

**CITY OF PRINCETON
PLAN COMMISSION MEETING
COUNCIL CHAMBERS – 431 W. MAIN STREET
WEDNESDAY JANUARY 16, 2013
4:30 PM**

1. CALL TO ORDER AND ROLL CALL.
2. PLEDGE OF ALLEGIANCE.
3. REPORTS
 - A. Zoning Administrator
4. NEW BUSINESS
 - A. Ordinance Codification
5. COMMUNICATIONS
6. ADJOURN

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

**CITY OF PRINCETON
FINANCE COMMITTEE MEETING
CITY HALL CONFERENCE ROOM – 531 S. FULTON STREET
FRIDAY, JANUARY 18, 2013
8:00 AM**

1. CALL TO ORDER AND ROLL CALL.
2. NEW BUSINESS
 - A. Discussion and/or recommendation: tools for departmental analysis – webinars, UW Oshkosh, training, etc.
3. OLD BUSINESS
 - A. Discussion and/or recommendation: Contingency Fund
4. COMMUNICATIONS
5. ADJOURN

**AMENDED
CITY OF PRINCETON
COMMON COUNCIL MEETING
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, January 22, 2013
7:00 PM**

1. CALL TO ORDER AND ROLL CALL.
2. PLEDGE OF ALLEGIANCE.
3. APPROVAL OF AGENDA
4. APPEARANCES FROM THE PUBLIC
5. MAYOR'S REPORT
 - A. Code of Conduct
6. ADMINISTRATOR'S REPORT
 - A. FOIA request – declarations of candidacy for spring elections
7. CONSENT CALENDAR
 - A. Minutes for Approval:
 - i. January 8, 2013
 - B. Licenses for approval (operators)
 - i. Alexandra M. Painter (new)
 - ii. Nicole Menard (new)

8. NEW BUSINESS

- A. Discussion and/or Action: Street Use Permit Application – Princeton Legion and All Terrain Riders
- B. Discussion and/or Action: Façade Improvement Program reimbursement application – P-Land Holdings LLC, 544 Water Street.
- C. Discussion and/or Action: Second Street Sewer Line Repair – Administration will provide sewer charges for 218 Second Street since occupation in 2012
- D. Discussion and/or Action: Snow shoveling bill for Jack Rowley, 213 N. Clinton
- E. Discussion and/or Action: Ambulance Stretcher purchase for Princeton Ambulance House
- F. Discussion and/or Action: Raze order, Richard Ollie, 496 Water Street
- G. Discussion and/or Action: Council's evaluation schedule and tools – Annual Performance Evaluation and Mid-year Budget Evaluation.

9. COMMUNICATIONS

10. CLOSED SESSION

- A. 19.85 (1)(c): Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility
 - iii. Chief of Police Annual Performance Evaluation schedule

11. ADJOURN

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

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

Mayor
Bob Mosolf



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

City Administrator
John S. Weidl

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

To: Ald. Dan Kallas
From: John S. Weidl, City Administrator
Date: 1/21/2013
RE: FOIA Request

As a follow-up to our first set of written correspondence, I would like to explain briefly, to which I would expand upon at the upcoming meeting, my reasons in denying your request for signature pages. In short, I have serious concerns about the vast amount and varied types of information made available, not for review, but rather for copy.

1) Knowing that most elections, especially recent, result in frequent complaints to the Government Accountability Board, I was almost certain they would contact me over the lack of financial information provided by all filers.

The GAB did contact me, requiring that filers amend previous documents to include financial and other information included in sections 3 and 5 of the GAB-1. If the filers decline to provide sufficient information, as identified by the GAB, filers may be subject to complaint and disqualified for placement on the ballot.

As such, I would not want to jeopardize the signatures having been included in case the filers choose not to disclose the information required by the GAB, resulting in not being placed on the ballot. Which leads me to ...

2) I certainly understand the necessity to make all documents available for viewing, but I have reservations about supplying duplicates. Understand Mr. Kallas, all relevant signature pages and other election materials will be provided to you as soon as available, though not without my official complaint as a matter of record.

Be it you or any other, I would have first denied the request as to publically state that I see no reasonable cause for duplicate listings of voters names, addresses, signatures and other personal information to be carried by persons not bonded or insured against misuse and malfeasance. Again, I fully support the process of election verifications, just not the manner in which the GAB chooses to advocate.

Concluding Mr. Kallas, I would like to apologize for the delay in executing your request, which is held up by two factors: (1) awaiting amended GAB-1 forms from all filers and (2) by my own irritability with lack of safeguards for personal information in the public sector. The latter shall not preclude the former from ensuring prompt compliance and delivery of your request as soon as the GAB-1's are appropriately filed with the Clerk's office.

Warmest Regards, - JSW

CC: Common Council

CITY OF PRINCETON
COMMON COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, January 8, 2013
7:00 PM

1. **CALL TO ORDER AND ROLL CALL.** Mayor Mosolf called the meeting to order at 7:00 PM. In attendance were Alderpersons Garro, Kallas, Roehl, and Magnus, Administrator Weidl, and Mayor Mosolf. Absent were Alderpersons Kallenbach and Hardt.
2. **PLEDGE OF ALLEGIANCE.** The Pledge of Allegiance was recited.
3. **APPROVAL OF AGENDA** Garro motioned to approve the agenda, seconded by Magnus. Carried 4-0.
4. **APPEARANCES FROM THE PUBLIC** Nothing at this time.
5. **MAYOR'S REPORT**
 - A. **Code of Conduct** Mayor Mosolf gave a reminder of the Code of Conduct-Use common sense and be civil.
6. **ADMINISTRATORS REPORT**
 - A. **Check Register** Administrator Weidl answered questions about the Check Register.
7. **CONSENT CALENDAR**
 - A. **Minutes for Approval:**
 - i. **December 11, 2012**
 - ii. **December 18, 2012** Garro motioned to approve the Consent Calendar items 7Ai and ii, seconded by Kallas. Carried 4-0. Alderperson Garro stated she wanted to make sure there would be no votes on any issues tonight since two (2) Alderpersons could not be at tonight's Council Meeting.
8. **OFFICER REPORTS**
 - A. **Police Chief** Police Chief Bargenquist handed out a report to the Council. He stated the Call Box is ordered and needs to be installed outside the Police Department. Only calls to Green Lake County Dispatch can be placed on the phone.
 - B. **Library Director** Director Duhr was not present; a library report was given to the Council.
 - C. **Zoning Administrator** Zoning Administrator Randy Douglas will be at the 1/22/13 Council Meeting to give an update on the property issues he is dealing with in the City.
9. **NEW BUSINESS**
 - A. **Discussion and/or Action: Second Street Sewer Line Repair – Administration will provide sewer charges for 218 Second Street since occupation in 2012 (Ald. Kallas).** This topic will be on the 1/22/13 Council Agenda.
 - B. **Discussion and/or Action: Overnight parking – Administration will provide current overnight parking ordinances and winter restrictions.** This topic was briefly discussed. No action was taken.
10. **COMMUNICATIONS** Mayor Mosolf received a letter from Jack Rowley-213 N Clinton Street. His sidewalk was shoveled by the City. He would like the fee waived because he was in the hospital having heart surgery. The item will be on the 1/22/13 Council Agenda for discussion and/or action.
11. **ADJOURN** Mayor Mosolf adjourned the meeting at 7:20 PM.

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

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

STREET USE PERMIT APPLICATION

Applicant(s) Princeton Legion & All Terrain Riders
Name:
Address: W Main St
Telephone: 321 Dover St
Princeton WI 54968
9208953294

Organization (if different from above)
Name:
Address:
Telephone:
Head of Organization:

Responsible Person for Event:
Name: Ernie Pulvermacher
Address: 321 Dover St
Telephone: 9208953294

Date of Event: Mar. 30th 2013

Time of Event Beginning: 10am Ending: 4pm

Description of Street Portion to be used:
Canal Street from Hwy 23 to city limits

Approximate number of people anticipated: 150

Description of proposed use for which Street Permit is requested:

ATV Parade Type Travel

IMPORTANT: I understand that the issuance of a street use permit 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 street use 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 approval. My signature constitutes my agreement with these stipulations.

Ernie Pulvermacher
Signature

1.1.13
Date

Received By:

John S Weidl, City Administrator

Date

**CITY OF PRINCETON
FAÇADE IMPROVEMENT PROGRAM**

GRANT APPLICATION

Applicant Information	
Contact Name: <i>BETH PELLAND</i>	Contact Address: <i>N4626 WILKWOOD LN.</i>
Business Name: <i>P-LAND HOLDINGS, LLC</i>	Project Address: <i>544 WATER ST.</i>
Day Phone: <i>920-295-8701</i>	Alt. Phone: <i>295-3988</i>
FAX:	E-Mail:
Type of Organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input checked="" type="checkbox"/> LLC <input type="checkbox"/> Other:	Federal ID #:

Building Owner Information (if different than applicant)	
Owner Name:	Owner Address:
Day Phone:	Alt. Phone:
FAX:	E-Mail:
NOTE: If grant applicant is not the owner of the building, please attach a letter, signed and dated, from the property owner expressing approval of the project application.	

General Project Information	
Proposed Start Date: <i>2/1/2013</i>	Proposed Completion Date: <i>4/30/2013</i>
Contractor(s) Name, Address & Contact Info: <i>MLC 215 S. Howard Street Princeton</i>	Budget Estimates: Total Project Estimate: \$ <u><i>14,981.06</i></u> Façade Grant Request: \$ <u><i>5,000</i></u> Private Funds: \$ <u><i>9,981.06</i></u> Private Loans: \$ <u><i>NONE</i></u> Other Funding: \$ <u><i>NONE</i></u>
NOTE: This Contractor(s) must be used to complete the project. Change in contractor requires prior approval by the City.	

Project Description

Describe the overall project and scope of work (attach additional pages if necessary):

REPLACING ALL UPSHOTS + 2 DOWNSHOTS ROTTEN WINDOWS

How does this project meet the goals and objectives as detailed in the Façade Improvement Program Guidelines (attach additional pages if necessary):

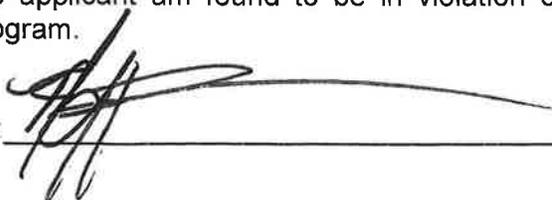
REMOVE ROTTEN WINDOWS, RESTORE + ENHANCE LOOK OF BUILDING.
THIS WILL ALSO INCREASE THE VALUE OF THE BUILDING, INCREASING THE TAX BASE.

Please provide the required attachments listed below:

- Twelve (12) copies of drawings / design plans (per Sec. IV.A.1.). N/A
- Contractor proposal (s) and Certificate of Liability Insurance (per Sec. IV.A.2.).
- Certificate of Insurance (per Sec. IV.A.11.).
- Historical photos of property if available. N/A

Certification: The information provided above is true and accurate to the best of my knowledge and I have read and understand the guidelines of the City of Princeton Façade Improvement Program and agree to abide by its conditions. I acknowledge that the City Administrator and/or Common Council has the right to terminate this agreement under the Façade Improvement Program if I as the applicant am found to be in violation of any conditions set forth in the guidelines of the program.

Applicant Signature: _____



Date: _____

10/23/2013

Project Close-Out (REQUIRED SIGNATURES)	
By signing below, you verify that all work on this project had been completed to the best of your knowledge and, in your opinion, is acceptable to you and completed in accordance with the requirements of the Façade Improvement Program guidelines and consistent with the nature of this application.	
Applicant:	Date:
Building Owner (if applicable):	Date:
Building Inspector:	Date:
City Administrator:	Date:

Office Use Only		
Date Application Received:	Assessed Value of Improvements:	Does applicant have outstanding delinquent taxes or municipal code violations?
Common Council Review Date: <input type="checkbox"/> Approved w/o conditions <input type="checkbox"/> Approved w/conditions (see attached) <input type="checkbox"/> Denied (reasons below)		
Authorized Grant Amount:	Reason for Denial if Applicable:	
Reimbursement Claim Approval Date:	Date Check Issued:	

FROM: MLC
 215 S Howard St.
 Princeton, WI 54968
 December 12, 2012

TO: Mike Pelland
 Red Fusion Studios
 544 Water St.
 Princeton, WI 54968

Quantity and description of item/service	Price per unit	Price
Materials:		
Window: removal, disposal		475.00
Vinyl windows (19)	190.40	3617.60
Exterior trim 5/16" x 5 13/16" x 8' (38) (white vinyl utility trim)	14.49	550.62
Fasteners, anchors: screws 1 1/2"	46.27	46.27
3"	46.27	46.27
Tapcon/brick fastener (2)	136.00	68.00
Window flashing tape 75" roll (7)	17.59	123.13
Window Silicone (19)	5.29	100.51
Foam Insulation bottle (19)	5.17	98.23
Cedar shims (10 bundles)	3.75	37.50
Glue, Biscuits, sandpaper	aprox	80.00
Stain and sealer	aprox	200.00
Lumber: framing 2x4x8' (76)	2.29	348.08
Interior window boxes 1x12x8' (114)	31.29	3567.06
Interior window trim 1x4x12' (57)	8.39	478.23
Labor:		
Labor/ demo	aprox	665.00
Installation of framing: windows, exterior trim and misc. ...	aprox	1662.50
Interior installation: window boxes; sand, stain, seal.	aprox	1995.00
Interior trim Installation	aprox	280.00
Total Materials		\$9837.50
Tax		\$541.06
Total Labor		\$4602.50
Grand total		\$14981.06

Michael Laudenslager
 Contractor ID: 1210454, 1210455



CERTIFICATE OF LIABILITY INSURANCE

OP ID: LD

DATE (MM/DD/YYYY)

11/27/12

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McClone - Oshkosh 505 North Westfield Street Oshkosh, WI 54902-4105 John Holdorf		920-233-4000 920-233-2728	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: LAUDE-2	FAX (A/C, No): INSURER(S) AFFORDING COVERAGE NAIC #
INSURED Michael Laudenslager 1023 W Main St. Princeton, WI 54968		INSURER A : Secura Insurance 22543 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			20 TC 003185842	11/11/12	11/11/13	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below			N / A			WC STATUTORY LIMITS	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

COPY

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

DEPAR-1 DEPARTMENT OF COMMERCE, SAFETY & BUILDINGS FAX # 608-267-0592 P.O. BOX 7082 MADISON, WI 53707-7082	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE John Holdorf
---	--

© 1988-2009 ACORD CORPORATION. All rights reserved.

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

File Main Menu Edit Search Maintenance Period Other Help

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

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

Display Compare History Trans Deposits Services Meters Customer Location Delinq

	10/31/12	09/30/12	08/31/12	07/31/12	06/30/12	10/31/11
ELBSE	5.00	5.00	5.00	5.00	5.00	.00
ELUSE	55.30	39.90	28.00	55.30	11.20	.00
PCAC	25.91	17.16	11.72	24.73	4.91	.00
PBBEN	1.33	1.33	1.33	1.33	1.33	.00
WATBS	18.00	18.00	18.00	18.00	18.00	.00
WATER	.00	8.96	.00	8.96	.00	.00
SEWBS	18.93	18.93	18.93	18.93	18.93	.00
SEWER	.00	9.60	.00	9.60	.00	.00
S-TAX	4.75	3.41	2.46	4.68	1.17	.00
P-ELC	.62	.00	.85	.21	.00	.00
P-WAT	.27	.00	.27	.18	.00	.00
P-SEW	.86	.00	.87	.57	.00	.00
Total Charges	130.97	122.29	87.43	147.49	60.54	.00
Balance:	130.97	123.08	233.96	208.03	60.54	.00

PRINCETON UTILITIES K:\CSLData Thu Jan 10. 2013 02:09pm

Desktop icons: Shortcut to Scans, setup.exe, Municipal Collections, Recycle Bin

Taskbar: start, GC..., GC..., Ca..., Util..., Wq..., Mu..., Re..., Spi..., Ms..., Util..., Ca..., 2:10 PM

132.78

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

File Main Menu Edit Search Maintenance Period Other Help

Customer: [] Customer 542 of 2,584

T3.0760.01 EDDY, RUSSELL 218 N SECOND ST Account Balance: 325.09
 218 N SECOND ST Balance Due: 325.09
 130760 PRINCETON WI 54968 Last Pmt: 12/08/12 133.00

Display Compare History Trans Deposits Services Meters Customer Location Delinq

	11/30/12	10/31/12	09/30/12	08/31/12	07/31/12	11/30/11
ELBSE	5.00	5.00	5.00	5.00	5.00	.00
ELUSE	106.40	55.30	39.90	28.00	55.30	.00
PCAC	52.29	25.91	17.16	11.72	24.73	.00
PBBEN	1.33	1.33	1.33	1.33	1.33	.00
WATBS	18.00	18.00	18.00	18.00	18.00	.00
WATER	4.48	.00	8.96	.00	8.96	.00
SEWBS	18.93	18.93	18.93	18.93	18.93	.00
SEWER	4.80	.00	9.60	.00	9.60	.00
S-TAX	.82	4.75	3.41	2.46	4.68	.00
P-ELC	.87	.62	.00	.85	.21	.00
PWAT	.18	.27	.00	.27	.18	.00
P-SEW	.59	.86	.00	.87	.57	.00
Total Charges	213.69	130.97	122.29	87.43	147.49	.00
Balance:	344.66	130.97	123.08	233.96	208.03	.00

PRINCETON UTILITIES K:\CSLData Thu Jan 10, 2013 02:10pm

Desktop background: A black and white photograph of a dirt road leading through a wooded area with a wooden fence on the right.

Desktop icons: Shortcut to Scans, setup.exe, Municipal Collections, Recycle Bin.

Taskbar: start button, GC..., GC..., Ca..., Util..., Wo..., Mu..., Re..., Spl..., Ms..., Util..., Ca..., 2:10 PM.

CITY OF PRINCETON

531 S FULTON ST
PO BOX 53
PRINCETON, WI 54968
(920)295-6612

ACCOUNT NUMBER

015-1214-12

ENTER AMOUNT PAID

ACCOUNT ID: 015-1214-12
ROWLEY, JACK
213 N CLINTON ST
PRINCETON WI 54968

BILLING DATE

12/14/2012

AMOUNT DUE

50.00

DUE DATE

1/14/2013

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

BILLING DATE

12/14/2012

DUE DATE

1/14/2013

ACCOUNT NUMBER

015-1214-12

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/14/2012	Original Bill	50.00
	AMOUNT DUE	50.00

CLAIMS SUBMITTED TO MEDICARE.
PRINCETON AMBULANCE DOES NOT SUBMIT
CLAIMS TO PERSONAL INSURANCE COMPANIES.
FEDERAL ID # 39-6005579

SERVICE ADDRESS

213 N CLINTON ST

SERVICE DATE

12/12/2012

CITY OF PRINCETON

531 S FULTON ST
PO BOX 53
PRINCETON, WI 54968
(920)295-6612

John Fischer
Territory Manager

Stryker Sales Corp
3800 E Centre Ave
Portage, MI 49002
800-669-4968



EMS Equipment

Proposal/ Order Form

* Please fax signed order to: 815-578-1679

Date: 9-12-12

Customer Number:

PO Number:

End User: Princeton Ambulance Service 531 South Fulton PO Box 53 Princeton, WI 54968 Contact: Adam Roehl Ph: (920) 369-6052 Email: aroehl@pass@gmail.com	Bill To: Princeton Ambulance Service 531 South Fulton PO Box 53 Princeton, WI 54968 Contact: Adam Roehl Ph: (920) 369-6052 Email: aroehl@pass@gmail.com	Ship To: Princeton Ambulance Service 531 South Fulton PO Box 53 Princeton, WI 54968 Contact: Adam Roehl Ph: (920) 369-6052 Email: aroehl@pass@gmail.com
--	---	---

Qty	Item #	Name	Price	Total
1	6506-000-000	Power-PRO Cot Incl:	\$12,427.00	\$12,427.00
		2 Year Warranty	STD	
		Standard Features	STD	
	6086-502-010	Dual Wheel Lock	STD	
	6500-082-000	Knee-Gatch/ Trendelenburg	\$604.00	\$604.00
	6506-034-000	G-Rated Bolster Mattress	STD	
	6060-036-017	Short Floor Hook	STD	
	6085-033-000	Pt Rt Cot Retaining Post	STD	
	6500-002-030	G-Rated Restraint Package	STD	
	6500-028-000	120V SMRT Power Kit	STD	
	6500-034-000	SMRT Charger Mounting Bracket	\$26.00	\$26.00
	6500-147-000	Equipment Hook	\$40.00	\$40.00
	6500-128-000	Head End Storage Net	\$104.00	\$104.00
	6500-141-000	Fowler O2 Holder	\$197.00	\$197.00
	6500-130-000	Back Rest Storage Pouches	\$196.00	\$196.00
	6500-215-000	Pt Rt 3 Stage IV Pole	\$260.00	\$260.00
	6506-038-000	Steer-LOCK	\$580.00	\$580.00
Sub Total				\$14,434.00
Package Discount:				-\$500.00
Taxes			0.000%	\$0.00
TOTAL				\$13,934.00

Signature: _____ Title: _____

Terms: Net 30 days. FOB Origin

Order Subject to approval by Stryker Corporation. Taxes will be invoiced as a separate item when applicable. Credit cannot be allowed on returns of special or modified items. All approved returns will be accepted ONLY in Portage, Michigan. Proposals are effective 30 days from submittal.

Comments: PACKAGE DISCOUNT APPLIED IF
PERFORMANCE-PRO PURCHASED AT SAME TIME.
LEAD TIME APPROX 3-4 WEEKS.

Office Use Only:

Thank you for your business.

John Fischer
Territory Manager

Stryker Sales Corp
3800 E Centre Ave
Portage, MI 49002
800-669-4968



EMS Equipment

Proposal/ Order Form

* Please fax signed order to: 815-578-1679

Date: 9-12-12

Customer Number:

PO Number:

End User: Princeton Ambulance Service 531 South Fulton PO Box 53 Princeton, WI 54968 Contact: Adam Roehl Ph: (920) 369-6052 Email: aroehl@pass@gmail.com	Bill To: Princeton Ambulance Service 531 South Fulton PO Box 53 Princeton, WI 54968 Contact: Adam Roehl Ph: (920) 369-6052 Email: aroehl@pass@gmail.com	Ship To: Princeton Ambulance Service 531 South Fulton PO Box 53 Princeton, WI 54968 Contact: Adam Roehl Ph: (920) 369-6052 Email: aroehl@pass@gmail.com
--	---	---

Qty	Item #	Name	Price	Total
1	6086-000-000	Performance-PRO Cot	\$5,775.00	\$5,775.00
		1 Year Warranty	STD	
		Standard Features	STD	
	6086-502-010	Dual Wheel Lock	N/C	
	6085-032-000	Knee-Gatch/ Trendelenburg	\$604.00	\$604.00
	6506-034-000	G-Rated Bolster Mattress	STD	
	6060-036-017	Short Floor Hook	STD	
	6085-033-000	Pt Rt Cot Retaining Post	STD	
	6500-002-030	G-Rated Restraint Package	STD	
	6500-147-000	Equipment Hook	\$40.00	\$40.00
	6500-128-000	Head End Storage Net	\$104.00	\$104.00
	6500-141-000	Fowler O2 Holder	\$197.00	\$197.00
	6500-130-000	Back Rest Storage Pouches	\$196.00	\$196.00
	6500-215-000	Pt Rt 3 Stage IV Pole	\$260.00	\$260.00
Sub Total				\$7,176.00
Package Discount:				-\$200.00
Taxes			0.000%	\$0.00
TOTAL				\$6,976.00

Signature: _____ Title: _____

Terms: Net 30 days, FOB Origin

Order Subject to approval by Stryker Corporation. Taxes will be invoiced as a separate item when applicable. Credit cannot be allowed on returns of special or modified items. All approved returns will be accepted ONLY in Portage, Michigan. Proposals are effective 30 days from submittal.

Comments: PACKAGE DISCOUNT APPLIED IF Office Use Only:
 POWER-PRO IS PURCHASED AT SAME TIME. LEAD
 TIME APPROX 3-4 WEEKS FROM DATE OF ORDER.

Thank you for your business.

604-13-48550

FUNDRAISING

Income

	Iola Car Show	\$1,347.00
	Flea Market	\$911.59
2010	Bowling Raffle (cash)	\$369.00
	Bowling (check from stars & strikes)	\$436.00
2/21/2011	Pizza Hut Card Sales	\$210.00
4/18/2011	Del Monte (Match Pizza Hut)	\$332.50
6/23/2011	Flea Market	\$973.19
	Total Income	\$4579.28

Expense

	PFRD (half of projector)	\$350.00
	Naomi (MAC)	\$50.00
2/9/2011	Naomi (CPR Manikin set)	438.45
	EMP (Littmann Master	
2/10/2011	Cardiology Stethoscope (2))	349.12
	Total Expense	\$1187.57

BALANCE

\$3391.71

604-13-48500

DONATIONS

2010	From a PT.	\$25.00
	Brickhouse Bar & Grill	\$111.00
1/20/2011	Henry Bednarek	\$38,344.00
1/31/2011	Tom/Erin Steinberg	\$100.00
2/2/2011	Kathy North	\$200.00
	Total Income:	\$38,780.00
12/1/2011	JTMED - Split Apart Stretcher	\$350.00
12/23/2011	Masimo CO2 Detector	\$4,486.00
	Total Expense	\$4,836.00
	Balance	\$33,944.00
Updated	1/3/2012	

CITY OF PRINCETON,
A Municipal Corporation,
531 S. Fulton Street
Princeton, WI 54968,

Plaintiff,

ORDER TO RAZE

-vs-

Richard A. Ollie, Jr.
496 Water Street
Princeton, WI 54968

Farmers State Bank
C/O Attorney Scott Reif
P.O. Box 153
Randolph, WI 53956

Defendant.

LIS PENDENS

1. The above-captioned action is now pending in the Green Lake County Circuit Court, Wisconsin, in which relief is demanded affecting the title to the real estate described below.
2. The Plaintiff is the City of Princeton.
3. The Defendant is listed above.
4. The legal description for the property is as follows:

That part of Water Lot Number Twenty Eight, in the Village of Princeton described as commencing at a point on the south line of Water Street in said Village twelve feet and six inches east of the north-west corner of said Lot Twenty Eight, said point of commencement being the center of the west wall of the old building known as the DeMell Block, running thence east along the south line of Water Street eighteen feet and nine inches, to a line running thru the Fox River to a point due south of the place of beginning, said point being twelve

feet and six inches east of the west line of said Lot Twenty Eight, thence north along the center line of the west wall of the DeMell Block to place of beginning.

TAX PARCEL NO. 271-00080-0000

Dated this ____ day of _____, 2013.

Ludwig L. Wurtz
Wurtz Law Office
State Bar No.: 1003014

Subscribed and sworn to before me this
_____ day of _____, 2013.

Notary Public-State of Wisconsin
My Commission _____

This instrument drafted by:
Attorney Ludwig L. Wurtz
Wurtz Law Office
201 E. Fond du Lac St., Suite 130
PO Box 603
Ripon, WI 54971
920-745-2800

LIS PENDENS

Document No

RETURN TO:
WURTZ LAW OFFICE
P.O. BOX 603
RIPON, WI 54971

ORDER TO RAZE

PURSUANT TO WISCONSIN STATUTES 66.0413

To: Richard A. Ollie, Jr.
496 Water Street
Princeton, WI 54968

The City of Princeton orders you, as owner of the following described property, to raze the building located at 519 W. Water Street, Princeton, WI 54968 and which is more particularly described as follows:

That part of Water Lot Number Twenty Eight, in the Village of Princeton described as commencing at a point on the south line of Water Street in said Village twelve feet and six inches east of the north-west corner of said Lot Twenty Eight, said point of commencement being the center of the west wall of the old building known as the DeMell Block, running thence east along the south line of Water Street eighteen feet and nine inches, to a line running thru the center wall of the DeMell Block, thence south at right angles to said street on the center line of said wall and continuing on to the Fox River, thence west along Fox River to a point due south of the place of beginning, said point being twelve feet and six inches east of the west line of said Lot Twenty Eight, thence north along the center line of the west wall of the DeMell Block to place of beginning.

The City Assessor has determined that the cost of repairs to the building would exceed 50% of the assessed value of the building divided by the ratio of the assessed value to the recommended value as last published by the Department of Revenue for the City of Princeton. Therefore, according to Section 66.0413, Stats. repairs to the building are presumed unreasonable.

You have thirty (30) days to raze the building from the date you receive this notice. If you fail or refuse to comply within the thirty (30) days, the Building Inspector or other designated officer may proceed to raze the building through any available public agency or by contract or arrangement with private persons. The cost of razing the building may be charged in full or in part against the real estate upon which the building is located and if that costs is so charged, it will be a lien of the real estate and may be assessed and collected as a special tax.

You are also ordered to remove any personal property or fixtures which will unreasonably interfere with the razing of the building within (30) days of receiving this notice. If the personal property or fixtures are not removed within the time allowed, the Building Inspector or other designated officer may store, sell or, if the property has no appreciable value, may destroy the personal property or fixture. If the property is

stored, the amount paid for storage is a lien against the property, and real estate and shall be assessed and collected as a special tax against the real estate if the owner of the personal property and fixtures owns the real estate.

Dated this _____ day of _____, 2013.

Randy Douglas
City Code Enforcement
City of Princeton

Subscribed and sworn to before me
This ___ day of _____, 2013.

Notary Public, State of Wisconsin
My commission: _____

Attorney Ludwig L. Wurtz
WSB#1003014
Attorney for the City of Ripon
P.O. Box 603
Ripon, WI 54971
(920) 745-2800

**City of Princeton
Employee Performance Evaluation**

Employee Name: _____ **Date of Review:** _____

Evaluator's Name(s): _____ **or** **Employee Self Evaluation**

Evaluation Period **Date since last Review:** _____
(Check one): 6 month review
 Annual review
 Other

Job Title: _____ **Years in Job:** _____

This Performance Evaluation links the City's expectations of professional staff to actual performance. The principal objective of the evaluation is to assist in professional development by identifying strengths and areas for improvement. Evaluations enable management to assess an individual's job performance and determine appropriate promotion opportunities and compensation.

Performance Evaluation Ratings

- SER** Substantially Exceeded Requirements – Clearly and consistently exceeded many requirements
 - ER** Exceeded Requirements – Clearly exceeded some, and met all other requirements
 - MR** Met Requirements – Clearly met all requirements, or balance minor need for improvement in one area with exceptional performance in another
 - MSR** Met Some Requirements – Met some requirements, but clearly needs to improve in one or more areas to fully meet requirements
 - NMR** Did Not Meet Requirements – Clearly needs significant improvement in one or more areas to fully meet requirements
 - N/A** No Basis for Approval
-
-

My signature below indicates neither agreement nor disagreement with this Performance Evaluation, but it does indicate that I have read the Performance Evaluation and the evaluator or supervisor has discussed with me.

Employee's Signature: _____ **Date:** _____

I acknowledge that I have reviewed this appraisal with the employee.

Evaluator(s) Signature: _____ **Date:** _____

Major Responsibilities (Essential Functions): List the major responsibilities (essential functions) of the position in the approximate order of importance or attach a copy of the most current job description.

1.
2.
3.
4.
5.
6.
7.
8.

Employee Name: _____

Date: _____

Performance Factors Rating: Using the following definitions, rate the employee's performance for each of the performance factors as it relates to the employee's job duties/responsibilities.

PERFORMANCE FACTORS	RATING	COMMENTS/AREAS FOR IMPROVEMENT
<p><u>Job Understanding:</u></p> <ul style="list-style-type: none"> • Understands job duties and responsibilities. • Possesses sufficient skill and knowledge to perform all parts of the job effectively, efficiently and safely. • Understands and promotes department mission and values. • Makes an active effort to stay current with new developments. 		
<p><u>Organizational Skills:</u></p> <ul style="list-style-type: none"> • Ability to prioritize workload. • Ability to manage information flow (including internal, volunteer, and external communication, and filing/documentation). 		
<p><u>Quality:</u></p> <ul style="list-style-type: none"> • Attentive to detail and accuracy. • Demonstrates thoroughness, completeness, follow through on presentation and appearance of work. 		
<p><u>Dependability/Reliability:</u></p> <ul style="list-style-type: none"> • Punctuality and regularity in attendance: arrives on time and ready for the workday. • Completes tasks satisfactorily: <ul style="list-style-type: none"> ○ Meets commitments ○ Works independently ○ Handles change ○ Stays focused under pressure 		
<p><u>Communications Skills</u></p> <ul style="list-style-type: none"> • Listens effectively and responds clearly and directly. • Makes effective oral and written communication clear and easy to understand. • Interacts with others in a helpful and informative manner. 		

Employee Name: _____
 Date: _____

Performance Factors Rating: Using the following definitions, rate the employee's performance for each of the performance factors as it relates to the employee's job duties/responsibilities.

PERFORMANCE FACTORS	RATING	COMMENTS/AREAS FOR IMPROVEMENT
<p><u>Constituent Service Skills:</u></p> <ul style="list-style-type: none"> • Builds relationships with members of the constituency. • Deals appropriately with confidential information and maintains discretion. 		
<p><u>Other Professional Skills:</u></p> <p><u>Professionalism</u></p> <ul style="list-style-type: none"> • Promotes and treats peers with mutual respect. • Demonstrates integrity and deals well with ethical and confidential issues. • Demonstrates commitment to the City's stated missions and goals. 		
<p><u>Initiative/Innovation</u></p> <ul style="list-style-type: none"> • Self-directed, resourceful, creative toward meeting job objectives. • Introduces new concepts and processes using independent and original thought. 		
<p><u>Motivation</u></p> <ul style="list-style-type: none"> • Displays drive, energy and a positive attitude in completing assigned tasks. • Eagerly takes initiative. • Handles several responsibilities concurrently and comfortably. 		
<p><u>Interpersonal Skills and Teamwork</u></p> <ul style="list-style-type: none"> • Works effectively with other employees/departments. • Develops positive working relationships. • Helps improve work processes. • Helps to accomplish specific tasks. 		

Employee Name: _____

Date: _____

Performance Factors Rating: Using the following definitions, rate the employee's performance for each of the performance factors as it relates to the employee's job duties/responsibilities.

PERFORMANCE FACTORS	RATING	COMMENTS/AREAS FOR IMPROVEMENT
<u>Computer Skills</u> <ul style="list-style-type: none">• Possesses computer skills and knowledge to perform job duties and responsibilities.		
<u>Planning Skills:</u> <ul style="list-style-type: none">• Ability to establish short and long-term goals and objectives.• Ability to develop a well-defined plan according to established goals and objectives.• Ability to execute a plan in an organized fashion.		
<u>Problem Solving:</u> <ul style="list-style-type: none">• Defines problems/central issues.• Collects and evaluates significant or relevant data.• Evaluates options, proposes and implements a sound solution.		
<u>Leadership and Staff Development:</u> <ul style="list-style-type: none">• Influences others to achieve department and organizational goals.• Promotes ethical behavior.• Provides on the job training and development.• Provides timely and constructive feedback.• Encourages and enhances teamwork.		

Overall Rating: _____

Overall Comments:

Employee Name: _____

Date: _____

Performance Development: Use this section to identify development that sustains, improves and builds performance, and enables the employee to contribute to organizational effectiveness. This section should also be used to identify career development activities, and should be completed by the supervisor in collaboration with the employee.

Performance Development That Applies To Major Responsibilities (Essential Functions), Projects, and Goals	Development Activities/Resources	Time Frame	Expectations