

CITY OF PRINCETON
COMMON COUNCIL MEETING
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, MAY 14, 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. CONSENT CALENDAR
 - A. Minutes for Approval:
 - i. April 23, 2013
6. MAYOR'S REPORT
 - A. Code of Conduct
7. ADMINISTRATORS REPORT
 - A. Annual Ambulance Meeting Update
 - B. Check Register
8. OFFICER REPORTS
 - A. Building Inspector
 - B. Library Director/Library Board– Library Director Position
 - C. Police Chief
 - D. Zoning Administrator
9. NEW BUSINESS
 - A. Discussion and/or Action: Hilke, 1108 W Main Street. Plan Commission recommends approval of merging residential parcels.
 - B. Discussion and/or Action: Diane Chapman, 1129 W Main Street. Plan Commission recommends approval of conditional use permit for duplex conversion.
 - C. Discussion and/or Action: Façade Improvement Program – Distressed Property 102 S. Fulton, Jillian's Corner Cottage LLC
 - D. Training: Elected Officials Liability – 19 min. video
10. COMMUNICATIONS
11. ADJOURN

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

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COMMON COUNCIL
REORGANIZATIONAL MEETING MINUTES
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, APRIL 23, 2013
6:30 PM

1. **CALL TO ORDER AND ROLL CALL.** Mayor Mosolf called the meeting to order at 6:31 PM. In attendance were Alderpersons Magnus, Hardt, Roehl, Garro, and Kallenbach, Administrator Weidl, and Mayor Mosolf. Absent was Alderperson Kallas.
2. **PLEDGE OF ALLEGIANCE.** The Pledge of Allegiance was recited.
3. **REPORT OF THE BOARD OF CANVASSERS.** Administrator Weidl stated the April 3, 2013 Election results. Wards 1 & 2-Jasper Kallenbach received 46 votes, Ward 3-Eric Koehn received 36, Ward 4-David Bednarek received 37.
4. **OATH OF OFFICE TO ELECTED OFFICIALS.** Administrator Weidl gave the Oath of Office to the newly elected officials.
5. **COUNCIL ADJOURNS.** Mayor Mosolf adjourned the meeting at 6:35 PM.
6. **NEW COUNCIL IS SEATED.** The new Council was seated.
7. **CALL TO ORDER AND ROLL CALL.** Mayor Mosolf called the meeting to order at 6:36 PM. In attendance were Alderpersons Bednarek, Koehn, Roehl, Garro, Kallenbach, and Magnus, Administrator Weidl, and Mayor Mosolf.
8. **ELECTION OF COUNCIL PRESIDENT.** Roehl motioned to open nominations for Council President, seconded by Garro. Carried 6-0. Alderperson Bednarek nominated Alderperson Kallenbach for Council President, seconded by Magnus. Alderperson Garro nominated Alderperson Roehl for Council President, seconded by Alderperson Koehn. There were no more nominations. Mayor Mosolf closed the nominations. The first vote for Council President was for the first person nominated. The nomination for Alderperson Kallenbach as Council President carried 3-2-1, voting yes was Alderpersons Roehl, Bednarek, and Magnus, voting no was Alderpersons Garro and Koehn and abstaining was Alderperson Kallenbach.
9. **MAYORAL COMMITTEE, CHAIRMAN AND INDIVIDUAL APPOINTMENTS –** See list Garro motioned to approve the Mayoral Appointments as presented, seconded by Kallenbach. Carried 6-0
10. **COUNCIL APPOINTMENTS.**
 - A. **Council Member Plan Commission.** Kallenbach motioned to have Alderperson Garro as the Council Representative on the Plan Commission, seconded by Magnus. Carried 6-0.
 - B. **Community Development Authority** Garro motioned to have Alderperson Bednarek as the Council Representative on the Community Development Authority, seconded by Kallenbach. Carried 6-0.
 - C. **Board of Review.** (OB:05/02/2013 @ 1:00 PM, and BOR 05/21/2013 @ 1:00 PM) Garro motioned to approve the Board of Review Appointments as presented with Alderperson Garro as the alternate, seconded by Magnus. Carried 6-0.
11. **DESIGNATION OF OFFICIAL NEWSPAPER.** Garro motioned to Designate the Princeton Times as the Official Newspaper, seconded by Bednarek. Carried 6-0.
12. **DESIGNATION OF FINANCIAL INSTITUTION.** Garro motioned to Designate US Bank as the Financial Institution, seconded by Bednarek. Carried 5-1, with Magnus voting against.
13. **MAYOR'S COMMENTS.** Mayor Mosolf thanked outgoing Council Members Greg Hardt and Dan Kallas and welcomed new Council Members Eric Koehn and Dave Bednarek. Mayor Mosolf wants the City to continue to move forward.
14. **ADJOURN.** Mayor Mosolf adjourned the meeting at 6:51 PM.

CITY OF PRINCETON
COMMON COUNCIL MEETING Minutes
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, APRIL 23, 2013
7:00 PM

1. **CALL TO ORDER AND ROLL CALL.** Mayor Mosolf called the meeting to order at 7:02 PM. In attendance were Alderperson Bednarek, Koehn, Magnus, Roehl, Kallenbach, and Garro, Administrator Weidl, and Mayor Mosolf.
2. **PLEDGE OF ALLEGIANCE.** The Pledge of Allegiance was recited.
3. **APPROVAL OF AGENDA** Magnus motioned to approve the agenda with the correction to the agenda with Communication being #9 and Closed Session being #10, seconded by Bednarek. Carried 5-1 with Garro voting against.
4. **APPEARANCES FROM THE PUBLIC** Dale Pulvermacher was present to discuss the lighting for the Fire Department building.
5. **MAYOR'S REPORT**
 - A. **Code of Conduct** Mayor Mosolf gave a reminder of the Code of Conduct.
6. **ADMINISTRATORS REPORT**
 - A. **Budget Comparison – highlights: personal property, utility revenues** Administrator Weidl stated a couple items to look at on the Budget Comparison-personal property is receipted to show actual personal property payments received, and utility revenues will be addressed at an upcoming meeting. The bookkeeper is working on Form C and finished the PSC Report and will then work on year-end updates on the Budget Comparison.
 - B. **Plan Commission meeting: conditional use permit application and codification update** There will need to be a Plan Commission Meeting for a Conditional Use Permit and for a Property Merger.
7. **CONSENT CALENDAR**
 - A. **Minutes for Approval:**
 - i. **April 9, 2013**
 - B. **Operators Licenses for Approval**
 - i. **Jennifer L. Jones (new)** Garro motioned to approve the Consent Calendar 7Ai and 7Bi subject to (7Bi) staying with Deferred Payment Plan, seconded by Kallenbach. Carried 6-0.
8. **NEW BUSINESS**
 - A. **Discussion and/or Action: Strategy session to set Common Council priorities (COTW) – Mayor and Administrator propose a facilitated “strategy session” (UWEX) to develop Council goals and priorities for 2013 – 2014 and beyond. Magnus motioned to have Mayor, Council President, and City Administrator work together to set up a Strategy session to set Council priorities and to develop Council goals and priorities for 2013-2014 and beyond, seconded by Kallenbach. Carried 6-0.**
 - B. **Discussion and/or Action: Training – public officials, preventing liability video (COTW) – Mayor and Administrator recommend reviewing a 19 minute video put together by the League of Wisconsin Municipalities. Garro motioned to approved for the Council to view the Public Officials preventing liability training video before the Strategy Session, seconded by Magnus. Carried 6-0**
 - C. **Discussion and/or Action: Interactivity Foundation communication training – a free and facilitated opportunity for teambuilding and communications available to the Council. Administrator Weidl will set up the Interactivity Foundation Communication Training with the City Staff and any Council Members who want to attend.**
 - D. **Discussion and/or Action: Light fixtures in Fire building – Please see the estimate provided by Pulvermacher Ent. Garro motioned to replace the light fixtures in the Fire Station with quote from Pulvermacher Enterprises Inc, seconded by Roehl. Carried 6-0.**
9. **COMMUNICATIONS**
 - A. **Upcoming**

- i. Revised Utility Revenue Projections-revenues trending downward due to decreased usage. Staff will develop revisions and submit to the Council for discussion and approval. Administrator Weidl stated at the next Council Meeting utility revenues will be discussed and he also gave an update on the Water Tower. Cheryle Nickel spoke about the April 26th Arbor Day Event. Mayor Mosolf received a thank you from Ernie Pulvermacher for the Charity ATV Ride and Mayor Mosolf also received a complaint about burning on Harris Street.

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 Bednarek motioned to go into Closed Session pursuant to WI State Statute 19.85 (1)©: Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, seconded by Magnus. Motion failed with Bednarek, Magnus, and Kallenbach voting yes and Garro, Roehl, Koehn, and Mosolf voting no.
 - i. **Police Department – Officer Vacancy**

11. ADJOURN Mayor Mosolf adjourned the meeting at 7:38 PM.

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BERLIN EMERGENCY MEDICAL SERVICES

Princeton Ambulance Service



2012 Annual Report



Serving the communities of:
City of Berlin, City of Green Lake, City of Princeton
Towns of Berlin, Nepeuskun, Aurora, Warren, Seneca
Brooklyn, Princeton and St. Marie

Berlin EMS Management Team

2012

City Administrator

Jodie Olson

Director

Dee M. Evans, EMT-P

Asst. Director

Anthony Thoma, EMT-P

Resource Managers

Matt VanZeeland, EMT-P

Michael Koch, EMT-P

Adam Roehl, EMT-IV

Training Officer

Patti Langkau, EMT-P

Berlin EMS Volunteer Staff

Erika Alf, EMT-B

Jeff Blankfield, EMT-P

Traci Blondeau, EMT-P

Kristina Boeck, Driver

Christopher Boehnlein, EMT-P

James Bradley, EMT-IV

Braxton Bragg, Driver

Megan Brisky, Driver

Kevin Chesbro, EMT-IV

Catherine Cianciola, Driver

Christina Cianciola, EMT-IV

Kimberly Dogs, EMT-B

Shannon Dominick, EMT-P

James Dorn, EMT-IV

Rene Dorsett, EMT-P

Clayton Emons, EMT-P

Steve Engel, EMT-P

Allan Erb, RN

Nick Fahrenkrug, EMT-P

Sue Ferron, EMT-IV

Virginia Fritz, EMT-IV

Pam Garvin, RN

Gilbert Garza, Driver

Kathy Grahn, EMT-B

Carrie Hahn, EMT-B, RN

Nancy Hall, Driver

Larry Hall, EMT-IV

Alan Hermann, EMT-P

Christopher Horton, EMT-IV

Brian Inocelda, EMT-P

Kamie Jorgensen, Driver

Bonnie Kallas, EMT-IV

Matthew Knollenberg, EMT-B

Kasey Koch, EMT-P

Eric Koehn, Driver

Rachel Krebs, EMT-B

Ann Krueger, EMT-P

Dan Kuglin, Driver

Lenny Langkau, EMT-P

Ryan Legler, EMT-IV

Andrew Lord, EMT-IV

Jeffrey MacDonald, EMT-P

Adam Marler, EMT-P

Amber Marohn, EMT-IV

Jill Melzer, EMT-IV

Jaquanett Mercier, EMT-B

Verna Metcalf, EMT-IV

Todd Nagler, EMT-B

Wayne Otto, Driver

Naomi Pulvermacher, EMT-IV

Adan Reinke, EMT-P

Levi Rocke, EMT-IV

Brenda Roehl, EMT-B

Randy Scherbarth, Driver

Ernie Schmidt, EMT-IV

Pam Schmidt, EMT-IV

Kelly Schmude, RN

Charles Severing, EMT-IV

Sean Steffans, EMT-B

Joel Strahota, EMT-IV

Mandy Tague, EMT-B
Danan Tangwell, EMT-P
Amanda Thoma, EMT-IV
Jonathon Teiman, EMT-P
Levi VanPey, EMT-B
Shari Wahlers, EMT-IV
Eric Wanta, EMT-P

Aaron Wegner, EMT-B
Kay Williams, EMT-B
Judy Williams, EMT-IV, RN
Michael Wochinski, EMT-P
Matt Wolff, EMT-IV
Jake Zemlicka-Retzlaff, EMT-P

Providing Paramedic Intercept Services To all of Green Lake County



Medic 1 is stationed at the Green Lake Fire Station and is used to Intercept with Southern Green Lake County Ambulance Service, Marquette County EMS and provides Paramedic level service to Princeton Ambulance Service.

2011-2012 Total Calls for Service District Wide Comparison

Berlin/GL EMS

Princeton EMS

Total

2012 - 1633

2012 - 245

2012 - 1879

2011 - 908

2011 - 262

2011 - 1170

See Attached detailed reports for Berlin EMS which includes the Green Lake station and Princeton Ambulance Service.

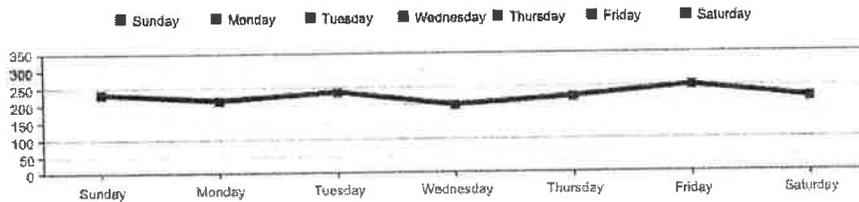


Berlin Emergency Medical Services

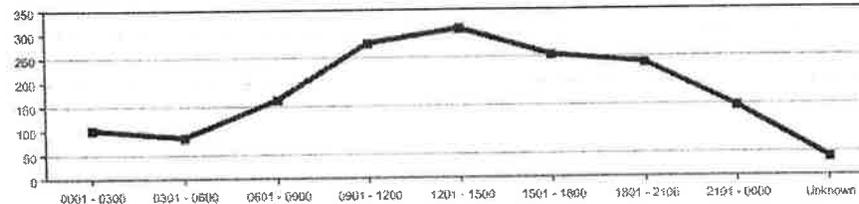
Times of Call

Time Period	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total	Percentage
0001 - 0300	24	22	16	12	8	12	9	103	6.31%
0301 - 0600	18	9	13	7	17	13	11	88	5.39%
0601 - 0900	31	18	28	16	28	20	23	164	10.04%
0901 - 1200	36	41	36	42	36	48	42	281	17.21%
1201 - 1500	39	34	40	50	54	49	46	312	19.11%
1501 - 1800	34	36	42	28	36	38	42	256	15.69%
1801 - 2100	34	34	39	32	21	54	26	240	14.70%
2101 - 0000	21	23	24	14	24	21	22	149	9.12%
Unknown	0	0	0	0	0	0	0	40	2.45%
Total	237	217	238	201	224	255	221	1633	100%

Call Volume by Day of Week



Call Volume by Hour of Day



Runs by Dispatch Reason

Dispatch Reason	# of Times	% of Times
Abdominal Pain	28	1.71%
Alcohol Intoxication	10	0.61%
Altered Mental Status	47	2.88%
Anaphylactic Reaction	7	0.43%
Assault	1	0.06%
Asthma Exacerbation	3	0.18%
Auto vs. Pedestrian	3	0.18%
Back Pain (Non-Traumatic/Non-Recent Trauma)	18	1.10%
Breathing Problem	63	3.86%
Burns	4	0.24%
Cardiac Arrest	11	0.67%
Chest Pain	65	3.98%
Choking	8	0.49%
CO Poisoning/Hazmat	1	0.06%
Diabetic Problem	28	1.71%
Drowning	1	0.06%
Eye Problem / Injury	1	0.06%
Fall Victim	175	10.72%
Fever	10	0.61%
Fire Standby	10	0.61%
Head Injury	4	0.24%
Headache	1	0.06%
Heart Problems	13	0.80%
Heat/Cold Exposure	3	0.18%
Hemorrhage/Laceration	9	0.55%
Ingestion/Poisoning	1	0.06%
Intercept	17	1.04%
Invalid Assist/Lifting Assist	5	0.31%
MCI (Multiple Casualty Incident)	2	0.12%
Medical Alarm	8	0.49%
Not Applicable	2	0.12%
Not Known	1	0.06%
Other	65	3.98%
Overdose	11	0.67%
Pain	32	1.96%
Pregnancy/Childbirth	7	0.43%
Psychiatric Problems	2	0.12%
Respiratory Arrest	2	0.12%

Respiratory Distress	14	0.86%
Seizure/Convulsions	32	1.96%
Sick Person	86	5.27%
Stab/Gunshot Wound	2	0.12%
Standby	235	14.39%
Stroke/CVA	23	1.41%
Suicide Threat/Attempt	4	0.24%
Traffic / Transportation Accident	101	6.18%
Transfer/Interfacility/Palliative Care	331	20.27%
Traumatic Injury	42	2.57%
Unconscious/Fainting	61	3.74%
Unknown Problem/Man Down	21	1.29%
Unknown	2	0.12%
Total	1633	100%

Procedure Administered

Procedure Name	#	%
12 Lead ECG	214	13.10%
12 Lead ECG-Transmitted	2	0.12%
Airway-Bagged (via BVMask)	1	0.06%
Airway-Cleared, Opened, or Heimlich	3	0.18%
Airway-Combitube	9	0.55%
Airway-CPAP	9	0.55%
Airway-ECO2 Monitoring	5	0.31%
Airway-Endotracheal Intubation	10	0.61%
Airway-Intubation Confirm (other device)	1	0.06%
Airway-Intubation Confirm CO2	1	0.06%
Airway-Nasopharyngeal	3	0.18%
Airway-Nebulizer Treatment	26	1.59%
Airway-Oropharyngeal	8	0.49%
Airway-PEEP	1	0.06%
Airway-Positive Pressure Ventilation	12	0.73%
Airway-Respirator Operation	1	0.06%
Airway-Suctioning	20	1.22%
Airway-Ventilator	1	0.06%
Arterial Line Maintenance	1	0.06%
Assessment-Adult	1150	70.42%
Assessment-Pediatric	30	1.84%
Blood Glucose Analysis	312	19.11%
Burn Care	1	0.06%
Capnography	7	0.43%
Cardiac Monitor	470	28.78%
Cervical Spinal Immobilization - Rigid Collar	61	3.74%
Cervical Spinal Immobilization - Soft Collar	4	0.24%
Chest Tube Placement	1	0.06%
Cold Pack	21	1.29%
Contact Medical Control	2	0.12%
CPR -Cardiopulmonary Resuscitation	14	0.86%
Defibrillation - Placement for Monitoring/Analysis	6	0.37%
Defibrillation-Manual	10	0.61%
External Cardiac Pacing	1	0.06%
External Cooling	1	0.06%
Extrication	5	0.31%
Hot Pack	2	0.12%
Injections-SQ/IM	1	0.06%
Medication Assist	1	0.06%
Not Applicable	6	0.37%
Orthostatic Blood Pressure Measurement	7	0.43%
Other	13	0.80%
Pain Measurement	513	31.41%
Patient Loaded-Helicopter Hot-Load	1	0.06%
Patient Monitoring of Pre-existing Devices, Equipment, or Ongoing Medications	1	0.06%
Pulse Oximetry	1010	61.85%
Rescue	1	0.06%
Restraints-Physical	5	0.31%
Saline Lock	12	0.73%
Spinal Assessment - Deficits Noted	11	0.67%
Spinal Assessment - No Deficits Noted	117	7.16%
Spinal Immobilization	12	0.73%
Spinal Immobilization - K.E.D.	3	0.18%
Spinal Immobilization - Long Back Board	64	3.92%
Spinal Immobilization - Standing Take-Down	7	0.43%
Splinting	17	1.04%
Stretcher	838	51.32%
Temperature Measurement	96	5.88%
Urinary Catheterization	1	0.06%
Venous Access-Blood Draw	1	0.06%
Venous Access-Existing Catheter/IV Monitoring	195	11.94%
Venous Access-External Jugular Line	1	0.06%
Venous Access-Extremity	670	41.03%
Venous Access-Femoral Line	1	0.06%
Venous Access-Intraosseous Adult	12	0.73%
Venous Access-Intraosseous Pediatric	1	0.06%
Venous Access-Maintain Central Line	1	0.06%
Wound Care	38	2.33%
Wound Care - Pressure Dressing	6	0.37%
None	376	23.03%

Average Run Times

Enroute (Responding - Unit Notified Dispatched)			Response Time (Arrive Scene - Enroute)		
Minutes	# of Runs	% of Runs	Minutes	# of Runs	% of Runs
0 - 1	321	19.66%	0 - 5	899	55.05%
2 - 3	336	20.58%	6 - 10	363	22.23%
4 - 5	485	29.70%	11 - 15	205	12.55%
> 5	403	24.66%	> 15	56	3.43%
Unknown	88	5.39%	Unknown	110	6.74%
Total	1633	100%	Total	1633	100%

Scene Time (Depart Scene - Arrive Scene)			Transport Time (Arrive Hospital - Depart Scene)		
Minutes	# of Runs	% of Runs	Minutes	# of Runs	% of Runs
0 - 10	193	11.82%	0 - 5	367	22.47%
11 - 20	668	40.91%	6 - 10	223	13.66%
21 - 30	348	21.31%	11 - 15	176	10.78%
> 30	221	13.53%	> 15	485	29.70%
Unknown	203	12.43%	Unknown	382	23.39%
Total	1633	100%	Total	1633	100%

Hospital Time (Depart Hospital - Arrive Hospital)			Average Run Times	
Minutes	# of Runs	% of Runs		
0 - 5	249	15.25%	Enroute	00:03:55
6 - 10	156	9.55%	To Scene	00:06:17
11 - 15	178	10.90%	At Scene	00:23:20
> 15	670	41.03%	To Destination	00:21:32
Unknown	380	23.27%	Back in Service	00:30:35
Total	1633	100%	Total	01:25:39

Range of Times: Lowest = -720 and Highest = 283

Runs by Gender

Gender	# of Patients	% of Runs
Female	658	40.29%
Male	676	41.40%
Not Applicable	40	2.45%
Unknown	259	15.88%
Total	1633	100%

Average Patient Age (based on Date of Birth)

Age	# of Runs	% of Runs
Less Than 1	3	0.18%
1 - 4	10	0.61%
5 - 9	9	0.55%
10 - 14	13	0.80%
15 - 19	54	3.31%
20 - 24	31	1.90%
25 - 34	76	4.65%
35 - 44	89	5.45%
45 - 54	122	7.47%
55 - 64	138	8.45%
65 - 74	178	10.90%
75 - 84	269	16.47%
85+	325	19.90%
Unknown	316	19.35%
Total	1633	100%

Average Patient Age: 65

Transport Hospital

Destination	# of Runs	% of Runs
APPLETON MEDICAL CENTER	33	2.02%
AURORA MED CTR-OSHKOSH	16	0.98%
BERLIN MEMORIAL HOSPITAL	664	40.66%
CHILDREN'S HOSPITAL OF WI	6	0.37%
DIVINE SAVIOR HEALTHCARE, EXTENDED CARE	1	0.06%
FOND DU LAC CO ACUTE PSYCH UNIT	1	0.06%
FOUNTAIN VIEW CARE CENTER	3	0.18%
FROEDTERT MEM. LUTHERAN HSP	6	0.37%
Home/Residence	10	0.61%
JULIETTE MANOR	13	0.80%
MARKESAN RESIDENT HOME	14	0.86%
MENDOTA M.H.I.	1	0.06%
MERCY MED. CTR. OF OSHKOSH	44	2.69%
MERCY MEDICAL CENTER SUBACUTE	1	0.06%
No Patient Transport	2	0.12%
Not Applicable	83	5.08%
Not Known	72	4.41%
not transported	114	6.99%
OMRO CARE CENTER	5	0.31%
Other Unlisted Out of State Location	2	0.12%
Other Unlisted Wisconsin Location	28	1.71%
RIPON MEDICAL CENTER, INC.	69	4.23%
Rockford Memorial Hospital	1	0.06%
SACRED HEART HOSP-EAU CLAIRE	1	0.06%

Procedure Administered

Procedure Name	#	%
12 Lead ECG	18	7.35%
Airway-Bagged (via BVMask)	1	0.41%
Airway-CPAP	1	0.41%
Airway-Endotracheal Intubation	1	0.41%
Airway-Nebulizer Treatment	3	1.22%
Airway-Oropharyngeal	1	0.41%
Airway-Positive Pressure Ventilation	1	0.41%
Assessment-Adult	184	66.94%
Assessment-Pediatric	4	1.63%
Blood Glucose Analysis	87	35.51%
Capnography	3	1.22%
Cardiac Monitor	23	9.39%
Cervical Spinal Immobilization - Rigid Collar	3	1.22%
Cervical Spinal Immobilization - Soft Collar	3	1.22%
Cold Pack	15	6.12%
CPR -Cardiopulmonary Resuscitation	1	0.41%
External Cooling	1	0.41%
Extrication	1	0.41%
Not Applicable	1	0.41%
Orthostatic Blood Pressure Measurement	2	0.82%
Pain Measurement	110	44.90%
Pulse Oximetry	112	45.71%
Saline Lock	1	0.41%
Spinal Assessment - Deficits Noted	1	0.41%
Spinal Assessment - No Deficits Noted	2	0.82%
Spinal Immobilization	3	1.22%
Spinal Immobilization - K.E.D.	2	0.82%
Spinal Immobilization - Long Back Board	9	3.67%
Splinting	10	4.08%
Stretcher	124	50.61%
Temperature Measurement	55	22.45%
Venous Access-Existing Catheter/IV Monitoring	3	1.22%
Venous Access-External Jugular Line	1	0.41%
Venous Access-Extremity	192	78.37%
Venous Access-Intraosseous Adult	1	0.41%
Wound Care	11	4.49%
Wound Care - Pressure Dressing	5	2.04%
None	71	28.98%

Average Run Mileage

To Scene	Miles	# of Runs	% of Runs
0 - 5		201	82.04%
6 - 10		22	8.98%
11 - 15		4	1.63%
16 - 20		0	0.00%
> 20		3	1.22%
Unknown		15	6.12%
Total		245	100%

To Destination	Miles	# of Runs	% of Runs
0 - 5		91	37.14%
6 - 10		6	2.45%
11 - 15		7	2.86%
16 - 20		79	32.24%
> 20		47	19.18%
Unknown		15	6.12%
Total		245	100%

Average Run Mileage	To Scene	To Destination	Total
	264	12	276

Range of Mileage: Lowest = 0 and Highest = 32632.50

Average Run Times

Enroute (Responding - Unit Notified Dispatched)			Response Time (Arrive Scene - Enroute)		
Minutes	# of Runs	% of Runs	Minutes	# of Runs	% of Runs
0 - 1	25	10.20%	0 - 5	162	66.12%
2 - 3	50	20.41%	6 - 10	49	20.00%
4 - 5	77	31.43%	11 - 15	11	4.49%
> 5	78	31.84%	> 15	3	1.22%
Unknown	15	6.12%	Unknown	20	8.16%
Total	245	100%	Total	245	100%

Scene Time (Depart Scene - Arrive Scene)			Transport Time (Arrive Hospital - Depart Scene)		
Minutes	# of Runs	% of Runs	Minutes	# of Runs	% of Runs
0 - 10	24	9.80%	0 - 5	7	2.86%
11 - 20	73	29.80%	6 - 10	1	0.41%

21 - 30	55	22.45%	11 - 15	1	0.41%
> 30	54	22.04%	> 15	140	57.14%
Unknown	39	15.92%	Unknown	96	39.18%
Total	245	100%	Total	245	100%

Hospital Time (Depart Hospital - Arrive Hospital)			Average Run Times		
Minutes	# of Runs	% of Runs			
0 - 5	8	3.27%	Enroute		00:04:48
6 - 10	2	0.82%	To Scene		00:04:16
11 - 15	2	0.82%	At Scene		00:30:43
> 15	137	55.92%	To Destination		00:25:38
Unknown	96	39.18%	Back In Service		00:48:21
Total	245	100%	Total		01:51:46

Range of Times: Lowest = 0 and Highest = 130

Runs by Gender

Gender	# of Patients	% of Runs
Female	99	40.41%
Male	98	39.18%
Not Applicable	1	0.41%
Unknown	49	20.00%
Total	245	100%

Average Patient Age (based on Date of Birth)

Age	# of Runs	% of Runs
Less Than 1	0	0.00%
1 - 4	2	0.82%
5 - 9	3	1.22%
10 - 14	0	0.00%
15 - 19	6	2.45%
20 - 24	4	1.63%
25 - 34	9	3.67%
35 - 44	13	5.31%
45 - 54	24	9.80%
55 - 64	40	16.33%
65 - 74	25	10.20%
75 - 84	36	14.68%
85+	30	12.24%
Unknown	53	21.63%
Total	245	100%

Average Patient Age: 61

Transport Hospital

Destination	# of Runs	% of Runs
air transport	1	0.41%
AURORA MED CTR-OSHKOSH	1	0.41%
BERLIN MEMORIAL HOSPITAL	109	44.49%
No Patient Transport	1	0.41%
Not Applicable	2	0.82%
Not Known	1	0.41%
not transported	16	6.53%
RIPON MEDICAL CENTER, INC.	30	12.24%
ST AGNES HOSPITAL	1	0.41%
LW HOSP & CLINIC AUTHORITY	1	0.41%
No Destination	82	33.47%
Total	245	100%

Search Criteria	
Dates	From 01/01/2012 To 12/31/2012 (mm/dd/yyyy)
Service	PRINCETON AMBULANCE SERVICE
EMS Shift	All
Staff	All Active
Unit	All
Call Sign	All
Zone/District	All
Type of Service Requested	All
Patient Disposition	All
Provider Impression	All

2012 EMS FINANCIAL RECAP

EXPENDITURES		BERLIN	GREEN LAKE	PRINCETON	TOTAL
Account	Description				
E 10-52-30001-110	Salaries	\$ 210,129.94	\$ 219,464.63	\$ 86,005.41	\$ 515,599.98
E 10-52-30001-130	Health & Life Insurance	\$ -	\$ 31,335.09	\$ -	\$ 31,335.09
E 10-52-30001-133	Other Employee Benefits	\$ -	\$ -	\$ -	\$ -
E 10-52-30001-160	Public Relations	\$ 1,072.27	\$ -	\$ 118.24	\$ 1,190.51
E 10-52-30001-221	Phone	\$ 2,252.36	\$ 1,389.27	\$ 300.00	\$ 3,941.63
E 10-52-30001-240	Repairs & Maintenance	\$ 3,304.74	\$ 4,108.70	\$ 934.42	\$ 8,347.86
E 10-52-30001-290	Other Contractual Services	\$ 5,803.11	\$ 11,941.83	\$ 1,017.40	\$ 18,762.34
E 10-52-30001-310	Office Supplies	\$ 137.20	\$ 552.31	\$ 529.44	\$ 1,218.95
E 10-52-30001-330	Conferences and Training	\$ 3,919.36	\$ 1,563.04	\$ 515.40	\$ 5,997.80
E 10-52-30001-340	Operating Supplies	\$ 25,340.10	\$ 17,042.63	\$ 6,284.99	\$ 48,667.72
E 10-52-30001-345	Property Services - Vehicles	\$ 14,218.64	\$ 8,305.41	\$ 3,278.64	\$ 25,802.69
E 10-52-30001-380	Equipment & Structures	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00
E 10-52-30001-391	Uniforms	\$ 9,376.58	\$ 3,422.49	\$ 1,462.23	\$ 14,261.30
E 10-52-30001-392	Medical Expense	\$ 90.00	\$ 100.00	\$ -	\$ 190.00
E 10-52-30001-501	SOCIAL SECURITY	\$ 13,394.15	\$ 13,830.53	\$ 5,420.47	\$ 32,645.14
E 10-52-30001-502	MEDICARE SS	\$ 3,132.51	\$ 3,234.57	\$ 1,267.69	\$ 7,634.77
E 10-52-30001-510	Insurance Premiums	\$ 13,206.07	\$ 8,070.37	\$ 3,179.24	\$ 24,455.68
E 10-52-30001-650	WRF 600	\$ -	\$ 10,574.55	\$ -	\$ 10,574.55
	Total Expenditures	\$ 305,377.04	\$ 337,935.41	\$ 110,313.56	\$ 753,626.01
	% of Overall Expenditures	40.52%	44.84%	14.64%	100.00%
REVENUES					
10-43-52901	Act 102 Funds	\$ (6,216.74)	\$ -	\$ (4,887.36)	\$ (11,104.10)
10-48-50003	Donations	\$ (6,099.58)	\$ -	\$ (2,586.85)	\$ (8,686.43)
10-46-23000	Ambulance Fee Receipts	\$ (257,153.63)	\$ (169,213.75)	\$ (62,814.20)	\$ (489,181.58)
	Total Revenues	\$ (269,469.95)	\$ (169,213.75)	\$ (70,288.41)	\$ (508,972.11)
	Net Cost Per Station	\$ 35,907.09	\$ 168,721.66	\$ 40,025.16	\$ 244,654.90
					Shortfall
	Runs	1,003	660	245	1,908
	% of runs	52.57%	34.59%	12.84%	100.00%

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 4/01/2013 From Account:
Thru: 4/30/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
25778	4/03/2013	ALLIANT ENERGY PURCHASED POWER	68,992.15
25779	4/03/2013	AVENET WEB SOLUTIONS WEB HOSTING	450.00
25780	4/03/2013	BERLIN JOURNAL NEWSPAPER ADS	722.98
25781	4/03/2013	BUCKHORN election food	46.00
25782	4/03/2013	CENTURYLINK SIRENS	465.96
25783	4/03/2013	HUBERTY & ASSOCIATES, S.C., CPA'S AUDIT	4,200.00
25784	4/03/2013	INTEGRATED COMMUNICATIONS LOCATES	114.52
25785	4/03/2013	LOWELL CENTER ROOM FOR CONFERENCE	356.00
25786	4/03/2013	MBM LEASING WATER	211.42
25787	4/03/2013	MENARDS-OSHKOSH SUPPLIES	722.61
25788	4/03/2013	MUNICIPAL WHOLESALE POWER GOUP dues	439.29
25789	4/03/2013	NORTH AMERICA SALT COMPANY SALT	2,559.70
25790	4/03/2013	PIGGLY WIGGLY, SHERMS ELECTION FOOD	4.14
25791	4/03/2013	SEERA public benefits from February	516.46
25792	4/03/2013	THE PIZZA FACTORY election food	34.53
25793	4/03/2013	UNIVERSITY OF WI EXTENSION WEEK CLASS	2,995.00
25794	4/03/2013	WASTE MANAGEMENT OF WISCONSIN sludge	66.85
25795	4/03/2013	WE ENERGIES STREETS	732.56
25796	4/03/2013	WEIDL, JOHN REIMBURSED FOR meetings	337.20

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 4/01/2013 From Account:
Thru: 4/30/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
25797	4/03/2013	WISCONSIN PROFESSIONAL POLICE ASSOCIATION UNION DUES	79.50
25798	4/03/2013	WURTZ LAW OFFICE ATTORNEY FEES	2,090.00
25799	4/03/2013	BARGENQUAST, TIFFANY 04/02/2013	100.00
25800	4/03/2013	GOETZ, MICHAEL 4/2/2013	100.00
25801	4/03/2013	LAUDENSLAGER, ASHLEY 04/02/2013	100.00
25802	4/03/2013	MOLDENHAUER, HELENE 04/02/2013	100.00
25803	4/03/2013	SONDALLE, FAYE 04/02/2013	100.00
25804	4/03/2013	US POSTAL SERVICE stamps	322.00
25805	4/04/2013	DOUGLAS, RANDY MARCH 2013	125.00
25806	4/04/2013	GREAT-WEST deferred comp Mike and Ernie	115.00
25807	4/04/2013	HARDT, AMY MARCH 2013	125.00
25808	4/04/2013	NATIONWIDE RETIREMENT SOLUTIONS deferred comp Lee and Cheryle	75.00
25809	4/04/2013	WISCONSIN DNR CLOSURE GIS FEE-BRRTS#02-24-555448	250.00
25810	4/05/2013	BARGENQUAST, MATTHEW Manual Check Pay period 03/17/2013 to 03/31/2013	1,674.23
25811	4/05/2013	BOWEY, MILDRED Manual Check Pay period 03/17/2013 to 03/31/2013	245.19
25812	4/05/2013	CLARK, ROBERT Manual Check Pay period 03/17/2013 to 03/31/2013	228.53
25813	4/05/2013	DUHR, VICKI Manual Check Pay period 03/17/2013 to 03/31/2013	1,144.58
25814	4/05/2013	FENSKE, GARY Manual Check Pay period 03/17/2013 to 03/31/2013	714.47
25815	4/05/2013	GARRO, PATRICIA Manual Check Pay period 03/01/2013 to 03/31/2013	129.29

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 4/01/2013 From Account:
Thru: 4/30/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
25816	4/05/2013	GAUTHIER, PHILIP	325.32
	Manual Check	Pay period 03/17/2013 to 03/31/2013	
25817	4/05/2013	HARDT, GREG	101.58
	Manual Check	Pay period 03/01/2013 to 03/31/2013	
25818	4/05/2013	JOLE, MICHAEL	1,334.83
	Manual Check	Pay period 03/17/2013 to 03/31/2013	
25819	4/05/2013	KALLAS, DANIEL	184.70
	Manual Check	Pay period 03/01/2013 to 03/31/2013	
25820	4/05/2013	KALLENBACH, JASPER	147.76
	Manual Check	Pay period 03/01/2013 to 03/31/2013	
25821	4/05/2013	KUGLIN, DAN	46.17
	Manual Check	Pay period 03/01/2013 to 03/31/2013	
25822	4/05/2013	MAGNUS, VICTOR	166.23
	Manual Check	Pay period 03/01/2013 to 03/31/2013	
25823	4/05/2013	MANWEILER, JAN	261.04
	Manual Check	Pay period 03/17/2013 to 03/31/2013	
25824	4/05/2013	MOSOLF, ROBERT	200.10
	Manual Check	Pay period 03/01/2013 to 03/31/2013	
25825	4/05/2013	MRSTIK, NATHAN	1,506.68
	Manual Check	Pay period 03/17/2013 to 03/31/2013	
25826	4/05/2013	NICKEL, CHERYLE	915.47
	Manual Check	Pay period 03/17/2013 to 03/31/2013	
25827	4/05/2013	ROEHL, LARA	129.29
	Manual Check	Pay period 03/01/2013 to 03/31/2013	
25828	4/05/2013	SCHMIDT, ERNEST	1,086.64
	Manual Check	Pay period 03/17/2013 to 03/31/2013	
25829	4/05/2013	SIMONSON, MITCHEL	872.03
	Manual Check	Pay period 03/17/2013 to 03/31/2013	
25830	4/05/2013	WEIDL, JOHN	1,697.30
	Manual Check	Pay period 03/17/2013 to 03/31/2013	
25831	4/05/2013	WILLIAMS, LEE	1,043.95
	Manual Check	Pay period 03/17/2013 to 03/31/2013	
25832	4/05/2013	*** Test Check ***	0.00
	Test Check	*** VOID *** VOID *** VOID *** VOID ***	
25833	4/12/2013	ADVANCED DISPOSAL GARBAGE	7,866.25
25834	4/12/2013	AL'S PUMPING SERVICE PUMP MANHOLE	180.00

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 4/01/2013 From Account:
Thru: 4/30/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
25835	4/12/2013	BANDIT INDUSTRIES INC SUPPLIES FOR CHIPPER	395.22
25836	4/12/2013	BATTERY PRODUCTS batteries	344.74
25837	4/12/2013	BOWMAR APPRAISAL INC	3,340.50
25838	4/12/2013	BRAUER SUPPLY & EQUIPMENT warning light	307.77
25839	4/12/2013	CHARTER COMMUNICATIONS	63.28
25840	4/12/2013	COMMERCIAL TESTING LABORATORY INC AMMONIA NITROGEN	227.05
25841	4/12/2013	DIGGERS HOTLINE locates	5.97
25842	4/12/2013	L W ALLEN, INC power supply	57.82
25843	4/12/2013	LEAGUE OF WISCONSIN MUNICIPALITIES training Eric and Lara	120.00
25844	4/12/2013	PRINCETON UTILITIES	8,224.35
25845	4/12/2013	SUPERIOR CHEMICAL CORP SUPPLIES	1,926.02
25846	4/12/2013	UNITED PARTS PLUS supplies	582.05
25847	4/12/2013	US CELLULAR	322.48
25848	4/16/2013	US BANK INV 130415-33580-76	281.05
25849	4/16/2013	CHARTER COMMUNICATIONS INTERNET SHOP	106.27
25850	4/19/2013	BARGENQUAST, MATTHEW Manual Check Pay period 03/31/2013 to 04/13/2013	1,674.23
25851	4/19/2013	BOWEY, MILDRED Manual Check Pay period 03/31/2013 to 04/13/2013	325.74
25852	4/19/2013	CLARK, ROBERT Manual Check Pay period 03/31/2013 to 04/13/2013	208.65
25853	4/19/2013	DUHR, VICKI Manual Check Pay period 03/31/2013 to 04/13/2013	1,144.58
25854	4/19/2013	ELLIOTT, MARY Manual Check Pay period 03/31/2013 to 04/13/2013	240.11

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 4/01/2013 From Account:
Thru: 4/30/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
25855	4/19/2013	FENSKE, GARY	641.52
		Manual Check Pay period 03/31/2013 to 04/13/2013	
25856	4/19/2013	JOLE, MICHAEL	1,213.16
		Manual Check Pay period 03/31/2013 to 04/13/2013	
25857	4/19/2013	KUKLINSKI, TED	149.59
		Manual Check Pay period 03/31/2013 to 04/13/2013	
25858	4/19/2013	MANNING, KEVIN	137.46
		Manual Check Pay period 03/31/2013 to 04/13/2013	
25859	4/19/2013	MRSTIK, NATHAN	1,197.75
		Manual Check Pay period 03/31/2013 to 04/13/2013	
25860	4/19/2013	NICKEL, CHERYLE	915.47
		Manual Check Pay period 03/31/2013 to 04/13/2013	
25861	4/19/2013	SCHERBARTH, RANDY	173.53
		Manual Check Pay period 03/31/2013 to 04/13/2013	
25862	4/19/2013	SCHMIDT, ERNEST	1,028.18
		Manual Check Pay period 03/31/2013 to 04/13/2013	
25863	4/19/2013	SIMONSON, MITCHEL	872.02
		Manual Check Pay period 03/31/2013 to 04/13/2013	
25864	4/19/2013	VANDE KOLK, MATTHEW	157.46
		Manual Check Pay period 03/31/2013 to 04/13/2013	
25865	4/19/2013	WEIDL, JOHN	1,697.30
		Manual Check Pay period 03/31/2013 to 04/13/2013	
25866	4/19/2013	WILLIAMS, LEE	1,027.84
		Manual Check Pay period 03/31/2013 to 04/13/2013	
25867	4/18/2013	GREAT-WEST	115.00
		deferred comp Mike and Ernie	
25868	4/18/2013	NATIONWIDE RETIREMENT SOLUTIONS	75.00
		deferred comp Lee and Cheryle	
25869	4/18/2013	WISCONSIN-DEPARTMENT OF REVENUE	3,038.74
		SALES TAX	
25870	4/22/2013	US BANK	27.00
		INV 134019-33580-18	
25871	4/24/2013	AIRGAS	15.21
		ACETYLENE	
25872	4/24/2013	ARAMARK	44.46
		mats for library	
25873	4/24/2013	AUTOMATIC ENTRANCES OF WISCONSIN INC	64.53
		TRANSMITTER WITH BATTERY	

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 4/01/2013 From Account:
Thru: 4/30/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
25874	4/24/2013	BELLIN HEALTH testing	40.00
25875	4/24/2013	BERLIN JOURNAL NEWSPAPER ad in paper	32.25
25876	4/24/2013	CENTURYLINK	106.30
25877	4/24/2013	CHARTER COMMUNICATIONS INTERNET SHOP	52.74
25878	4/24/2013	CHN tests	224.00
25879	4/24/2013	CLEAR REFLECTIONS library cleaning March	110.00
25880	4/24/2013	DAVIS & KUELTHAU	235.00
25881	4/24/2013	DEPARTMENT OF ADMINISTRATION	1,342.95
25882	4/24/2013	DUHR, VICKI reimbursed for books	142.89
25883	4/24/2013	GANNETT WISCONSIN NEWSPAPER ad in paper	22.00
25884	4/24/2013	HACH chemicals	567.95
25885	4/24/2013	HAWKINS, INC. CHEMICALS	226.05
25886	4/24/2013	HUBERTY & ASSOCIATES, S.C., CPA'S AUDIT	4,287.00
25887	4/24/2013	INTEGRATED COMMUNICATIONS LOCATES	137.74
25888	4/24/2013	LUKE LADWIG PLUMBING, LLC service call	18.75
25889	4/24/2013	MIKE'S PAYLESS AUTO REPAIR squad oil change	39.83
25890	4/24/2013	PRINCETON FIRE AND RESCUE DEPARTMENT PHONE	215.18
25891	4/24/2013	PRINCETON FIRE AND RESCUE DEPARTMENT INV 191, 192	630.53
25892	4/24/2013	PYRAMID TELEPHONE & SECURITY call box and set up	995.50

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 4/01/2013 From Account:
Thru: 4/30/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
25893	4/24/2013	RIPON COMMUNITY PUBLICATIONS ad in paper	25.60
25894	4/24/2013	STAPLES office supplies	167.54
25895	4/24/2013	T & R ELECTRIC transformer	2,610.00
25896	4/24/2013	US POSTAL SERVICE STAMPS	138.00
25897	4/24/2013	WE ENERGIES STREETS	736.30
25898	4/24/2013	WI DEPARTMENT OF JUSTICE TIME SYSTEM ACCESS	181.50
25899	4/24/2013	WINNEFOX COOPERATIVE TECHNICAL SERVICE inv 20130059	195.16
25900	4/24/2013	WPPI ELECTRIC MANUAL	50.00
25901	4/29/2013	MOSOLF, ROBERT MILEAGE FOR UWOSHKOSH STUDY	44.00
Grand Total			155,914.36

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 4/01/2013 From Account:
Thru: 4/30/2013 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	42,592.16
Total Expenditure from Fund # 200 - LIBRARY	5,768.61
Total Expenditure from Fund # 402 - TAX INCREMENT DISTRICT 2	1,037.16
Total Expenditure from Fund # 601 - WATER UTILITY	11,446.60
Total Expenditure from Fund # 602 - ELECTRIC UTILITY	85,642.83
Total Expenditure from Fund # 603 - SANITARY SEWER	9,302.00
Total Expenditure from Fund # 800 - PERPETUAL CARE	125.00
Total Expenditure from all Funds	155,914.36

General Engineering Company
P.O. Box 340
916 Silver Lake Drive
Portage, WI 53901



608-745-4070 (Office)
608-745-5763 (Fax)
gec@generalengineering.net
www.generalengineering.net

Engineers • Consultants • Inspectors

City of Princeton
Attn: Cheryle Nickel, Utility Clerk
531 South Fulton Street
P.O. Box 53
Princeton, WI 54968

RE: Monthly Building Inspectors Report

Dear Ms. Nickel:

Please find enclosed the Building Inspector's Report for the permit activity that has been completed for your municipality. Our intentions are to have a continually up-dated report, which will include the entire calendar year up through the last full month for your review and perusal at your monthly municipal meeting.

I head our building inspection department and will be the initial contact to resolve complaints, disputes, etc. Routine business will be completed during scheduled office hours. Building inspector mobile numbers are listed below.

James Lawton

(608) 697-7779

In the event that there is ever a conflict that is not resolved quickly by our building inspection department or somehow we have failed to properly complete any of our tasks as a building inspector for your municipality; please contact me personally. I will follow-up and get back to you with an answer.

Thank you for the opportunity to work with you.

Sincerely,

GENERAL ENGINEERING COMPANY

Mark E. Jankowski / BKF

Mark E. Jankowski
Director of Inspection Services

MEJ/bkf

Enclosure



Municipality No.: 24-271		City of Princeton				
GEC Job No.: 124-271		2013 Building Permit Applications				
Date	Permit #	Class	Address	Owner/Contractor	Est. Cost	Fee
3/1/2013	13-01-24-271	126	229 N THIRD STREET	JEREMY ZIMMERMAN	\$0.00	\$10.00
						\$10.00
						Total Month Permit Fees March
4/9/2013	13-02-24-271	438	LOT 2 OF BLOCK 3 FLINT & TREATS ADDITION	COLLIN & NATASHA HILKE	\$10,000.00	\$85.00
4/19/2013	13-04-24-271	120	640 WEST WATER STREET	RANDY SCHERBARTH	\$1,200.00	\$35.00
4/19/2013	13-03-24-271	120	1214 WEST MAIN STREET	MAGDALENE LEWIS	\$2,000.00	\$35.00
						\$155.00
						Total Month Permit Fees April
						Total Permit Fees YTD
						\$155.00

12	11	10	9	8	7	
			4			
1	2	3	4	5	6	

FOURTH

12
1

THIS IS TO CERTIFY THAT I HAVE SURVEYED & LAID OUT INTO VIL-
 AGE LOTS, FOR THE PROPRIETORS, PORTIONS OF LOTS NO.'S 3 & 4 OF SECTION 24
 TOWNSHIP 16 NORTH OF RANGE 11 EAST, OF THE 4TH PRINCIPAL MERIDIAN & THAT
 THE SAME ARE CORRECTLY REPRESENTED BY THE ACCOMPANYING PLAT OF FLINTS
 & TREATS ADDITION TO THE VILLAGE OF PRINCETON.

HENRY MERITON, SURVEYOR

REFERENCE: ALL STREETS ARE 66 FEET WIDE. ALL LOTS ARE 4 BY 8 RODS
 EXCEPT THOSE OF BLOCKS NO.'S 9 & 10 WHOSE DISTANCES ARE EXPRESSED ON THE
 PLAT (?) SCALE, 166 $\frac{2}{3}$ FT. TO AN INCH. THE MONUMENTS FROM WHICH FUTURE
 SURVEYS MAY BE MADE ARE PLANTED AT THREE POINTS IN THE SURVEY AS SHOWN
 ON THE PLAT, OF STONE ABOUT 6 INCHES SQUARE & 14 INCHES LONG, MARKED
 M ON THE EAST SIDE THEREOF & CROSSED ON THE TOP. THE COURSES OF THE
 STREETS ARE MARKED ON THE PLAT. VARIATION OF NEEDLE 7 $\frac{1}{2}$ ° EAST.
 SURVEY MADE JULY 9TH 1857 AT 6 O'CLOCK P.M.

H. MERITON

RECORDED JULY 11TH 1857 AT 7 $\frac{1}{2}$ O'CLOCK P.M.

G. DEWITT ELWOOD, REGISTER

319779

Document Number

VOL 606 PAGE 363

PERSONAL REPRESENTATIVE'S DEED

GREEN LAKE COUNTY RECEIVED FOR RECORD

9:30 A.M. OCT 14 2002

Vol. 606 Of Rec. Pg. 363
Syme R. Kesch
REGISTER OF DEEDS

Leonard E. Burditt, as Personal Representative of the estate of BEATRICE L. BURDITT ("Decedent"), for a valuable consideration conveys without warranty to COLLIN A. HILKE, a single person and NATASHA L. SCHUSTER, a single person, as joint tenants, Grantee, the following described real estate in Green Lake County, State of Wisconsin (hereinafter called the "Property"):

Lot 11, Block 3, Flint and Treats Addition to City of Princeton.

TRANSFER \$ 171.00 FEE

Recording Area Name and Return Address GREEN LAKE TITLE & ABSTRACT GREEN LAKE TITLE & ABSTRACT CO., INC. 303 Mill St. P.O. Box 510 GREEN LAKE, WI 54941-0510

271-0361-00 Parcel Identification Number 9:30am

Personal Representative by this deed does convey to Grantee all of the estate and interest in the Property which the Decedent had immediately prior to Decedent's death, and all of the estate and interest in the Property which the Personal Representative has since acquired.

Dated this 10th day of October, 2002.

Signature of Leonard E. Burditt
*Leonard E. Burditt, Personal Representative

AUTHENTICATION

ACKNOWLEDGMENT

Signature(s)

STATE OF WISCONSIN GREEN LAKE COUNTY Personally came before me this 10th day of October, 2002, the above named Leonard E. Burditt, as Personal Representative of the Estate of Beatrice L. Burditt, to me known to be the person(s) who executed the foregoing instrument and acknowledge the same.

authenticated this ___ day of _____, _____.

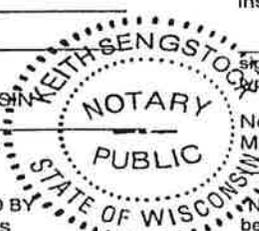
signature

Signature of Keith Sengstock
type or print name Keith Sengstock

type or print name

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

Notary Public Green Lake County, Wisconsin. My Commission is permanent. (If not, state expiration date: 6/12/2005)



THIS INSTRUMENT WAS DRAFTED BY Attorney Tammy Liska Jahns 400 Watson Street, Suite A, Ripon, WI 54971

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



* 3 7 8 3 7 3 1 *

378373

RECORDED ON:

01/21/2013 10:30AM

REC FEE: \$66.00

VOL. 866 OF Rec. PG. 587

SARAH GUENTHER
REGISTER OF DEEDS
GREEN LAKE, WI
TRANSFER FEE: \$36.00

State Bar of Wisconsin Form 1-2003
WARRANTY DEED

Document Number

Document Name

THIS DEED, made between LUKE LADWIG

("Grantor," whether one or more), and COLLIN HILKE AND NATASHA HILKE
HUSBAND & WIFE AS SURVIVORSHIP MARITAL PROPERTY

("Grantee," whether one or more).

Grantor for a valuable consideration, conveys to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in GREEN LAKE County, State of Wisconsin ("Property") (if more space is needed, please attach addendum):

A parcel of land located at Lot 2 of Block 3 Flint and Treats Addition to the City of Princeton, Green Lake County, Wisconsin. Section 24 Town 16 North Range 11 East.

Recording Area

Name and Return Address

LEHNER LAW OFFICE
PO BOX 236
PRINCETON, WI 54968

271-00362-0000

Parcel Identification Number (PIN)

This is not homestead property.

(is not)

Grantor warrants that the title to the Property is good, indefeasible, in fee simple and free and clear of encumbrances except:

Municipal and zoning ordinances, recorded easements, recorded building and use restrictions and covenants and general taxes levied in the year of closing.

Dated JANUARY 17, 2013

Luke Ladwig (SEAL) _____ (SEAL)
* LUKE LADWIG * _____

* _____ (SEAL) _____ (SEAL)
* _____

AUTHENTICATION

Signature(s) _____

authenticated on _____

ACKNOWLEDGMENT

STATE OF WISCONSIN)

) ss.

GREEN LAKE COUNTY)

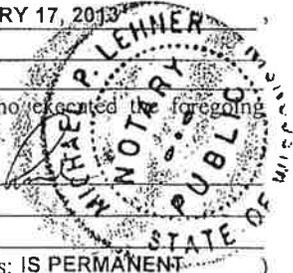
Personally came before me on JANUARY 17, 2013
the above-named LUKE LADWIG

to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

Michael P. Lehner
* MICHAEL P. LEHNER

Notary Public, State of WISCONSIN

My commission (is permanent) ~~expires~~: IS PERMANENT



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

THIS INSTRUMENT DRAFTED BY:
MICHAEL P. LEHNER - LEHNER LAW OFFICE
PO BOX 236, PRINCETON, WI 54968

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATION TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

WARRANTY DEED

©2003 STATE BAR OF WISCONSIN

FORM NO. 1-2003

*Type name below signatures.

INFO-PRO™ Legal Forms • (800)655-2021 • infoforms.com

4/19/2013

John Weidl
City Administrator
531 S. Fulton St.
Princeton, WI 54968

Dear John,

Enclosed are the permit application, the first and second story floor plans, and a copy of the notice that I distributed to the neighbors on Tuesday afternoon. I distributed 19 of the notices, but only talked to 6 people. The rest were not home at the time, so I left one in their door.

If there is anything else that you need from me, please let me know and I will take care of it right away. Thanks for your help in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Chapman", with a long horizontal flourish extending to the right.

Diane Chapman
608-587-2445

CONDITIONAL USE PERMIT APPLICATION

Please Print Clearly

APPLICANT INFORMATION

Name of Applicant: Diane Chapman
Business Address: 1008 W. Main St. Princeton
Mailing Address: W6717 County Rd P
if different from above
City, State, ZIP: Endeavor, WI 53930
Work Phone: 608-587-2445
Mobile Phone: 608-617-6773

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 form, 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.



Signature

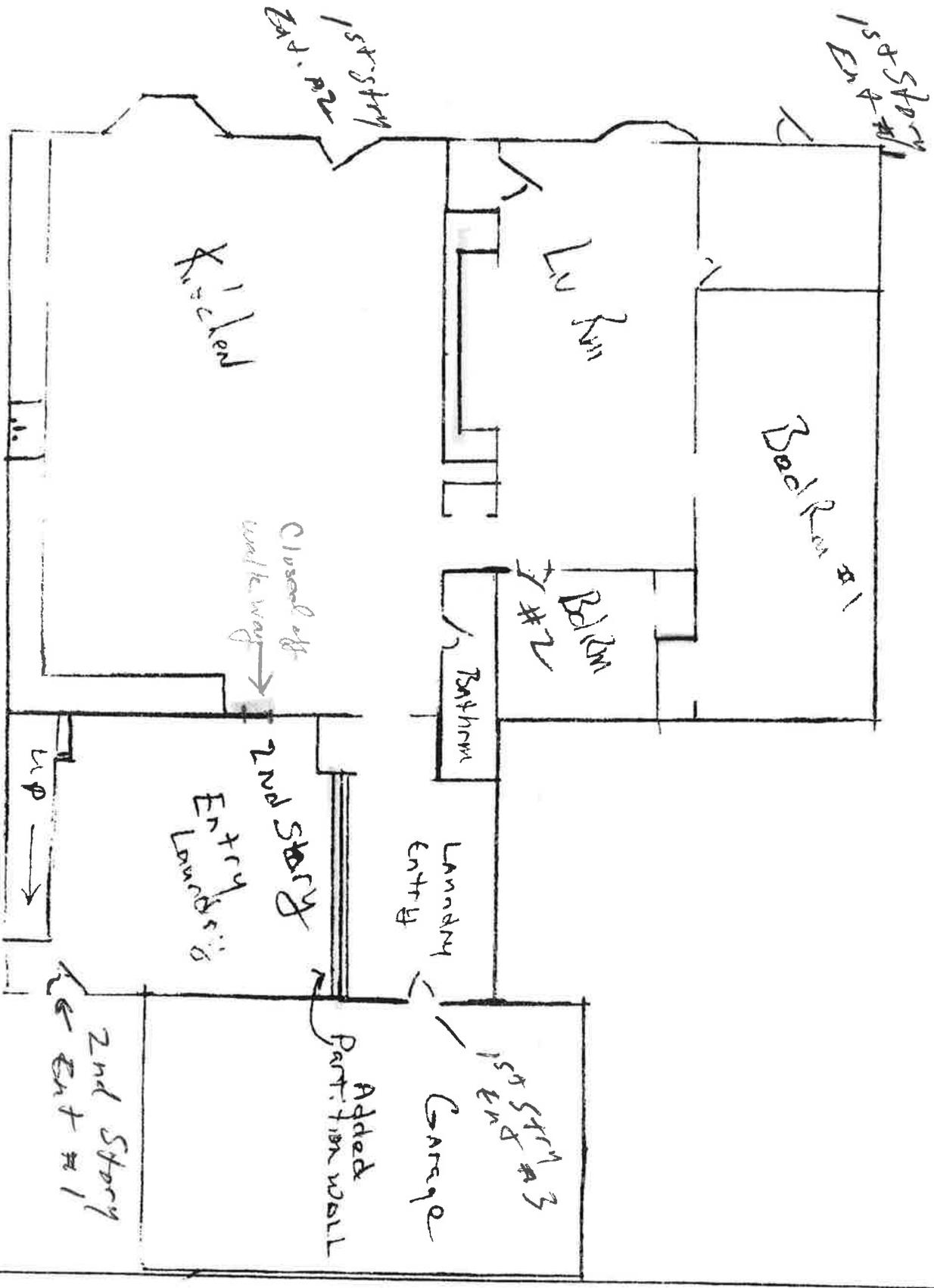
4/18/13
Date

Received By:

John S Weidl, City Administrator

Date

1st 7/door

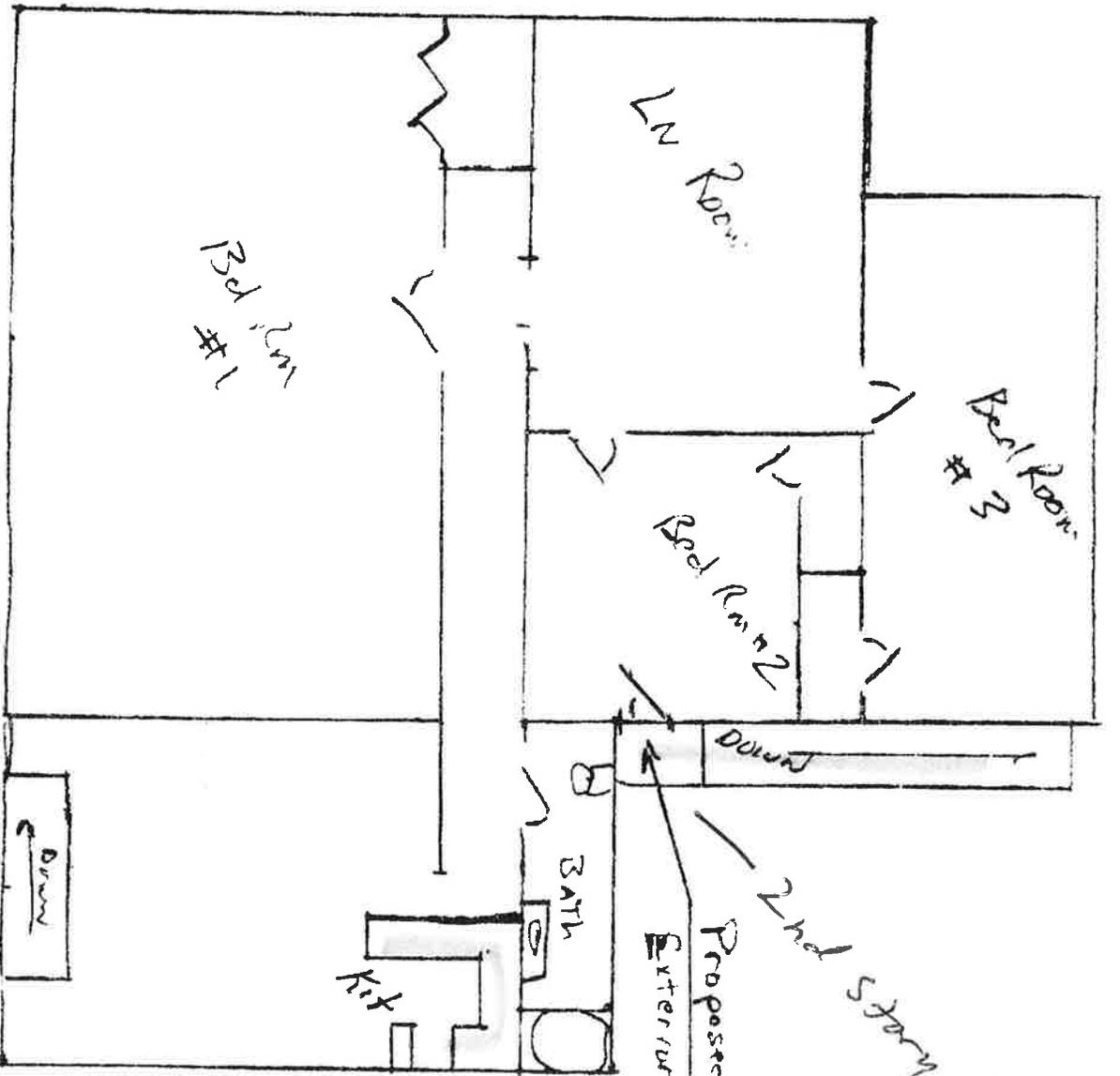


Diano Chapman Above

North to Scale

1008 WNU
Pine Island
4-2013

2nd Floor



Exit #1 #2

2nd Stair

Proposed New Exit with Exterior Stairs

Add 1st Stair Currier

Diane Chapman House 1008 Hills Prætorians Dr

Not to Scale

4-2013

Notice

4/16/2013

I would like to turn a house near your address into a duplex. The address of the home is 1008 W. Main Street. This will be discussed at the City Council meeting on May 14th. If you have any questions or concerns, please attend this meeting.

Diane Chapman

608-587-2445



Façade Improvement Matching Grant Program

*Downtown Business
District and Commercial
Area Implementation
Project*

Amended June 26, 2012

What is the Façade Improvement Program?

The purpose of the Façade Improvement Matching Grant program is to assist businesses and non-residential building owners with their revitalization efforts to stimulate exterior building improvements in a targeted area. This grant is part of an overall redevelopment program to improve the quality of life in the Downtown and throughout the Tax Increment District (TID) #2 designed to create a positive visual impact, stimulating private investment, and complement other community revitalization efforts. These improvements can range from minor repairs to substantial façade renovations on buildings used for commercial or office uses.

The goal of the program is to

1. Encourage well-designed improvements;
2. Restore significant architectural elements of the structure, and
3. Coordinate the important features of a commercial or office storefront into a more visually attractive package.

These goals, in turn, are designed to increase the attractiveness of the downtown, increase patronage for the downtown businesses and commercial corridor, and provide the impetus for further private investment in the TID.

The program is funded through the City of Common Council's Façade Grant Program and will be reviewed by the Common Council and administered by the City Administrator. After review by the by the Administrator, he/she will recommend the project to the Common Council for approval or disapproval.

This program is funded by the City of Princeton and is designed to promote economic development. For 2013, approximately \$35,000 has been designated as matching funds for façade improvements within TID District # 2, rear facades along the Fox-Wisconsin River, and distresses commercial properties throughout the City. The program is an offering of up to a 50/50 matching grant, not to exceed a negotiated amount per building (typically \$5,000).

The City of Princeton will accept applications until all funds have been exhausted, or until July 31st, 2013, whichever comes first. Any funds that remain after July 31st will be transferred to other improvement projects.

The Common Council will award matching grants based upon fund availability and the projects potential impact to the TID District.

- I. **Introduction & Program Intent** - The Princeton Common Council has authorized the creation of this program. The purpose of the Façade Improvement Program is to encourage the upgrade and renewal of the exterior facades, signs and architectural features of existing commercial buildings within Tax Increment District (TID) #2 that is sufficient in scope to produce visible improvements to building facades. The front, side and rear of buildings are included in this program.

The program provides grants for projects that will help maintain and enhance the overall attractiveness and commercial viability of the downtown and commercial corridors; as well as supporting the health and growth of individual businesses. The program is intended to provide financial incentives in order to spur individual investment into one's own business and/or building. The grant funds are meant to serve an important yet secondary role to private financing for improvement projects.

- II. **Program Goals & Objectives** - The Council has developed the following set of goals regarding enhancements to any TID District. Essentially, this program is intended to provide for an enhanced appearance that is consistent with the goals of the TID projects.

A. Maintenance and Improvement

1. Encourage public and private efforts to improve the area.
2. Promote the attractiveness of Princeton as a location for new businesses.
3. Encourage the maintenance, expansion and improvement of existing buildings.
4. Promote the TID Districts as vital parts of the City.

B. Promote the Development and Creation of Downtown Businesses.

1. Improve the viability of the traditional downtown areas within and adjacent to the TID districts as important commercial areas in the City.
2. Promote new business development.

C. To enhance and increase property values within the TIF Districts.

III. **Project & Applicant Eligibility**

A. General - Available funds will be used to provide grant monies for the purpose of improving the public façade of buildings in TID #2.

B. Designated Area - The Façade Improvement Program only applies to the exterior facades, signs and architectural features visible from the public right of way of commercial properties within the traditional downtown and commercial areas in the TID District, as identified on the attached maps. Properties outside of the map shall have the right to appeal to the Common Council for consideration to be included in the grant program.

C. Minimum Requirements

1. Projects shall occur within the established boundaries of the TID Districts, unless a project meets every other criteria but is within proximity of the

district boundaries so that façade improvements will assist in pursuing the objectives of the project plans (as determined by the City Administrator).

2. Projects shall be completed within one (1) year of the grant approval date. In rare cases, likely due to extenuating circumstances, the City Administrator or Common Council may allow completion extensions upon request of the applicant. The City Administrator or Common Council reserves the right to eliminate project funding if not completed within the specified time period and is not obligated to granting time extensions.
3. Projects shall comply with all applicable City zoning and development standards and requirements.
4. Projects shall be consistent with and further the stated goals and objectives of the program and project plans.
5. Concurrent applications from the same applicant, unless for separate properties, shall not be allowed. An applicant may re-apply for another project after any existing project by the same applicant is completed to the satisfaction of the Common Council.
6. Total grant funding for any single property may not exceed two (2) grants within any four (4) year period.

D. Eligible Activities Included but not limited to:

1. Repair/replacement of the original building's materials and decorative details.
2. Tuck pointing and masonry repair.
3. Painting of exterior building surfaces.
4. Repair/replacement or addition of entrances, doors, display windows, transoms, or windows.
5. Removal, repair/replacement of existing signs and awnings.
6. New signage and awnings. No more than \$250 of matching funds of the grant may be used for exterior signage. Signage grants not to exceed 50% of the cost of the sign not including awning.
7. Permanent exterior lighting.
8. Qualified professional design services.
9. Other activities as designated by the Common Council.

E. Non-Eligible Activities Included but not limited to:

1. Interior improvements.
2. Purchase of property.
3. Construction of a new building.
4. Fixtures and equipment.
5. Removal without replacement of architecturally significant features and design elements.
6. Any activity that is not consistent with the TID project plan and program goals.
7. Sidewalk repairs, unless necessitated by eligible façade improvements as listed in III.D above.
8. Correction of code violations.
9. Any roof repair or replacements, except in cases where a new roof "style" is a critical component of the façade restoration or replacement project.
10. Other activities as designated by the Common Council.

IV. Program Terms and Conditions

A. General Requirements

1. Applicants must include detailed drawings and specifications with application. Twelve (12) copies of drawings/design plans must be submitted. The City Administrator may require drawings to be submitted by an architect. The plans must include:
 - a. Detailed site plan using adequate scale to be easily and clearly understood.
 - b. Elevations of any façade proposed to be altered, ideally drawn to scale; each elevation drawing should include notations of proposed materials, color, finishes and details. The drawing should clearly show proposed signage (if any). Perspective renderings of the proposed project and / or photos of similar structures may be submitted, but not in lieu of adequate drawings showing the actual intended appearance of the buildings.
 - c. Current condition photos to provide adequate “before and after” shots.
 - d. Construction / reconstruction time schedule, noting start and completion date.
2. **Applicants MUST submit at least one contractor proposal that MUST be used for construction/installation;** however it is suggested that the applicant pursue multiple proposals for their own protection and peace of mind. The actual approved contractor proposal must be used for completion of the project. Any change in contractor does require additional approval by the City Administrator as indicated in IV.A.10 below. Proposals must include a contractor’s certificate of liability insurance. The City Administrator retains the right to request additional proposals.
3. **NO funding will be provided for purchased materials or labor provided personally by the applicant or any other party besides the contractor approved to complete the work.**
4. Applicants, if tenants, must have the written permission and approval from the respective property owner.
5. Projects must be consistent with the TID District Project Plans.
6. Applicants must take out the appropriate building or sign permits. Fee waivers shall not be allowed, unless approved by the Common Council.
7. Applicants who are delinquent with their property or personal tax or have outstanding municipal code violations are not eligible until said issues are resolved.
8. Projects must commence and be diligently pursued to completion within six (6) months of the grant approval date, with project completion within (1) year of approval.
9. Payment shall be made on a reimbursement basis upon completion of construction/installation.
10. Minor changes to the project will require submittal and approval by the City Administrator. Significant project changes, as determined by City Administrator, will require approval of the Common Council.

11. The Common Council reserves the right to cancel any grant agreement if conditions of the program guidelines and agreement are not met in any way, shape or form.
 12. Applicants shall provide a Certificate of Insurance with their application showing proof of property insurance.
- B. Approval Authority - The Common Council will have the ultimate authority to approve or deny applications on a case-by-case basis and may impose certain design conditions on approved projects.
- C. Funding Availability
1. The program is specifically a grant program based on the criteria below.
 2. The City has available a limited amount of funding. The program is considered first-come, first-serve. Grants may be awarded only if the City has adequate funds available for this program.
 3. City funds may be used to grant up to 50% of the total project costs, not to exceed \$5,000. Therefore, to receive this maximum amount a project would require at least \$10,000 in total project cost. Actual project costs may be greater than this maximum amount; however such costs shall be the sole responsibility of the applicant.
 4. Grant awards may not exceed either \$5,000 or 25% of the assessed value of improvements on the property, whichever is lower.
- D. Expiration - The façade improvement program will expire if one of the following occurs:
1. When the allocated TID project plan funds have been spent, unless additional funding has been authorized by the Common Council.
 2. When the allowable TID expenditure period has expired.
 3. When the Common Council chooses to eliminate or amend the program.

V. Façade Improvement Program Procedures

- A. Applicant meets with City staff for initial project discussion.
- B. Applicant submits grant application to City Administrator, and required contractor proposal/quote to staff (according to Sec. IV.A.2. in these guidelines), containing all of the requirements specified in these guidelines. Applications must include detailed drawings and specifications. Twelve (12) copies of drawings and specifications must be submitted. The City Administrator and/or Common Council may require drawings to be prepared by an architect.
- C. Common Council, based on recommendation from the City Administrator, reviews plans and approves or denies funding request. If approved, the Common Council may place conditions on the proposed project.
- D. If denied, applicant may submit a revised application and repeat process.
- E. Applicant submits building and/or sign permit with final design plans as required by City code.
- F. Building Inspector reviews and approves permit.
- G. A "letter of agreement" is drafted by City staff that identifies the terms of the agreement. All parties execute said letter.

- H. Construction/Installation begins. Applicant has six (6) months from the execution date of the agreement to begin implementation of approved improvements. Any plan changes would require approval according to Sec. IV.A.9. in these guidelines.
- I. Construction/Installation is completed within one (1) year of grant award.
- J. Applicant contacts Building Inspector to request project review to see if all code requirements and City imposed conditions have been met. Building Inspector signature is required in the "Project Close-Out" section of the application form.
- K. Applicant provides itemized paid invoices for the project, and any outstanding bills which are also eligible for payment under the grant agreement, to City staff, along with the completed "Project Close-Out" section on the application form. While a construction lien waiver is not required, it is recommended that the applicant consider obtaining appropriate construction lien waiver(s) from the contractor(s) for the project.
- L. After the City Administrator approves reimbursement claim, the City will forward grant payment directly to the contractor for outstanding bills eligible for payment. Any remaining grant funds owed for invoices already paid by applicant shall be reimbursed directly to the applicant.

V. Princeton's "Downtown Heritage Parkway Project"

- A. Properties along Fox River from Heistand Park to Strong's Landing shall be designated as in the scope of this project.
- B. For 2013, the Common Council shall set aside \$7,500 for reimbursement expenses,
- C. Property owners may use the Façade Improvement program outlined above, with the following exceptions:
 - i. Grants for facades facing the Fox River in the designated parkway boundaries shall not exceed \$2,500 per project in total cost (\$1,250 reimbursable),
 - ii. Up to \$500 of the grant monies may reimburse landscaping projects (seeding, plants, shrubbery, etc.),
 - iii. Landscaping awards of less than \$250 may not require a 50/50 match, as determined by the City Administrator or Common Council, and may be 100% reimbursable,
 - iv. Usage of the Parkway Project funds shall not prevent application, consideration, or award of grant monies available for front facades as outlined in sections I through IV,
 - v. Award contingent on granting the City of Princeton an easement for a multi-purpose path along the Fox River, as outlined in Appendix I.

VI. Distressed Properties

- A. Distressed Properties shall be defined as commercial or industrial property in foreclosure or for sale by its mortgagee.
- B. For 2013, the Common Council shall designate \$7,500 for reimbursable expenses toward the redevelopment of distressed properties,
- C. Distressed properties, subject to closing and proof of ownership, are eligible for grant awards not to exceed \$15,000 (up to \$7,500 reimbursable),
- D. Awardees under the Distressed Property program may use award monies for any purpose outlined in section (3)(D) as well as the following:
 - i. Interior renovations approved by the City Administrator or Common Council
 - ii. Correction of code violations as determined by Building Inspector or Zoning inspector, approved by the City Administrator or Common Council,
 - iii. Roof repairs/replacement as approved by City Administrator or Common Council, and

iv. Other projects as authorized by the Common Council.

VII. Disclaimer

- A. Any award under this program does not guarantee an award of maximum eligible reimbursement. The Common Council may choose to award less than the maximum allowable, or requested, under any terms of the Façade Improvement Program sections I through VI.

Kunkel Engineering will be donating site reviews for each grant awarded. Kunkel will review site plans electronically and then provide one “on-site” visit to assess the feasibility of each project.



Jillian's Home Style Restaurant

200 S. Fulton St. • Princeton, WI 54968
(Hwy. 23 & Hwy. 73)

920-295-3660 • Fax 920-295-3669
jillians@centurytel.net

To: Princeton Common Council,
Mayor : Bob Mosolf
City Administrator: John S. Weidl

RE: Façade Improvement Matching Grant
VI. Distressed Properties

We (Jill And Brian From Jillian's Restaurant) have purchased the property @ 102 South Fulton Street in the city of Princeton. . We are going to improve this building to open up a gift basket and gift store called Jillian's Corner Cottage. We purchased the property from Marine Credit Union, on May 3, 2013 . We would like to be considered for the Façade Improvement Matching Grant under section VI. Distressed Properties .The Property has sat vacant for over seven years that we know of and needs some tender loving care to bring it back to its natural beauty. The following renovations will be started during May: replacing windows and doors, replacing Furnace, Hot water heater, water softener. Repair porch columns bring it to its original look. Repairing front stairs and porch floor and ceiling as needed. Replacing fascia and soffets as needed on the outside of the building, painting ,caulking and cleaning outside of the structure . Landscaping, trimming and brush removal planting new trees ,shrubs and flowers inside we will be touching up plaster , painting ,cleaning, resurfacing floors. It sounds like a lot of work and we are up to the task .Princeton has rich heritage and beautiful buildings and we would like to bring this building back to its natural luster. Being located on a main highway 73&23 it is important to improve this property . Many people drive by and first imprecations are important. Please consider our request for this matching grant . Thank you in advance for your time and consideration in this venture.

Thank You,
Brian & Jill
Jillian's Corner Cottage

**CITY OF PRINCETON
FAÇADE IMPROVEMENT PROGRAM**

GRANT APPLICATION

Applicant Information	
Contact Name: Brian Farley	Contact Address: 200 S. Fulton St.
Business Name: Jillians Corner Cottage	Project Address: 102 S. Fulton St.
Day Phone: 414-651-1971	Alt. Phone: 295-3660
FAX:	E-Mail: jilliansrestaurant@gmail.com
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: Jillians Restaurant LLC Jill Dietz	Owner Address: 200 S. Fulton St Princeton
Day Phone: 414-651-1971	Alt. Phone: 900-295-3660
FAX:	E-Mail: jilliansrestaurant@gmail.com
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: June 2013	Proposed Completion Date: Sept. 2013 ?
Contractor(s) Name, Address & Contact Info: Schultz masonry Zuehl Abating Vern Paradis. Luke Ludwig	Budget Estimates: Total Project Estimate: \$ 25,000 ⁰⁰ Façade Grant Request: \$ 7,500 ⁰⁰ Private Funds: \$ 17,500 ⁰⁰ Private Loans: \$ _____ Other Funding: \$ _____
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):

Rehabilitated distressed building. To make repairs that are needed. To save + rebuild the front porch structure. Paint + replace windows. make it useable + liveable.

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

Improving the building. Making it more attractive, fix repairs + maintain it + make it attractive + by catching a new business for Princeton.
Turning a distressed building into a viable building to maintain a business.

Please provide the required attachments listed below:

- Twelve (12) copies of drawings / design plans (per Sec. IV.A.1.).
- 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.

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: Joe Dutz Date: 5-8-13

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:	

#685,28

CITY OF PRINCETON
FAÇADE IMPROVEMENT PROGRAM
GRANT APPLICATION

Applicant Information	
Contact Name: <i>Janet Parrell</i>	Contact Address: <i>947 Debbie Lane Redgranite, WI 54970</i>
Business Name: <i>Janet Parrell Creations</i>	Project Address: <i>615 W Water Street</i>
Day Phone: <i>920 707 7060</i>	Alt. Phone: <i>920 707 7060</i>
FAX: <i>—</i>	E-Mail: <i>janetparrellcreations@gmail.com</i>
Type of Organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Sole Proprietorship <input 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>May/June 2013</i>	Proposed Completion Date: <i>May/June 2013</i>
Contractor(s) Name, Address & Contact Info: <i>Steve's Quality Painting PO Box 17 Princeton, WI 54968</i>	Budget Estimates: Total Project Estimate: \$ <u>1,175.00</u> Façade Grant Request: \$ <u>587.50</u> Private Funds: \$ <u>587.50</u> Private Loans: \$ <u>—</u> Other Funding: \$ <u>—</u>
NOTE: This Contractor(s) must be used to complete the project. Change in contractor requires prior approval by the City.	

ESTIMATE

Vern Paradis

POST CONSTRUCTION LLC

Mark Post (920) 295-3442
Kyle Post (920) 398-1913
N5591 Cty. Rd. T
Princeton, WI 54908

house by Sherrin's

This estimate will be in effect for 30 days

DATE 5-08-13

DESCRIPTION

Windows

23 - Vinyl Max-Radiance Vinyl replacement windows, lowE glass white or white full screen.

1 - Vinyl Max Radiance vinyl replacement windows, lowE glass, white or white full screen of double glass. (upper Bathroom)

Complete total of windows; as mentioned above; (delivered)

\$4,750.00

Schultz Masonry
Proposal

Date – 4/12/13

Customer – Bryan Farley

Phone – 414-651-1971

Address – 200 Fulton St. Princeton WI 54968

Work location – 102 Fulton St. Princeton WI

Email – jilliansrestaurant@gmail.com

Scope of work

Stone pier rebuild break down

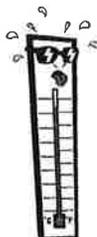
1. Support roof on corner of porch.
2. Remove existing damaged stone pier and save stone
3. Save concrete cap and replace on top
4. Relay field stone and install convex joints w/matching mortar color
5. Tuck point various areas on other piers where needed
6. Install 4 new pvc piers with bases and top sections to match existing wooden piers
7. Patch concrete steps on north side of building

Labor and material for stonework	\$3,598.00
PVC pipe material	\$205.00
PVC decorative bottom and top bases	\$300.00
Labor to install PVC piers	\$400.00
	<u>\$4,503.00</u>

Terms and conditions

Down payment of 50% is required on signing of contract. Remainder to be paid on completion of work.

Schultz Masonry
243 Clay St.
Montello, WI. 53949
Cell – 608-358-2519
Office- 608-297-9665
Fax – 608-297-9665
Email - gdschultz2001@aol.com



ZUEHLS HEATING & AIR CONDITIONING, INC.

- DESIGN - SALES - SERVICE - STATE OF WIS. HVAC CONTRACTOR'S LICENSE # 3984

601 S. FULTON ST. Princeton, Wisconsin 54968

(920) 295-3434 (920) 787-3599

FAX: (920) 295-3484 EMAIL: zuehls@charter.net



Proposal Submitted To:

BRIAN & JILLIAN DIETZ

Street:

200 S. FULTON ST.

City, State and Zip Code:

PRINCETON, WI 54968

Phone:

414-651-1971

Job Name:

REPLACEMENT FURNACE & A/C

Job Location and Phone:

102 SOUTH FULTON - PRINCETON, WI 54968

Date:

May 6, 2013

We are hereby pleased to submit specifications and estimates for:

COMPLETE INSTALLATION OF ONE LENNOX AIREFLOW MODEL 92AF1UH090 HIGH EFFICIENCY GAS FURNACE (88,000 BTU, 92% AFUE).

INSTALLATION INCLUDES:

- **REMOVAL & DISPOSAL OF EXISTING FURNACE, ADAPT NEW FURNACE TO EXISTING DUCTWORK. ONE-INCH EXTERNAL PLEATED FILTER STANDARD. PVC INTAKE/EXHAUST OUT THROUGH SIDE WALL & DRAIN LINE. RECONNECT GAS, ELECTRICAL & NEW THERMOSTAT. SYSTEM START UP BALANCE & RUN TEST.**

TOTAL PRICE TAX INCLUDED ----- \$2,475.00

- **MATCHING LENNOX AIREFLOW CENTRAL AIR CONDITIONING FOR ABOVE FURNACE (3 ½ TON, 13 SEER) INSTALLATION INCLUDES OUTDOOR UNIT WITH PAD & PIPING. CASED INSULATED INDOOR COIL WITH DRAIN. LINE & LOW VOLTAGE WIRING & CONNECT TO HEAT/COOL THERMOSTAT. SYSTEM START UP BALANCE & RUN TEST.**

TOTAL PRICE TAX INCLUDED ----- \$2,680.00

ADD SUPPLIES TO REAR ENTRY AREAS THROUGH BASEMENT WINDOWS DUCTWORK & LABOR INCLUDED. ----- \$815.00

We propose hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:

FIVE THOUSAND NINE HUNDRED SEVENTY ----00/100 (\$5,970.00) ALL SALES TAXES INCLUDED.

Payment to be made as follows:

IN FULL UPON COMPLETION

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra or reduced costs will be executed only upon written orders, and will become an add or deduct from quotation. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other required insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized

MONIES IN ADVANCE TO SECURE PRICING.

Signature JAMES R. PARSONS - GEN. MANAGER

HVAC CERTIFICATION # 135088

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.

Note: This proposal may be withdrawn by us if not accepted within 15 DAYS UNLESS

Signature _____ Signature _____



MP#260069 **Plumbing LLC**
 W3981 Cty Rd T
 Princeton, WI 54968
 Phone # 920 295 6314
 lukeladwig@yahoo.com

Date 5/1/2013

Estimate # 7188

Customer / Bill To:

Jillian's Corner Cottage
 102 S Fulton St.
 Princeton, WI 54968

Job Site:

Phone # 414-651-1971
 Alt. Phone#
 P.O. #
 Exempt Cert.#

Employee:
 Helper:

Terms

Due Date 5/1/2013

Description	Qty	Rate	Total
Price of labor and materials to do the following:			
1. Supply and install new Bradford White, 40 gallon, natural gas, power-vent water heater			
2. Replace main water valve			
**TOTAL QUOTE: \$1,300.00			
-Price includes removal and disposal of old water heater			
		Subtotal	\$0.00
		Sales Tax (5.0%)	\$0.00
		Total	\$0.00

Jillian's Corner Cottage Proposed Restorations

- Outdoor paint and trim (15 gal @35.00) \$ 525.00
- Primer wood Trim (5 gal @ 25.00) \$ 100.00
- Inside Paint (20 gal @ 20.00) \$ 400.00
- Plaster (orange peel) (175 gal@ 1.00) \$ 175.00
- Rent Sprayer (1week rental) \$ 180.00
- Window Replacements see quote \$4750.00
- Replace water heater and some updating \$1300.00
- Addition room flooring (500 sq ft@ 4.39) \$ 2195.00
- Furnace Replacement with air conditioning \$5970.00
- Front porch stone work \$ 4200.00
- Shingles addition and out building \$1500.00
- Porch floor paint (2gal @ 22.98) \$ 45.96
- Trim and fascia 500 board feet @2.95 \$1475.00
- Back door \$ 249.00
- Basement door \$ 119.00
- Storm door \$ 269.00
- Garage door \$ 369.00
- Inside wood trim 200 board feet @ 3.75 \$ 750.00

The above estimates and quotes are from local Businesses and are waiting for other quotes. Estimates and quotes are for Jillian's Corner Cottage 102 South Fulton in Princeton Wisconsin

There are many unknown expenses at this point as we would like to return the building to it unique and beautiful appearance .The total for the above quotes and estimate's is \$24,571.96

Please take into consideration and location of the Building on a major Highway and a new Business in our city

Mt. Morris Mutual Insurance Company

Commercial Package Quote
Quote # Q10079500

N 1211 County Road B
Coloma, WI 54930-8729

Policy Period
05/03/2013 to 05/03/2014
12:01 A.M. Standard Time

POLICY QUOTE

APPLICANT

Jillian's Corner Cottage LLC
102 S Fulton St
Princeton, WI 54968

Phone Number:

YOUR AGENT

Calbaum Insurance
100a E Main St
PO Box 6
Princeton, WI 54968
Phone Number: (920) 295-6246

Commercial Package Policy Summary Declaration

This Summary declaration shows the individual coverages that make up your Commercial Package Policy. Please see the specific declarations and forms for further explanation of your coverages.

Coverage Type	Annual Premium
<i>Fire</i>	647
<i>Liability</i>	252
Total Premium Due	\$899
Minimum Earned Premium	\$300

Basic Perils
Aircraft
Explosion
Fire
Hail
Lightning
Riot
Smoke
Vehicles
Windstorm

Down Payment \$305
Quarterly

When store opens:
increase personal property
change to broad perils
add money + securities
add loss of income
remove vacancy surcharge

Quote Date
05/02/2013

QUOTE

9500 -

This Quote is effective for 30 days and is not considered a Binder for Insurance. If Coverage is bound, it is subject to Company terms and conditions and guidelines which could change the Premium or Coverage amount quoted or cause the Application to be refused or cancelled.

Mt. Morris Mutual Insurance Company

Commercial Fire Quote
Quote # Q10079500

N 1211 County Road B
Coloma, WI 54930-8729

Policy Period
05/03/2013 to 05/03/2014
12:01 A.M. Standard Time

POLICY QUOTE

APPLICANT

YOUR AGENT

Jillian's Corner Cottage LLC
102 S Fulton St
Princeton, WI 54968

Calbaum Insurance
100a E Main St
PO Box 6
Princeton, WI 54968
Phone Number: (920) 295-6246

Item #1

Item Desc.: Gift Store

Location: 102 S Fulton, Princeton, WI

Territory: 1

County: GREEN LAKE, WI

Class: Gift & Craft Stores

Sq Foot Area: 2200

Construction: Frame

Protection: Protected

Bldg Open Sides: No

Year: 1950

Sprinklered: No

Coverage	Limit	Coinsurance	Perils	R/Cost	Theft	V&MM
Building Property	100,000	80%	Basic	No	No	No
Business Personal Property	2,000	80%	Basic	Yes	Yes	Yes

Item #1
Equipment Breakdown
Deductible: 1000

Item #1
Deductible: 1000

Item #1
Premium: \$537

Loss of Earnings	Loss of Rents	Extra Expense	Restoration Method
N/A	N/A	N/A	N/A

Deductible Credit/Debit	\$-59
Replacement Cost on Contents	\$2
Theft and Vandalism Coverage Excluded on Structure	
GLASS Glass Coverage \$2,000	\$60
ML-XX-V Vacancy Surcharge <i>will go away when store opens</i>	\$134

Quote Date
05/02/2013

QUOTE

9500 -

This Quote is effective for 30 days and is not considered a Binder for Insurance. If Coverage is bound, it is subject to Company terms and conditions and guidelines which could change the Premium or Coverage amount quoted or cause the Application to be refused or cancelled.

Mt. Morris Mutual Insurance Company

Commercial Fire Quote
Quote # Q10079500

N 1211 County Road B
Coloma, WI 54930-8729

Policy Period
05/03/2013 to 05/03/2014
12:01 A.M. Standard Time

POLICY QUOTE

APPLICANT

Jillian's Corner Cottage LLC
102 S Fulton St
Princeton, WI 54968

YOUR AGENT

Calbaum Insurance
100a E Main St
PO Box 6
Princeton, WI 54968

Item #2

Item Desc.: Garage

Location: 102 S Fulton St., Princeton, WI

Territory: 1

Sq Foot Area: 200

Bldg Open Sides: No

County: GREEN LAKE, WI

Construction: Frame

Year: 1950

Class: Warehouse

Protection: Protected

Sprinklered: No

<u>Coverage</u>	<u>Limit</u>	<u>Coinsurance</u>	<u>Perils</u>	<u>R/Cost</u>	<u>Theft</u>	<u>V&MM</u>
Building Property	2,000	80%	Basic	No	No	No
Business Personal Property	2,000	80%	Basic	Yes	Yes	Yes

Item #2
Equipment Breakdown
Deductible: 1000

Item #2
Deductible: 1000

Item #2
Premium: \$31

<u>Loss of Earnings</u>	<u>Loss of Rents</u>	<u>Extra Expense</u>	<u>Restoration Method</u>
N/A	N/A	N/A	N/A

Deductible Credit/Debit

\$-3

Replacement Cost on Contents

\$2

Theft and Vandalism Coverage Excluded on Structure

Mortgage Free Credit

-57

Equipment Breakdown Premium:

Terrorism "Certified Acts" Premium: \$0

Total Fire Premium
\$647

Quote Date

05/02/2013

QUOTE

9500 -

This Quote is effective for 30 days and is not considered a Binder for Insurance. If Coverage is bound, it is subject to Company terms and conditions and guidelines which could change the Premium or Coverage amount quoted or cause the Application to be refused or cancelled.

Mt. Morris Mutual Insurance Company

Commercial Liability Quote
Quote # Q10079500

N 1211 County Road B
Coloma, WI 54930-8729

Policy Period
05/03/2013 to 05/03/2014
12:01 A.M. Standard Time

POLICY QUOTE

APPLICANT

YOUR AGENT

Jillian's Corner Cottage LLC
102 S Fulton St
Princeton, WI 54968

Calbaum Insurance
100a E Main St
PO Box 6
Princeton, WI 54968
Phone Number: (920) 295-6246

All Known Exposures At The Beginning Of Policy Period Have Been Identified On The Coverage Schedule. In Return For Your Payment Of The Required Premium, We Provide This Commercial Liability Coverage During The Policy Period.

GENERAL LIABILITY COVERAGES	LIMITS
L. Bodily Injury, Property Damage	1,000,000 Each Occurrence
M. Medical Payments To Others	5,000 Per Person
N. Products/Completed Work	1,000,000 Each Occurrence
O. Fire Legal Liability	100,000 Each Occurrence
P. Personal & Advertising Injury Liability	1,000,000 Each Occurrence

Business Description: Gift Store
Type Of Entity: Limited Liab

COVERAGE SCHEDULE

Location 1

Location Description: Gift Store

Description Of Exposures	Code Number	Number Of Exposures	Basis
Gift Shops	21185	30,000	Per 1000
This Classification Is Based On: Sales			

Description Of Exposures	Code Number	Number Of Exposures	Basis
Dwelling - Per Unit - 1 Family - Lessors Risk	80005	1	Per Unit
This Classification Is Based On: Unit			
Products Coverage Does Not Apply For This Class			

Mortgage Free Credit
IRPM Credit or Debit

-28
incl.

Terrorism "Certified Acts" Premium: \$0

Total Liability Premium

\$252

Quote Date
05/02/2013

QUOTE

9500 -

This Quote is effective for 30 days and is not considered a Binder for Insurance. If Coverage is bound, it is subject to Company terms and conditions and guidelines which could change the Premium or Coverage amount quoted or cause the Application to be refused or cancelled.

**CITY OF PRINCETON
FAÇADE IMPROVEMENT PROGRAM**

GRANT APPLICATION

Applicant Information	
Contact Name: <i>Janet Parrell</i>	Contact Address: <i>947 Debbie Lane Redgranite, WI 54970</i>
Business Name: <i>Janet Parrell Creations</i>	Project Address: <i>615 W Water Street</i>
Day Phone: <i>920 707 7060</i>	Alt. Phone: <i>920 707 7060</i>
FAX: <i>—</i>	E-Mail: <i>janetparrellcreations@gmail.com</i>
Type of Organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Sole Proprietorship <input 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>May/June 2013</i>	Proposed Completion Date: <i>May/June 2013</i>
Contractor(s) Name, Address & Contact Info: <i>Graphic Sign & Letter Co. PO Box 64 Ripon, WI 54971</i>	Budget Estimates: Total Project Estimate: \$ <u><i>195.55</i></u> Façade Grant Request: \$ <u><i>97.78</i></u> Private Funds: \$ <u><i>97.77</i></u> Private Loans: \$ <u><i>—</i></u> Other Funding: \$ <u><i>—</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):

Paint front of 615 W Water Street in
Dark Brown - paint entry way in an olive green.

Install a copper colored sign - 2' high x 6' wide
Sign will say "Janet Parrell Creations" in
Black letters. We will install the sign
to the front of the building ourselves.
You can see where there was a sign at one time.

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

This will improve the appearance of
my building. I hope this improvement
will bring in more customers.

Please provide the required attachments listed below:

- Twelve (12) copies of drawings / design plans (per Sec. IV.A.1.).
- 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.

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: _____

Janet Parrell

Date: _____

5/8/13

STEVE'S QUALITY PAINTING, LLC

"Where QUALITY and AFFORDABILITY Meet"

Insured, Licensed Contractor - Lead Safe Renovator

PO Box 17, Princeton, WI 54968-0017 • 920-527-9478 • sqpainting@aol.com

JOB NUMBER

#

JOB QUOTE

CUSTOMER INFORMATION

Customer name: <i>Janet Parre II</i>			Contact name (if different):		
Customer address: <i>615 W Water St</i>			Contact address (if different):		
City: <i>Princeton</i>	State: <i>WI</i>	Zip: <i>54968</i>	City:	State:	Zip:
Customer residence phone: <i>730 707-7060</i>		Customer business phone: <i>same</i>		Job phone (if different):	
				Contact fax number:	

INTERIOR INFORMATION

ROOM	PATCH	PRIME	WALL	product/sheen	CEILING	product/sheen	TRIM	product/sheen
	as needed	as needed	color		color		color	
Common areas								
Living room								
Family room								
Bathrooms								
Bedroom #1								
Bedroom #2								
Other								

EXTERIOR INFORMATION

SURFACE PREPARATION	PRIMING	PAINTING/STAINING

SPECIAL INSTRUCTIONS

FRONT

PRESSURE WASH + SCRAPE ~~WASH~~ PEELING PAINT REMOVE SKIM COAT ONE FOOT AROUND RIGHT SIDE OF BUILDING SPOT PRIME AND PAINT ALL AREAS BROWN OF CUSTOMERS CHOICE. PAINT DOOR AREA, DOOR AND JAM BLUE OF CUSTOMERS CHOICE. INCLUDES MATERIALS \$1175.00

BACK - PAINT BLOCK BROWN, BACK DOOR (BOTH SIDES) JAM BLUE. STAIN DECK 2 COATS \$1450

ESTIMATED PROJECT COST

\$

This work carries a limited warranty on material and labor. By signing this quote, the customer accepts the scope of work and prices as stated above. This form is provided as a service to members of the Painters Advantage® Program.

Customer signature

Date

Contractor signature

Date

Steve Parre 5/1/13

Graphic Sign & Letter Co., Inc.

600 E. Oshkosh St.
P.O. Box 64
Ripon, WI 54971

Telephone (920) 748-7723
Fax (920) 748-7766

opt 1
Quote:

Following is a quote for a 2ft tall by 6ft wide, 6 mil omegabond, covered with a 4 color process imprint and black vinyl lettering: \$424.01 plus tax.

opt 2
Following is a quote for a 2ft by 6 ft. 3 mil copper diabond lettered with white and black vinyl: \$185.36 plus tax. (not quoted are cut to size 2x4's for top and bottom of frame)

Estimate for travel and installation:

2 men 1 hour each = 2 total hour @ \$60.00/hr = 120.00 plus tax.

Dan Kelm
Graphic Sign & Letter Co Inc
600 E. Oshkosh St
Ripon, WI 54971
920-748-7723
Fax 920-748-7766

opt # 2

	\$ 185.36
<i>tax</i>	10.19
	<hr/>
	\$ 195.55



STATE FARM FIRE AND CASUALTY COMPANY
 A STOCK COMPANY WITH HOME OFFICES IN BLOOMINGTON, ILLINOIS

P.O. Box 82542
 Lincoln, NE 68501-2542

U-05-6278-FA12 F Z

0206 3123

Named Insured

PARRELL, JANET
 DBA JANET PARRELL CREATIONS
 947 DEBBIE LN
 REDGRANITE WI 54970-9521

DECLARATIONS

Policy Number	99-BR-T938-3	
Policy Period	Effective Date	Expiration Date
12 Months	APR 11 2013	APR 11 2014
The policy period begins and ends at 12:01 am standard time at the premises location.		

Agent and Mailing Address

CAREN REICH
 PO BOX 285
 BERLIN WI 54923-0285

PHONE: (920) 361-2160
 (800) 800-0956

Businessowners Policy

Automatic Renewal - If the **policy period** is shown as **12 months**, this policy will be renewed automatically subject to the premiums, rules and forms in effect for each succeeding policy period. If this policy is terminated, we will give you and the Mortgagee/Lienholder written notice in compliance with the policy provisions or as required by law.

Entity: Individual

POLICY PREMIUM \$ 415.00

Discounts Applied:
 Years in Business

Prepared
 APR 10 2013
 CMP-4000

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Continued on Reverse Side of Page

Page 1 of 6

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DECLARATIONS (CONTINUED)

Businessowners Policy for PARRELL, JANET
 Policy Number 99-BR-T938-3

SECTION I - PROPERTY SCHEDULE

Location Number	Location of Described Premises	Limit of Insurance* Coverage A - Buildings	Limit of Insurance* Coverage B - Business Personal Property	Seasonal Increase-Business Personal Property
001	615 W WATER ST PRINCETON WI 54968-9144	\$ 57,000	\$ 10,000	25%

* As of the effective date of this policy, the Limit of Insurance as shown includes any increase in the limit due to Inflation Cover.

SECTION I - INFLATION COVERAGE INDEX(ES)

Cov A - Inflation Coverage Index: 244.4
 Cov B - Consumer Price Index: 232.2

SECTION I - DEDUCTIBLES

Basic Deductible \$1,000

Special Deductibles:

Money and Securities \$250 Equipment Breakdown \$1,000

Other deductibles may apply - refer to policy.

Prepared
 APR 10 2013
 CMP-4000

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DECLARATIONS (CONTINUED)

Businessowners Policy for PARRELL, JANET
 Policy Number 99-BR-T938-3

SECTION I - EXTENSIONS OF COVERAGE - LIMIT OF INSURANCE - EACH DESCRIBED PREMISES

The coverages and corresponding limits shown below apply separately to each described premises shown in these Declarations, unless indicated by "See Schedule." If a coverage does not have a corresponding limit shown below, but has "Included" indicated, please refer to that policy provision for an explanation of that coverage.

COVERAGE	LIMIT OF INSURANCE
Accounts Receivable	
On Premises	\$10,000
Off Premises	\$5,000
Arson Reward	\$5,000
Collapse	Included
Damage To Non-Owned Buildings From Theft, Burglary Or Robbery	Coverage B Limit
Debris Removal	25% of covered loss
Equipment Breakdown	Included
Fire Department Service Charge	\$2,500
Fire Extinguisher Systems Recharge Expense	\$5,000
Forgery Or Alteration	\$10,000
Glass Expenses	Included
Increased Cost Of Construction And Demolition Costs (applies only when buildings are insured on a replacement cost basis)	10%
Money And Securities (Off Premises)	\$2,000
Money And Securities (On Premises)	\$5,000
Money Orders And Counterfeit Money	\$1,000
Newly Acquired Business Personal Property (applies only if this policy provides Coverage B - Business Personal Property)	\$100,000
Newly Acquired Or Constructed Buildings (applies only if this policy provides Coverage A - Buildings)	\$250,000

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 APR 10 2013
 CMP-4000

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DECLARATIONS (CONTINUED)

Businessowners Policy for PARRELL, JANET
Policy Number 99-BR-T938-3

Ordinance Or Law - Equipment Coverage	Included
Outdoor Property	\$5,000
Personal Effects (applies only to those premises provided Coverage B - Business Personal Property)	\$2,500
Personal Property Off Premises	\$15,000
Pollutant Clean Up And Removal	\$10,000
Preservation Of Property	30 Days
Property Of Others (applies only to those premises provided Coverage B - Business Personal Property)	\$2,500
Signs	\$2,500
Valuable Papers And Records	
On Premises	\$10,000
Off Premises	\$5,000
Water Damage, Other Liquids, Powder Or Molten Material Damage	Included

SECTION I - EXTENSIONS OF COVERAGE - LIMIT OF INSURANCE - PER POLICY

The coverages and corresponding limits shown below are the most we will pay regardless of the number of described premises shown in these Declarations.

COVERAGE	LIMIT OF INSURANCE
Loss Of Income And Extra Expense	Actual Loss Sustained - 12 Months

SECTION II - LIABILITY

COVERAGE	LIMIT OF INSURANCE
Coverage L - Business Liability	\$1,000,000

Prepared
APR 10 2013
CMP-4000

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