



Redevelopment Authority

Regular Meeting

335 South Broadway
De Pere, WI 54115
<http://www.de-pere.org>

Agenda

Monday, August 28, 2017	6:00 PM	De Pere City Hall Council Chambers
--------------------------------	----------------	---

Pursuant to Wisconsin Statutes 19.84, Notice is hereby given to the public that a meeting of the **Redevelopment Authority** of the City of De Pere will be held on **August 28, 2017** at **6:00 PM** in the **De Pere City Hall Council Chambers, 335 S. Broadway Street, De Pere, WI 54115.**

Call to Order

1. Roll Call
2. Approval of the minutes of the March 27, 2017 Redevelopment Authority meeting.
3. Review a Facade Grant Application for 355 Main Avenue, submitted by Connective Properties.*
4. Downtown Project Updates.

Adjournment

Any person wishing to attend this meeting who, because of disability, requires special accommodations should contact the Clerk-Treasurer's office at 339-4050 by noon on the day of the meeting so that arrangements can be made.

Agenda Sent To:

Alderspersons
City Administrator
Mayor
Department Heads
TV, Newspapers & Radio Stations
Kress Family Library
De Pere Chamber of Commerce
Bridget O'Connor

City of De Pere, Wisconsin



Request For Redevelopment Authority Action

MEETING DATE: August 28, 2017

DEPARTMENT: Planning

FROM: Kelly Barker

SUBJECT: Approval of the minutes of the March 27, 2017 Redevelopment Authority meeting.

ATTACHMENTS:

- RDA_Mar2017_Minutes_Draft (PDF)



Redevelopment Authority

Regular Meeting

335 South Broadway
De Pere, WI 54115
<http://www.de-pere.org>

Draft Minutes

Monday, March 27, 2017

6:00 PM

De Pere City Hall Council Chambers

Call to Order

The meeting was called to order at 6:00 PM by Board Member Jerry Henrigillis

Attendee Name	Title	Status	Arrived
Jerry Henrigillis	Board Member	Present	
Carol Karls	Board Member	Present	
Bill Komsi	Board Member	Present	
John Nusbaum	Board Member	Excused	
Ted Penn	Chairman	Excused	
Joe Van Deurzen	Board Member	Present	
Julie Van Van Straten	Vice Chair	Excused	

Also present: Planning Director Kim Flom and members of the public. Since both the chairman and vice-chair were absent, the board needed to elect a chair pro-tem to run the meeting. Jerry Henrigillis volunteered, seconded by Joe Van Deurzen, to serve as chair pro-tem. Upon vote, motion carried unanimously.

2. Approval of the minutes of the November 28, 2016 meeting of the Redevelopment Authority.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Joe Van Deurzen, Board Member
SECONDER:	Bill Komsi, Board Member
AYES:	Jerry Henrigillis, Carol Karls, Bill Komsi, Joe Van Deurzen
EXCUSED:	John Nusbaum, Ted Penn, Julie Van Van Straten

3. Review and recommendation for a \$10,000 facade grant application for 317 S. Main Ave Facade (also known as the Kerkhoff or the Fred Gabel Building).

Economic Planning Director Kim Flom reviewed the facade grant application submitted by Life Church for 317 Main Avenue. She reported that the applicant bought the building with the intent to renovate and rehabilitate the building for a variety of uses. She reported that the second floor rental units will remain, as well as Gevers Barber Shop on the first floor, with the addition of a possible coffee shop alongside Gevers. Thus, the building will remain a taxable building. She added that Definitely De Pere has been working closely with the applicant. One of the key elements of the renovations is that the applicant desires some operable windows, or a garage door that would be able to be opened on nice days, similar to the garage doors at another downtown business, S.A.L.T. Kim explained that the procedure for reviewing facade grants has changed recently. They used to be approved by the RDA and then the invoices were separately reviewed by RDA, Finance/Personnel, and Council. From now on, the application will be reviewed by RDA and then Council. As long as the applicant fulfills the grant requirements, payments will be reviewed, certified and authorized by staff. She stated that this process can be amended by City staff. Discussion followed, and all RDA members were in agreement of this process change. Bill Komsi asked if additional parking is required. Kim replied that no new parking is required to be constructed. There was some discussion as to what would happen if the full grant amount was paid, but then the actual costs incurred were less than the estimates. Kim explained that payment of the grant is a reimbursement

Attachment: RDA_Mar2017_Minutes_Draft (6164 : Minutes)

based on the final bill of the facade project so the grant would not be paid out until the final bill was submitted. The members had some questions for the applicant, so Jerry Henrigillis moved, seconded by Joe Van Deurzen, to open the meeting for public comments. Steve Engelbert, the facility manager of Life Church, will be managing the project. Carol Karls had a few questions regarding the estimates for the project. Steve clarified that three doors will be replaced and all doors will have glass above the doors and within the doors. He also stated that all gray areas in the rendering are windows. Steve also mentioned that the garage doors will not go all the way down to the sidewalk. Carol also asked for clarification on the wording of "touch up paint" on the estimate. Steve answered that painting will actually occur on all non-brick areas that are cream on the front facade. These areas will be painted black. Discussion occurred about the stone on the front facade under the windows. Steve noted that while the rendering showed a decorative panel, the stone will remain as is. Kim mentioned that additional clarification is needed on this point. Jerry Henrigillis moved, seconded by Carol Karls, to go back to regular order. Upon vote, motion carried unanimously. Carol Karls suggested a review of final changes to be submitted to staff, including updated and more detailed cost estimates, the cut sheet for the garage doors, and the confirmation of work proposed for the stone on the front facade. Kim stated that she would have these items available for review at the Council meeting in April. Joe Van Deurzen moved, seconded by Jerry Henrigillis, to approve the facade grant. Upon vote, motion carried unanimously

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Joe Van Deurzen, Board Member
SECONDER:	Jerry Henrigillis, Board Member
AYES:	Jerry Henrigillis, Carol Karls, Bill Koms, Joe Van Deurzen
EXCUSED:	John Nusbaum, Ted Penn, Julie Van Van Straten

4. Downtown Project Updates

Planning Director Kim Flom provided an update to current downtown projects. She reported that the revolving loan fund request for New Leaf Market is still in progress and the project is moving forward. Joe Van Deurzen asked about the status of the Riverwatch project. Kim reported that she just recently received notification that the developers of the Riverwatch development have pulled the project for consideration at this time. Joe then asked for an update on the Mulva Center project. Kim stated that there was nothing new to report on the Mulva Center as nothing has formally been submitted to the City at this time.

RESULT:	DISCUSSED
----------------	------------------

Adjournment

Joe Van Deurzen moved, seconded by Bill Koms, to adjourn the meeting at 6:56 PM. Upon vote, motion carried unanimously.

Respectfully submitted,
Kelly Barker

City of De Pere, Wisconsin**Request For Redevelopment Authority Action**

MEETING DATE: August 28, 2017

DEPARTMENT: Planning

FROM: Kimberly Flom

SUBJECT: Review a Facade Grant Application for 355 Main Avenue, submitted by Connective Properties.*

ATTACHMENTS:

- Facade Grant RDA Memo 8-2017 (DOCX)
- Signed application (PDF)
- Facade Grant Documents (PDF)
- 355 Main Facade Photos (PDF)

City of De Pere MEMORANDUM



To: Redevelopment Authority
 From: Kimberly Flom, Economic Development & Planning Director
 Date: August 28, 2017
 RE: **Façade Grant Application – 355 Main Avenue**

Background

Connective Properties submitted the attached façade grant application for work completed in 2015 and 2016 for the front and rear facades of 355 Main Avenue. The building is considered a contributing structure to the Main Street Historic District, but is not listed on the National or State Historic Registry. Built in 1913 (with an addition in 1922), the building has also been known as the Van Gemert Marble Works and NPS Insurance.

Connective Properties completed an enormous amount of interior and exterior work at the 355 Main Avenue building in order to convert the space into the O'Connor Connective offices. Exterior work included new storefront, brick painting, signage and a refresh of the rear façade, as documented on the attached invoices. The below table provides a cost breakdown for the exterior of the building.

355 Main Façade Grant - Exterior Cost Breakdown				
Date	Invoice #	Vendor	Detail	Amount
6/30/2015	17229	Forestville Builders & Supply	Overhead Garage Door (follow up invoice attached)	\$1,975.00
6/9/2015	17277	Forestville Builders & Supply	Emtek Hermes Lever Passage Lock	\$241.00
			Emteck Hermes Lever Privacy lock	\$120.50
			Emteck Hmers Lever Entry Lock	\$263.00
			C&C Electric (30% of total toward exterior)	\$4,514.86
			Packerland Glass Storefront (follow up invoice attached)	\$8,394.00
			Haasch Labor Overhead Door	\$2,740.00
7/20/2015	42	Huntley Painting Graphics	Exterior Painting front and back (estimate included 1650)	\$1,350.00
7/6/2015	31131	Bill Biese Masonry	Exterior front repair	\$240.00
			Exterior south elevation	\$190.00
			Brick Sill for overhead door	\$510.00
			Supplies	\$100.00
7/31/2015	46157	elevate97	Sign	\$1,614.15
9/28/2016	50523	elevate97	Sign	\$1,039.50
6/23/2016	135786	Martin Systems	Security Camera Purchase and Installation	\$1,041.55
5/24/2016	134185	Martin Systems	Security Camera Purchase and Installation	\$1,041.55
				Total \$25,375.11
				\$4 Investment \$20,300.09
				\$1 Grant Match \$5,075.02

The exterior work submitted by the applicant included the purchase and installation of security cameras. Security equipment is not specifically mentioned in the façade grant application or program guidelines. While the cameras don't directly affect the building aesthetic, they do provide an important resource that contributes to the health and safety of the Downtown, and therefore have been included in the grant calculation.

Attachment: Façade Grant RDA Memo 8-2017 (6162 : 355 Main Ave Façade Grant Application. *)

It is not common for the RDA to review a grant request for work that has already been completed. However, due to the unique timing of this project, staff supports the application and is recommending approval. The work and rehabilitation of the building fall within the parameters of the program and are similar to other Downtown projects that occurred in previous years. Unfortunately, the applicant completed the work in 2015 during a time of staffing gaps and transition at the City. Because of that, the program was not marketed to Ms. O'Connor and, while she researched national and state historic tax credits, she was not aware of the façade grant as a local resource. Although the grant funds are being considered for work that has already been completed, the applicant indicates that she plans to reinvest the funds into other parts of the building and property.

Process

The RDA recommendation will be forwarded to the Common Council for consideration. If approved, City staff will provide payment authorization to the Finance Department.

Funding

The 2017 budget included \$30,000 for façade grants for TID #9 (to date, \$10,000 has been approved for Life Church as part of the Kerkhoff building renovation).

Recommendation

Staff recommends approval of the façade grant application for 355 Main Avenue, in the amount of \$5,075.02 and requests that the application be forwarded to Council for review at the September 5, 2017 meeting.



CITY OF DE PERE

APPLICATION FOR FAÇADE GRANT

Date:

Aug 18, 2017

The City of De Pere, in conjunction with Downtown De Pere Inc., will assist with façade improvements for commercial properties located within the boundaries of a Tax Increment District (TID). Applications will be acted upon on a first come first serve basis. The maximum grant is up to \$10,000 for approved projects. The grant requires the expenditure of \$4.00 of private funds for each \$1.00 of grant funds disbursed. Grants will only be awarded to projects that are approved by the Redevelopment Authority.

Read all instructions provided before completing. If additional space is needed, attach additional pages. Type or use black ink.

SECTION 1: Applicant / Permittee Information

Applicant Name (Ind., Org. or Entity) Connective Properties	Authorized Representative Bridget O'Connor	Title Owner	
Mailing Address 355 Main Ave	City De Pere	State WI	ZIP Code 54115
Email Address bridget@oconnorconnective.com	Phone Number (incl. area code) 920-265-9391	Fax Number (incl. area code)	

SECTION 2: Landowner Information (complete these fields when project site owner is different than applicant)

Name (Ind. Org. or Entity)	Contact Person	Title	
Mailing Address	City	State	ZIP Code
Email Address	Phone Number (incl. area code)	Fax Number (incl. area code)	

SECTION 3: Project or Site Location

Project Address/Description 355 Main Ave, De Pere, WI 54115	Parcel No. WD-918
--	----------------------

SECTION 4: Project Information

Project Description:	Complete renovation of building to include exterior paint, installation of new windows, signage, lights and fixtures, security cameras		
Estimated Façade Expenses:	\$17,945.75		
Contractor:	Forestville Builders		
Estimated Start Date:	March 2015	Estimated Completion Date:	June 2015

Please attach (1) hard copy and (1) PDF version of the following items:

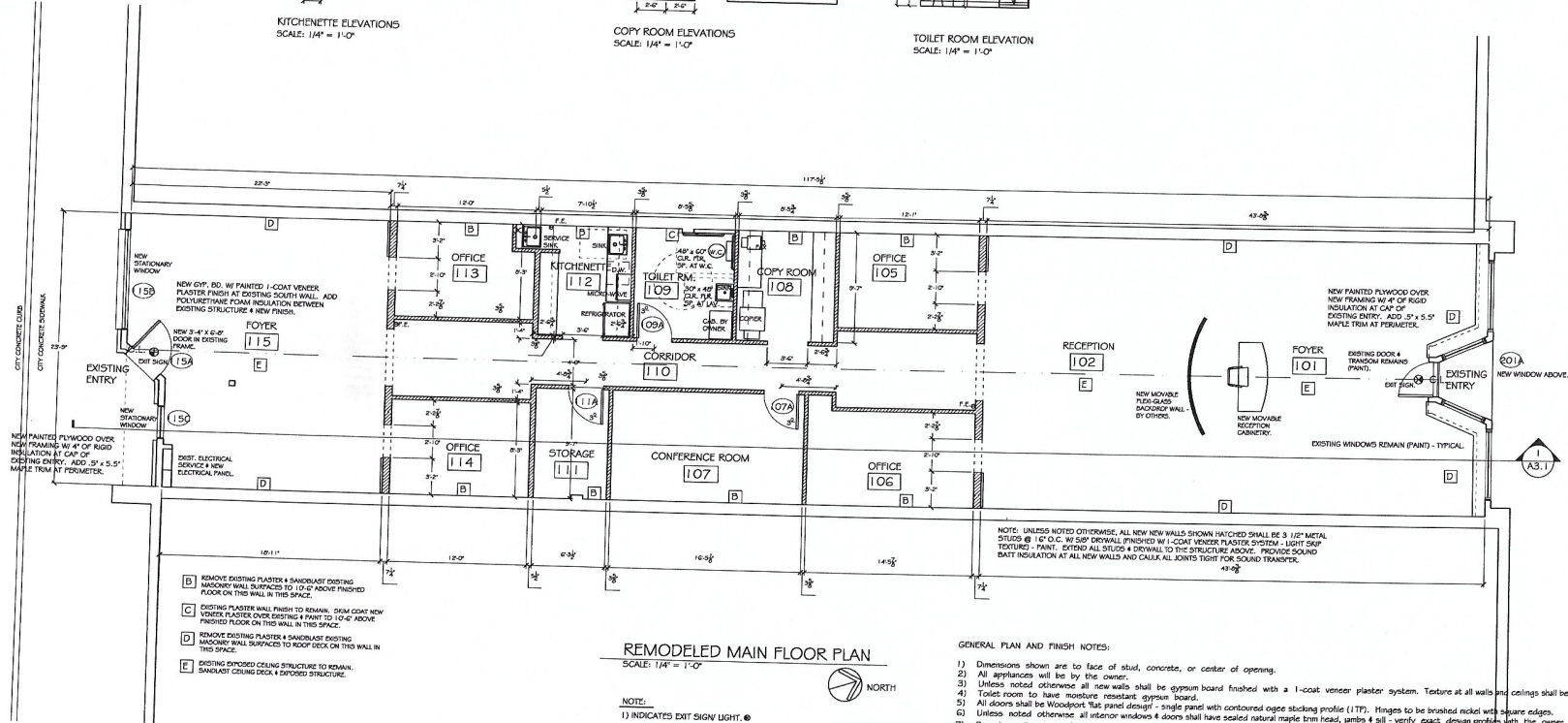
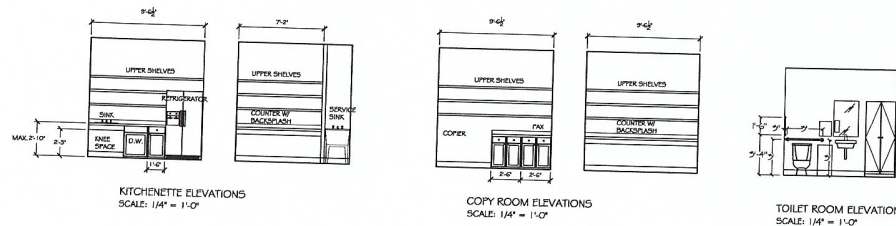
1. A photo of the existing façade.
2. The proposed project design. Color renderings are strongly encouraged.
3. The project cost estimates by major category (design, material, labor, etc).

SECTION 5: Certification and Permission

Certification: I hereby certify that I am the owner or authorized representative of the owner of the property which is the subject of this Permit Application. I certify that the information contained in this form and attachments is true and accurate. I certify that the project will be in compliance with all permit conditions. I understand that failure to comply with any or all of the provisions of the permit may result in permit revocation and a fine and/or forfeiture under the provisions of applicable laws.

Permission: I hereby give the City permission to enter and inspect the property at reasonable times, to evaluate this notice and application, and to determine compliance with any resulting permit coverage.

Name of Owner/Authorized Representative (please print) Bridget O'Connor	Title Owner	Phone Number 920-265-9391
Signature of Applicant <i>Bridget O'Connor</i>		Date Signed Aug 18, 2017



O'CONNOR CONNECTIVE
355 MAIN AVENUE
DE PERE, WISCONSIN

REMODELED FLOOR PLAN

C. REMIER ARCHITECTS, INC.
348 MAIN AVENUE
DE PERE, WISCONSIN 54115
TEL (920) 330-6600 FAX (920) 330-6604

DATE:
3/28/15
SHEET
A1.1
PROJ. NO.

Forestville Builders & Supply, Inc.

141 Main Street
P.O. Box 8
Forestville, WI 54213
USA

Voice: 920-856-6460
Fax: 920-856-6900

INVOICE

Invoice Number: 17229
Invoice Date: May 26, 2015
Page: 1

Bill To:

O'Connor Connective
220 Arbor Lane
Green Bay, WI 54301

Ship to:

O'Connor Connective
220 Arbor Lane
Green Bay, WI 54301

Customer ID	Customer PO	Payment Terms	
oconnor		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		6/25/15

Quantity	Item	Description	Unit Price	Amount
		Billing #2 as per attached		
Subtotal				
Sales Tax				
Freight				
Total Invoice Amount				
Payment/Credit Applied				
TOTAL				

Check/Credit Memo No:

Bldg
#2 payment

Attachment: Facade Grant Documents (6162 : 355 Main Ave Facade Grant Application. *)

Oconnor Connective

[illegible]

INVOICE

From:
HAASCH SERVICES -- GUY HAASCH
413 HIGHVIEW CT
ALGOMA, WI 54201
920-255-2872

INVOICE# 5102015
DATE: 5/13/2015
TERMS: 10 Days

TO:
 Forestville Builders and Supply
 141 Main Street
 Forestville, WI 54213
 920-856-6460

JOB:
 O Conner overhead door

*All material is guaranteed to be as specified.
 All work to be completed in a workmanlike manner
 according to standard practices. Any alterations from these
 specifications involving extra costs will be excuted only upon
 consent from said owner, and will become an extra charge,
 over and above this estimate. All workers are fully insured.*

DESCRIPTION:

<i>Door for South Side of Building</i>		
1 CHI Model 3295 Full view Overhead door	asquoted	\$1,750.00
Verticle lift		
Torsion springs		
All perimeter door seal		
Installation and labor		
1 Add for Frosted Glass		\$225.00

 Total due \$1,975.00

Please make check payable to : Guy Haasch

THANK YOU FOR YOUR BUSINESS

Customer will be liable for all collection and/ or legal fees

POSTED

Attachment: Facade Grant Documents (6162 : 355 Main Ave Facade Grant Application. *)

Forestville Builders & Supply, Inc.

141 Main Street
P.O. Box 8
Forestville, WI 54213
USA

Voice: 920-856-6460
Fax: 920-856-6900

INVOICE

Invoice Number: 17277
Invoice Date: Jun 30, 2015
Page: 1

*pl in fact
7/25/15*

Bill To:

O'Connor Connective
220 Arbor Lane
Green Bay, WI 54301

Ship to:

O'Connor Connective
355 Main Str.
De Pere, WI

Customer ID	Customer PO	Payment Terms	
oconnor		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		7/10/15

Quantity	Item	Description	Unit Price	Amount
		Billing #3, as per attached Remodel of existing Building		
Subtotal				
Sales Tax				
Freight				
Total Invoice Amount				
Payment/Credit Applied				
TOTAL				

Check/Credit Memo No:

Attachment: Facade Grant Documents (6162 : 355 Main Ave Facade Grant Application. *)

Oconnor Connective

Qty		Description	COSTS	Total
3		3-0 7-0 Maple door units		
1	pc	1/2" 4' x 10' azek, painted white		
128		5/8" x 3 1/2" HM white casing		
353		1/2" x 5 1/2" HM White casing		
20	lf	1/2" x 5 1/2" HM White base		
2		Emtek Hermes lever passage lock	120.50	241.00
1		Emtek Hermes lever privacy lock	120.50	120.50
1		Emtek Hermes lever entry lock	263.00	263.00
		Misc. Material supplied by Haasch		
		Forestville Builders Labor		
8.5	hours	Friday, June 5		
9	hours	Thursday, June 11		
		Sub-Contractors		
		Demo Existing Floor	HJ Martin	
		Electrical	C & C Electric Services	15,049.52
		Storefront	Packerland Glass	8,394.00
		Disposal	Waste Management	
		Labor	Haasch	2,740.00
		Plumbing	Bauman Plumbing	
		10% Profit & Overhead		
		Total:		

Attachment: Facade Grant Documents (6162 : 355 Main Ave Facade Grant Application. *)



2042 Holmgren Way
Green Bay, WI 54304
920-499-6214 phone
920-499-7067 fax

Invoice

Invoice Date	Invoice #
6/9/2015	56320

Bill To

Forestville Builders & Supply Inc.
141 Main St. PO Box 8
Forestville, WI 54213

O'Connor

P.O. Number	Terms	Rep	Ship Via	Phone
signed proposal		SSW		856-6460

Qty	Item Code	Description	Price	Amount
1	Contract Glaz...	Fab and install alum windows 115C and 201A and alum entrance 115A per written proposal	6,637.00	6,637.00
1	Contract Glaz...	add brakemetal/caulking to exterior side of window 115C due to out of square brick opening	279.00	279.00
1	Contract Glaz...	add brakemetal/caulking at exterior sill portion of arched window (location of wdw moved out)	718.00	718.00
1	Contract Glaz...	remove existing wood window from opening	760.00	760.00



Thank you for supporting a family owned local business. 1.5% per month on all past due invoices.	Sales Tax	\$0.00
	Total	\$8,394.00

Balance Due \$8,394.00

Attachment: Facade Grant Documents (6162 : 355 Main Ave Facade Grant Application. *)



Huntley Painting & Graphics, LLC
2525 Sun Terrace
Green Bay, WI 54311

920-764-0763
Huntleypainting@gmail.com
www.huntleypainting.com

Estimate

Estimate No: 42
Date: Jul 2, 2015

For: O'Connor Connective
355 Main Avenue
De Pere, WI 54115
920-288-2980

Description	Amount
Exterior Painting - store front and back. Front: All tan areas (concrete/wood/metal) and door. Dark Grey and Red (colors TBD) Scraping/sanding/repairing where needed. Back area includes renovation of areas to be painted to match look and color of garage area inset. Pricing includes all paint, materials and labor. Sidewalk closure permits will be filed with the City of De Pere Public Works. All paint chips and debris will be contained and removed.	\$1,650.00*

1/2 pd.
\$825
7/14/15

Subtotal	\$1,650.00
TAX (5.50%)	\$0.00
Total	\$1,650.00

Attachment: Facade Grant Documents (6162 : 355 Main Ave Facade Grant Application. *)



Huntley Painting & Graphics, LLC
2525 Sun Terrace
Green Bay, WI 54311

920-764-0763
Huntleypainting@gmail.com
www.huntleypainting.com

Bill To: O'Connor Connective
355 Main Avenue
De Pere, WI 54115
920-288-2980

Invoice

Invoice No: 37
Date: Jul 20, 2015
Terms: NET 30
Due Date: Aug 19, 2015

Description	Amount
Exterior Painting store front and back.	\$1,350.00*

* Indicates non-taxable item

Subtotal	\$1,350.00
TAX (5.50%)	\$0.00
Total	\$1,350.00
Paid	\$825.00
Balance Due	\$525.00

Attachment: Facade Grant Documents (6162 : 355 Main Ave Facade Grant Application. *)

Bill Biese Masonry Inc
W4763 Marcks
Black Creek, WI 54106

Invoice

Date	Invoice #
7/6/2015	31131

Phone #	1-920-833-2618
Fax #	1-920-833-2618

Bill To
O Conner Contential DePere 355 Main Ave DePere, WI 54115 Attention: Bridget

Terms	as job progresses
-------	-------------------

Job Name
DePere

Description	Amount
Labor and materials to repair exterior and interior Exterior front of building Repair lower side of left column, cracks below window and 2 spots on parpit wall Portland cement and W 385 mortar, mason sand Materials 4 hours labor	 40.00 200.00
Interior Main Room Patch in mortar, (44) 2 x 4 joist approximately 12 brick Brick, W 5 mortar and mason sand 14 hours labor	 40.00 700.00
Small office Patch in open in approximately 20 brick. Brick, W 5 mortar, sand 5 hours labor	 30.00 250.00
Back Room patch in beams, Brick, 2 holes, miscellaneous patching labor Brick, W 5 mortar, sand 6 hours labor	 30.00 300.00
Exterior south elevation Install angle above window	

Balance Due

Attachment: Facade Grant Documents (6162 : 355 Main Ave Facade Grant Application. *)

Bill Biese Masonry Inc
 W4763 Marcks
 Black Creek, WI 54106

Phone #	1-920-833-2618
Fax #	1-920-833-2618

Invoice

Date	Invoice #
7/6/2015	31131

Bill To
<i>O Conner Contential DePere</i>
<i>355 Main Ave</i>
<i>DePere, WI 54115</i>
<i>Attention: Bridget</i>

Terms	<i>as job progresses</i>
-------	--------------------------

Job Name	
DePere	
Description	Amount
<i>angle iron, grey mortar, sand</i>	<i>40.00</i>
<i>3 hours labor</i>	<i>150.00</i>
<i>Brick sill for over head door</i>	
<i>Brick, Type M Mortar, sand</i>	<i>110.00</i>
<i>8 hours labor</i>	<i>400.00</i>
<i>Pick up supplies</i>	<i>100.00</i>
Balance Due	
\$2,390.00	

Interest will be added to all overdue accounts at the rate of 1.5% per month.

Attachment: Facade Grant Documents (6162 : 355 Main Ave Facade Grant Application. *)



PO Box 10627
Green Bay, WI 54307-0627

Invoice **46157**
Invoice Date **7/31/2015**

Bill To

Bridget O'Connor
O'Connor Connective
220 Arbor Lane
Green Bay, WI 54301

Job Number	Purchase Order Number	Terms	AE
	Bridget O'Connor	Net 30	LAV
Job Description			
Qty. Ordered	Item Description	Extended Price	
3	Color Match Samples	50.00T	
2	Front Windows	560.00T	
2	Front + Back Doors	440.00T	
3	Top Windows	480.00T	
1	LF Lamination	0.00	
1	Packaging	0.00	
		Subtotal	\$1,530.00
		Sales Tax	\$84.15
		Total Invoice	\$1,614.15

Attachment: Facade Grant Documents (6162 : 355 Main Ave Facade Grant Application. *)



Invoice 50523
Invoice Date 09/28/16

PO Box 10627
Green Bay, WI 54307-0627
Phone: (920) 338-9383 Fax: (920) 338-0610

Attn: Bridget O'Connor
 O'Connor Connective
 220 Arbor Lane
 Green Bay WI 54301

Job Number	Purchase Order Number	Terms	AC	AE
50523		Net 30	NMR	EEW
Job Description				
Exterior Logo Sign				

Qty	Description
Print	
1.00	20 x 80 Exterior Sign

Services: \$990.00
Tax: \$49.50
Subtotal: \$1,039.50

Total Amount Due: \$1,039.50

Comments:

Attachment: Facade Grant Documents (6162 : 355 Main Ave Facade Grant Application. *)



Martin Systems, Inc.
2744 Manitowoc Rd.
Green Bay, WI 54311
www.martinsecurityinc.com
(920) 432-2169
(920) 432-7416

3.c

Invoice

Invoice Number 135786	Date 06/23/2016
Customer Number 21942	Due Date Net 30

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
OConnor Connective	21942		135786	Net 30
Quantity	Description	Rate	Amount	
	OConnor Connective, 355 Main Ave, De Pere, WI			
	MSIQ22070 CCTV Installation			
	Sales Tax			991.95
	Payments/Credits Applied			49.60
				0.00
			Invoice Balance Due:	\$1,041.55

IMPORTANT MESSAGES

Quote # MSIQ22070

Date	Invoice #	Description	Amount	Balance Due
06/23/2016	135786	Security Installation	\$1,041.55	\$1,041.55

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Attachment: Facade Grant Documents (6162 : 355 Main Ave Facade Grant Application. *)



Martin Systems, Inc.
2744 Manitowoc Rd.
Green Bay, WI 54311
www.martinsecurityinc.com
(920) 432-2169
(920) 432-7416

3.c

Invoice

Invoice Number 134185	Date 05/24/2016
Customer Number 21942	Due Date Net 30

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
OConnor Connective	21942		134185	Net 30
Quantity	Description	Rate	Amount	
	OConnor Connective, 355 Main Ave, De Pere, WI			
	MSIQ22070 CCTV Installation			
	Sales Tax			991.95
	Payments/Credits Applied			49.60
				0.00
		Invoice Balance Due:		\$1,041.55

IMPORTANT MESSAGES

50% down-payment for Quote #MSIQ22070

Date	Invoice #	Description	Amount	Balance Due
05/24/2016	134185	Installation-Downpayment	\$1,041.55	\$1,041.55

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Attachment: Facade Grant Documents (6162 : 355 Main Ave Facade Grant Application. *)

355 Main – Front Façade ‘Before’



Attachment: 355 Main Facade Photos (6162 : 355 Main Ave Facade Grant Application. *)

355 Main – Front Façade ‘After’



Attachment: 355 Main Facade Photos (6162 : 355 Main Ave Facade Grant Application. *)

355 Main – Rear Façade ‘Before’



Attachment: 355 Main Facade Photos (6162 : 355 Main Ave Facade Grant Application. *)

355 Main – Rear Façade ‘After’



Attachment: 355 Main Facade Photos (6162 : 355 Main Ave Facade Grant Application. *)

City of De Pere, Wisconsin**Request For Redevelopment Authority Action**

MEETING DATE: August 28, 2017
DEPARTMENT: Planning
FROM: Kimberly Flom
SUBJECT: Downtown Project Updates.

Staff will provide a verbal update on projects underway in Downtown De Pere.