Redevelopment Authority

335 South Broadway

De Pere, WI 54115
http://www.de-pere.org

Special Meeting

Agenda

Monday, December 9, 2013 | **6:00 PM** | **De Pere City Hall Council Chambers**

Pursuant to Wisconsin Statutes 19.84, Notice is hereby given to the public that a Special Meeting of the **Redevelopment Authority** of the City of De Pere will be held on **December 9, 2013** 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 October 15, 2013 Redevelopment Authority Meeting.
3. Review Facade Grant Application for 313 Main. Applicant: Nell.
4. Review Facade Grant receipts for 615-617 George St. Applicant: Danen Properties. *
5. Review ownership of RDA parking lots. *

Adjournment

*** Items with an asterisk require City Council approval.**

Any person wishing to attend this meeting who, because of disability, requires special accommodation should contact the City Planner's office at 339-4043 by Noon, Monday, December 9th, 2013, so that arrangements can be made.

AGENDA SENT TO:

Redevelopment Authority Members
Alderpersons
Department Heads
TV & Radio Stations
News Media
Brown County Library, De Pere Branch
De Pere Area Chamber of Commerce
Definitely De Pere
Rick Nell
Brian O'Shaughnessy
Danen Properties LLC

City of De Pere, Wisconsin

Request For Redevelopment Authority Action

MEETING DATE:	**December 9, 2013**
DEPARTMENT:	**Redevelopment Authority**
FROM:	**Ken Pabich**
SUBJECT:	**Approval of the minutes of the October 15, 2013 Redevelopment Authority Meeting.**

ATTACHMENTS:

- RDA_Minutes_10-15-13_draft (PDF)

Redevelopment Authority

335 South Broadway

De Pere, WI 54115
http://www.de-pere.org

Special Meeting

Draft Minutes

Tuesday, October 15, 2013 — 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 William Patzke

Attendee Name	Title	Status	Arrived
Jerry Henrigillis	Board Member	Present	
Ted Penn	Board Member	Excused	
William Patzke	Board Member	Present	
Joe Van Deurzen	Board Member	Present	
Bill Komsi	Board Member	Present	
John Nusbaum	Board Member	Present	

Also present: city Planning Commissioner Ken Pabich, city Attorney Judy Schmidt-Lehman and members of the public.

Joe Van Deurzen motioned, seconded by Jerry Henrigillis, to have Bill Patzke serve as the Chair Pro Tem. Upon vote, motion carried unanimously.

2. Approval of the minutes of the September 23rd, 2013 Redevelopment Authority Meeting.

RESULT:	**ACCEPTED [UNANIMOUS]**
MOVER:	John Nusbaum, Board Member
SECONDER:	Bill Komsi, Board Member
AYES:	Henrigillis, Patzke, Van Deurzen, Komsi, Nusbaum
EXCUSED:	Ted Penn

3. Approval of the minutes of the September 30th, 2013 Redevelopment Authority Meeting.

RESULT:	**ACCEPTED [UNANIMOUS]**
MOVER:	Joe Van Deurzen, Board Member
SECONDER:	Jerry Henrigillis, Board Member
AYES:	Henrigillis, Patzke, Van Deurzen, Komsi, Nusbaum
EXCUSED:	Ted Penn

4. Review Facade Grant Application for 345 Main Ave.
The committee voted to approve the facade grant request as presented.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Joe Van Deurzen, Board Member
SECONDER:	Jerry Henrigillis, Board Member
AYES:	Henrigillis, Patzke, Van Deurzen, Komsi, Nusbaum
EXCUSED:	Ted Penn

5. Resolution #RDA-13-05, Authorizing Redevelopment Agreement Between the City of De Pere, the Redevelopment Authority of the City of De Pere and VHC, Inc.
Ken Pabich reported that site plans have been approved through the City Council, and that the Redevelopment Agreement follows the standard format. Discussion followed. The committee voted to approve the Resolution as amended.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	John Nusbaum, Board Member
SECONDER:	Bill Komsi, Board Member
AYES:	Henrigillis, Patzke, Van Deurzen, Komsi, Nusbaum
EXCUSED:	Ted Penn

6. Resolution #RDA-13-06, Authorizing Amendment to the Redevelopment Agreement Between the City of De Pere, the Redevelopment Authority of the City of De Pere and Centre Ville LLC (formerly Medical Arts Complex Medical Center S.C.).
Ken Pabich reviewed the primary resolution and the proposed amendment as presented. He noted that the city could re-issue a notice of default if the developers do not commence construction by the revised date. Discussion followed. The committee voted to approve the resolution.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	John Nusbaum, Board Member
SECONDER:	Jerry Henrigillis, Board Member
AYES:	Henrigillis, Patzke, Van Deurzen, Komsi, Nusbaum
EXCUSED:	Ted Penn

Adjournment

Joe Van Deurzen motioned, seconded by Jerry Henrigillis, to adjourn the meeting at 6:15 p.m. Upon vote, motion carried unanimously.

Respectfully submitted,
Carey Danen

City of De Pere, Wisconsin

Request For Redevelopment Authority Action

MEETING DATE:	**December 9, 2013**
DEPARTMENT:	**Redevelopment Authority**
FROM:	**Ken Pabich**
SUBJECT:	**Review Facade Grant Application for 313 Main. Applicant: Nell.**

ATTACHMENTS:

- RDA_Staff_Nov_2013_Nell (PDF)
- 313 Main Facade App (PDF)
- 313 Main Avenue (PDF)

Item #2: Review the Façade Grant application for 313 Main Av. Applicant: Nell.

The owner of 313 Main Av has applied for a façade grant. The proposed project includes items related to both the north and south façade which would qualify. The design of the building façade would be appropriate for the design in the downtown.

The estimated cost for the entire project is $29,450. If the RDA would approve all proposed expenditures, the project would qualify for $7,364 from the grant program. Since there could be some other contingencies which may need to be added, staff would recommend that the RDA approve up to $8,000 for qualifying expenses.

<u>Recommendation:</u>
Staff would recommend supporting the façade grant. If approved, the owner will need to provide receipts back to the City for approval by the RDA.

NELL & ASSOCIATES sc
ATTORNEYS & COUNSELORS

October 23, 2013

Mr. Ken Pabich
City of De Pere
335 S. Broadway
De Pere, WI 54115

RE: 313 Main Avenue

Dear Ken:

Pursuant to our discussion, enclosed is the Façade Grant Application for 313 Main Avenue.

Thank you.

Respectfully,

RICHARD E. NELL

REN:bh

Enclosures

Brief Statement-

This project has taken on a much greater rehab then was imagined at the beginning. The State appears to treat this project as a new construction rather than rehab of a historic building. While we have absorbed significant costs the recent revaluation was that the entire brick surface beneath the front windows must be removed and we must start over. We are seeking a facade improvement grant to allow us to improve this to the early 1900 look.

Thank you for the consideration.

Proposal

Purchase From: JTS CONSTRUCTION
P.O. BOX 369
DePere, WI 54115

Invoice # O'SHAU507
Date 10/15/2013

Bill To: Brian O'Shaughnessy
205 Doty St. Suite 102
Green Bay, WI 54301

Property Located @
313 Main St.
De Pere, WI 54115

Item	Labor	Material	Price
Items (Page 2)	$ 16,775.00	$ 11,140.00	$ 27,915.00
Items (Page 3)	$ -	$ -	$ -
		SUBTOTAL	$ 27,915.00
		TAX	$ 1,535.33
		TOTAL	**$ 29,450.33**

Terms: 50% Down with Acceptance

Balance Due Upon Completion

Acceptance_______________________________ Date__________

Acceptance_______________________________ Date__________

Invoice Details

JTS CONSTRUCTION

Invoice # O'SHAU507
Date 10/15/2013

Item	Labor	Material	Price
North Front Building Side			
Removal of board/batten front of building,			
cedar shake overhang, electrical, entry door			
to upper. Clean brick	$ 2,950.00		$ 2,950.00
Frame out where overhang existed, install			
transom window	$ 4,800.00	$ 3,450.00	$ 8,250.00
Cut out crumbling brick & footing, install			
decorative block, stain painted brick	$ 2,675.00	$ 2,725.00	$ 5,400.00
Install period appropriate lighting & electrical	$ 1,450.00	$ 1,235.00	$ 2,685.00
South Rear Building Side			
Removal of cedar shake overhang, cutoff at			
edge of building. Frame out opening, install			
decorative block.	$ 3,450.00	$ 2,495.00	$ 5,945.00
Install period appropriate lighting & electric	$ 1,450.00	$ 1,235.00	$ 2,685.00
SUBTOTAL	$ 16,775.00	$ 11,140.00	$ 27,915.00

CITY OF DE PERE

Façade Grant Application

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.

Please print or type using black ink for duplicating purposes.

A. Property Owner: Name: 313 Main in DePere, LLC
Mailing Address: 205 Doty Street Green Bay 54301
Phone: 920-857-3202 Cell:
Email Address: Brian@itconnexx.com

B. Property Information: Name: 313 Main Ave - It Connexx
Address: De Pere WI

C Project Details: Proposed Start Date: started Expected Completion Date: 11-30-13
Contractor Name: JTS Construction
Mailing Address: P.O. Box 369, De Pere WI 54115
Phone: 920 - Cell: 920-660-3426

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.
3. The project cost estimates by major category (design, material, labor, etc).

The undersigned applicant(s) affirms that the information submitted herein is true and accurate to the best of my (our) knowledge. I (we) have read and understand the conditions of the City of De Pere Façade Grant Program and agree to abide by its conditions and guidelines.

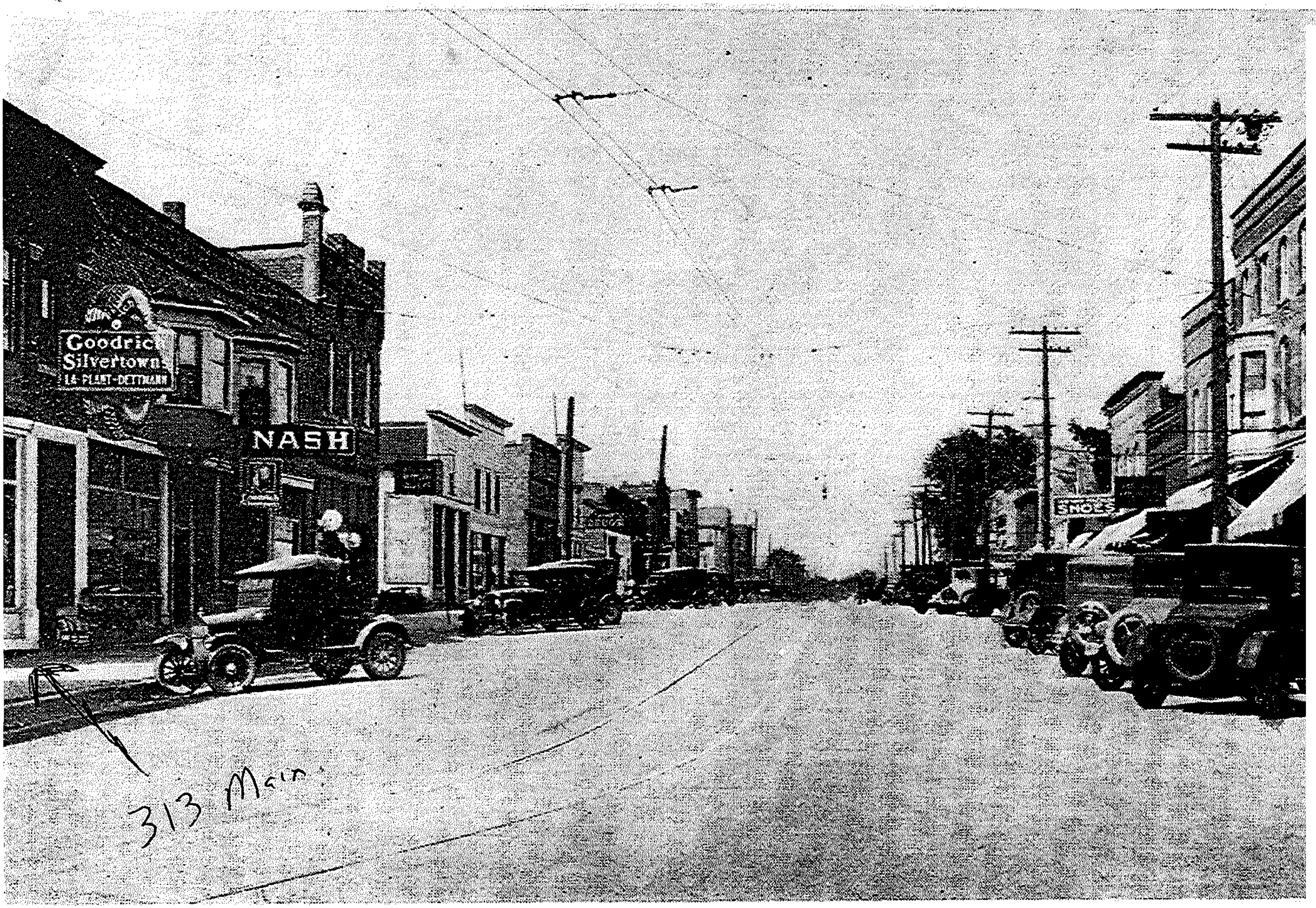
B. Ott [signature] 10/23/13

Signed Date Signed Date

Please submit the application to:

City of De Pere
ATTN: Planning Department
335 S Broadway
De Pere, WI 54115

MAIN AVENUE, WEST DE PERE, WIS.

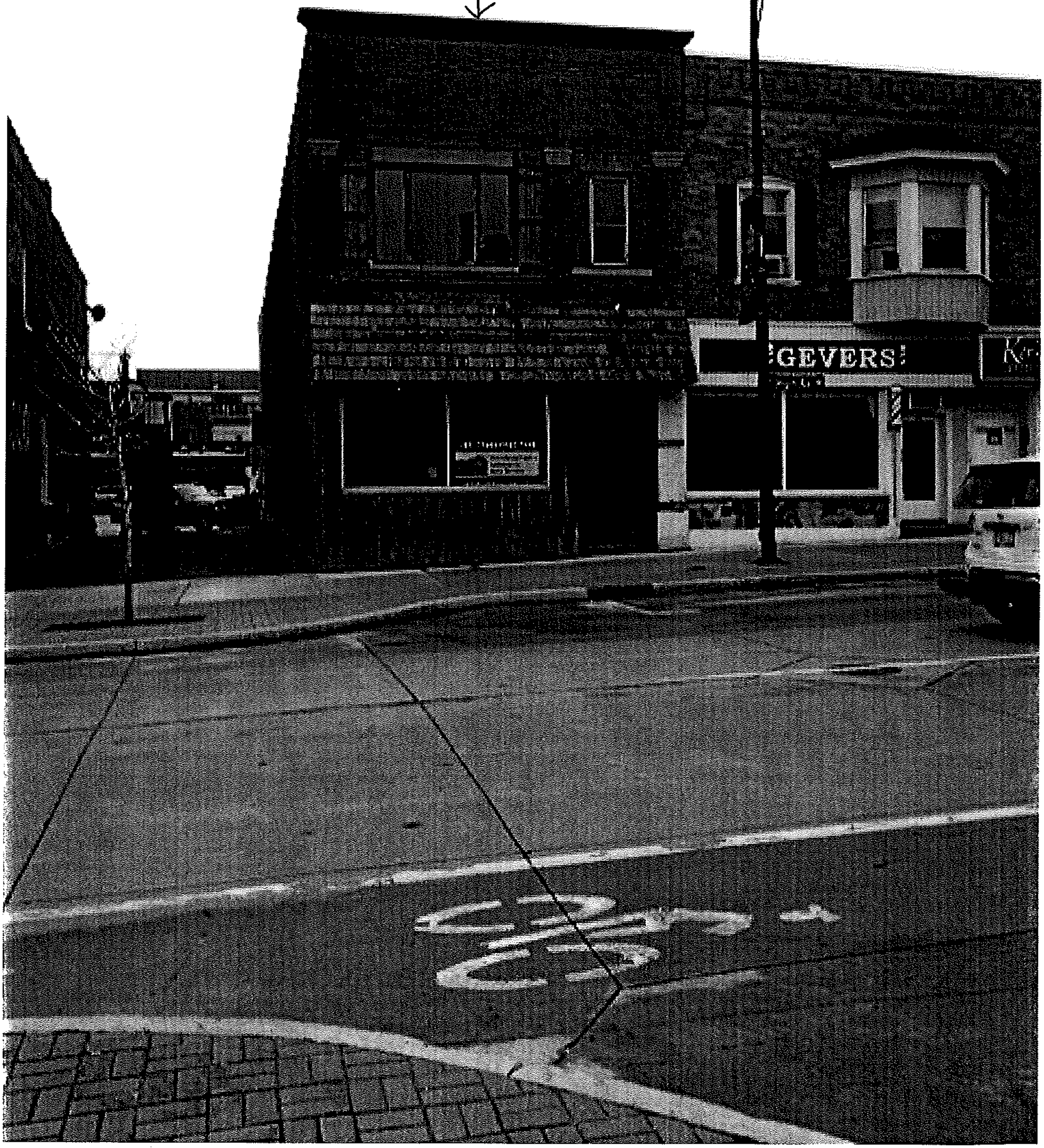


313 Main

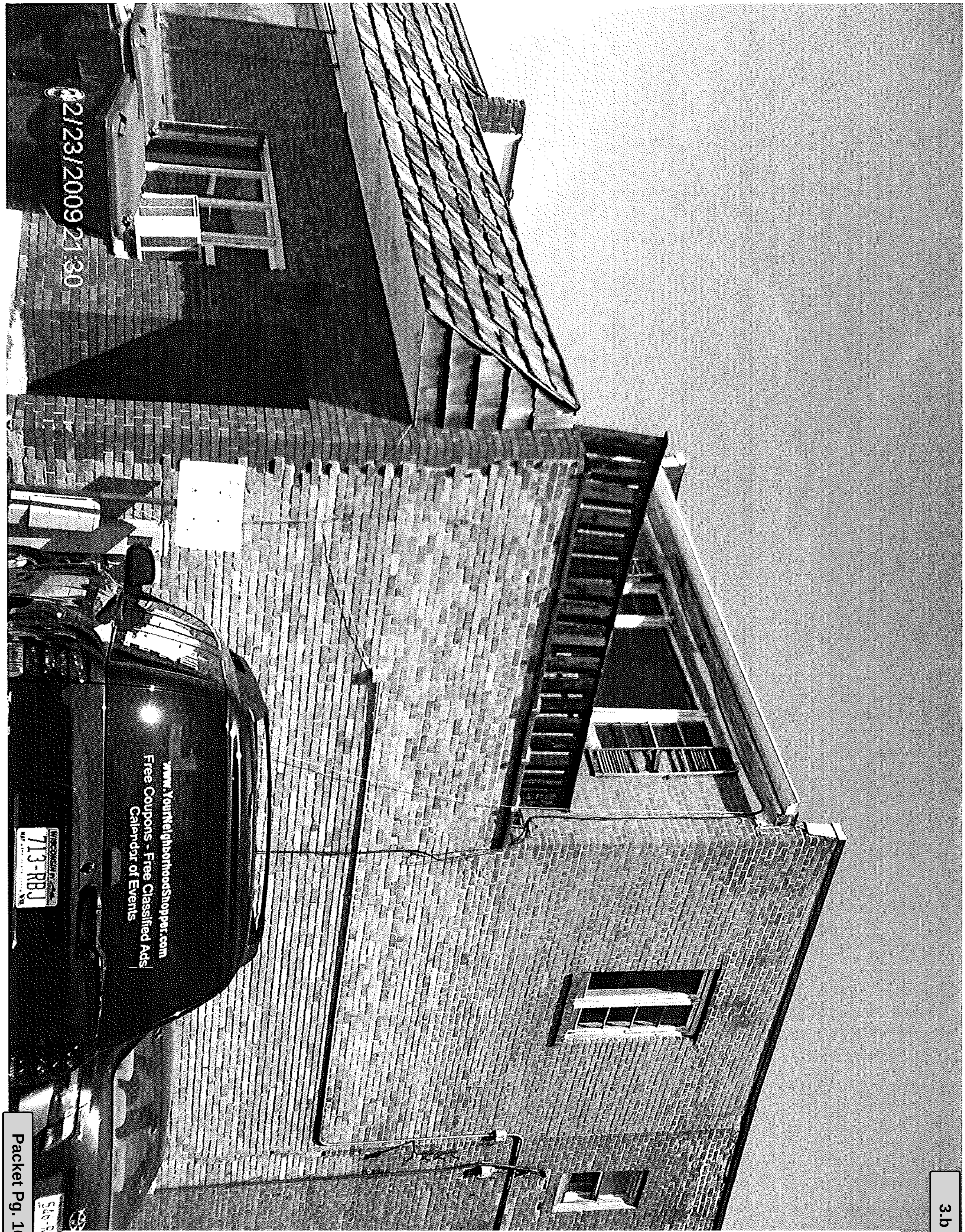
LLEGE
INN
E LUNCHES
E MADE ICE CREAM
BURGERS
EAT
BOWLING
E
B'S
32W
KOSH
TON

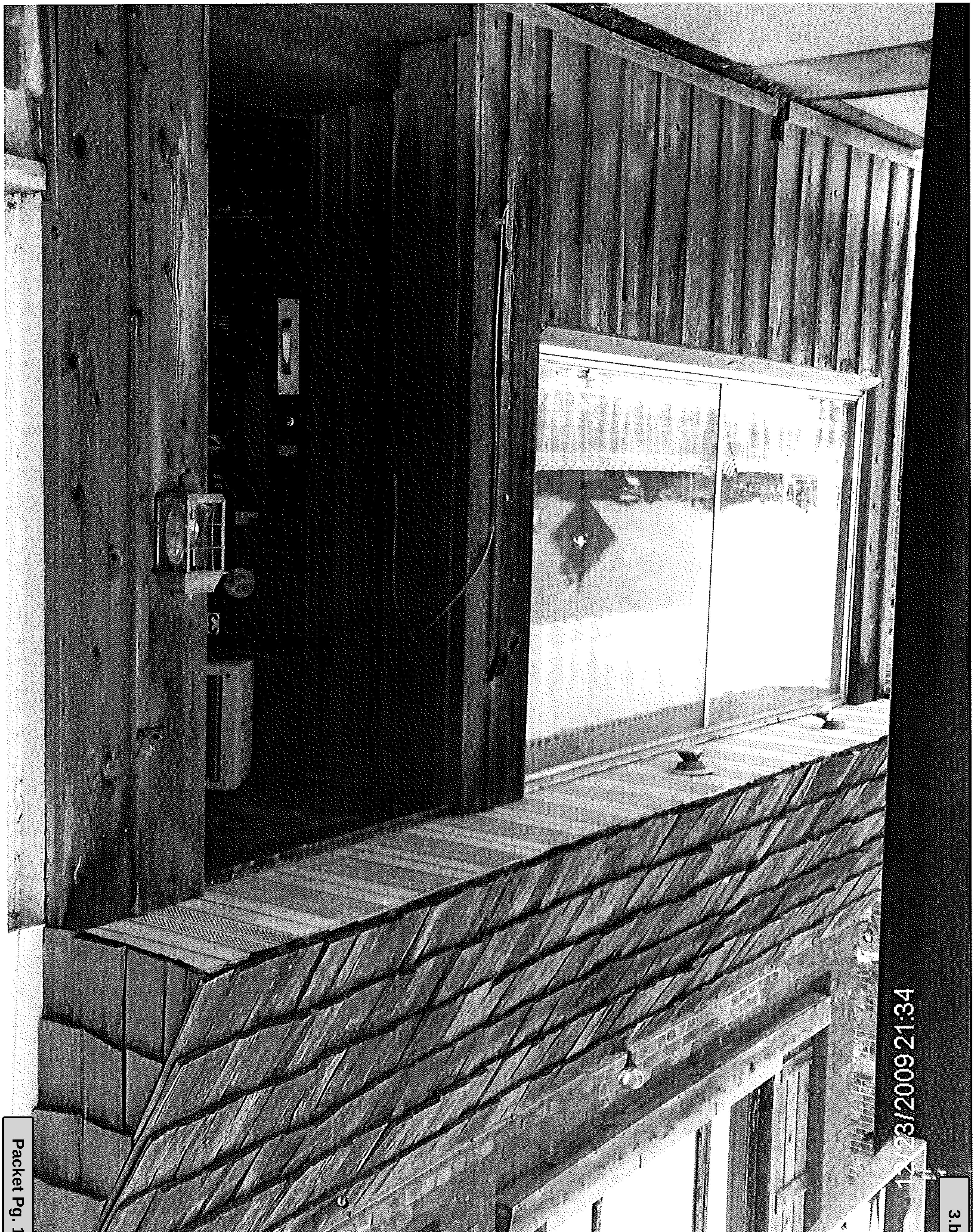
Before we started

313 Main



next project
expect to start in January


2/23/2009 21:30
www.YourNeighborhoodShopper.com
Free Coupons - Free Classified Ads
Calendar of Events
713-RBJ



12/23/2009 21:34

313 MAIN AVENUE
DE PERE, WISCONSIN

GENERAL NOTES:

1) CONTACT DIGGERS HOTLINE AND OR LOCAL UTILITY COMPANIES FOR LOCATION AND DEPTH OF UNDERGROUND FACILITIES.

2) CONTRACTOR AND SUBCONTRACTORS SHALL COMPLY WITH ALL STATE AND LOCAL GOVERNING CODES AND REGULATIONS AND SHALL ARRANGE AND PAY FOR ALL INSPECTIONS, PERMITS, FEES, ETC.

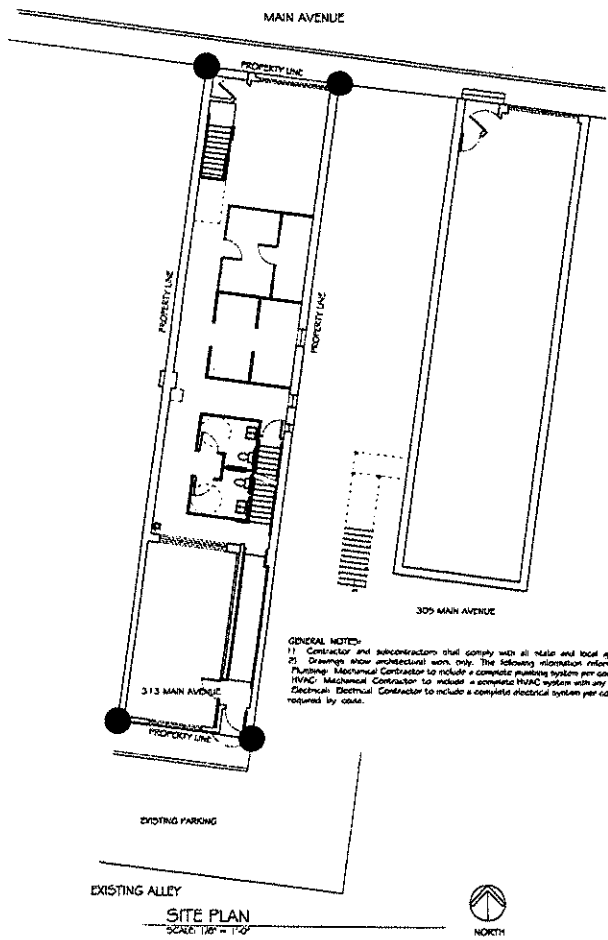
3) DRAWINGS SHOW ARCHITECTURAL AND STRUCTURAL WORK ONLY.

4) NEW BUILD OUT IN EXISTING BUILDING SHELL = IBC LEVEL 2 ALTERATION; OCCUPANCY = MERCANTILE; CLASS OF CONSTRUCTION = VB.

SHEET INDEX

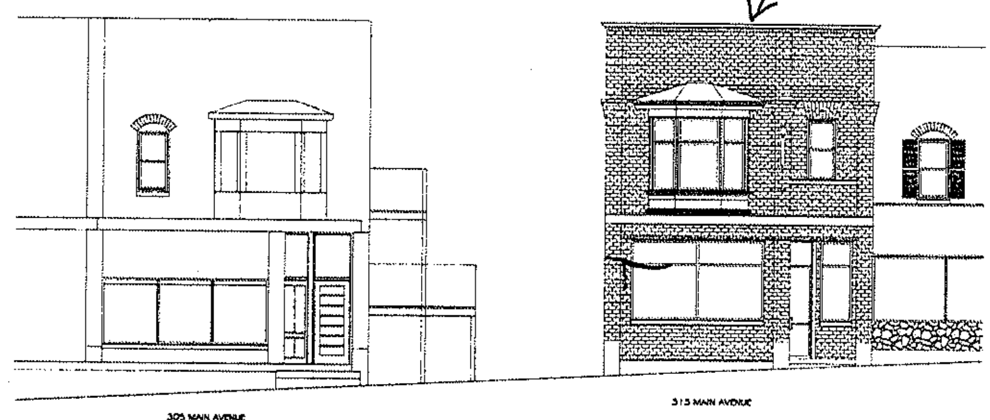
TS	TITLE SHEET
A1.1	REMODELED FLOOR PLANS
A2.1	SCHEDULE & REMODELED ELEVATIONS
A2.2	SCHEDULE & REMODELED ELEVATIONS
A3.1	REMODELED BUILDING SECTION
A3.2	REMODELED BUILDING SECTION
A4.1	DETAILS
A5.1	REMODELED FRAMING PLANS
A6.1	EXISTING FLOOR PLANS
A6.2	EXISTING ELEVATIONS
A6.3	EXISTING ELEVATIONS
A6.4	EXISTING BUILDING SECTION

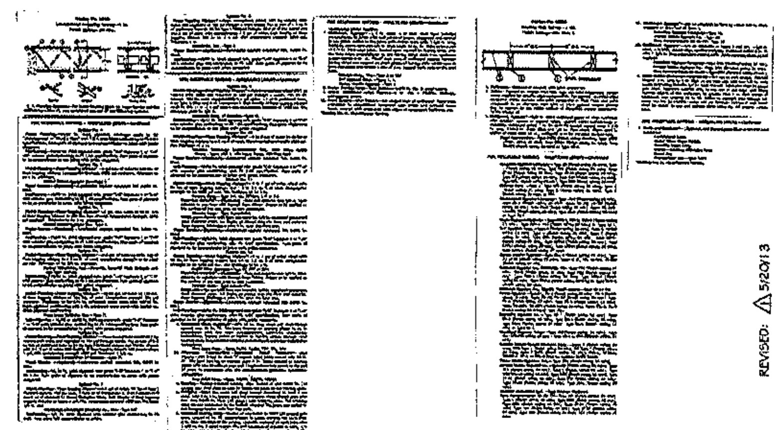
313 Main



SITE PLAN
SCALE: 1/8" = 1'-0"

GENERAL NOTES:
1) Contractor and subcontractors shall comply with all state and local governing codes and regulations.
2) Drawings show architectural work only. The following information refers to the other trades:
Plumbing: Mechanical Contractor to include a complete plumbing system per code.
HVAC: Mechanical Contractor to include a complete HVAC system with any required venting and exhaust systems per code.
Electrical: Electrical Contractor to include a complete electrical system per code. Verify light fixtures and outlets with the owner. Provide smoke detectors as required by code.





REVISED: 5/20/13

DRAWN:
CHECKED:

TITLE SHEET

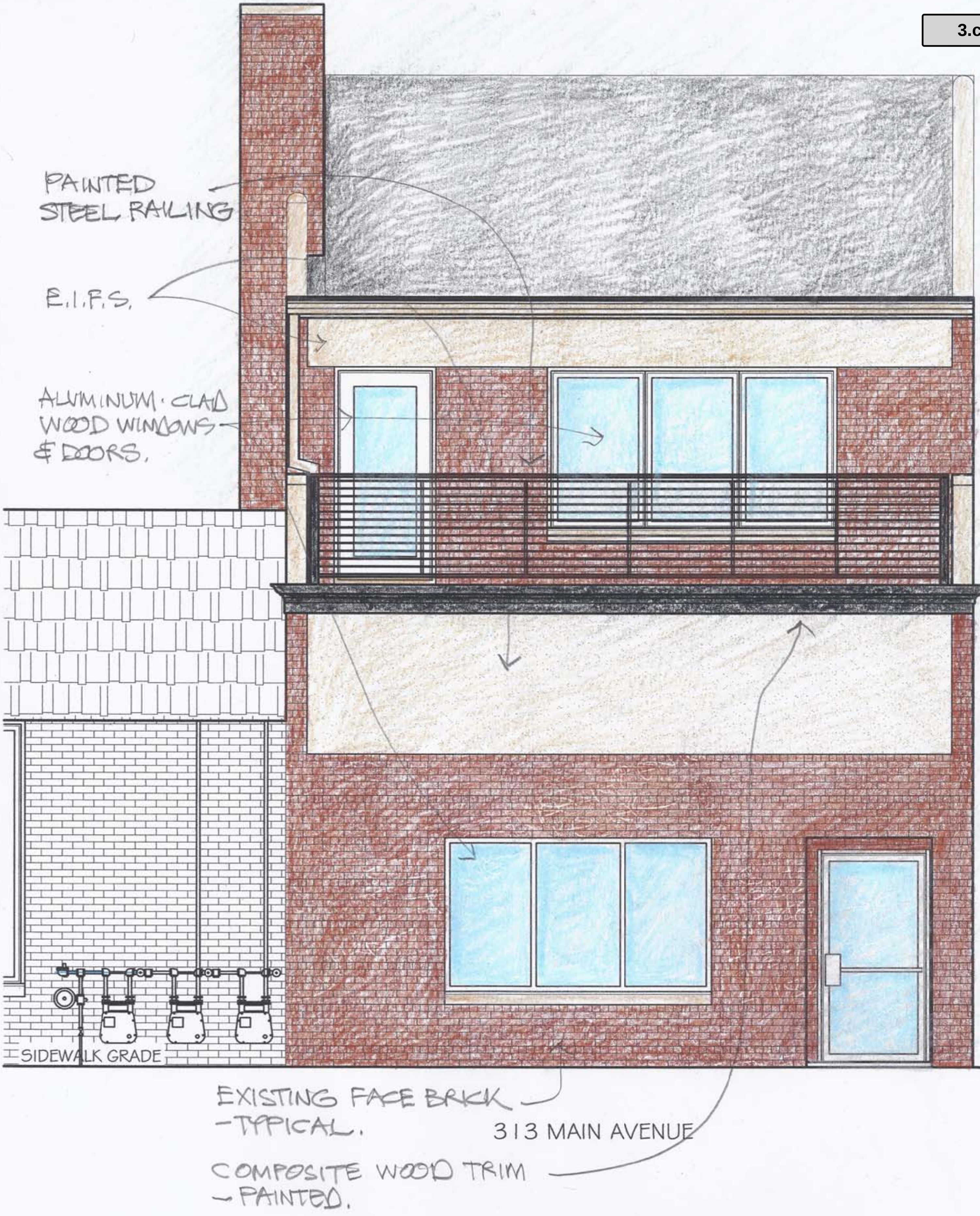
313 MAIN AVENUE
DE PERE, WISCONSIN

C. RENIER ARCHITECTS, INC.
348 MAIN AVENUE
DE PERE, WISCONSIN 54115
PH: (920) 330-0500 FAX: (920) 330-0504

DATE: 1/29/13
© COPYRIGHT
SHEET TS
PROJ. NO.

REMODELED NORTH ELEVATION

SCALE: 1/4" = 1'-0"



REMODELED SOUTH ELEVATION

SCALE: 1/4" = 1'-0"

City of De Pere, Wisconsin

Request For Redevelopment Authority Action

MEETING DATE: **December 9, 2013**

DEPARTMENT: **Redevelopment Authority**

FROM: **Ken Pabich**

SUBJECT: **Review Facade Grant receipts for 615-617 George St. Applicant: Danen Properties. ***

ATTACHMENTS:

- RDA_Staff_Nov_2013_Danen(PDF)
- RDA_facade_receipts_615-617_George (PDF)

Item #3: Review the Façade Grant receipts for 615-617 George St. Applicant: Danen Properties LLC.*

At the June meeting, the RDA approved the façade grant application for 615-617 George St with a grant amount up to the maximum amount of $10,000. The project has been completed and inspected by the Building Department.

The receipts submitted to the City total $42,527.59. All of the receipts qualify for the grant, except for the dumpster which was $318.76. The modified total would be $42,208.23 and the project would still qualify for the full $10,000 grant award.

Recommendation:
Staff would recommend approval of the receipts and the façade grant amount of $10,000. The recommendation would need to be forwarded to Finance Committee and City Council.

Danen Properties, LLC

City of De Pere Facade Grant Receipts

Date	Inv #	Expense	Invoice $	Notes	Rcpt
9/18/2013	262	T.D. Construction	$3,500.00	Azek framing & detail	X
7/22/2013	256	T.D. Construction	$830.00	615 Demo, header	X
10/21/2013	265	T.D. Construction	$830.00	Azek detail	X
9/25/2013	13860	Green Bay Glass	$4,004.00	Strfnt windows	X
9/30/2013	1981	Seidl's Services	$1,163.00	Roof, flashing	X
7/30/2013	1925	Seidl's Services	$2,614.00	Flashing, curb removal	X
6/30/2013		McMonagle Lumber	$187.15	Misc lumber	X
7/31/2013		McMonagle Lumber	$4,974.16	Azek, lumber, lvl	X
8/31/2013		McMonagle Lumber	$935.46	Ext doors, lumber	X
9/30/2013		McMonagle Lumber	$2,105.38	Azek, lumber	X
8/8/2013	459	Drury Designs	$4,387.94	Parapet wall framing	X
7/19/2013	451	Drury Designs	$3,905.00	Window, header framing	X
7/24/2013	6783	Richie Metals	$1,835.70	Brick metal supports	X
7/29/2013	159	Chevalier Masonry	$7,350.00	Brick install	X
7/23/2013		Masonry/Block Demo	$2,387.50	Ext stone & block removl	X
8/25/2013	564	Mathys Painting	$558.20	Azek painting	X
10/14/2013	2782484	ATG Store	$641.34	Exterior Lights	X
7/16/2013	B8013701	Advanced Disposal	$318.76	Dumpster	X

T.D. Construction
323 Van Ess Road
Green Bay, WI 54311-9545

Invoice

Date 9/18/2013
Invoice # 262

Bill To
danen properties
617 george st (jobsite)

Ship To

P.O. #
Terms

Ship Date 9/18/2013
Due Date 9/18/2013

Item	Description	Qty	Price	Amount
Labor	upper azec detail, lower frame for azec,lower azec detail , set up & tear down scaffold (Todd)	53	40.00	2,120.00
Labor	Arly: hrs	46	30.00	1,380.00
	partial phase one payment			

Total $3,500.00

T.D. Construction
tdeau@centurytel.net
920-619-3240

T.D. Construction
323 Van Ess Road
Green Bay, WI 54311-9545

Invoice

Date 7/22/2013
Invoice # 256

Bill To
Steve & Cary Danen : Properties
George St. DePere

Ship To

P.O. #
Terms

Ship Date 7/22/2013
Due Date 7/22/2013

Item	Description	Qty	Price	Amount
Labor	remodel lease side. figure hieghts , demo existing, install new header	19	40.00	760.00
Labor	bid work and meetings		70.00	70.00

Total $830.00

T.D. Construction
tdeau@centurytel.net
920-619-3240

Oct 2

T.D. Construction
323 Van Ess Road
Green Bay, WI 54311-9545

Date 10/21/2013
Invoice # 265

Bill To
danen properties
615 george st

Ship To

P.O. #
Terms

Ship Date 10/21/2013
Due Date 10/21/2013

Item	Description	Qty	Price	Amount
Labor	interior work: prep work before trim, leaded wall,doors exterior #2,wall in bath for door,subfloor bath ,hang drs,case and base,windows inside #3 ,cut out old door to basement	Todd 33.5	40.00	1,340.00
Labor	arly	28	30.00	840.00
Labor	vince	16	25.00	400.00
Labor	steve	9	35.00	315.00
Labor	exterior work azec:	Todd 8	40.00	320.00
Labor	arly	17	30.00	510.00

Exterior Labor

$830.00

Total $3,725.00

T.D. Construction
tdeau@centurytel.net

920-619-3240

GREEN BAY GLASS, INC.
2001 COMMERCIAL WAY
GREEN BAY, WI 54311
(920)465-8842
(920)465-9626 fax

Invoice

Date	Invoice #
9/25/2013	13860

Bill To	Ship To
Danen Properties Attn: Steve Danen 4425 Oak Ridge Circle De Pere, WI 54115	615-617 George Street De Pere, WI 54115

S.O. No.	P.O. Number	Terms	Rep	Ship	Via
13775	Signed Proposal	Due on receipt	PP	9/20/2013	Our Truck

Quantity	Item Code	Description	Price Each	Amount
1	CSOP500+	Furnish and install Medium Bronze Storefront Framing and Bronze/Low-e Tempered Glass for Three Openings PARTIAL BILLING for Labor and Materials Installed and Stored to Date	4,004.00	4,004.00

pd $2130.00 chk # 1547 10/30/13

AUTO *HOME*COMMERCIAL CELEBRATING OUR 27TH YEAR!!

FED. I.D. 20-4175334

Total	$4,004.00
Payments/Credits	$0.00
Balance Due	$4,004.00

SEIDL'S SERVICES LLC
3775 HUMB OLDT RD
GREEN B AY WI 54311
(920) 468-8255

INVOICE

Invoice #:
1981

Bill to:
DANEN PROPERTIES 4425 OAK RIDGE CI DE PERE WI 54115

Worksite:
615-617 GEORGE ST DE PERE WI

Date	PO #	Terms	Due Date
09/30/13	Steve	Due on receipt	09/30/13

Item	Description	Quantity	Rate	Amount
Material	Materials	1	461.00	461.00
Labor	Labor	13	54.00	702.00
Thank you for your business!		TOTAL DUE		$1,163.00

SEIDL'S SERVICES LLC
3775 HUMB OLDT RD
GREEN B AY WI 54311
(920) 468-8255

INVOICE

Invoice #:
1925

Bill to:
DANEN PROPERTIES 4425 OAK RIDGE CI DE PERE WI 54115

Worksite:
615-617 GEORGE ST DE PERE WI

Date	PO #	Terms	Due Date
07/30/13	Steve	Due on receipt	07/30/13

Item	Description	Quantity	Rate	Amount
Material	Materials	1	1,372.00	1,372.00
Labor	Labor	23	54.00	1,242.00
	Temporary Repairs / Flashed Front Wall / Removed Four Curbs & Patched Roof.			
Thank you for your business!		TOTAL DUE		$2,614.00

McMONAGLE Lumber, INC.

P.O. Box 5605 DePere, WI 54115 Ph: (920) 336-3134
www.mcmonaglelumber.com

PAGE 1

DATE 06/30/13

DATE	NUMBER
/28-13	51976

STEVE DANEN
4425 OAKRIDGE CIRCLE
DE PERE, WI. 54115

PLEASE RETURN THIS STUB WITH YOUR CHECK

AMOUNT PAID

DATE	TYPE	REFERENCE	AMOUNT	BALANCE
06/26/13	Invoice	51976	187.15	187.15

Please pay this amount -> $ 187.15

0-30	31-60	61-90	91-120	Over120
187.15	0.00	0.00	0.00	0.00

pd 7/22/13
O.L.
$187.15

STATEMENT OF ACCOUNT
McMONAGLE LUMBER, INC. DE PERE, WI 54115
ALL CHARGES ARE DUE 10TH OF THE MONTH FOLLOWING PURCHASE. A FINANCE CHARGE OF 1½%
PER MONTH (18% A.P.R.)

McMONAGLE Lumber, INC.

P.O. Box 5605 DePere, WI 54115 Ph: (920) 336-3134
www.mcmonaglelumber.com

CUSTOMER DA600
PAGE 1
DATE 07/31/13

DATE	NUMBER
[illegible]/13	49118

STEVE DANEN
4425 OAKRIDGE CIRCLE
DE PERE, WI. 54115

PLEASE RETURN THIS STUB WITH YOUR CHECK

AMOUNT PAID ______________

DATE	TYPE	REFERENCE	AMOUNT	BALANCE
06/30/13	Bal Forward		187.15	187.15
07/09/13	Invoice	45169	82.92	270.07
07/09/13	Invoice	45235	173.44	443.51
07/09/13	Invoice	49006	187.50	631.01
07/09/13	Invoice	49118	134.94	765.95
07/15/13	Invoice	49175	528.08	1,294.03
07/16/13	Invoice	47697	47.05	1,341.08
07/16/13	Invoice	49142	261.22	1,602.30
07/18/13	Invoice	45244	354.43	1,956.73
07/18/13	Invoice	45255	156.72	2,113.45
07/22/13	Invoice	45267	68.84	2,182.29
07/31/13	Invoice	45277	117.62	2,299.91
07/31/13	Invoice	45314	569.26	2,869.17
07/31/13	Invoice	47720	2,292.14	5,161.31
07/31/13	Payment	CH 119053450	-187.15	4,974.16

Please pay this amount -> $ 4,974.16

0-30	31-60	61-90	91-120	Over120
4,974.16	0.00	0.00	0.00	0.00

Pd 9/4/13

Chk # 1530

$ 4,974.16

STATEMENT OF ACCOUNT
McMONAGLE LUMBER, INC. DE PERE, WI 54115
ALL CHARGES ARE DUE 10TH OF THE MONTH FOLLOWING PURCHASE. A FINANCE CHARGE OF 1½% PER MONTH (18% A.P.R.)

McMONAGLE Lumber, INC.

P.O. Box 5605 DePere, WI 54115 Ph: (920) 336-3134
www.mcmonaglelumber.com

CUSTOMER DA600

PAGE 1

DATE 08/31/13

DATE	NUMBER
08/13	47723

CONTINUING EDUCATION CLASSES - SEPTEMBER 16TH

STEVE DANEN
4425 OAKRIDGE CIRCLE
DE PERE, WI. 54115

PLEASE RETURN THIS STUB WITH YOUR CHECK

AMOUNT PAID ____________

DATE	TYPE	REFERENCE	AMOUNT	BALANCE
07/31/13	Bal Forward		4,974.16	4,974.16
08/07/13	Invoice	45619	126.29	5,100.45
08/30/13	Invoice	47723	809.17	5,909.62
08/31/13	Serv Charge *		74.61	5,984.23

Ext Doors & lumb

Please pay this amount -> $ 5,984.23

0-30	31-60	61-90	91-120	Over 120
1,010.07	4,974.16	0.00	0.00	0.00

$935.46
Ext Doors
Lumber

STATEMENT OF ACCOUNT
McMONAGLE LUMBER, INC. DE PERE, WI 54115
ALL CHARGES ARE DUE 10TH OF THE MONTH FOLLOWING PURCHASE. A FINANCE CHARGE OF 1½%
PER MONTH (18% A.P.R.)

McMONAGLE Lumber, INC.

P.O. Box 5605 DePere, WI 54115 Ph: (920) 336-3134
www.mcmonaglelumber.com

CUSTOMER DA500
PAGE 1
DATE 09/30/13

DATE	NUMBER
09/30/13	53044

STEVE DANEN
4425 OAKRIDGE CIRCLE
DE PERE, WI. 54115

PLEASE RETURN THIS STUB WITH YOUR CHECK

AMOUNT PAID ____________

DATE	TYPE	REFERENCE	AMOUNT	BALANCE
08/31/13	Bal Forward		5,984.23	5,984.23
09/03/13	Payment	CH 1530	-4,974.16	1,010.07
09/05/13	Invoice	45975	180.77	1,190.84
09/05/13	Invoice	47739 - Int Doors	1,015.04	2,205.88
09/05/13	Invoice	47740	1,650.92	3,856.80
09/19/13	Invoice	49836	273.69	4,130.49
09/19/13	Invoice	53012 - Int 2x	18.23	4,148.72
09/20/13	Credit	~~49836~~	~~-273.69~~	3,875.03
09/30/13	Invoice	~~49836~~	~~273.69~~	4,148.72
09/20/13	Invoice	53044 - Int 2x	54.69	4,203.41
09/30/13	Serv Charge	*	11.05	4,214.46

Please pay this amount -> $ 4,214.46

0-30	31-60	61-90	91-120	Over120
3,478.08	736.38	0.00	0.00	0.00

Exterior

$273.69 1 x's for Fascia/Soffit
$180.77 2 x's & OSB - wall
$1,650.92 Azek-Trim

$2,105.38

STATEMENT OF ACCOUNT
McMONAGLE LUMBER, INC. DE PERE, WI 54115
ALL CHARGES ARE DUE 10TH OF THE MONTH FOLLOWING PURCHASE. A FINANCE CHARGE OF 1½% PER MONTH (18% A.P.R.)

Drury Designs, Inc
3706 Creamery Road
De Pere, WI 54115

~~Header / Window Framing~~

Parapet Wall Framing

Invoice

Date	Invoice #
8/8/2013	459

Bill To
Steve Danen 615-617 George St

Description	Quantity	Rate	Amount
Perry	6	40.00	240.00
Mark	56.5	40.00	2,260.00
Curt	40	35.00	1,400.00
Pat	4.5	40.00	180.00
Dylan	8.5	25.00	212.50
Home Depot-Materials	1	95.44	95.44

Total $4,387.94

Drury Designs, Inc
3706 Creamery Road
De Pere, WI 54115

Header/Window Framing

Invoice

Date	Invoice #
7/19/2013	451

Bill To
Steve Danen 615-617 George St

Description	Quantity	Rate	Amount
Curt - 07/03	6.5	45.00	292.50
Curt - 07/15	8.5	45.00	382.50
Curt - 07/16	8.25	$40/hr 45.00	371.25
Curt - 07/17	8.25	45.00	371.25
Mark - 07/03	6.5	45.00	292.50
Mark - 07/08	4	45.00	180.00
Mark - 07/09	6.25	45.00	281.25
Mark - 07/12	9	45.00	405.00
Mark - 07/13	5	45.00	225.00
Mark - 07/15	6	45.00	270.00
Mark - 07/16	9.25	45.00	416.25
Mark - 07/17	8.25	45.00	371.25
Pat - 07/03	2	55.00	110.00
Pat - 07/08	1	55.00	55.00
Pat - 07/09 Mason Day	0.75	55.00	41.25
Pat - 07/12 with Steve D.	1.5	$40/hr 55.00	82.50
Pat - 07/13	0.5	55.00	27.50
Pat - 07/15	0.5	55.00	27.50
Pat - 07/16 Morning & Afternoon (roofer/call with Steve..windows discussion)	1.25	55.00	68.75
Pat - 07/18 Mason:Steve:Todd:Mark	1.75	~~55.00~~	96.25
Anthony - 07/12	8	25.00	200.00
Dylan - 07/12	2.5	25.00	62.50

Total ~~$4,630.00~~

$3,905.00

RITCHIE METAL WORKS

1940 HWY PP
DEPERE, WI 54115

Phone #	Fax #	Email Address	Date	Invoice #
920-336-7823	920-336-8534	bkritchiemetal@yahoo.com	7/24/2013	6783

Bill To	Project Name
MATT CHEVALIER MASONRY	GEORGE STREET DEPERE

P.O. Number	Terms	Sales Rep	Ship Date	Ship Via	F.O.B.	Job Number
MATT C	1% 10 DAYS/N30	ERW	7/24/2013	PICK UP	OUR SHOP	#13224 ...

Quantity	Item Code	Description	Price Each	Amount
1	STRUCTURALS	LOT PRICE FOR THE FOLLOWING PRIMED STEEL:	1,740.00	1,740.00T
5		3 1/2" SQ X 1/4 WALL STEEL TUBE COLUMNS X 118"+		0.00
1		5 X 3 1/2 X 5/16 ANGLE LINTEL X 129"		0.00
1		5 X 3 1/2 X 5/16 ANGLE LINTEL X 113 1/2"		0.00
1		5 X 3 1/2 X 5/16 "L" SHAPED ANGLE LINTEL 67 1/2" X 132 1/2"		0.00
1		5 X 3 1/2 X 5/16 "L" SHAPED ANGLE LINTEL 70 3/4" X 80 1/2"		0.00
11		1/2 X 1 3/4" A325 BOLT-NUT-WASHER		0.00
		STATE & BROWN COUNTY SALES TAX	5.50%	95.70
			Total	$1,835.70

Invoice

Chevalier Masonry
319 Taft St
Green Bay WI 54301

Date	Invoice #
7/29/2013	159

Bill To
DANEN PROPERTIES STEVE DANEN 4425 OAK RIDGE CIRCLE DE PERE WI 54115

Description	Amount
Material and labor to install brick veneer as per proposal # 32205	7,600.00
Credit for less sq. ft. than figured in original estimate	-700.00
Additional charge to deliver, set, and flash all steel posts and lintels.	450.00

pd
$7,350.00

It's been a pleasure working with you! We appreciate your prompt payment.	**Total** $7,350.00

JOB NAME: Danen Properties

DATE:

JOB LOCATION: 615 George St. DePere WI

Date	DESCRIPTION OF MATERIAL	Hrs.	AMOUNT
6/13	Remove Stone + Block Wall	25.5	
6/14	Remove Stone + Block Wall	24	
7/8	Set Scaffold for Teardown	1.5	
7/9	Teardown block at 618 side	6.5	
7/18	remove Concrete to prep for Steel Columns	6	
7/23	repair block and grout Core, for Steel Supports, remove block and relay 4" Solid ~~for~~ brick ledge	5	

LABOR RECORD	HOURS	RATE	AMOUNT
MECHANICS	66.5	$5.00	332.50
HELPERS	68.5	30.00	2055.00
SIGNED		TOTAL	2387.50

FORM 280—NEW ENGLAND BUSINESS SERVICE INC. TOWNSEND, MASS. 01470

605 Doe Trail Court Green Bay, WI 54313

mathys painting & staining

Invoice

Date	Invoice #
8/25/2013	564

Bill To
Danen Properties c/o Steve Danen 4425 Oak Ridge Circle De Pere, WI 54115

Remit to:
605 Doe Trail Court Green Bay, WI 54313

Shop Address:
1315 North Kimps Court Green Bay, WI 54313
Office: 920-662-1010 Fax: 920-662-1012

E-mail: mathys@mathyspaintingandstaining.com

JOB	Terms
	Due on receipt

Item Code	Quantity	Description	Price	Amount
Boards - 1 x 4	54	Boards 1 x 4 (lineal ft)	0.60	32.40
Boards - 1 x 6	144	Boards 1 x 6 (lineal ft)	0.70	100.80
Boards - 1 x 10	198	Boards 1 x 10 (lineal ft)	0.90	178.20
TRIM	128	1x2	0.25	32.00
TRIM - crown mo...	128	Crown moulding	0.50	64.00
Boards - 1 x 6	144	Boards 1 x 6 (lineal ft)	0.70	100.80
Delivery charge	1		50.00	50.00

How was your experience with Mathys Painting and Staining?
Go to: www.mathyspaintingandstaining.com and fill out our "CUSTOMER SATISFACTION" survey.

WWW.MATHYSPAINTINGANDSTAINING.COM

Balance Due $558.20

ONLINE RECEIPT FOR - Danen Properties, LLC	
PLACED ON: 10/14/2013 8:50:43 PM PST	ORDER NUMBER: 2782484
BILL TO:	SHIP TO:
Danen, Steve 4425 Oak Ridge Cir De Pere WI, 54115 (920) 366-5028	Danen, Steve 4425 Oak Ridge Cir De Pere WI, 54115 (920) 366-5028

QTY	PART #	DESCRIPTION	PRICE EA.	TOTAL
6	6813229 RAS12-ABR	Millennium Lighting - Wall/Awning/Sign RLM Finish, Architect Bronze, Size: Large Light Bulb. (1) 200w A21 Med F Inward. Dimensions Height. 10.5" - Width: 12" Shade only. Goose neck, wire guard, and any other pictured accessories sold separately.	$61.90	$371.40
6	6813269 RGN15-ABR	Millennium Lighting - Finish: Architect Bronze, Dimensions Width. 14.5" - Height. 7.5"	$39.90	$239.40

Subtotal	$610.80
Tax	$30.54
Total	$641.34

ATG Stores Return Policy

Your Satisfaction is our Number One Goal

At ATG Stores we want you to be 100% satisfied with your purchase. Our sincere goal is to provide an enjoyable shopping experience that encourages you to shop with us for years to come. On the occasion that you receive a product that you just don't like or that doesn't match your decor, our experienced customer service staff is just a phone call away and will guide you through our easy return policy. At ATG Stores we want you to get exactly what you want, and with our world-class product selection you can be sure you'll find the product that is right for you.

Quick Links

- 30 Day Return Policy
- Return Process
- Items Not Eligible For Return
- Damaged & Defective Goods
- Cancellation Request
- Items on Backorder
- ATG Exchange Policy

30 Day Return Policy

No Hassle Returns

If you would like to return an item that is in like-new condition with original product tags, sanitary protection, and packaging that has not been installed, used, worn, or modified, you may return the product at your expense within 30 days of receipt. Any additional fees for shipping internationally, shipping to HI or AK, or any minimum order fees are all non-refundable. Customers who place orders online are responsible for the accuracy of their product selection and information entered. Customers who place orders by phone or chat must review their receipt for accuracy within 24 hours.

Returns with Restocking Fees

Some manufacturers charge a restocking fee or have more specific guidelines than listed above. Please refer to the product page to view a particular manufacturer's return policy or you can browse our list of manufacturers with no restocking fee. If you return an item with a restocking fee, it will be deducted from the refund.

Non Returnable & Custom Made Product

ATG sells products from some manufacturers that are custom made or built-to-order. These items are non-returnable and non-cancellable once the order has been placed. Please refer to the product page to view a particular manufacturer's return policy or you can browse our list of manufacturers that do not accept returns.

It's easy being Green...sign up for ebill and auto pay at
http://www.AdvancedDisposal.com/billpay

Pay By Phone: 1-877-720-1583
Phone PIN: 0130137010000

Advanced Disposal

ADVANCED DISPOSAL SERVICES
SOLID WASTE MIDWEST, LLC - B8
P.O. BOX 5096
DE PERE WI 54115-5096

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

If payment is not received by due date you may be assessed a service charge of at least $5.95 or 1.5% of the unpaid balance.

RETURN SERVICE REQUESTED
000031 000000061

DANEN PROPERTIES
4425 OAK RIDGE CIR
DE PERE WI 54115-9246

Account Information

Account Number	B8013701
Site Number	0000
Invoice Date	July 31, 2013
Invoice Number	B80000426629

Account Summary

Previous Balance	$0.00
Payments/Adjustments	-$250.00
Current Invoice Amount	$318.76

Amount Due $68.76
Due Date August 23, 2013

Invoice Breakdown

Current	$68.76
30 days - past due	$0.00
60 days - past due	$0.00
90 days - past due	$0.00

Contact Us
(920) 983-3341 / (800) 279-1930
greenbay@advanceddisposal.com

Please remember to recycle, it is mandatory in Wisconsin.

Previous Balance $0.00

07/01/13 KUBRA DIRECT DEPOSIT -$250.00

Payments and Adjustments -$250.00

DANEN PROPERTIES (0001)
615 GEORGE ST DE PERE, WI

Date	Description	Reference	Qty	Unit Price	Amount
1.00 - 20.00YD:TEMP ROLLOFF TRASH (001)					
07/16/13	DUMP & NO RETURN: 335905	DANEN	1.00	250.00	250.00
07/16/13	MSW	GB 226161 13701-1 DANEN PROPERTIES	1.44TN	47.75	68.76
	SITE TOTAL				318.76

Current Charges $318.76
Amount Due $68.76

B8130805.I02.txt-61-000000061

Any correspondence should be sent directly to the Advanced Disposal servicing address at the top of this invoice.

Printed on recycled paper

Advanced Disposal

It's easy being Green...sign up for ebill and auto pay at
http://www.AdvancedDisposal.com/billpay

ADVANCED DISPOSAL SERVICES
SOLID WASTE MIDWEST, LLC - B8
P.O. BOX 5096
DE PERE WI 54115-5096

Please return this portion with payment

IF PAYING BY CREDIT CARD, FILL OUT BELOW	CHECK CARD USING FOR PAYMENT	
CARD NUMBER	AMOUNT PAID	VISA
SIGNATURE	EXP. DATE	MASTER CARD
		AMERICAN EXP.

ACCOUNT #	INVOICE #	AMT ENCLOSED
B8013701	B80000426629	
INVOICE TOTAL	BALANCE DUE	
$318.76	$68.76	

Due Date: August 23, 2013

Customer Billing Address:
DANEN PROPERTIES
4425 OAK RIDGE CIR
DE PERE, WI 54115

Pd $68.76
O.L.
8/26/13

Remit Payment To:
(Please do not send CASH via mail)
Advanced Disposal Services
Solid Waste Midwest, LLC - B8
PO Box 6484
Carol Stream IL 60197-6484

1108 0137018 0000 073113 00004266292 00031876 00006876 8

City of De Pere, Wisconsin

Request For Redevelopment Authority Action

MEETING DATE:	**December 9, 2013**
DEPARTMENT:	**Redevelopment Authority**
FROM:	**Ken Pabich**
SUBJECT:	**Review ownership of RDA parking lots. ***

ATTACHMENTS:

- RDA_Staff_Nov_2013_parking_lots (PDF)
- RDA_Parking (PDF)

Item #4: Review ownership of RDA parking lots.

The attached map shows the parking areas that are listed under RDA ownership. It is the understanding at the staff level, that the RDA owned these lots when properties were assembled under Tax Finance District #2 (TID2). Over the years, the RDA has charged for parking in some areas and not in others. Parts of these charges were related to capital improvement expenses to these lots. At this time, there is no existing debt on the RDA lots.

In the future if a lot needs to be improved, the City would complete an area assessment to the benefiting properties. This procedure was done for the Mission Square parking lot. Since these lots are not identified for re-development, it has been suggested that these lots now be transferred back to the City of De Pere ownership. This ownership would be more consistent with our City land holdings.

Recommendation:
Staff is seeking authorization from the RDA to draft the necessary agreements to make the transfer of the parking lots from the RDA to the City of De Pere.

RDA Owned Parking Lots

1 in = 110 ft