



Redevelopment Authority

Regular Meeting

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

Agenda

Monday, September 23, 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 Regular Meeting of the **Redevelopment Authority** of the City of De Pere will be held on **September 23, 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 August 26th, 2013 Redevelopment Authority Meeting.
3. Review 519 George St Facade Grant Application and Receipts. Owner Larry Fisette.

Adjournment

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, September 23, 2013, so that arrangements can be made.

AGENDA SENT TO:

Redevelopment Authority Members
Alderspersons
Department Heads
TV & Radio Stations
News Media
Brown County Library, De Pere Branch
De Pere Area Chamber of Commerce
Definitely De Pere
Larry Fisette, De Pere Auto



Redevelopment Authority

Regular Meeting

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

Draft Minutes

Monday, August 26, 2013

6:00 PM

De Pere City Hall Council Chambers

I. Call to Order

The meeting was called to order at 6:00 PM by Commissioner Ted Penn

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

Also present: City Planning Director Ken Pabich, and members of the public.

II. Action Items

1. Approval of the Redevelopment Authority minutes from the Regular meeting on July 22, 2013 and the Special meeting on August 6, 2013. **Adopted [Unanimous]**
2. Review the proposed project plan for WD-657-1 and WD-657-2. **Adopted [Unanimous]**
The project proposal for this property originally referred to two sets of row houses with 4 units each; Ken Pabich reported that it will actually be two sets of row houses with 6 units each. Discussion followed on 3 possible design concepts: one in which the driveway from Grant Street would connect to the College Avenue cul de sac, and two which would not. The developer, Craig Kassner of Best Built, and the committee expressed a preference for the second design option. The committee voted to authorize staff to draft a developer's agreement.

III. Adjournment

The meeting was closed at 7:40 PM

Respectfully submitted,
Carey Danen

Minutes Acceptance: Minutes of Aug 26, 2013 7:00 PM (Call to Order)

City of De Pere, Wisconsin

**Request For Redevelopment Authority Action**

MEETING DATE: September 23, 2013

DEPARTMENT: Planning

FROM: Ken Pabich

SUBJECT: Review 519 George St Facade Grant Application and Receipts.
Owner Larry Fisette.

In March 2013, the owner was provided a conditional use for 519 George Street to allow for auto repair & restoration at the site. After this date, the owner worked on plans to update the entire structure including the facade. The owner was not aware the site was within TID #7 and that it would qualify for the Facade Grant Program.

In early summer, staff notified the owner that the project would qualify and that an application should be submitted. The application was not received and in late August, staff again approached the owner and reminded them of the program. The owner had planned to apply; however he simply forgot to submit the application.

Attached in the packet is the application for the project along with the before and after pictures of the building. The building was redesigned to fit with the historic feel of the downtown and there have been significant facade improvements. Overall, the facade improvements totaled \$43,949 which would qualify for the full \$10,000 facade grant.

Recommendation

Staff believes that the owner did not try to work around the program by missing the initial application. The work that has been done to the building matches the City objectives for the Downtown and the renovated building is a great asset to the community. Staff would recommend approval of the facade grant in the amount of \$10,000 and that the request be forwarded to the Finance Committee and the Common Council.

ATTACHMENTS:

- 519 George St Facade Grant Application and Receipts (PDF)



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: Larry Fisette

Mailing Address: 519 George St

Phone: 336-2200

Cell: _____

Email Address: _____

B. Property Information: Name: ED-897

Address: 519 George St

C Project Details: Proposed Start Date: April 2012 Expected Completion Date: Nov 2013

Contractor Name: Drury Designs

Mailing Address: 3600 Creamry RD

Phone: 339-1011

Cell: _____

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.

Signed _____

Date 9/17/13

Signed _____

Date _____

Please submit the application to:

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

Existing Building







✓ Mc Monagle Lumber	8,313.24	Adjusted 8373.02
✓ H.J. Martin & Sons	7,055.00	OK
✓ Drury Designs	13,462.29	OK
✓ Freedom OH Doors	6,900.00	OK
Rodney Buth	1,748.65	
Menards	2,831.74	
Home Depot	318.59	
Dan Danen	1,342.41	
✓ G. DePas Masonry	7,500.00	OK
✓ Hockers Brick	<u>659.16</u>	OK
	\$50,131.08	

$$\begin{array}{r} 43,949.42 \\ \div 4 \\ \hline 10,987.35 \end{array}$$

Max Grant = \$10,000.00



320 S. Military
P.O. Box 11387
Green Bay, WI 54307-1387
Tel: (920) 494-3461 • Fax (920) 494-4177

- Glass of all Types
- Aluminum Store Fronts & Windows
- Veneer & Insulated panels
- Shower Enclosures
- Metal Studs, Drywall & Taping
- Exterior Insulation Finish Systems
- Hollow Metal & Hardware
- Rolling & Folding Grilles
- Overhead Doors
- Toilet Partitions

DATE 08/26/13

7 INVOICE DATE DEPE08

SOLD
TO DE PERE AUTO CENTER
705 GEORGE ST
DE PERE WI 54115

SHIP
TO DE PERE AUTO CENTER
705 GEORGE ST
DE PERE, WI 54115

TERMS: Net 15 days. Contract Sales Net — Unpaid Invoices are subject, 30 days after invoice date, to 1½ % Service Charge — which is an Annual Rate of 18%

SOLD BY		CASH	C.O.D.	CHARGE	MDSE.RET	CUSTOMER ORDER NO.	VIA	
SHIPPED	B.O.	ORDERED	DESCRIPTION				PRICE	AMOUNT
			FURNISH & INSTALL					
			(2) EXTERIOR STOREFRONT FRAMES - (1) W/ ENTRANCE					
			HARDWARE FOR ENTRANCE					
			B/M TRIM					7,055.00
			DOWN PAYMENT					(3,500.00)
			TOTAL DUE					3,555.00

RECEIVED
BY

REMARKS

JOB # 99900

The title and right of possession of the merchandise sold hereunder shall remain with the H.J. Martin & Sons, Inc., and such merchandise shall remain personal property until all payments hereunder (including deferred payments whether evidenced by note or otherwise) shall have been made in full in case and the Purchaser agrees to do all acts necessary to perfect and maintain such right and title in the Company.

INVOICE NO. 84546

NO MERCHANDISE MAY BE RETURNED FOR CREDIT WITHOUT PRIOR WRITTEN PERMISSION. MERCHANDISE RETURNED WITH OFFICE APPROVAL SUBJECT TO 20% HANDLING CHARGE. NO CREDIT WILL BE ALLOWED ON CLAIMS OF ERROR OR SHORTAGE UNLESS REPORTED WITHIN SEVEN DAYS.

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

Date	Invoice #
8/1/2013	455

Bill To
De Pere Auto

Description	Quantity	Rate	Amount
Todd D.	42.5	45.00	1,912.50
Steve	98	45.00	4,410.00
Curt	32	45.00	1,440.00
Mark	34	45.00	1,530.00
Pat	19.75	65.00	1,283.75
Kirk	4	45.00	180.00
Anthony	40.5	25.00	1,012.50
Dylan	5	25.00	125.00
Menards	1	126.15	126.15
Contractor Fee 12%		1,442.39	1,442.39
Payment for Truck		-5,000.00	-5,000.00
Im NOT sure of EXACT \$ ON TRUCK Any? PLEASE CALL I WANT TO MAKE SURE you GOOD! THX! for THE DEAL ON THE TRUCK!			
Total			\$8,462.29

EXTERIOR TRIM

MAKERS BRICK & TILE
370 S BROADWAY

GREEN BAY WI 54304
Phone: (920) 499-0687

Page 1

ORDER
ACKNOWLEDGEMENT

DEPAS, MASONRY

DEPAS, MASONRY

Phone: (920) 337-9523

Fax:

P.O. R BRICK

Terms	Order#	Cust #	Salesman	Ship Via	Req Date	Inv Date	Reference
CASH CUSTOMER	384310	7260	STEVE H.	PICK UP	04/23/13	00/00/00	

Code #	U/M	Ordered	Shipped	Description	Price/Disc	Net
1072	EACH	200	200	WATERTON MUD ROBINSON 500/100	.71	142.00
1057	EACH	100	100	CAMBRIDGE MUD ROBINSON 500/100	.71	71.00
1077	EA	400	400	WATERBURY MUD ROBINSON 500/100	.71	284.20
1020	BAG	6	6	MORTAR, TYPE N WESTERN GRAYMONT WESTERN/35FALL	13.25	79.50
1035	BAG	12	12	SAND, MASON BAG 70# MASON SAND BAG 70#	3.85	46.20

WI Sales Tax	31.24
BR County Tax	3.12
Total	659.16

P.D. CH. NO. 52029

198

G. Depas Masonary
4439 Whisper Lane
DePere, WI 54115

DATE

7-31 2018

NAME <i>LTF Investments</i>						
ADDRESS					ORDER NUMBER	
CITY <i>DePere</i>		STATE		ZIP <i>54115</i>		
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD	PAID OUT

Item	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		RENOVATION OF STORE FRONT		
2		519 George St.		
3		Destruction + Disposal		
4		Rebuild, BRICK + STUCCO		
5		Front of Building w/ customer		
6		Design.		
7				7500.00
8		All materials supplied		
9		"LABOR only"		
10				
11				
12				
13				
14				
RECEIVED BY			TAX	
			TOTAL	2500.00

FM 2-4705 REV

(980) 338-3134

3.a

PAGE	INVOICE	DATE	NUMBER
1		04/24/13	47417

Customer: DE625

Ship To:

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.

BREG

54113

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
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04/22/13	YHR		4	10TH PRDX	WI T	05 T
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Item	Quantity	Description	Footage	Price	Amount	Tax
1	3.00 EA	1/2" 4x8 OSB	0	18.950	56.85	TT
2	4.00 EA	2x4-10 #2 & BTR S.P.F.	0	4.470	17.88	TT
3	6.00 EA	2x4-10 5/8 #2 BTR SPF STUD	0	4.280	25.68	TT
4		DELIVERY CHARGE			10.00	TT
Subtotal					110.41	
5.000% WI State Tax					5.52	
0.500% 05 Local Tax					0.55	
Total					116.48	

Thank You - We Appreciate Your Business !

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2%. RETURNS SUBJECT TO RESTOCKING CHARGE.

116.48

OK

(920) 336-3134

3.a

Packet Pg. 13

PAGE	INVOICE	DATE	NUMBER
1		04/29/13	47800

Customer: DE625

Ship To:

 PE PERE AUTO
 705 GEORGE STREET
 DE PERE, WI.

519 GEORGE STREET

54115

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
04/26/13	998		0	10TH PROJ	WI T	QS T

Item	Quantity	Description	Footage	Price	Amount	Tx
1	1.00 EA	TREATED 2X8 12' SELECT CUT	0	14.040	14.04	TT
2	1.00 EA	TREATED 2X8 14' SELECT CUT	0	17.310	17.31	TT
3	4.00 EA	TREATED 2X6 10' SELECT CUT	0	8.350	33.40	TT
4	1.00 EA	TREATED 2X6 16' SELECT CUT	0	13.330	13.33	TT
5	3.00 EA	1X6 12' TREATED	0	9.990	29.97	TT
6	1.00 EA	SHIM SHINGLES SMALL	0	4.040	4.04	TT
7	2.00 EA	2X4-10 #2 & BTR S.P.F.	0	4.180	8.36	TT
8	2.00 EA	1X4-10 #2 POND PINE	0	4.750	9.50	TT
9	1.00 EA	4X8-1/2" SHEETROCK	0	11.400	11.40	TT
10	2.00 EA	DURA BEAD #100	0	2.040	4.08	TT
11		DELIVERY CHARGE			10.00	TT
Subtotal					156.32	
3.000% WI State Tax					4.69	
2.500% QS Local Tax					3.91	
Total					164.92	

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

OK
144.12

1105 N. Ashland Ave. - DePere, WI 54115
(920) 236-3134

PAGE	INVOICE	DATE	NUMBER
1		03/12/13	47156

Customer: DE625

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.
54115

Ship To:

705 GEORGE STREET

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
03/08/13	YBP		0	10/10 PROX	WI 7	05 1
Item	Quantity	Description	Footage	Price	Amount	Tx
1	20.00 EA	2X4-92 5/8 #2 & BTR SPF STUD	0	3.390	67.80	FI
2	2.00 EA	TREATED 2X4 10' SELECT CUT	0	6.240	12.48	FI
3	0.50 EA	TREATED 2X4 16' SELECT CUT	0	9.900	4.95	FI
4	5.00 EA	4X8-1/2" SHEETROCK	0	11.400	57.00	TY
5	1.00 EA	5 BAL PRE MIX	0	22.950	22.95	TY
6	8.00 EA	2X6 SINGLE JOIST HANGER Z-MK	0	1.190	9.52	TY
7	12.00 EA	2X6-10 #2 & BTR S.P.F.	0	6.460	77.52	FI
8	4.00 EA	1/2" 4X8 OSB	0	18.950	75.80	FI
9	5.00 EA	1 5/8" DRYWALL SCREWS 1#	0	3.330	16.65	FI
10	1.00 EA	4X8 1/2" OAK PLYWOOD	0	85.600	85.60	FI
11		DELIVERY CHARGE			10.00	FI
Subtotal					446.35	
5.000% WI State Tax					22.32	
0.500% 05 Local Tax					2.23	
Total					464.61	

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

OK
305.25

1105 N. Ashland Ave. - DePue, WI 54115
(920) 336-3134

PAGE	DATE	NUMBER
1	03/21/13	42025

I N V O I C E

Customer: DEERZ

Ship To:

DE PUE, WI
601 DE LAKE STREET
DE PUE, WI

P.O. # 0800

54115

Ship Date	Salesman	Cust Ref	Job	Terms	StatTax	LocTax
03/21/13	YAR		0	100% PROX	01	05

Item	Quantity	Description	Footage	Price	Amount	Tax
1	1.00 EA	5 GAL PRE MIX	0	20.500	20.50	0
2		DELIVERY CHARGE			0.00	0

Subtotal 20.50
5.000% WI State Tax 1.03
0.500% DE Local Tax 0.10
Total 21.63

Thank You We Appreciate Your Business

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

34.76
18
OK

1105 N. Ashland Ave. - DePere, WI 54115
(920) 336-3134

PAGE	INVOICE	DATE	NUMBER
1		03/14/13	44641

Customer: DE625

Ship To:

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.
54115

P.O. # 0800

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
03/12/13	YAR		@	10TH PROX	WI T	05 T

Item	Quantity	Description	Footage	Price	Amount	Tx
1	1.00 EA	3/4" LHST FULL SS #118	@	210.000	210.00	17
2		DELIVERY CHARGE			0.00	77
Subtotal					210.00	
5.000% WI State Tax					10.50	
0.500% 05 Local Tax					1.05	
Total					221.55	

Thank You - We Appreciate Your Business !

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

ot
221.55

3.a

Customer: DE625

Ship To:

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.

519 GEORGE STREET

54115

Packet Pg. 17

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
01/23/13	YAR		@	10TH PROX	WI T	05 T
Item	Quantity	Description	Footage	Price	Amount	Tx
1	1.00 EA	1/2" 4X8 OSB	0	18.000	18.00	T
2	3.00 EA	4X8 1 1/2" FOAM	0	24.700	74.10	T
3	1.00 EA	5 GAL PRE MIX	0	19.000	19.00	T
4	21.00 EA	1X6- 9 #2 POND PINE	0	5.400	113.40	T
5	1.00 EA	3" DRYWALL SCREW 1#	0	2.510	2.51	T
6	4.00 EA	2X6-104 5/8 #2 BTR SPF STUD	0	5.950	23.80	T
7	2.00 EA	1 5/8" DRYWALL SCREWS 1#	0	2.130	4.26	T
8	12.00 EA	2X4-92 5/8 #2 & BTR SPF STUD	0	3.230	38.76	T
9	2.00 EA	CC STINKERS 160 1#	0	2.000	4.00	T
10	5.00 EA	4X8 1 1/2" KRL KORE	0	11.400	57.00	T
11	1.00 EA	TAPCON 1/4 X 3 1/4 BOX	0	29.200	29.20	T
12		DELIVERY CHARGE			16.00	T
Subtotal					291.50	
5.000% WI State Tax					14.58	
0.500% 05 Local Tax					1.46	

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

McMonagle Lumber, Inc.

1105 N. Ashland Ave. - DePere, WI 54115

(920) 336-3134

PAGE	DATE	NUMBER
2	01/23/13	1422

INVOICE

Customer: DE625

Ship To:

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.

519 GEORGE STREET

54115

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
01/23/13	YAR		@	10TH PROX	WI T	05 T
Item	Quantity	Description	Footage	Price	Amount	Tx
Total					307.54	

OK
290.06

(920) 336-3134

PAGE	INVOICE	DATE	NUMBER
1		06/04/13	47546

Customer: DE625

DE PERE AUTO
705 GEORGE STREET
DE PERE WI.
54115

Ship to:

519 GEORGE STREET

Ship Date	Salesman	Cust Ref	Job	Terms	Statax	LocTax
06/01/13	YAF		0	10TH PROX	WI T	05 T

Item	Quantity	Description	Footage	Price	Amount	Tx
1	2.00 EA	2X12-10 SEL STRUC DOUG FIR	0	18.000	37.50	TT
2	2.00 EA	2X12-14 SEL STRUC DOUG FIR	0	23.000	47.50	TT
3	12.00 EA	2X10 SINGLE JOIST HANGER 2-MA	0	1.750	21.10	TT
4	4.00 EA	2X8, 10, & 12 DBL. JOIST HNGE	0	3.140	12.56	TT
5	1.00 EA	CC SINKERS 20 5#	0	9.550	9.55	TT
6	1.00 EA	CC SINKERS 16D 5#	0	9.550	9.55	TT
		DELIVERY CHARGE			10.00	TT

Subtotal 145.90
5.000% WI State Tax 7.30
0.500% 05 Local Tax 0.73
Total 154.01

Thank You - We Appreciate Your Business

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

OK
154.01

1422 GEORGE ST, DePere, WI 54115
(920) 336-3134

PAGE	CREDIT MEMO	DATE	NUMBER
1		07/31/13	15082

Customer: DE625

Ship To:

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.

GEORGE ST

54115

Ship Date	Salesman	Cust Ref	Job	Terms	Statax	LocTax
07/30/13	YOR		0	10TH PROX	WI 7	05 1
Item	Quantity	Description	Unit	Price	Amount	Tx
1	-3.00 EA	TREATED 2X4 12' SELECT CUT	0	7.500	-22.50	TX
2	-32.00 LF	2X6-RL #2 & BTR S.P.F.	0	0.600	-19.20	TX
3	-1.00 EA	2X8-16 #2 & BTR S.P.F.	0	14.400	-14.40	TX
4	-1.00 EA	1/2" 4/5 PLY FIR CDX PLYWOOD	0	23.990	-23.99	TX
5	-1.00 EA	1/2" 1/40 TREATED PLYWOOD	0	39.500	-39.50	TX
		PICK UP CHARGE			-10.00	TX
Subtotal					-109.59	
5.000% WI State Tax					-5.50	
0.500% 05 Local Tax					-0.55	
Total					-115.64	

Thank You - We Appreciate Your Business

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

OK'd
11/6

McMonagle Lumber, Inc.
1105 N. Ashland Ave. - DePere, WI 54115
(920) 336-3134

PAGE		DATE	NUMBER
1	I N V O I C E	07/09/13	51990

Customer: DE625

DE PERE AUTO
1705 GEORGE STREET
DE PERE, WI.
54115

Ship To:

LARRY

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
07/01/13	YAP		0	10TH PROX	WI T	05 T

Item	Quantity	Description	Footage	Price	Amount	Tx
1	4.00 EA	2X8-16 #2 & BTR S.P.F.	0	14.140	56.56	TT
2	2.00 EA	TREATED 2X8 16' SELECT CUT	0	20.500	41.00	TT
3	6.00 EA	2X8-12 #2 & BTR S.P.F.	0	10.300	61.80	TT
4	10.00 EA	2X4-12 #2 & BTR S.P.F.	0	4.800	48.00	TT
5	6.00 EA	2X6-12 #2 & BTR S.P.F.	0	7.300	43.80	TT
6	4.00 EA	3F 450 HD SUB FLOOR 28 0Z	0	4.280	17.12	TT
7	5.00 EA	1/2" 4X8 UNDERLAYMENT PLYWOOD	0	27.500	137.50	TT
8	3.00 EA	TREATED 2X4 16' SELECT CUT	0	10.400	31.20	TT
Subtotal					461.23	
5.000% WI State Tax					21.86	
0.500% 05 Local Tax					2.19	
Total					485.28	

Thank You - We Appreciate Your Business !

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

OK
461.28

McMonagle Lumber, Inc.
1105 N. Ashland Ave. - DePere, WI 54115
(920) 336-3134

PAGE	DATE	NUMBER
1	07/02/13	45175
I N V O I C E		

Customer: DE625

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.
54115

Ship To:

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
07/02/13	VAR		0	10TH PROX	WI 7	05 T

Item	Quantity	Description	Footage	Price	Amount	Tx
1	3.00 EA	1/2" 4/5 PLY FIR CDX PLYWOOD	0	23.990	119.97	TT
2	10.00 EA	TREATED 2X4 12' SELECT CUT	0	7.500	75.00	TT
3	1.00 EA	1/2" 4X8 UNDERLAYMENT PLYWOOD	0	27.550	27.55	TT
4		DELIVERY CHARGE			10.00	TT
Subtotal					232.52	
5.000% WI State Tax					11.63	
0.500% 05 Local Tax					1.10	
Total					245.25	

Thank You - We Appreciate Your Business !

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

OK
245.25

1105 N. Ashland Ave. - DePere, WI 54115
(920) 336-3134

PAGE	DATE	NUMBER
1	07/11/13	44077

I N V O I C E

Customer: DE625

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.
54115

Ship To:

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
7/09/13	YAR		0	10TH PROX	WI T	05 T

Item	Quantity	Description	Footage	Price	Amount	Tx
1	7.00 EA	16' 4" CROWN AZEK-49 AZEK	0	29.660	207.62	TY
2	8.00 EA	16' BASECAP AZEK-164 AZEK	0	10.540	84.32	TY
3	13.00 EA	1X6 16' AZEK BOARD	0	51.820	673.66	TY
4	9.00 EA	1/2"X5 1/2" 16' BEADBOARD AZEK	0	51.820	466.38	TY
5	1.00 EA	8 OZ CAN OF ADHESIVE	0	15.000	15.00	TY
6		DELIVERY CHARGE			10.00	TY

Subtotal 1,488.16
5.000% WI State Tax 74.41
0.500% 05 Local Tax 7.44
Total 1,569.99

Thank You - We Appreciate Your Business !

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

012
1482.45

McDonagie Lumber, Inc.
 1105 N. Ashland Ave. - DePere, WI 54115
 (920) 336-3134

PAGE	DATE	NUMBER
1	07/11/13	44892

I N V O I C E

Customer: DE625

DE PERE AUTO
 705 GEORGE STREET
 DE PERE, WI.
 54115

Ship To:

DE PERE AUTO
 705 GEORGE STREET
 DE PERE, WI.

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
07/10/12	VAR		0	10TH PROV	WI 1	05 T

Item	Quantity	Description	Footage	Price	Amount	Tx
1	1.00 EG	3/4" 4X8 AZEK	0	206.280	206.28	CT
2		DELIVERY CHARGE			10.00	TT
Subtotal					216.28	
5.000% WI State Tax					10.81	
0.500% 05 Local Tax					1.00	
Total					228.09	

Thank You - We Appreciate Your Business !

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

OK
 228.09

Richenagle Lumber, Inc.
1195 N. Ashland Ave. - DePere, WI 54115
(920) 276-3134

PAGE	INVOICE	DATE	NUMBER
1		07/11/13	49130

Customer: DE625

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.

54.15

Ship To:

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
07/10/13	YAR		0	10TH PROX	WI T	05 T

Item	Quantity	Description	Footage	Price	Amount	Tx
1	2.00 EA	1 1/2 12' AZEK BOARD	0	69.320	138.64	TI
2		DELIVERY CHARGE			10.00	TI
Subtotal					148.64	
5.000% WI State Tax					7.43	
0.500% 05 Local Tax					0.74	
Total					156.81	

Thank You - We Appreciate Your Business !

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

OK
156.81

3a

Packet Pg. 25

McManagle Lumber, Inc.
1105 N. Ashland Ave. - DePere, WI 54115
(920) 336-3134

PAGE	DATE	NUMBER
1	07/11/13	51604

I N V O I C E

Customer: DE625

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI,
54115

Ship To:

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
07/09/13	YAR		0	10TH PROX	WI 1	05 T

Item	Quantity	Description	Footage	Price	Amount	Tx
1	2.00 EA	TREATED 2X6 16' SELECT CUT	0	13.490	26.98	TT
2	4.00 EA	TREATED 2X6 10' SELECT CUT	0	8.350	33.44	TT
3	1.00 EA	3/4" .40 TREATED PLYWOOD	0	39.900	39.90	TT
4	1.00 EA	TAPCON 1/4 X 3 1/4 BOX	0	29.200	29.20	TT
5	1.00 EA	TAPCON 1/4 X 1 3/4 BOX	0	18.170	18.17	TT
Subtotal					147.69	
5.000% WI State Tax					7.38	
0.500% 05 Local Tax					0.74	
Total					155.81	

Thank You - We Appreciate Your Business !

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

OK
155.81

McMonagle Lumber, Inc.
1105 N. Ashland Ave. - DePere, WI 54115
(920) 335-3134

PAGE	INVOICE	DATE	NUMBER
1		07/16/13	49067

Customer: DE625

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.
54115

Ship To:

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
07/15/13	YAR		0	10TH PROX	WI T	05 T

Item	Quantity	Description	Footage	Price	Amount	Tx
1	8.00 EA	5" AZEK CROWN 16'	0	43.8800	351.04	T1
2		DELIVERY CHARGE			19.00	T1

Subtotal 361.04
5.000% WI State Tax 18.05
0.500% 05 Local Tax 1.81
Total 380.90

Thank You - We Appreciate Your Business !

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

016
760.90

McDonagie Lumber, Inc.
1105 N. Ashland Ave. - DePere, WI 54115
(920) 336-3134

PAGE		DATE	NUMBER
1	I N V O I C E	07/16/12	45201

Customer: DE625

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.
54115

Ship To:

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
07/15/12	YAR		0	10TH PROX	WI T	05 T

Item	Quantity	Description	Footage	Price	Amount	Tx
1	3.00 EA	1X4 18' AZEK	0	34.350	102.05	TT
2	12.00 EA	1X6 18' AZEK BOARD	0	51.300	615.50	TT
2	7.00 EA	1X10 18' AZEK BOARD	0	89.040	616.88	TT
4	4.00 EA	3/4" ,40 TREATED PLYWOOD	0	39.900	159.60	TT
Subtotal					1,494.53	
5.000% WI State Tax					74.73	
0.500% 05 Local Tax					7.47	
Total					1,576.73	

Thank You - We Appreciate Your Business !

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

OK
1576-73

McDonagh Lumber, Inc.
1108 N. Oakland Ave. - De Pere, WI 54115
(920) 336-3134

PAGE	INVOICE	DATE	NUMBER
1		07/18/13	49186

Customer: DEB25

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.
54115

Ship To:

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
07/16/13	YAR		0	10TH PROX	WI T	05 T

Item	Quantity	Description	Footage	Price	Amount	Tx
1	1.00 EA	24" SUNGOLD COIL STOCK 50'	0	94.700	94.70	TT
2	1.00 EA	24" COIL STOCK 50' ROLL	0	88.350	88.35	TT
3	25.00 EA	24" COIL STOCK PER FT	0	2.390	60.00	TT
4		DELIVERY CHARGE			10.00	TT

Subtotal 262.07
5.000% WI State Tax 13.10
0.500% 05 Local Tax 1.31
Total 276.48

Thank You - We Appreciate Your Business !

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

McDonagh Lumber, Inc.

OK
276-48

1105 N. Ashland Ave. - DePere, WI 54115
(920) 336-3134

PAGE	INVOICE	DATE	NUMBER
1		07/16/13	45246

Customer: DE625

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.
54115

Ship To:

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
07/16/13	YAP		@	10TH PROX	WI 1	05 1

Item	Quantity	Description	Footage	Price	Amount	Tx
1	4.00 EA	4X8 5/16" STUCCO HARD BOARD	@	43.040	172.16	TT
2	2.00 EA	GALV SPIRAL SIDING NAIL 90 1#	@	3.060	6.12	TT
Subtotal					178.28	
5.000% WI State Tax					8.91	
0.500% 05 Local Tax					8.89	
Total					188.08	

Thank You - We Appreciate Your Business !

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

OK
1/6/20

McMonagle Lumber, Inc.
1105 N. Ashland Ave. - DePere, WI 54115
(920) 336-3134

PAGE	INVOICE	DATE	NUMBER
1		07/02/13	45174

Customer: DE625

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.
54115

Ship To:

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
07/01/13	YAR		0	10TH PROX	WI 1	05 1

Item	Quantity	Description	Footage	Price	Amount	Tx
1	0.00 EA	BKT 7218 FYPOM BRACKET	0	65.430	553.44	TX
Subtotal					553.44	
5.0000% WI State Tax					26.17	
0.5600% 05 Local Tax					2.62	
Total					582.23	

Thank You - We Appreciate Your Business !

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

OK
5/22/23

McKoneagle Lumber, Inc.
1105 N. Ashland Ave. - DePere, WI 54115
(920) 336-3134

PAGE	INVOICE	DATE	NUMBER
1		07/31/13	45305

Customer: DE625

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.

54115

Ship To:

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
07/24/13	YAR		0	10TH PROX	WI T	05 T

Item	Quantity	Description	Footage	Price	Amount	Tx
1	1.00 EA	24" COIL STOCK 50' ROLL	0	88.350	88.35	11
Subtotal					88.35	
5.000% WI State Tax					4.42	
0.500% 05 Local Tax					0.44	
Total					93.21	

Thank You - We Appreciate Your Business !

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

Handwritten initials and date:
JC
7/31/13

1105 N. Ashland Ave. - DePere, WI 54115
(920) 336-3134

PAGE	INVOICE	DATE	NUMBER
1		07/31/13	45404

Customer: DE625

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.
54115

Ship To:

DE PERE AUTO
705 GEORGE STREET
DE PERE, WI.

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
07/22/13	YAR		0	10TH PROX	WI 1	05 1
Item	Quantity	Description	Footage	Price	Amount	Tx
1	19.00 EA	AZEK BEAD BOARD 1/2 X 5 1/2"	0	51.820	984.58	TI
2	6.00 EA	AZEK BASE CAP AZM-164	0	10.540	63.24	TI
3		DELIVERY CHARGE			10.00	TI
Subtotal					1,057.82	
5.000% WI State Tax					52.89	
0.500% 05 Local Tax					5.29	
Total					1,116.00	

Thank You - We Appreciate Your Business !

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

01/11/16

McDonagie Lumber, Inc.
 1105 W. Ashland Ave. - DePere, WI 54115
 (920) 336-3134

PAGE	INVOICE	DATE	NUMBER
1		07/31/13	45407

Customer: DE625

DE PERE AUTO
 705 GEORGE STREET
 DE PERE, WI,
 54115

Ship To:

DE PERE AUTO
 705 GEORGE STREET
 DE PERE, WI,

Ship Date	Salesman	Cust Ref	Job	Terms	StaTax	LocTax
07/23/13	YAR		0	10TH PROX	WI T	05 I

Item	Quantity	Description	Footage	Price	Amount	Tx
1	6.00 EA	BASE OSP ALER AZM-164	0	10.540	63.24	IT
2		DELIVERY CHARGE			10.00	TT
Subtotal					73.24	
5.000% WI State Tax					3.66	
0.500% 05 Local Tax					0.37	
Total					77.27	

Thank You - We Appreciate Your Business

AMOUNTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2%.

RETURNS SUBJECT TO RESTOCKING CHARGE.

67.
 27.27