

CITY OF HORICON

404 EAST LAKE STREET
HORICON WI 53032

MEETING NOTICE

DATE ISSUED: July 11, 2019

BY: Susan Hady

PERSONNEL & FINANCE COMMITTEE

ATTENDEES:

Susan Hady

Donald Miller

Forrest Frami

Kristen Jacobson

Joseph Adamson

Alexandra Harvancik

Mark Tesch

Carole Baker

Pat Bulman

C: Mayor Grigg

DATE: Tuesday, July 16, 2019

TIME: 6:00 p.m.

LOCATION: City Hall, Activity Room A

LEADER: Susan Hady, Chairperson

AGENDA:

1. Call to Order.
2. Roll Call.
3. Public Appearances.
4. Approve Previous Minutes.
5. Request for Financial Assistance from the Horicon Phoenix Program – Painting of 1909 Jersey Street.
6. June 2019 Payables.
7. Set Next Meeting Date.
8. Non-Action Discussion.
9. Adjourn.

IF UNABLE TO ATTEND, PLEASE NOTIFY: Kristen Jacobson

PHONE: 485-3500

DATE POSTED: 7/11/2019

TIME POSTED: 1:30 p.m.

Kristen Jacobson

From: Christine Schmitz <christineschmitzphx@gmail.com>
Sent: Tuesday, June 18, 2019 8:03 AM
To: Liz Darner; Mary Doughty; Mayor; Kristen Jacobson
Subject: Request to get this on next council meeting agenda
Attachments: 20190617160727697.pdf

To the Honorable Horicon City Council Members:

The Horicon Phoenix Program respectfully requests, from the City of Horicon, financial assistance in the amount of \$1700.00 to cover the additional paint and labor costs of the pavilion for the color changes mandated by the City.

Your help in paying toward the attached invoice is greatly appreciated.

Thank you.

Christine Schmitz

President, Horicon Phoenix Program

ALL TYPES PAINTING
110 S. Palmatory Street
Horicon, WI 53032

Contractors Invoice

WORK PERFORMED AT:

TO:
Horicon Planning Program
319 East Lake Street
Horicon WI 53032

Acativity Center
Dusker Park
Horicon

DATE

YOUR WORK ORDER NO.

CUR BID NO.

Revised billing for color change
of building at dusker park additional cost
of \$1700.00

Interior \$ 3875.00
Color change \$ 1700.00
\$ 5575.00

Interior \$ 2175.00
Exterior \$ 5575.00
7750.00 total
deposits \$ 4500.00
balance due \$ 3250.00

Thank You
M.H.

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above

work and was completed in a substantial workmanlike manner for the agreed sum of Three Thousand two hundred and fifty Dollars (\$ 3250.00).

This is a Partial Full invoice due and payable by: Upon Receipt