

Anthony DeBaker
Alderperson

Mayor Boelk
Chairperson

Sue Wilderman
Resident

Melisa
Worthington
Resident

Steve Caves
Resident



**CITY OF MAYVILLE COMMUNITY
DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA
WEDNESDAY, AUGUST 28, 2024 5:00 PM
CITY HALL, 15 S SCHOOL STREET**

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. CITIZENS COMMENTS

IV. DISCUSS CDA FUND BALANCES

1. Facade Grant Balance

V. OTHER ITEMS OF DISCUSSION/POSSIBLE ACTION

1. Approval of Minutes of the July 24, 2024 Meeting of the Community Development Authority.
2. Discuss, with Possible Action, Christmas Decorations (Main Street Mayville)
3. Discuss, with Possible Action, City of Mayville Financing Housing Programs
4. Discuss, with Possible Action, Façade Grant Reimbursement for Link's Martial Arts, LLC, Located at 7 S. Main Street

VI. FUTURE AGENDA ITEMS

VII. NEXT MEETING DATE AND TIME

1. September 25, 2024 at 5:00 PM

VIII. ADJOURNMENT

Mayor Boelk
Chairperson

NOTE: Persons with disabilities requiring special accommodations for attendance at the meeting should contact City Hall at least one (1) business day prior to the meeting.



Minutes – Community Development Authority Meeting, July 24, 2024

Call to Order

The meeting was called to order at 5:00 PM by Mayor Boelk, with the following roll call:

Present: Mayor Rob Boelk, Ald. Tony DeBaker, Sue Wilderman, Steve Caves.

Excused: None.

Absent: Melissa Worthington, Bobbie Ebben, and Molly Henkel.

Staff Present: Administrator Stephanie Justmann and Clerk Anastasia Gonstead.

Pledge of Allegiance

Pledge of Allegiance as recited by those in attendance.

Citizen Comment

None.

Façade Grant Balance

The Community Development Authority has a current fund balance of \$95,959.08. Administrator Justmann pointed out that the \$5,000 payment for the Façade Grant to Debra Rasch has been paid out and is reflected in the fund balance.

Approval of Minutes of the May 22, 2024 Community Development Authority Meeting

The motion to approve the minutes of the May 22, 2024 Community Development Authority meeting was made by Ald. DeBaker and seconded by S. Caves

Discussion: None.

Vote – 4 ayes, 0 nays. Motion carried.

Discuss, with Possible Action, Christmas Decorations

Dawn Guindt, with Main Street Mayville, was present to discuss potential Christmas decorations. She provided an overview of various options and locations that are being considered. She added that Mayville Piggly Wiggly is currently doing a roundup for the Christmas decorations and she should know more on what funds that provided at the end of July.

Discussion ensued pertaining to potential challenges for various proposed locations and estimated costs. There was a consensus amongst the Body that the preferred location to erect a Christmas tree would be behind the Mayville sign, with the second choice being in front of the Limestone School. Ms. Guindt informed the Body she would get concrete quotes for availability at the next meeting.

The motion to table this matter to the August meeting was made by Ald. DeBaker and seconded by S. Wilderman.

Discussion: None.

Vote – 4 ayes, 0 nays. Motion carried.

Discuss, with Possible Action, Mayville Housing Development and Future Development

Mayor Boelk provided an overview of this item, indicating there is possibility for residential development with an approximate 5-acre area on Clark Street and a 15-acre area near the golf course. Discussion was had amongst the Body pertaining to the type of housing that is needed in the City. A consensus was reached that one-level side-by-side or duplexes and affordable housing are areas of need.

Mayor Boelk informed the body he would begin reaching out to contractors.

Adjournment

The motion to adjourn at 5:16 PM was made by S. Wilderman and seconded by Ald. DeBaker.

Vote – 4 ayes, 0 nays. Motion carried, meeting adjourned.

Respectfully submitted,
Anastasia Gonstead – City Clerk

A telescoping pole that extends to its full height with no assembly required.

COLOR

Polished Aluminum

ADJUSTABLE HEIGHT

From 9'6" up to 21'

POLE DIAMETER

4 sections, with outside diameters of 1.75", 2", 2.25", and 2.5"



\$345



\$450-700

900-1500 LEDS



The 20' and 25' options come in a warm white or colored. They are equipped with 900 or 1500 LED lights. A higher number of LEDs ensures a higher light output per meter and a warmer lighting effect. At the same time, this also increases power consumption. This version therefore ensures the lowest power consumption in its class, so you can enjoy the most beautiful time of the year without any worries!

20' or 25' high versions give an impressive effect

- ✓ 900 or 1500 energy-efficient LED light, making it the 'greenest' model in its class
- ✓ Easy and quick to set up without tools
- ✓ Weatherproof 31-volt transformer, so resistant to all weather conditions
- ✓ Includes pegs allowing you to safely secure the tree



Link's Martial Arts llc 7 S. Main Street, Mayville

Dan, Tammy and Dannylin Link

Dan 262-224-3245

Celebrating 30 years in business in 2023

Winners of 2024 WEDC Main Street Makeover Grant-Grant Value \$10,000.00-Matching \$10,000.00

Grant Disbursement

\$8250.00 Rock Solid Brick Repair- Mason to tuckpoint, repair and restore front façade

\$1749.00 Link Family- Replaced double steel door rear exit (Custom)- Roofing materials

\$9999.00 Already disbursed

Link Family Contribution

\$11,999.38

Plumbing and electrical updates

Masonry repair, brick and block sealer rear of building

Paint for interior

Pro shop display fixtures-Office supplies- Custom inventory

Baseboard and molding-trim

Interior receiving total makeover

City of Mayville Façade Grant

\$5000.00

Custom Casco clear view storm doors for front (2) Custom Casco clear view storm windows for front (8)

LP Smart siding custom order for lower front façade replacement

\$677.30 LP Smart Siding

\$4087.00 Casco Custom Order

\$287.20 Brick sealer and paint for front façade

\$5051.50 To submit upon completion of project (Projected completion date 08-01.2024)

\$27,049.88 Total investment as of 05-20-2024

Packet Includes Receipts

from 5/20/2024 thru 08-05-2024

*Total
\$31,034. 08-05-2024*



Restoration Proposal

Owner Information:

Name	Dan Link
Property Address	7 S. Main St.
City, State ZIP	Mayville, WI 53050
Phone Number	262-224-3245
Email	linksmartialarts@charter.net

Project Name: Main Street Tuckpointing and Restoration

Scope of Work:

Cut and repair failing mortar joints. Mortar joints will be joined using a colored, Western Type-S mortar. Structurally compromised brick will be replaced with a suitable replacement. Masonry will be cleaned prior tuckpointing. Large gaps and expansion joints will be caulked using Sherwin-Williams brand (Loxon or Vulkem) caulk. This contract is limited to the face of the 2nd and 3rd floor of the building and it's parapet (Front side of parapet only). This project is to be completed by June 1st.

Not Included:

Any Work not specified above and in addition to this signed Proposal will increase the cost of the Proposal and will be subject to a Change Order. All cost increases related to Change Orders must be remitted to RockSolid upon execution of Change Order and before any additional Work shall begin. RockSolid Brick Repair L.L.C. STRONGLY recommends a repair to the inside of the parapet. The 5-year warranty will not cover any work performed on the face of the parapet until BOTH sides of the parapet are repaired.

Proposal:

Scope of Work to be completed at a total cost of \$8,250. First payment of \$1,000 due upon signing contract. Final payment of \$7,250 due upon completion of project.

[SIGNATURE PAGE FOLLOWS]

RESTORATION PROPOSAL
Dan Link
7 S. Main St.
Mayville, WI 53050

Terms and Conditions

Owner shall be deemed in default of this agreement if Owner fails to pay any amounts when due, cancels, or attempts to cancel this Proposal after Work has begun. In the event of such a default, RockSolid may, upon written notice to Owner, (1) suspend its performance, (2) terminate this agreement, and (3) declare all reasonable and administrative and service costs incurred to date, including all non-refundable products, rentals, and supplies purchased for the Work, immediately due and payable. Owner may cancel this agreement by mailing or emailing a notice to the undersigned at the below before midnight of the third business day after the execution of this agreement. RockSolid may terminate this agreement and refund the deposit at any time.

Any alternations or deviations from specifications involving extra costs, including additional time and manpower, will be completed only upon executed change orders. Change orders will become addenda to this Restoration Proposal.

IN NO EVENT SHALL ROCKSOLID BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL OR INDIRECT DAMAGES ARISING OUT OF OR RELATING TO THE SERVICES AS PERFORMED DURING THE TERM OF THIS PROJECT OR ANY OTHER DELIVERABLES.

NOTICE TO LIEN RIGHTS: As required by the Wisconsin construction lien law, RockSolid hereby notifies Property Owner that persons or companies performing, furnishing, or procuring labor, services, materials, plans, or specifications for the construction on Property Owner's land may have lien rights on Property Owner's land and buildings if not paid. Those entitled to lien rights, in addition to RockSolid, are those who contract directly with the owner or those who give the owner notice within 60 days after they first perform, furnish, or procure labor, services, materials, plans or specifications for the construction. Accordingly, owner probably will receive notices from those who perform, furnish, or procure labor, services, materials, plans, or specifications for the construction, and should give a copy of each notice received to the mortgage lender, if any. Claimant agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid.

* Full and final payment is due upon the completion of Project. This agreement must be paid in full within five (5) days of Project completion to qualify for RockSolid's five (5) year warranty.

RockSolid Brick Repair, LLC

X _____ Date: _____

By: David Saylor, Member

Property Owner

X Daniel Link Co Owner Date: 03-14-2024

By: Dan Link Co Owner
Property Owner or Authorized Representative



PRO SHOP - LMA MAYVILLE

04-15-2024

NAME WEDC Grant
Re-imbursement

QUAN	DESCRIPTION	PRICE	AMOUNT
	Receipt Menards Interior Paint- Exterior Paint window Installation + Door Materials Brick-Facade Materials Roof. Maintenance Products Double Exterior Steel Door Above items pre tax totals		1199.44 775.00

SUB TOTAL

1974.44

Total Spent

SALES TAX 5.5%

No Tax

(pre tax total)

TOTAL DUE

1749.00

Reimbursed

Balance of WEDC Grant

Make Checks Payable to Link's Martial Arts LLC

Daniel Link

Thank You for Your Order

NAME

Daniel Link

DATE

04-15-2024

MENARDS - BEAVER DAM
121 Frances Lane
Beaver Dam, WI 53916

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 07/12/24

If you have questions regarding the
charges on your receipt, please
email us at:
BYDMfrontend@menards.com



Sale Transaction

15"X29" PRINTED BOOT TRA*		
7039045	3 @4.48	13.44
METALLIC PAINT CI SSC BRN*		
5512702		23.98
ABZ ENTRY ELAN LEVER		
4403052		59.99
2PC POLY/NYLON BRUSH SET		
5615990	3 @2.99	8.97
ORB TULIP KNOB PASSAGE *		
4400694		5.61
ULTRA INT PAINT S-G MID1*		
5510579	2 @24.97	49.94
ULTRA INT PAINT SG W/PS1*		
5510566		24.97
ULTRA INT PAINT S-G NTRL*		
5510595	5 @24.97	124.85
ULTRA INT PAINT SG W/PS1*		
5510647		116.00
GE PAINTERS PRO		
5639311	3 @2.99	23.92
HOWARD FEED-N-WAX POLISH		
5551318		9.98
GLAZING-CARTRIDGE 10.1 0		
5633427	4 @8.48	33.92
FASTPRIME 21 IN/EX PRIME		
5504469	2 @23.97	47.94
ULTRA EXT S-G PAINT NUTR		
5542051	4 @38.98	155.92
LUCITE PAINT FLAT TINT B		
5517860		17.47
LUCITE PAINT FLI ACCNT B		
5517886	2 @17.47	34.94
6"X25' EPDM REPAIR TAPE		
1519441		59.99
CONCRETE BONDING ADDITIV		
5581321		17.99
4.75GL WHITE ELASTOMERIC		
1531824	3 @89.88	269.64
IWS CLR MASONRY PROTECTO		
5531088		99.98
TOTAL		1199.44
TAX DODGE MT 5.5%		65.97
TOTAL SALE		1265.41
CHECK		1265.41
Check # 1005		

Pre Tax Total

MENARDS

Dedicated to Service & Quality®

**SPECIAL ORDER CONTRACT
GUEST COPY**

BVDM30199778

Scan Barcode at Scan & Go Gate



Product must be paid for before it will be ordered from our vendor. Prices shown are valid today only.

Cashier:
Please staple receipt to back.

121 FRANCES LN STORE # 3224
BEAVER DAM, WI 53916 FAX: 920-356-1240
EMAIL: BVDMBuildingMaterials@menards.com

THANK YOU!

ESTIMATED DELIVERY DATE NOT BINDING ON MENARD INC.
BASED ON PROMISES BY OTHERS 04/20/2024

SOLD BY **ORDER DATE**
89557 04/12/2024
Lane L

GUEST NAME - ADDRESS - PHONE

Daniel Link
239 N Walnut St
Mayville, WI 53050-1133
Phone #: 2622243245

ADDITIONAL INFORMATION
Ship To Store

BEAVER DAM
121 FRANCES LN
BEAVER DAM, WI 53916

IMPORTANT
1. Verify quoted product and quantity
2. Product will be ordered upon payment
3. Track order on Menards.com
4. Pick up order within 14 days of arrival at store
5. Retain receipt

QTY ORDERED	DESCRIPTION	SKU	UNIT PRICE	EXTENDED PRICE
1	Mastercraft Special Order Vendor Part #: G30360P0001F Mastercraft® 60"W x 80"H Primed Steel Flush Exterior Double Door System - Left Inswing Approximate delivery 8 days from order date. Color: Primed Steel - Left Inswing	412-9951	\$775.00	\$775.00

READ THIS CONTRACT CAREFULLY. The terms and conditions set forth in this document are a complete and final expression of the parties. The contract cannot be altered except by written instrument explicitly signed and executed by the General Manager. Any and all claims under this contract must be brought within one year of purchase. **Special order product** may be refunded at Menards' sole discretion with a 25% restocking fee. Purchaser is responsible for providing to Menards® all measurements, sizes, and colors stated above. Purchaser's exclusive remedy, if any product is defective or fails to conform to the terms of the contract, is replacement of the product. All defects and non-conformities must be reported to Menards® within 3 days of receiving the product. Purchaser understands that all product is sold AS IS and the manufacturer's warranty, if any, is controlling. **MENARDS® MAKES NO WARRANTIES, EXPRESS OR IMPLIED AS TO THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PRODUCT.** There are no representations that the products listed herein meet local, state, or federal code requirements. Menards® liability shall not exceed the purchase price of the products sold. **MENARDS® SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** Menards® agrees to email Purchaser when the product is available for pick-up. If Purchaser fails to provide an email address, it is Purchaser's responsibility to check the status of the order by visiting Menards.com. If Purchaser refuses or fails to pick up the product within 15 days from the date of its availability, Menards® may liquidate the product and shall be entitled to a 25% restocking fee. Menards® may withhold any payment received as partial satisfaction. Purchaser agrees that Menards® is not liable if the vendor, which supplies the product on this contract, fails to perform. Purchaser agrees that any and all controversies or claims arising out of or relating to this contract or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules. Purchaser agrees that all arbitrators selected shall be attorneys. This provision shall supersede any contrary rule or provision of the forum state.

YOUR PURCHASE OF THE PRODUCT ON THIS CONTRACT CONSTITUTES YOUR AGREEMENT TO ALL TERMS AND CONDITIONS STATED ABOVE.

SUB-TOTAL:

SHIPPING CHARGES:

PRE-TAX TOTAL:

VENDOR: Mastercraft

WARRANTY INFO:

For the most accurate and up-to-date status of your order, please visit:
www.menards.com

If this is a partial pickup, please verify all quantities/items being signed for. Menards® is not responsible for shortages after leaving the yard.



\$775.00
\$0.00
\$775.00

← Pre-tax



Scan Barcode at Order Pickup Entrance

Store# 3224 BVDM 06/13/24
121 FRANCES LN
BEAVER DAM, WI 53916
FAX: (920) 356-1240
EMAIL: BVDMBuildingMaterials@menards.com
Sold By: Online Sale
Purchase Date: 06/12/24
Location: AISLE None tall

GUEST NAME - ADDRESS - PHONE

Link Family Property llc
239 N Walnut St
Mayville, WI 53050
Ph#(262) 224-3245

EMAIL: linksmartialarts@charter.net
JOB DESC:

BVDM 83142



GATE PASS COPY - PICKING TICKET

PAGE 1 OF 1

QTY SOLD	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE	QTY PICKED-UP	QTY NOT PICKED-UP
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2 EACH 1X6X8' SMART TRIM	TEXTURED STRAND 142-3106	16.59	33.18	0	2
Vendor Part #: 41573					
Size: 5/8" x 5-1/2" x 8'					
Color: 1" x 6" x 8'					
LP® SmartSide® 1 x 6 x 8' Textured Engineered Wood Trim Board					

SUB-TOTAL

33.18

If this is a partial pickup, please verify all quantities / items being signed for.
Menards is not responsible for shortages after leaving the yard.

THIS IS NOT A RECEIPT



LP® SmartSide® 1 x 4 x 16' Textured Engineered Wood Trim Board SKU: <u>1423102</u>	14	\$19.25	\$269.50
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LP® SmartSide® 1 x 6 x 16' Textured Engineered Wood Trim Board SKU: <u>1423108</u>	1	\$28.89	\$28.89
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Pick Up At Store: BVDM83142

BEAVER DAM
121 FRANCES LN
BEAVER DAM, WI 53916



Description	QTY	Item Price	Item Total
LP® SmartSide® 1 x 6 x 8' Textured Engineered Wood Trim Board SKU: <u>1423106</u>	2	\$16.59	\$33.18

Merchandise Subtotal: **\$331.57**
Processing Fee: **\$1.40**
Sales Tax: **\$18.31**

Order Total: **\$351.28**

Payment Method:

- Transaction ID: 6626
- Register ID: 78
- Store Number: 3224
- Order Date: 06/12/2024

ORDER CONFIRMATION

Thanks, Daniel Link,

This email is your official receipt. We'll send another email when your order is ready.

Your **Rebate Receipt** is included in an **attachment** to this email.

Next Steps:

- BVDM92316 - [Track Your Order](#)
- BVDM92317 - [Track Your Order](#)

[Order Tracker](#)

[Rebate Center](#)

Pick Up At Store: [BVDM92316](#)

BEAVER DAM
121 FRANCES LN
BEAVER DAM, WI 53916



Description	QTY	Item Price	Item Total
ScaffoldMart 18" Ideal Angle Outriggers SKU: 5602043	4	\$84.99	\$339.96
ScaffoldMart Multifunction Level Jack SKU: 5602042	4	\$14.99	\$59.96

Pick Up At Store: [BVDM92317](#)

MENARDS - BEAVER DAM
121 Frances Lane
Beaver Dam, WI 53916

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 10/22/24

If you have questions regarding the
charges on your receipt, please
email us at:
BYDMfrontend@menards.com



Sale Transaction

FLEXIO 2500		
5612531		139.00
ALUMINUM HAWK		
5614682	2 @14.98	29.96
6QT MG INDOOR POTTING MI		
2667847		5.97
ULTRA EXT S-G PAINT NUTR*		
5542061		34.98
FRAME/BRACE STACK PIN		
5602160	4 @4.99	19.96
CROSS BRACE 7' X 4'		
5602131	2 @44.99	89.98
LADDER FRAME 5' X 5'		
5602130	2 @97.28	194.56

TOTAL	514.41
TAX DOUGE-WI 5.5%	28.29
TOTAL SALE	542.70
CERTIFICATE-BARCODED	179.33
*****0039	

Remaining Balance: \$0.00

US DEBIT 2829	363.37
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PO #

Auth Code:421044

Chip Inserted

a0000000980840

TC - f287a1275308fc31

TOTAL SAVINGS 4.00

TOTAL NUMBER OF ITEMS = 13

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3036

GUEST COPY

MENARDS - BEAVER DAM
121 Frances Lane
Beaver Dam, WI 53916

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BYDMfrontend@menards.com



Merchandise Return

18" OUTRIGGER IDEAL ANGL	
5602043	84.99-
ORIG STORE: 3224 74 9022 07/22/24	
18" OUTRIGGER IDEAL ANGL	
5602043	84.99-
ORIG STORE: 3224 74 9022 07/22/24	
ISSUE BAR-CODED CK NO: *****0039	GC
	179.33 NT
TOTAL	9.35
TAX DODGE-WI 5.5%	9.35-
TOTAL SALE	0.00

TOTAL NUMBER OF ITEMS = 3

GC = Gift Cards and/or Merchandise
Credit Checks are non-refundable.

See menards.com for return policy details

THANK YOU, YOUR CASHIER, Tim

42401 23 7782 07/24/24 10:55AM 3224

MENARDS - BEAVER DAM
121 FRANCES LN
BEAVER DAM, WI 53916



Not valid for rebate submissions

Allowable returns for items
on this receipt will be in
the form of an in store
credit voucher if the return
is done after 10/20/2024

ORDER	92316
18" OUTRIGGER IDEAL	
ANGLE4PK MF OUTR18	
5602043 4@84.99 SEQ#1	339.96
PICK UP AT STORE FEE	
59 2@1.40 SEQ#2	2.80
MULTIFUNCTION LEVEL JACK	
MF378J5	
5602042 4@14.99 SEQ#3	59.96
Covers SKU 5602042 until 08/22/24	
END OF ORDER	
ORDER	92317
1/2X4X10 GYPSUM-LIGHTWT 56	
LBS	
1311235 12@16.22	194.64
SEQ#4	
5/8X4X8 GYPSUM TYPE X 70	
LBS	
1311280 1@13.48 SEQ#5	13.48
END OF ORDER	

Subtotal	610.84
Taxes and Fees	33.60
Total	644.44

Payment Method(s) Used:

Visa - 5494	644.44
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100 74 9022 07/22/24 06:48 PM 3224



Prices shown are valid today only.

BVDM 95101

STORE # 3224 BVDM
121 FRANCES LN
BEAVER DAM, WI 53916

FAX: (920) 356-1240
EMAIL: BVDMBuildin@menards.com



GUEST NAME - ADDRESS - PHONE

PICKING LIST - GUEST COPY

PAGE 1 OF 1

SOLD BY: CHRIS S.
DATE: 08/05/24



AT YARD ENTRANCE

Ph:
JOB DESC:

QUANTITY	DESCRIPTION	SKU NUMBER
6 EACH	1/4X4X8 DRYWALL 40 LBS	131-1196
1 EACH	1/2X4X8 DRYWALL-LIGHTWT 44 LBS	131-1223

**TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE
PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.**

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Guest Instructions:

1. Take this picking list to a cashier to pay for the merchandise.
2. Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)
3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Attendant. (The Gate Attendant will record the items you are taking with you.)
5. Sign the Gate Attendant's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: 81.87

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

READ THE TERMS AND CONDITIONS CAREFULLY. All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

THIS IS NOT A RECEIPT

SELF-SCAN HERE ==>



MENARDS BEAVER DAM
121 Franciscus Lane
Beaver Dam, WI 53916

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Items noted below allowable returns for
them on this receipt will be in the form
of an in-store credit voucher if the
return is done after 07/17/24

If you have questions regarding the
charges on your receipt, please
email us at:
BVDH@mcclurgmenards.com



00000000000000000000

Unit Name: 1001, Dept: 1

*CISCO WINDOVS SHW 4001057 4 0247.00 1101.00

UNIT STOR: 3224 4 2012 04/01/2024

CISCO WINDOVS SHW 4001057 4 0247.00 1101.00

*CISCO WINDOVS SHW 4001057 4 0247.00 1101.00

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CISCO WINDOVS SHW 4001057 4 0247.00 1101.00

CISCO WINDOVS SHW 4001057 4 0247.00 1101.00

CASCO WINDOWS SPO PICK QU# 37 SB
4001057 564.75

VENDOR PART #: fullview

stormdoor

dimensions: 38 1/2 x 63 3/4

color: dark bronze

installtion screws: dark

bronze

glass style: clear tempered

none

hinging: hinge left outswing

screen type: standard

fiberglass screen

stabilizer: yes

hardware: colonial

pushbutton (black) closer

single (black)

insert hardware: white pvc

wind chain kit: yes

expander with sweep: yes

sill: no

quote: 4/815

you.yr

CASCO WINDOWS SPO PICK QU# 37 SB

4001057 746.25

VENDOR PART #: fullview

stormdoor

dimensions: 42 1/4 65 1/2

color: dark bronze

installtion screws: dark

bronze

glass style: clear tempered

none

screen type: standard

fiberglass screen

stabilizer: yes

hardware: colonial

pushbutton (black) closer

single (black)

insert hardware: white pvc

wind chain kit: yes

expander with sweep: yes

sill: none

hinging: hinge left outswing

quote: 4/815

final

DELIVERY 2001.00

Estimate ready

TOTAL 0.00

TAX DOOGF-WT 5.5% 0.00

TOTAL SALE 0.00

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING MERCH RECEIPTS WERE

PRINTED FOR THIS TRANSACTION

3022

SB - Special order. Items may be refunded
at Mermark's sole discretion with a 25%
restocking fee.

See mermark.com for return policy details

THANK YOU, YOUR CASHIER, Jake

1543 08 4854 04/18/24 06:35PM 3224

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 09/06/24

If you have questions regarding the
charges on your receipt, please
email us at:
BVDmfrontend@menards.com



Sale Transaction

ABZ 8X34 KICKPLATE		
2211886	2 @31.28	62.56
AB DB SNGL CYL SMARTKEY		
2218113		31.97
THLD FLAT TOP 36" BRONZE		
4366320		12.93
MARCELLA PREMIUM ROAST		
5747248	PKG	11.48 NT
FLEXFAB 2"X4" BAND 10CT		
5711040		2.49
FLEX-FABRIC 3/4" X 3"		
5710184		0.96
MARCELLA PURE MAPLE SYRU		
5747020		7.98 NT
MB 6" DB STRIKE PLATE		
4312729		8.98
34DEG PT FRAMING NAILER		
2082196		89.88
2-3/8"X.113 BR RS CH 28D		
2088114		57.99
TOTAL		287.22
TAX DODGE-WI 5.5%		14.73
TOTAL SALE		301.95
US DEBIT 5494		301.95
PO #		
Auth Code:043015		
Chip Inserted		
a0000000980840		
TC - 035fd224759cc02e		

TOTAL NUMBER OF ITEMS = 11

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3029

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Evelyn

MENARDS - BEAVER DAM
121 Frances Lane
Beaver Dam, WI 53916

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 08/08/24

If you have questions regarding the
charges on your receipt, please
email us at:
BVDMfrontend@menards.com



Sale Transaction

26" MULTI TOOL HOLDER		
2250441	2 @16.99	33.98
MEDIUM WIRE TOGGLE HOOK		
2710242		3.28
FARMHOUSE DBI MT BLK		
2115249		3.99
CLASSIC - BLACK - 18" X 8		
4814442	2 @7.39	14.78
SD SPLITLESS CEDAR NAIL		
2294034		7.49
SD SIDING SPLITLESS NAIL		
2294513		29.99
RUBBER FLOOR MATS		
5504844	2 @7.50	15.00
POWER GRAB EXP HEAVY DUT		
5202140	4 @5.19	20.76
IP1A		170.18
TAX DEDUCTIBLE 5.5%		9.36
TOTAL SALES		179.55
US DEBIT 5494		179.55
PG #		

Auth Code:358102
Chip Inserted
a0000000980640
TC - 7b9fd24117df0360

TOTAL SAVINGS 3.84

TOTAL NUMBER OF ITEMS = 14

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3025

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Stephen

LP® SmartSide® 1 x 8 x 16'
Textured Engineered Wood
Trim Board

2

\$43.69

\$87.38

SKU: 1423114

Merchandise Subtotal: **\$87.38**

Sales Tax: **\$4.81**

Order Total: **\$92.19**

Payment Method:

VISA - 5494 **\$92.19**

• Transaction ID: 6162

• Register ID: 73

• Store Number: 3224

• Order Date: 06/21/2024

Did you know: From your Menards.com® account, you can download any rebate receipts you have available or resend your order confirmation emails for orders placed in the last 30 days! Create a Menards.com® account to ensure you don't miss out!

Family Owned Since 1952

Please add order@orders.menards.com to your address book to ensure our emails reach your inbox.

[View our privacy policy.](#)

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MENARDS - BEAVER DAM
121 Frances Lane
Beaver Dam, WI 53916

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 10/02/24

If you have questions regarding the
charges on your receipt, please
email us at:
BVDMfrontend@menards.com



Merchandise Return

6 NATURAL REVERSIBLE	
1122771 8 @10.66	85.28-
ORIG STORE: 3224 10 2589 06/16/24	
ISSUE BAR-CODED CK NO: *****2292 GC	
	89.97 NT
TOTAL	4.69
TAX DODGE-WI 5.5%	4.69-
TOTAL SALE	0.00

TOTAL NUMBER OF ITEMS = 9

GC = Gift Cards and/or Merchandise
Credit Checks are non-refundable.

See menards.com for return policy details

THANK YOU, YOUR CASHIER, Letty

93713 22 0287 07/04/24 01:09PM 3224

RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 09/14/24

If you have questions regarding the charges on your receipt, please email us at:

BVDMfrontend@menards.com



Sale Transaction

Cust name: Link, Daniel
 1X3-8' #2 QUALITY BOARD *
 1033410 10 @3.49 34.90
 COL CROWN LWM51 WHTPOLY
 4177643 3 @9.99 29.97
 GREAT STUFF GAPS & CRACK
 5631568 2 @4.38 8.76
 DOOR STOP RIGID SQ 3" 1P
 2239404 2 @2.98 5.96
 PLASTICWOOD FILLR LTX WH
 5554928 6.24
 LN HEAVY DUTY EXTREME *
 5209850 4 @3.36 13.44
 GORILLA GLUE CLEAR
 5629013 6.19
 1/4"X75' TWISTED SISAL
 2356320 3.99
 ORDER 84004

2X6-8' AC2 GREEN TREATED-PICK
 1111024 4 @7.98 31.92
 8' NATURAL REVERSIBLE -PICK*
 1122771 11 @10.66 117.26

PU #

Auth Code:011836
 Chip Inserted
 a0000000980840
 TC - 86bac92468a1649d

TOTAL SAVINGS 20.21

TOTAL NUMBER OF ITEMS = 39

THE FOLLOWING REBATE RECEIPTS WERE
 PRINTED FOR THIS TRANSACTION:
 3030

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
 PLEASE RETAIN FOR YOUR RECORDS.



Prices shown are valid today only.

BVDM 84004

STORE # 3224 BVDM
121 FRANCES LN
BEAVER DAM, WI 53916
FAX: (920) 356-1240
EMAIL: BVDMBuildingMaterials@menards.com



GUEST NAME - ADDRESS - PHONE

Link, Daniel
239 N Walnut St
Mayville, WI 53050-1133

Ph: (262) 224-3245
JOB DESC:

PICKING LIST - GUEST COPY

PAGE 1 OF 1

SOLD BY: CODY B.
DATE: 06/16/24



AT YARD ENTRANCE

QUANTITY	DESCRIPTION	SKU NUMBER
4 EACH	2X6-8' AC2 GREEN TREATED GROUND CONTACT	111-1024
11 EACH	8' NATURAL REVERSIBLE 4" EDGE GROOVED	112-2771

**TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE
PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.**

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Guest Instructions:

1. Take this picking list to a cashier to pay for the merchandise.
2. Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)
3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Attendant. (The Gate Attendant will record the items you are taking with you.)
5. Sign the Gate Attendant's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: 149.18

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

READ THE TERMS AND CONDITIONS CAREFULLY. All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** **MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

THIS IS NOT A RECEIPT

SELF-SCAN HERE ==>



MCNARDS BEAVER DAM
121 Frances Lane
Beaver Dam, WI 53916

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
Items on this receipt will be in the form
of an in store credit voucher. If the
return is done after 09/19/24

If you have questions regarding the
charges on your receipt, please
email us at:
BVDH1@mcnards.com



Sale Transaction

1.11" RULP BLADE SET
2429463 24.99
MCNARD REBATE NO: 6080532120 - 15.71
Remaining Balance: \$15.85

TOTAL 19.78
TAX DEDUCT. W/ 5.5% 1.09
TOTAL SALE 20.87
CERTIFICATE BARCODED 20.87
*****16142
Remaining Balance: \$0.00

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3031

THANK YOU, YOUR CASHIER, Evelyn

1668 03 2117 06/21/24 01:54PM 6/24

MENARDS - BEAVER DAM
121 Frances Lane
Beaver Dam, WI 53916

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 09/19/24

If you have questions regarding the
charges on your receipt, please
email us at:
BVDmfrontend@menards.com



Merchandise Return

3/8X8X12 SMARTSIDE LAP
1422203 2 @9.89 19.78-
ORIG STORE: 3224 70 7461 06/20/24
ISSUE BAR-CODED CK NO: *****6142 GC
20.87 NT

TOTAL 1.09
TAX DODGE-WI 5.5% 1.09-
TOTAL SALE 0.00

TOTAL NUMBER OF ITEMS = 3

GC = Gift Cards and/or Merchandise
Credit Checks are non-refundable.

See menards.com for return policy details

THANK YOU, YOUR CASHIER, Tim

42401 22 9220 06/21/24 01:49PM 3224



Scan Barcode at Order Pickup Entrance

Store# 3224 BVDM 06/25/24
121 FRANCES LN
BEAVER DAM, WI 53916
FAX: (920) 356-1240
EMAIL: BVDMBuildingMaterials@menards.com
Sold By: LANE L.
Purchase Date: 06/05/24
Location:

GUEST NAME - ADDRESS - PHONE

Link, Daniel
239 N Walnut St
Mayville, WI 53050
Ph#(262) 224-3245

EMAIL: linksmartialarts@charter.net
JOB DESC:

BVDM 30201828



GATE PASS COPY - SPECIAL ORDER

PAGE 1 OF 1

QTY SOLD	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE	QTY PICKED-UP	QTY NOT PICKED-UP
1	BESTWAY @		200.00	200.00		
1	EACH CASCO WINDOWS SPO	CASCO002_SPOSKU 400-1057	306.58	306.58	0	1
	VENDOR PART #: storm window					
	Dimensions: 28-1/2' X 81-1/4' Product: 2 Track Double Hung					
	Color: Dark Bronze Installation Screw Color: Dark Bronze					
	Dimension Type: Opening Installation Type: Blind Stop Mount					
	Glass Style: Clear Tempered: None Hardware: White PVC					
	Horizontal Meeting Rail: Standard/Centered Frame Stabilizer Bar: Yes					
	Installation Holes: Factory Prepunch Expanders: Type A - 7/8"					
	quote: 50656					
	adf.hh					
SUB-TOTAL				506.58		

If this is a partial pickup, please verify all quantities / items being signed for.
Menards is not responsible for shortages after leaving the yard.

THIS IS NOT A RECEIPT

Glass Style: Clear Tempered.
Yes
Hinging: Hinge Left -
Outswing
Screen Type: Standard
Fiberglass Screen
Stabilizer: Yes
Insert Hardware: White PVC
Hardware: Colonial Push
Button C
Closer (per panel): Single
Black Handle Hardware
Height: St
Wind Chain Kit: Yes Expander
With Sweep: Yes Sill: None
fliz.al

DELIVERY	200.00
END OF ORDER	
SPECIAL ORDER	30199782
3/8X4X8' NO GROOV PANEL -PICK	SEQ# 1 SB
1422294	96.63
3/8X4X8' NO GROOV PANEL PICK	SEQ# 2 SB
1422298	483.45
5 @96.63	
1X4X16' TEXT SMART TRIM -PICK	SEQ# 3 SB
1424578	97.16
4 @24.29	
8PCS OR LESS PNL SDG -PICK	SEQ# 4 HP
1480029	109.98
2 @54.99	
1- 19 TRIM BOARDS	PICK SEQ# 5 HP
1480026	24.99
DELIVERY	0.00
END OF ORDER	

TOTAL	5967.64
TAX DODGE-WT 5.5%	326.22
TOTAL SALE	6295.86
CHECK	6295.86
Check # 1004	

TOTAL NUMBER OF ITEMS = 42

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3021

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. For check specific inquiries please call 866-237-7650. For all other questions contact the store directly.

SB = Special order items may be refunded at Menards sole discretion with a 25% restocking fee.

HP = Handling and packaging items are non-refundable.

See menards.com for return policy details

THANK YOU, YOUR CASHIER, Michelle

56607 04 2012 04/12/24 02:59PM 3224

7611944	2 @79.99	159.98
MASTER BRUSH 4PK		
5610269		12.99
MASTER TRIM 2.5"		
5611788		9.99
MASTER TRIM 1.5"		
5611786		7.49
1" THIN ANGL SASH BRSH *		
5610426		0.89
MASTER 16" MINIFRAME 4"		
5611324		5.39
MASTER MINWVN 4"X3/8" 6P		
5611322		8.99
9" PAINT TRAY LINER 10CT		
5611673		5.99
ULTRA INT PAINT SG W/PST*		
5510586	2 @24.97	49.94
22 OZ WOOLITE HVY TRAFFI		
8471840	2 @4.88	9.76
SPECIAL ORDER 30199778		
P-1 DOUBLE DOOR PH SB -PICK SEQ# 1 SB		
4129951		775.00
DELIVERY 0.00		
END OF ORDER		
SPECIAL ORDER 30199778		
CASCO WINDOWS SPO-PICK SEQ# 2 SB		
4001057	4 @291.00	1164.00
VENDOR PART #: 2-Track		
doublehung storm		
Dimensions: 28-1/2 X 81-1/4		
Product: 2 Track Double Hung		
Color: Dark Bronze		
Glass Style: Clear Tempered		
None		
Screen Type: Standard		
Fiberglass		
Installation Screw Color:		
Dark Bronze Hardware: White		
PVC		
Installation Holes: Factory		
Prepunch Frame Stabilizer		
Bar: Y		
Expanders: Type A - 7/8"		
adf.hh		
CASCO WINDOWS SPO-PICK SEQ# 13 SB		
4001057	4 @347.00	1388.00
VENDOR PART #: Product:		
Picture Storm Wt		
Dimensions: 32-1/2 X 82		
Installation Type: Blind		
Stop Mount		
Mullion 1 Horizontal		
Horizontal Meeting Rail 1		
(HMR1) 16-1		
Color: Dark Bronze		
Glass Style: Clear Tempered		
None		
Screen None		
Hardware: White PVC		
Installation Screw Color:		
Dark Bronze		
Installation Holes: Factory		
Prepunch Expanders: Type A -		
7		
arl.ya		
CASCO WINDOWS SPO-PICK SEQ# 24 SB		
4001057		588.75
VENDOR PART #: Product: Full		
View Storm		

MENARDS - BEAVER DAM
121 Frances Lane
Beaver Dam, WI 53916

KEEP YOUR RECEIPT
RETURN POLICY Varies BY PRODUCT TYPE

Unless noted below, all *Menards* returns for items on this receipt will be in the form of an *in-store credit voucher* if the return is made after 09/18/24

If you have questions regarding the charges on your receipt, please email us at:
BVDMailout@mcardmenards.com



Date Transaction

IRON FUSE 20 AMP	
307667	2 @12.99
4IN 36 GLASS/STILL SCRAPE	
5817246	3.29
GLASS SCRAPER W/ 5 BLADES	
5915263	2.99

TOTAL	31.64
TAX DODGE-WI 5.5%	1.74
TOTAL SALE	33.38
US DEBIT 5474	33.38
PG #	

Auth. Code:601773
Chip Inserted
0000000000000000
TC: 0000000000000000

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3631

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU YOUR CASHIER, David

05/18 06 PGM 06/20/24 01:14PM 0224

MENARDS - BEAVER DAM
121 Frances Lane
Beaver Dam, WI 53916

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 08/18/24

If you have questions regarding the
charges on your receipt, please
email us at:
BVDmfrontend@menards.com



Sale Transaction

1x8-8' #2 T&G CARSIDING	
1411287	11.96
PILASTER CLIPS, GOLD TON	
2114859 2 @3.99	7.98
10X2-1/2 FH YZ SCREW 88C	
2302132	10.98
CONCRETE BONDING ADDITIV	
5581321	17.99
TOTAL	48.91
TAX DODGE-WI 5.5%	2.69
TOTAL SALE	51.60
US DEBIT 5494	51.60
PO #	
Auth Code:334728	
Chip Inserted	
a0000000980840	
TC - cf257df366085289	

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3027

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Patricia

1819 02 6301 05/20/24 01:17PM 3224

THANK YOU FOR SHOPPING AT
Mayville Ace Hardware
1020 Horicon St.
Mayville, WI 53050
(920) 387-2068

05/21/24	2:44PM	LA	SALE
1006666	2	EA	13.99 LA
ACE BTR K9 TRAYSET EPC			27.98
SUB-TOTAL:\$	27.98	TAX: \$	1.54
		TOTAL: \$	29.52
CK#001009 ABA#		CK AMT:	29.52

Total Items:2



==>> JRNL# A77784/1
CUST NO: #5
Customer Copy

MENARDS BEAVER DAM
121 F. Lane
Beaver Dam WI 53916

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below all returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 09/02/24

If you have questions regarding the
charges on your receipt, please
email us at:
BYDMfrontend@menards.com



Sale Transaction

TELESCOPIC WINDOW WASHER	
6489904	20.97
METALLIC PAINT SEA SHELL	
5512726 3 @27.98	83.94
QS 9" X 3/8" 3PK	
5611733	6.99
MASTER BRUSH 4PK	
5610269	12.99
9" PAINT TRAY LINER 10CT	
5611673	5.99
TOTAL	130.88
TAX DODGE-WT 5.5%	7.20
TOTAL SALE	138.08
US DEBIT 5494	138.08
PO #	
Auth Code:004418	
Chip Inserted	
a0000000980840	
TC - 4dcdfe60cad45f86	

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3029

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Didi

MENARDS - WEST BEND
575 West Paradise
Drive
West Bend, WI 53095

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 06/26/24

If you have questions regarding the
charges on your receipt, please
email us at:
WBNDfrontend@menards.com



Sale Transaction

9" PAINT TRAY LINER 10CT	
5611673	5.99
9" HEAVY DUTY FRAME	
5611708 2 @3.99	7.98
ULTRA INT PAINT SAT MIDT*	
5510359	22.97
2IN FOAM BRUSH	
5618084 3 @0.69	2.07
1/2" POLY COUPLING PEX-A	
6800215 2.00 P @2.66/PKG	5.32
10PK 1/2" FULL CLAMP	
6933249 2.00 @2.74	5.48
25PK CRIMP RINGS 1/2"	
6808154	5.99
METALLIC PAINT WHT PEARL	
5512728	27.98
6PK 9X3/8 HI DEN POLY RC	
5618090	9.98
TOTAL	93.76
TAX WASHINGTON-WI 5.5%	5.16
TOTAL SALE	98.92
CASH	100.00
CHANGE	1.08-

TOTAL SAVINGS 1.00

TOTAL NUMBER OF ITEMS = 14

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3019

CITY OF MAYVILLE
15 S. SCHOOL STREET
MAYVILLE WI 53050

920-387-7900

Receipt No: 2.068672

Mar 11, 2024

FACADE GRANT DANIEL LINK

Previous Balance: .00
GENERAL-MISCELLANEOUS

100.00

21-48800-72-000-000
CDA - OTHER REVENUES

Total: 100.00

CHECK

Check No: 9205

100.00

Payor:

DANIEL LINK

Total Applied: 100.00

Change Tendered: .00

03/11/2024 2:16 PM

4th Transaction

15 320" PRINTED BOTT TRA*		
708945	3 04.48	13.44
HI TUFFE PAINT 1552L BRN*		
5512702		23.98
ABZ ENRY FLAN FLVER		
4408052		59.99
2PC POLY/NTON BRUSH SET		
5615990	3 02.99	8.97
ORB TUITP KNOB PASSAGE *		
4400694		5.61
ULTRA INT PAINT 5 G MIII*		
5510579	2 024.97	49.94
ULTRA INT PAINT 5G W/PSI*		
5510566		24.97
ULTRA INT PAINT 5 G NIII*		
5510595	5 024.97	124.65
ULTRA INT PAINT 5G W/PSI*		
5510647		116.00
GE PAINTERS PRO		
5639311	8 02.99	23.92
HOWARD FELD N MAX POLISH		
5551918		9.98
CLAZING CARTRIDGE 10.1 0		
5639427	4 00.48	33.92
FASTPRIME 21 IN/LX 11		
5504469	2 02.99	47.94
ULTRA EXT 5 G PAINT NIII*		
5542051	4 500.98	155.92
130111 PAINT FLAT 1100 B		
5517600		17.47
130111 PAINT 111 ACCT B		
5517606	2 017.47	74.94
6"X25" EPDM REPAIR TAPE		
1519441		59.99
CORRECTIL BUCKING ADDITIV		
5561921		17.99
4 750L WHITE ELASTOMERIC		
1510624	3 009.66	269.64
BL CLR MACHINRY PROTECTO		
9551086		99.98
001M		1139.44
5% DODGE HT 5.5%		65.97
001M 0011		1705.41
0011		1705.41

100 34.59

100 34.59

100 34.59

When providing a check as payment, you authorize us either to use information to allow you to make a one time electronic fund transfer or draft drawn from your account, or process the payment as a check transaction. You also authorize us to protect credit references, if any provided, for check specific inquiries please call 800 237 7650 for all other inquiries contact the store directly.

THANK YOU, YOUR CASHIER, Signature

000 000 000 000 000 000 000 000 000 000

MCNARDS BEAVER DAM
121 Frances Lane
Beaver Dam, WI 53916

KEEP YOUR RECEIPT
 RETURN POLICY VARIES BY PRODUCT TYPE

For a full refund, please return items for
 100% of the receipt will be in the form
 of an in-store credit voucher. If the
 return is done after 07/10/24

If you have questions regarding the
 charges on your receipt, please
 email us at:
 BVDMD@mcnards.com



Sale Transaction

3/2 1/2" CORR PVC PIPE		
0805502		10.99
PIPE - MORTAR MIX		
1031100	2 @0.98	17.00
RANCH BASE - CHARCOAL		
1174905	4 @14.99	59.96
QUARTER ROUND - CHARCOAL		
4174905	5 @8.49	42.45
PEET CASTING - CHARCOAL		
1042905	3 @7.99	23.97
3" X 3" FLEX COUPLING		
0895756	2 @7.29	14.58
4" X 4" FLEX COUPLING		
0895772	2 @7.99	15.98
4" PVC COUPLING		
6697034		5.99
CONCRETE BONDING ADDITIVE		
5581321		17.99
444-DIAPHRAGM-FAST-SET		
4400694		8.47
HAMMERD SPRAY PAINT BROWN		
5745040	2 @9.89	19.78
CLASSTIC - BLACK - 16" X 8		
4814442	3 @7.39	22.17
601 HG INDOOR PUTTING HT		
2667847	2 @5.97	11.94
TOTAL		277.23
TAX DEDUCTIBLE 5.5%		14.97
TOTAL WITH TAX		292.20
CASH		292.20
CHANGE \$ 0.00		

TOTAL SAVINGS 0.18

TOTAL NUMBER OF ITEMS 20

FOR ADDITIONAL REBATE RECEIPTS, VISIT
 MCNARDS.COM FOR THIS TRANSACTION:
 8022

When you provide a check as payment, you
 authorize us either to use information
 from your check to make a one-time
 electronic fund transfer or draft drawn
 from your account, or process the



Community Development Authority Façade Improvement Program

Non-Refundable fee of \$100 due at time of Application

Introduction:

The Façade Improvement Program has been established by the Mayville Common Council and may be utilized in conjunction with the Community Development Authority's Design Grant Program.

Purpose/Mission:

- To improve the business climate in downtown Mayville and the Central Business District
- To improve the aesthetics along with beautify existing downtown buildings and businesses
- To enhance the quality of life in the Mayville area.

Façade Improvement Program:

Property owners in conjunction with businesses within the Downtown and Central Business District of the City of Mayville are eligible for up to \$5,000 in matching grant funds for improvements to the exterior of their building and improvements visible from the exterior of the building. As a matching grant program, the Community Development Authority will reimburse the property owner for up to 50% of the expense to a maximum grant amount of \$5,000 on a case-by-case basis. All grants will be rewarded to eligible applicants while funds are available. Applicants are eligible for only one grant award per parcel in a 24 month period, unless otherwise approved by the Community Development Authority.

Eligible Applicants:

- Commercial property
- Business property
- Commercial property having a residence
- Residential property
- Non-profit entities (parcel must pay property taxes to the City of Mayville)

within the Downtown or Central Business District of the City of Mayville .

- No application will be reviewed or presented to the Community Development Authority for consideration on behalf of an individual or entity if the grant recipient or landlord (if not the same entity) is delinquent with their City of Mayville Property Taxes or Mayville Utility Bills on any property located within the City.
- Eligible projects must meet the requirements of the Zoning code and design standards identified in the Mayville Municipal Code.
- The building receiving the façade improvement must be structurally sound. If applicable and a building permit is necessary, the building inspector would need to certify the building is sound before receiving the grant.
- No parcel shall receive more than one (1) grant during the 24 month period following the initial grant receipt.

Eligible Activities:

- Downtown and Central Business renovations including but not limited to
 - Signage
 - Awnings
 - Exterior lighting
 - Sand blasting
 - Siding
 - Painting
- Other expenses deemed eligible by the Community Development Authority

Ineligible Activities:

- All interior renovations
- Other expenses deemed ineligible by the Community Development Authority

Process:

1. Applications are distributed and collected by the Community Development Authority at Mayville City Hall, Clerk's Office, 15 South School Street.
 - As there are Code restrictions, it is the applicant's responsibility to receive approval from the City's Building Inspector for all projects prior to submission of the application.

2. Completed applications, along with contractor estimates and letter from mortgage lender, must be submitted no later than the 1st Monday of the month in order to be considered at the Community Development Authority meeting for that month. Applicants must attend the scheduled Community Development Authority meeting. Regular Community Development Authority meetings are held the 4th Wednesday of every month at 6:00 pm, Mayville City Hall, Common Council Chambers.
3. Notification of approval/denial will be provided to the applicant by the Community Development Authority within ten (10) days following the meeting. Note that the project must be approved prior to any of the work taking place.
 - Failure to have prior approval from the Community Development Authority may result in a denial of the funding request for the qualifying project.
4. All projects must be underway within 120 days of grant approval.
5. Appropriate documentation such as invoices, must be submitted to the City Clerk for the fund reimbursement upon completion of the project. All reimbursable expenses must be within 180 days of the grant approval.
6. If the projects are not completed in accordance with the requirements and time schedule identified, then the applicant must reappear to request approval for an extension.
7. Façade Improvement grant recipients must post the Community Development Authority sign in their business window for 60 days following receipt of grant money.

Applications:

- Complete Community Development Authority Façade Improvement Program Application (attached)
- Complete Release of Information letter (attached)
- Submit contractor estimates for proposed project
- Submit letter from mortgage lender (if applicable) documenting good standing

Design Guidelines:

All applicants shall utilize the design standards set forth in the City Guidelines for designing improvements to buildings. These design criteria will be recommended by the Community Development Authority to the Common Council.

- Purpose & Intent:
 - It is the general intent of the Community Development Authority to renovate, preserve and maintain properties within the redevelopment area of the City of Mayville through a process of design review in order to:
 - Encourage urban design excellence
 - Integrate urban design and preservation of Mayville's heritage into the process of redevelopment
 - Enhance the character of the City of Mayville business and residential community
- Applicability:
 - Context: The facility is designed in a manner that is mindful of and complementary to the existing building and natural environment.
 - Harmony: The facility uses materials, forms and colors that serve as unifying elements with the surrounding buildings and natural environment.
 - Compatibility: The facility should be compatible with nearby building architectural scale, color, rhythm and proportions.
 - Building Design: All buildings shall be designed with attention and sensitivity to the historical, architectural and physical context in which they are located.
 - Façade: Façades should exhibit rhythms similar to those found in adjacent structures.
 - Colors: Color selections of exterior surfaces, materials and equipment should not detract from the surrounding area. Neon and florescent tones are prohibited.
 - Awnings: Awnings and canopies are encouraged. If provided, they should be designed as an integral component of the building façade.
 - Signage: Placement of signs shall not be unduly obscure or interfere with sight lines to other properties. Signs should be architecturally compatible and contribute to the character of the area through incorporation of tasteful presentation.
 - Historic Preservation: Preservation of unique historic or architectural landmarks is encouraged.