



**CITY OF DELAFIELD
MEETING AGENDA
DEER MANAGEMENT COMMITTEE**

*Chair: Jacob Berg
Members: Larry Fehrm, Danielle Henry, Jim Renn, Jim Marsh, Tim Turnock, Gene Olson*

Monday, January 10, 2022

6:30 PM

City Hall, Council Chambers
500 Genesee St.

Regular Meeting

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Approve Minutes of November 8th, 2021**
5. **Citizen's Comments**
6. **Unfinished Business**
Discussion and possible action on the following items:
 - A. Tree Stand Purchase
 - B. Estimated Mailing Cost for City Informational Card on DMC 2022/2023 (Attached)
 - C. Additional Stand Location(s) for 2021/2022 Season
7. **New Business**
Discussion and possible action on the following items:
 - A. Hunting Numbers
 - B. Promotion & Tourism Update (Larry Fehrm)
 - C. Park & Rec Update (Tim Turnock)
8. **Requests for Future Agenda Items**
Note: No discussion on requested items
9. **Correspondence**
10. **Adjournment**

If you are unable to attend this meeting, please email Jacob Berg (berg4delafield@gmail.com) 48 hours in advance. Thank you.

All meetings of the Deer Management Committee are public meetings. The meeting of the Committee is a working session for the Committee itself, and, outside of the Citizens Comments section, discussion by those in attendance is limited to Committee members, staff and others that may be a party to the matter being discussed.

AMERICANS WITH DISABILITIES ACT NOTICE: Upon reasonable notice (at least 72 hours in advance) the City will furnish appropriate auxiliary aids and services when necessary to afford individuals with disabilities an equal opportunity to participate in and to enjoy the benefits of a service, program or activity provided by the City.

NOTICE OF POSSIBLE QUORUM: It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information: no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

Clerk: CR	Posted: 01-07-22	<input checked="" type="checkbox"/> City Hall Bulletin Board	<input checked="" type="checkbox"/> Website	<input checked="" type="checkbox"/> Notified Media
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Mary Green

From: Tom Hafner
Sent: Wednesday, April 21, 2021 2:30 PM
To: Mary Green
Subject: FW: City of Delafield - Postcard Mailing

Mary – see below. Can you get me a check made out to Postmaster for \$897.44? I would like to hand deliver a check to Accurate Graphics to today or tomorrow, to ensure the postage payment doesn't delay the mailing.

Thomas J. Hafner, P.E.
City Administrator/Director of Public Works

100-10-51100-341



500 Genesee Street • Delafield, WI 53018
Phone: (262) 303-4626
Fax: (262) 646-6223
thafner@ci.delafield.wi.us
cityofdelafield.com • [LinkedIn](#)

From: Accurate Graphics <info@accurategraphicsinc.com>
Sent: Wednesday, April 21, 2021 1:59 PM
To: Tom Hafner <thafner@ci.delafield.wi.us>
Subject: Re: City of Delafield - Postcard Mailing

Hi Tom,
Our mailing program was able to combine the columns.

The postage amount is \$897.44 for this mailing. We will need a check made out to Postmaster. You should see a proof this afternoon showing how it will be addressed.

Thank You,
Sharon Yunk
Accurate Graphics Inc.
162 N. Main St.
Dousman, WI 53118
262.965.4860
262.965.4862 FAX

Like us on Facebook!
www.facebook.com/accgraphicsinc
www.accurategraphicsinc.com



ACCURATE GRAPHICS, INC.

162 N. Main Street
Dousman, WI 53118
(262) 965-4860 Phone
(262) 965-4862 Fax
www accurategraphicsinc.com

Invoice

DATE	INVOICE #
4/28/2021	40175

BILL TO	RECEIVED MAY 3 2021	SHIP TO
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City of Delafield
500 Genesee Street
Delafield, WI 53018

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500 Genesee Street
Delafield, WI 53018

P.O. No.	TERMS	DUE DATE	SHIP DATE	SHIP VIA
	Net 30	5/28/2021	4/28/2021	

QTY	DESCRIPTION	AMOUNT
3,583	Delafield Growth postcards-100# gloss cover 4/4 Ink Jetting, presort standard mail preparation charge <i>OK For payment</i> <i>TJH 5/4/21</i> <i>\$607.56</i> <i>100-10-51100.320</i>	398.41 209.15
Total due in 30 days. Balances not paid within 30 days from invoice date will accrue a service charge of 2% per month.		

Thank you for your business ~
It's been a pleasure working with you!

TOTAL	\$607.56
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