



AGENDA OF THE POLICE AND FIRE COMMISSION

**THURSDAY, DECEMBER 13, 2018, 1:00 PM
CITY HALL, ROOM 310**

- A. Roll Call.**
- B. Approval of the Agenda.**
- C. Approval of Minutes.**
 - 1. Approval of the minutes from the regular meeting held November 1, 2018 and approval of the minutes from the special meeting of the Police and Fire Commission held November 19, 2018.
- D. Regular Business.**
 - 1. Consideration with possible action on the review of Patrol Officer candidate background(s). The Commission may convene in closed session pursuant to Sections 19.85(1) (c) and (f), Wisconsin Statutes, to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercise responsibility. The Commission may thereafter reconvene in open session pursuant to Section 19.85(2), Wisconsin Statutes, to report the results of the closed session and consider the balance of the agenda.
 - 2. Interviews with Patrol Officer candidate(s). Please take notice that pursuant to §19.85 (1) (c) and (f) Wisconsin Statutes, the Commission may convene in closed session for the purpose of interviewing, evaluating and considering employment of Patrol Officer candidates.
 - 3. Consideration with possible action on the following communications:
 - a. Budget Status Report
 - b. Budget Spreadsheet

4. Consideration with possible action on request to approve the monthly bills.
5. Set date of next meeting.

E. Informational.

1. President's Report.
2. Report from the Chiefs.

F. Public Hearings.

G. Adjournment.

- 1) THIS MEETING IS RECORDED: THE VIDEO OF THIS MEETING AND MINUTES ARE AVAILABLE ONLINE AT www.greenbaywi.gov
- 2) ACCESSIBILITY: Any person wishing to attend who requires special accommodation because of a disability, should contact the City Safety Manager at 920-448-3125 at least 48 hours before the scheduled meeting time so that arrangements can be made.
- 3) QUORUM: Please take notice that a majority or quorum of the Common Council will attend this Police and Fire Commission meeting and will constitute a meeting of the Common Council for purposes of discussion and information gathering relative to this agenda.
- 4) REPRESENTATION: The party requesting the communication, or their representative, should be present at this meeting.



MINUTES OF THE POLICE AND FIRE COMMISSION

**THURSDAY, NOVEMBER 1, 2018, 1:00 PM
CITY HALL, ROOM 310**

A. ROLL CALL.

Present: Rod Goldhahn, Nancy Schopf, Marian Boyle-Rohloff and Vanya Koepke. Warren Wanezek arrived at 1:06 p.m.

Others present: Police Chief Andrew Smith, Police Captain John Balza, Assistant Fire Chief Rob Goplin, HR Operations Manager Melanie Falk and HR Generalist Jen Smits.

B. APPROVAL OF THE AGENDA.

Moved by Commissioner Nancy Schopf, seconded by Commissioner Marian Boyle-Rohloff to approve. Motion carried.

Yes- Marian Boyle-Rohloff, Nancy Schopf, Rod Goldhahn, Vanya Koepke, No- None, Abstain- None

C. APPROVAL OF MINUTES.

I. Approval of the minutes from the regular meeting held October 4, 2018.

Moved by Commissioner Marian Boyle-Rohloff, seconded by Commissioner Nancy Schopf to approve. Motion carried.

Yes- Marian Boyle-Rohloff, Nancy Schopf, Rod Goldhahn, Vanya Koepke, No- None, Abstain- None

D. INFORMATIONAL.

I. President's Report.

Commissioner Goldhahn had nothing to report.

2. Report from the Chiefs.

Assistant Fire Chief Rob Goplin and Police Chief Andrew Smith reported on their respective department events and activities.

E. REGULAR BUSINESS.

I. Consideration with possible action on the following communications:

a. Budget Status Report

Moved by Commissioner Warren Wanezek, seconded by Commissioner Marian Boyle-Rohloff to receive and place on file the Budget Status Report and the Budget Spreadsheet. Motion carried. Yes- Marian Boyle-Rohloff, Nancy Schopf, Rod Goldhahn, Warren Wanezek, Vanya Koepke, No- None, Abstain- None

b. Budget Spreadsheet

2. Consideration with possible action on request to approve the monthly bills.

Moved by Commissioner Nancy Schopf, seconded by Commissioner Marian Boyle-Rohloff to approve payment of the bills. Motion carried. Yes- Marian Boyle-Rohloff, Nancy Schopf, Rod Goldhahn, Warren Wanezek, Vanya Koepke, No- None, Abstain- None

3. Consideration with possible action on the review of Patrol Officer candidate background(s). The Commission may convene in closed session pursuant to Sections 19.85(1) (c) and (f), Wisconsin Statutes, to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercise responsibility. The Commission may thereafter reconvene in open session pursuant to Section 19.85(2), Wisconsin Statutes, to report the results of the closed session and consider the balance of the agenda.

Moved by Commissioner Warren Wanezek, seconded by Commissioner Marian Boyle-Rohloff to go into closed session for items 3 & 4. Motion carried.

Yes- Marian Boyle-Rohloff, Nancy Schopf, Rod Goldhahn, Warren Wanezek, Vanya Koepke, No-None, Abstain- None

Moved by Commissioner Warren Wanezek, seconded by Commissioner Nancy Schopf to return to regular order of business. Motion carried.

Yes- Marian Boyle-Rohloff, Nancy Schopf, Rod Goldhahn, Warren Wanezek, Vanya Koepke, No-None, Abstain- None

Out of closed session, Commissioner Goldhahn reported that 5 candidate backgrounds were reviewed. Two candidates were removed based upon their requests to be removed, 2 candidates were involuntarily removed and 1 candidate was removed due to an insufficient number of college credits.

Commissioner Goldhahn also reported that 6 candidates were interviewed and will continue in the process.

Moved by Commissioner Nancy Schopf, seconded by Commissioner Vanya Koepke to approve. Motion carried.

Yes- Marian Boyle-Rohloff, Nancy Schopf, Rod Goldhahn, Warren Wanezek, Vanya Koepke, No-None, Abstain- None

4. Interviews with Patrol Officer candidate(s). Please take notice that pursuant to §19.85 (1) (c) and (f) Wisconsin Statutes, the Commission may convene in closed session for the purpose of interviewing, evaluating and considering employment of Patrol Officer candidates.

5. Set date of next meeting.

The next regularly scheduled meeting of the Police and Fire Commission will be held on December 13, 2018 at 1:00 p.m.

F. PUBLIC HEARINGS.

G. ADJOURNMENT.

Moved by Commissioner Warren Wanezek, seconded by Commissioner Nancy Schopf to adjourn.
Motion carried.

Yes- Marian Boyle-Rohloff, Nancy Schopf, Rod Goldhahn, Warren Wanezek, Vanya Koepke, No-
None, Abstain- None



MINUTES OF THE POLICE AND FIRE COMMISSION

**MONDAY, NOVEMBER 19, 2018, 12:00 PM
CITY HALL, ROOM 310**

A. ROLL CALL.

Present: Rod Goldhahn, Nancy Schopf, Marian Boyle-Rohloff and Vanya Koepke. Excused: Warren Wanezek.

Others present: Police Chief Andrew Smith, Chief of Staff Celestine Jeffreys, HR Operations Manager Melanie Falk and HR Generalist Jen Smits.

B. APPROVAL OF THE AGENDA.

Commissioner Rod Goldhahn reported there was only one item on the agenda and continued on to that item.

C. REGULAR BUSINESS.

I. Consideration with possible action on request to approve the promotion of Police Commander. The Commission may convene in closed session pursuant to Sections 19.85(1) (c) and (f), Wisconsin Statutes, to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercise responsibility. The Commission may thereafter reconvene in open session pursuant to Section 19.85(2), Wisconsin Statutes, to report the results of the closed session and consider the balance of the agenda.

Moved by Commissioner Nancy Schopf, seconded by Commissioner Marian Boyle-Rohloff to go into closed session. Motion carried.

Yes- Marian Boyle-Rohloff, Nancy Schopf, Rod Goldhahn, Vanya Koepke, No- None, Abstain- None

Moved by Commissioner Vanya Koepke, seconded by Commissioner Nancy Schopf to return to regular order of business. Motion carried.

Yes- Marian Boyle-Rohloff, Nancy Schopf, Rod Goldhahn, Vanya Koepke, No- None, Abstain- None

Out of closed session, Commissioner Rod Goldhahn reported that the Commission discussed the Commander candidates and have made an appointment. The appointment will be announced once all of the candidates have been notified of the decision.

Moved by Commissioner Marian Boyle-Rohloff, seconded by Commissioner Nancy Schopf to approve the closed session appointment of Police Commander. Motion carried unanimously.

Yes- Marian Boyle-Rohloff, Nancy Schopf, Rod Goldhahn, Vanya Koepke, No- None, Abstain- None

D. ADJOURNMENT.

Moved by Commissioner Marian Boyle-Rohloff, seconded by Commissioner Nancy Schopf to adjourn. Motion carried.

Yes- Marian Boyle-Rohloff, Nancy Schopf, Rod Goldhahn, Vanya Koepke, No- None, Abstain- None



City of Green Bay

12/05/2018 09:11
AdamRe

City of Green Bay
YEAR-TO-DATE BUDGET REPORT

P
glytdbud 1

FOR 2018 11

ACCOUNTS FOR: 003 POLICE & FIRE COMMISSION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
52007 RECRUITING	24,500	39,214	31,529.80	5,846.00	.00	7,684.20	80.4%
TOTAL POLICE & FIRE COMMISSION	24,500	39,214	31,529.80	5,846.00	.00	7,684.20	80.4%

2018 POLICE & FIRE COMMISSION BUDGET

Account: 101003-52007 Recruiting

Date Rec	Date Appr	Vender/Invoice #	Emp/Dept	Expense	Balance	Paid
	01/01/18				\$ 24,500.00	
01/02/18	01/02/18	IPMA-HR	Patrol Officer exams	\$ 1,747.00	\$ 22,753.00	Jan
01/02/18	01/02/18	Tyre & Childs	Psych eval - Police (4)	\$ 1,980.00	\$ 20,773.00	Jan
01/04/18	01/08/18	Prevea inv #113642	TB tests - Police (2)	\$ 20.00	\$ 20,753.00	Jan
01/04/18	01/08/18	Fox Valley	Annual Hiring Process User Fee	\$ 1,255.00	\$ 19,498.00	Jan
01/18/18	01/22/18	PEI	Polygraphs - Police (4)	\$ 1,000.00	\$ 18,498.00	Jan
01/22/18	01/23/18	Spanish Journal	Job Posting - Police Officer	\$ 145.60	\$ 18,352.40	Jan
02/06/18	02/07/18	Tyre & Childs	Psych eval - Police (2)	\$ 990.00	\$ 17,362.40	Feb
02/05/18	02/07/18	Prevea inv #113753	Physicals - Police (6), Fire (5)	\$ 4,398.50	\$ 12,963.90	Feb
02/05/18	02/07/18	Prevea inv #113724	Drug Screens - Police (6), Fire (5)	\$ 371.00	\$ 12,592.90	Feb
02/05/18	02/07/18	Gomez Marketing-Consumidor Hispano	Job Posting - Police Officer	\$ 100.00	\$ 12,492.90	Feb
02/05/18	02/07/18	Indian County Communicatins	Job Posting - Police Officer	\$ 100.00	\$ 12,392.90	Feb
03/06/18	03/07/18	Prevea inv. #114269	Drug Screen - Fire	\$ 31.00	\$ 12,361.90	March
03/06/18	03/09/18	Prevea inv. #114749	Physical - Fire	\$ 373.50	\$ 11,988.40	March
05/03/18	05/03/18	The Daily Dispatch	Job Posting - Fire Fighter	\$ 280.00	\$ 11,708.40	May
05/03/18	05/07/18	Prevea inv. #115797	Physicals - Police (3)	\$ 1,327.50	\$ 10,380.90	May
05/03/18	05/07/18	Prevea inv. #115442	Drug Screens - Police (3)	\$ 108.00	\$ 10,272.90	May
05/11/18	05/14/18	Tyre & Childs	Psych eval - Police (1)	\$ 495.00	\$ 9,777.90	May
05/11/18	05/14/18	IPMA-HR	Patrol Officer exams	\$ 2,212.00	\$ 7,565.90	May
05/14/18	05/15/18	Tyre & Childs	Psych eval - Police (2)	\$ 990.00	\$ 6,575.90	May
05/21/18	05/30/18	Indian County Communicatins	Job Posting - Fire Fighter	\$ 267.90	\$ 6,308.00	June
05/25/18	06/05/18	National Minority Update	Job Posting - Fire Fighter	\$ 145.00	\$ 6,163.00	June
06/06/18	06/06/18	Erbert's & Gerbert's	PFC Hearing	\$ 27.55	\$ 6,135.45	June
06/20/18	06/20/18	Tyre & Childs	Psych eval - Police (1)	\$ 495.00	\$ 5,640.45	June
07/09/18	07/12/18	Prevea inv. 116502	Drug Screen - Police	\$ 36.00	\$ 5,604.45	July
07/09/18	07/12/18	Prevea inv. 116541	Physical - Police	\$ 442.50	\$ 5,161.95	July
07/30/18	07/30/18	Tyre & Childs	Psych eval - Police (1)	\$ 495.00	\$ 4,666.95	Aug
08/07/18	08/07/18	Tyre & Childs	Psych eval - Police (1)	\$ 495.00	\$ 4,171.95	Aug
08/06/18	08/07/18	Prevea	Physical - Police (2)	\$ 885.00	\$ 3,286.95	Aug
08/06/08	08/07/18	Prevea	Drug Screen - Police (2)	\$ 72.00	\$ 3,214.95	Aug
08/13/18	08/13/18	Tyre & Childs	Psych eval - Police (1)	\$ 495.00	\$ 2,719.95	Aug
08/28/18	09/06/18	Tyre & Childs	Psych eval - Police (1)	\$ 495.00	\$ 2,224.95	Sept
09/04/18	09/06/18	Prevea, inv. 117769	Physicals - Police (2)	\$ 893.50	\$ 1,331.45	Sept
09/04/18	09/06/18	Prevea, inv. 117768	Drug Screen - Police (2)	\$ 72.00	\$ 1,259.45	Sept
10/03/18	10/16/18	Prevea inv. 118373	Drug Screen - Police (3)	\$ 108.00	\$ 1,151.45	Oct
10/03/18	10/16/18	Prevea inv. 118337	Physical - Police (3)	\$ 1,345.25	\$ (193.80)	Oct
10/02/18	10/16/18	Tyre & Childs, inv. 2172	Psych eval - Police (2)	\$ 990.00	\$ (1,183.80)	Oct
10/25/18	11/05/18	Tyre & Childs, inv. 2191	Psych eval - Police (3)	\$ 1,485.00	\$ (2,668.80)	Nov

Date Rec	Date Appr	Vender/Invoice #	Emp/Dept	Expense	Balance	Paid
11/05/18	11/05/18	Transfer from Contingency		\$ (14,714.00)	\$ 12,045.20	
11/08/18	11/12/18	Tyre & Childs, inv. 2207	Psych eval - Police (2)	\$ 990.00	\$ 11,055.20	Nov
11/05/18	11/12/18	Prevea, inv. 118839	Drug Screen - Police (4)	\$ 144.00	\$ 10,911.20	Nov
11/05/18	11/12/18	Prevea, inv. 118838	Physicals - Police (4)	\$ 1,797.00	\$ 9,114.20	Nov
11/08/18	11/15/18	Fox Valley	Annual Hiring Process User Fee	\$ 1,430.00	\$ 7,684.20	Nov
				\$ 16,815.80		

Craig D. Childs, PhD, SC
385 Williamstowne
Suite 301
Delafield, WI 53018
(262)646-6404x116
childs@tyreandchilds.com
http://www.tyreandchilds.com



TYRE & CHILDS

PUBLIC SAFETY CONSULTATION

INVOICE

BILL TO

Ms. Jennifer Smits
City of Green Bay Police Department

INVOICE # 2191

DATE 10/25/2018

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
New Hire Evaluation	3	495.00	1,485.00

Please make check out to: Craig D. Childs, PhD, S.C.

BALANCE DUE

\$1,485.00

Please also indicate the invoice number on your payment voucher.

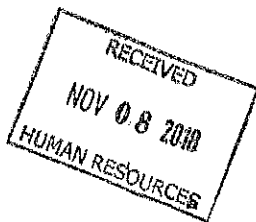
Thank you.

APPROVED

Dated: 11/05/18
By: Deanna Bardeen

101003-62007

Craig D. Childs, PhD, SC
385 Williamstowne
Suite 301
Delafield, WI 53018
(262)646-6404x116
childs@tyreandchilds.com
http://www.tyreandchilds.com



TYRE & CHILDS

PUBLIC SAFETY CONSULTATION

INVOICE

BILL TO

Ms. Jennifer Smits
City of Green Bay Police Department

INVOICE # 2207**DATE** 11/07/2018**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
New Hire Evaluation	2	495.00	990.00

Please make check out to: Craig D. Childs, PhD, S.C.

BALANCE DUE

\$990.00

Please also indicate the invoice number on your payment voucher.

Thank you.

APPROVED

Dated: 11/12/18

By: *Peggy Barden*

101003-52007

Prevea Health Occupational Health
PO Box 12734
Green Bay, WI 54307-2734
Phone: 920-405-1420
FEIN: 39-0817529

RECEIVED

NOV 5 2018

HUMAN RESOURCES

Invoice

October 31, 2018

Bill to: Peggy Barden
City of Green Bay - PPE
Human Resources
100 N Jefferson - Room 500
Green Bay, WI 54301

For: City of Green Bay - PPE
drug screen 10-18

Invoice # 118839

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
80100	10/04/2018	Drug Screen 5 Panel	1.00	36.00			36.00
		Summary for [REDACTED]		36.00	0.00	0.00	36.00
80100	10/17/2018	Drug Screen 5 Panel <i>PFC</i>	1.00	36.00			36.00
		Summary for [REDACTED]		36.00	0.00	0.00	36.00
80100	10/12/2018	Drug Screen 5 Panel <i>PFC</i>	1.00	36.00			36.00
		Summary for [REDACTED]		36.00	0.00	0.00	36.00
80100	10/16/2018	DOT 5 Panel <i>PFC</i>	1.00	37.00			37.00
		Summary for [REDACTED]		37.00	0.00	0.00	37.00
80100	10/26/2018	Rapid Drug Screen - 8/OXY <i>water</i>	1.00	32.00			32.00
		Summary for [REDACTED]		32.00	0.00	0.00	32.00
80100	10/09/2018	Drug Screen 5 Panel <i>water</i>	1.00	36.00			36.00
		Summary for [REDACTED]		36.00	0.00	0.00	36.00

Invoice # 118839 Balance Due:

213.00

APPROVED

Dated: 11/12/18
By: *Peggy Barden*

101180-52006 - \$69.00
101003-52007 - \$144.00

Cut and return with payment

Please remit 213.00 to

Please place invoice number 118839 on check

Prevea Health Occupational Health
PO Box 12734
Green Bay, WI 54307-2734
Phone: 920-405-1420

Prevea Health Occupational Health
PO Box 12734
Green Bay, WI 54307-2734
Phone: 920-405-1420
FEIN: 39-0817529



Invoice
October 31, 2018

Bill to: Peggy Barden
City of Green Bay
Human Resources
100 N. Jefferson St.
Green Bay, WI 54301

For: City of Green Bay - PPE
co billing 10-18

Invoice # 118838

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
71046	10/04/2018	X-Ray chest PA/L:AT 2 view	1.00	94.00			94.00
81003	10/04/2018	Urinalysis Without Micro (u/a dip)	1.00				-
82DOM	10/04/2018	Health Study #2	1.00	20.00			20.00
84202	10/04/2018	Protoporphyrin; RBC	1.00	69.00			69.00
92552	10/04/2018	Audiometry Pure Tone	1.00	12.50			12.50
93000	10/04/2018	EKG w/interp	1.00	60.00			60.00
93000	10/04/2018	EKG Read - Cardiology	1.00	9.25			9.25
94016	10/04/2018	Pulmonary Funct.Test (Incl. Interp)	1.00	42.00			42.00
97750	10/04/2018	Back Screen level 4	1.00	45.00			45.00
HP4	10/04/2018	History & Physical	1.00	90.00			90.00
Summary for [REDACTED]				441.75	0.00	0.00	441.75
71046	10/17/2018	X-Ray chest PA/L:AT 2 view <i>PFC</i>	1.00	94.00			94.00
81003	10/17/2018	Urinalysis Without Micro (u/a dip)	1.00				-
82DOM	10/17/2018	Health Study #2	1.00	20.00			20.00
84202	10/17/2018	Protoporphyrin; RBC	1.00	69.00			69.00
86580	10/17/2018	Tuberculin Skin testing (PPD)	1.00	10.00			10.00
92552	10/17/2018	Audiometry Pure Tone	1.00	12.50			12.50
93000	10/17/2018	EKG w/interp	1.00	60.00			60.00
93000	10/17/2018	EKG Read - Cardiology	1.00	9.25			9.25
94016	10/17/2018	Pulmonary Funct.Test (Incl. Interp)	1.00	42.00			42.00
97750	10/17/2018	Back Screen level 4	1.00	45.00			45.00
HP4	10/17/2018	History & Physical	1.00	90.00			90.00
Summary for [REDACTED]				451.75	0.00	0.00	451.75
71046	10/12/2018	X-Ray chest PA/L:AT 2 view <i>PFC</i>	1.00	94.00			94.00
81003	10/12/2018	Urinalysis Without Micro (u/a dip)	1.00				-
82DOM	10/12/2018	Health Study #2	1.00	20.00			20.00
84202	10/12/2018	Protoporphyrin; RBC	1.00	69.00			69.00
86580	10/12/2018	Tuberculin Skin testing (PPD)	1.00	10.00			10.00
92552	10/12/2018	Audiometry Pure Tone	1.00	12.50			12.50
93000	10/12/2018	EKG w/interp	1.00	60.00			60.00
93000	10/12/2018	EKG Read - Cardiology	1.00	9.25			9.25
94016	10/12/2018	Pulmonary Funct.Test (Incl. Interp)	1.00	42.00			42.00
97750	10/12/2018	Back Screen level 4	1.00	45.00			45.00
HP4	10/12/2018	History & Physical	1.00	90.00			90.00
Summary for [REDACTED] <i>PFC</i>				451.75	0.00	0.00	451.75

Invoice # 118838 (continued) page 2

81003	10/16/2018	Urinalysis Without Micro (u/a dip)	1.00				
92552	10/16/2018	Audiometry Pure Tone	1.00	12.50			
97750	10/16/2018	Back Screen level 4	1.00	45.00			
99173	10/16/2018	Titmus Vision Simple	1.00				
99213	10/16/2018	DOT Examination	1.00	68.25			
Summary for [REDACTED]				125.75	0.00	0.00	
92552	10/26/2018	Audiometry Pure Tone <i>water</i>	1.00	12.50			
97750	10/26/2018	Back Screen level 4	1.00	45.00			
99213	10/26/2018	History & Physical	1.00	70.25			
Summary for [REDACTED]				127.75	0.00	0.00	
71046	10/09/2018	X-Ray chest PA/L:AT 2 view <i>water</i>	1.00	94.00			94.00
81003	10/09/2018	Urinalysis Without Micro (u/a dip)	1.00				-
82DOM	10/09/2018	Health Study #2	1.00	20.00			20.00
84202	10/09/2018	Protoporphyrin; RBC	1.00	69.00			69.00
86580	10/09/2018	Tuberculin Skin testing (PPD)	1.00	10.00			10.00
92552	10/09/2018	Audiometry Pure Tone	1.00	12.50			12.50
93000	10/09/2018	EKG w/interp	1.00	60.00			60.00
93000	10/09/2018	EKG Read - Cardiology	1.00	9.25			9.25
94016	10/09/2018	Pulmonary Funct. Test (Incl. Interp)	1.00	42.00			42.00
97750	10/09/2018	Back Screen level 4	1.00	45.00			45.00
HP4	10/09/2018	History & Physical	1.00	90.00			90.00
Summary for [REDACTED]				451.75	0.00	0.00	451.75

PFC

Invoice # 118838 Balance Due:

2050.50

APPROVED

Dated: 11/12/18
By: Leahy Basatin

101180-52006 - \$253⁵⁰
101003-52007 - \$1,797⁰⁰

Cut and return with payment

Please remit 2,050.50 to

Please place invoice number 118838 on check

Prevea Health Occupational Health
PO Box 12734
Green Bay, WI 54307-2734
Phone: 920-405-1420



Fox Valley
TECHNICAL COLLEGE
Knowledge That Works

INVOICE

Page: 1 of 1
Invoice No: AR29085
Invoice Date: 11/05/2018
Customer Number: 51392

Please Remit To:
FOX VALLEY TECHNICAL COLLEGE
ACCOUNTS RECEIVABLE
PO BOX 2277
APPLETON WI 54912-2277

Payment Terms: Net 30
Due Date: 12/04/2018
AMOUNT DUE: 1,430.00 USD

GREEN BAY FIRE DEPARTMENT
David Litton
501 S WASHINGTON STREET
GREEN BAY WI 54301

RECEIVED NOV 9 8 2018

Amount Remitted: _____



Please detach top portion and return with your Payment.

If you choose to pay by credit card please contact us at 920-735-5768 or provide a phone number where we can reach you to complete your financial transaction. This procedure is to protect you and your credit card information. We accept MasterCard or Visa.

For billing questions, please call 920-735-5768.

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original
						Net Amount
1		Annual Hiring Process User Fee	1.00	EA	1,000.00	1,000.00
2		Written Exam Candidate Fee	86.00	EA	5.00	430.00
Subtotal:						1,430.00

Amount Due: 1,430.00

APPROVED

Dated: 11/15/18

By: [Signature]

RECEIVED

NOV 12 2018

HUMAN RESOURCES

101003-52007