

It is expected that a Quorum of the Personnel Committee, Board of Public Works, Plan Commission and Administration Committee will be attending this meeting: (although it is not expected that any official action of any of those bodies will be taken)

**CITY OF MENASHA  
COMMON COUNCIL  
Third Floor Council Chambers  
140 Main Street, Menasha  
Monday, May 18, 2009  
6:00 PM  
AGENDA**

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- C. ROLL CALL/EXCUSED ABSENCES
- D. PUBLIC HEARING
  - 1. Proposed Final Resolution Authorizing Public Improvement & Levying Special Assessments Against Benefited Property (2" Temporary Asphalt Pavement-Southfield West Subdivision, West end of Tana Lane)
- E. PUBLIC COMMENTS ON ANY MATTER OF CONCERN TO THE CITY  
(five (5) minute time limit for each person)
- F. REPORT OF DEPARTMENT HEADS/STAFF/CONSULTANTS
  - 1. Clerk Galeazzi - the following minutes and communications have been received and placed on file:
    - Minutes to receive:
      - a. Administration Committee, 5/4/09
      - b. Board of Public Works, 5/4/09
      - c. Library Board, 4/23/09
      - d. NM Sewerage Commission, 4/28/09
    - Communications:
      - e. Calumet County Resident Survey, March 2009
      - f. Menasha Historical Society Newsletter, 5/2009
      - g. PWD Radtke, 5/14/09; Final resolution for 2" temporary asphalt pavement-Southfield West subdivision and West end of Tana Ln.
      - h. Public Works Facility, April 2009 disposal violations
      - i. Winnebago County Solid Waste Mgmt. Board, 5/7/09; Discontinuation of blue bag acceptance effective 1/1/10
      - j. Wis. DNR, 5/14/09; Air Pollution Permit Application- Pechiney Packaging, 271 River St.

"Menasha is committed to its diverse population. Our Non-English speaking population and those with disabilities are invited to contact the Menasha City Clerk at 967-3603 24-hours in advance of the meeting for the City to arrange special accommodations."

## G. CONSENT AGENDA

(Prior to voting on the Consent Agenda, items on the Consent Agenda may be removed at the request of any Alderman and placed immediately following action on the Consent Agenda. The procedures to follow for the Consent Agenda are: (a) removal of items from Consent Agenda; and (b) motion to approve the items from Consent Agenda.)

### Minutes to approve:

1. Common Council, 5/4/09

### Board of Public Works, 5/4/09 – Recommends Approval of:

2. Street Use Application – Community First Fox Cities Marathon Sunday, September 20, 2009; 6:00 AM – 2:00 PM
3. Recommendation to Approve Wayfinding Signage Plan
4. Recommendation to hold the 2008 Surplus Commodity Revenue Through Tri-County Regional Recycling Program in a tipping fee stabilization fund.

## H. ITEMS REMOVED FROM CONSENT AGENDA

### I. ORDINANCES AND RESOLUTIONS

1. O-10-09 Ordinance Relating to Recreational Fires (recommended by the NM Fire Rescue Finance & Personnel Comm, introduced by Ald. Pack and Wisneski)

### J. ACTION ITEMS

1. Accounts Payable and Payroll for the term 5/7/09-5/14/09 in the amount of \$460,021.74

### K. APPOINTMENTS

1. Mayor's re-appointment of Sheila Brucks, 238 Butte Des Morts Dr., as the at large member to the Heckrodt Board for the term of May 1, 2009 – May 1, 2010

### L. CLAIMS AGAINST THE CITY

### M. HELD OVER BUSINESS

### N. PUBLIC COMMENTS ON ANY MATTER LISTED ON THE AGENDA

(five (5) minute time limit for each person)

### O. ADJOURNMENT

## MEETING NOTICE

Monday, June 1, 2009 - Council Chambers  
Common Council – 6:00 p.m.  
Administration Committee – to be determined  
Board of Public Works – to be determined

**CITY OF MENASHA  
PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on the Proposed Final Resolution Authorizing Public Improvement and Levying Special Assessments Against Benefited Property.

RESOLVED, by the Common Council of the City of Menasha, Wisconsin:

1. The Common Council hereby declares its intention to exercise its powers under Section 66.0703, Wisconsin Statutes, to levy special assessments upon property within the following described area for benefits conferred upon such property by improvement of the following:

- A. Improvements
  - 1. 2" Temporary Asphalt Pavement
- B. Location of Improvements
  - 1. Southfield West Subdivision
  - 2. West End of Tana Lane

2. The total amount assessed against such improvements shall not exceed the total cost of the improvements. The Common Council determines that such improvements shall be made under the police power, and the amount assessed against each parcel shall be on a cost per front foot, area, or unit cost basis.

3. That the assessment against any parcel shall be paid in accordance with Section 3-2-14 of the Menasha Municipal Code.

4. The Board of Public Works is directed to compile a report consisting of:
- A. Plans and Specifications of said improvements
  - B. A summary of the allotted cost of the said improvements
  - C. A schedule of proposed assessments showing the properties which are benefited by the improvement

Upon completing such report, the Board of Public Works is directed to file a copy thereof in the City Clerk's Office for public inspection.

5. Upon receiving the report of the Board of Public Works, the City Clerk is directed to give notice of a public hearing on such report as specified in Section 66.0703(7)(a), Wisconsin Statutes. The hearing shall be held in the Council Chambers at the City Hall at a time set by the City Clerk in accordance with Section 66.0703(7)(a), Wisconsin Statutes.

6. The notice and hearing requirements under paragraph 5 do not apply if they are waived, in writing, by all the owners of property affected by the special assessment, as specified in Section 66.0703(7)(b), Wisconsin Statutes.

Any interested persons objecting or supporting the proposed resolution are requested to be present at this hearing.

If you have questions, please call (920) 967-3610

Deborah A. Galeazzi, WCMC  
City Clerk

Run: May 8 & 11, 2009

CITY OF MENASHA  
ADMINISTRATION COMMITTEE  
Third Floor Council Chambers  
140 Main Street, Menasha  
May 4, 2009  
MINUTES

A. CALL TO ORDER

Meeting called to order by Chairman Wisneski at 6:30 p.m.

B. ROLL CALL/EXCUSED ABSENCES

PRESENT: Ald. Pack, Zelinski, Englebert, Benner, Pamerter, Taylor, Wisneski

EXCUSED: Ald. Hendricks

ALSO PRESENT: Mayor Merkes, Neenah CA Jim Godlewski, PC Stanke, DPW Radtke,  
Dpty Treasurer Sassman, Clerk Galeazzi and the Press

C. MINUTES TO APPROVE

1. [Administration Committee, 4-21-09](#)

Moved by Ald. Pack, seconded by Ald. Taylor to approve minutes.

Motion carried on voice vote.

D. ACTION ITEMS

1. [Approval of Consulting Agreement with McClone Agency, Inc. for the period July 1, 2009 to June 30, 2010 and authorize signature.](#)

Committee members questioned why City's current insurance company could not provide services, why using a third party; what type of consulting/reviewing was done by McClone Agency in 2008; could CVMIC provide this service; could representative from McClone Agency be at next meeting.

Moved by Ald. Pack, seconded by Ald. Pamerter to recommend approval to Common Council

Moved by Ald. Zelinski, seconded by Ald. Taylor to hold item.

E. ADJOURNMENT

Moved by Ald. Pamerter, seconded by Ald. Pack to adjourn at 6:35 p.m.

Motion carried on voice vote

Respectfully submitted by  
Deborah A. Galeazzi, WCMC  
City Clerk

CITY OF MENASHA  
Board of Public Works  
Third Floor Council Chambers  
140 Main Street, Menasha  
May 4, 2009  
MINUTES

DRAFT

A. CALL TO ORDER

Meeting called to order by Chairman Taylor at 6:35 p.m.

B. ROLL CALL/EXCUSED ABSENCES

PRESENT: Ald. Pack, Zelinski, Englebert, Benner, Pamerter, Taylor, Wisneski

EXCUSED: Ald. Hendricks

ALSO PRESENT: Mayor Merkes, Neenah CA Jim Godlewski, PC Stanke, DPW Radtke,  
Dpty Treasurer Sassman, Clerk Galeazzi and the Press

C. MINUTES TO APPROVE

1. [April 21, 2009](#)

Moved by Ald. Zelinski, seconded by Ald. Wisneski to approve minutes.

Motion carried on voice vote

D. ACTION ITEMS

1. [Street Use Application . Community First Fox Cities Marathon; Sunday, September 20, 2009; 6:00 AM . 2:00 PM](#)

When asked about cost for police conducting traffic during this event, PC Stanke reported that overtime cost is picked up by taxpayers.

Discussion ensued on City streets being tied up most of the day with the current route of the marathon.

Moved by Ald. Zelinski, seconded by Ald. Englebert to recommend approval to Common Council

Motion carried on voice vote

2. [Recommendation to Approve Wayfinding Signage Plan](#)

DPW Radtke explained Community Development staff has applied to the Fox Cities Convention and Business Bureau for a matching grant to install a wayfinding signage system in the City. This would be part of a regional wayfinding system that is being implemented throughout the Fox Cities. Council approval on the proposed signage system is required as part of the grant application. The location of the signs will be presented to the Council at a later date. The City will be able to have staff manufacture the signs, which will be a cost savings.

Mayor Merkes explained the cost of the labor will be included in the 2010 budget. Part of the cost might be picked up by participating businesses.

Moved by Ald. Wisneski, seconded by Ald. Pack to recommend approval to Common Council

Motion carried on voice vote

D. ACTION ITEMS, Contd.

3. [Consideration of Options for Surplus Commodity Revenue Through Tri-County Regional Recycling Program](#)

DPW Radtke explained, due to the current economy and low commodity prices, Winnebago County is recommending municipalities vote to hold the 2008 surplus commodity revenue in a tipping fee stabilization fund. Staff is recommending the same.

Moved by Ald. Pack, seconded by Ald. Zelinski to recommend to Common Council holding the 2008 surplus commodity revenue in a tipping fee stabilization fund.

Motion carried on voice vote

E. ADJOURNMENT

Moved by Ald. Wisneski, seconded by Ald. Pack to adjourn at 6:50 p.m.

Motion carried on voice vote

Respectfully submitted by  
Deborah A. Galeazzi, WCMC  
City Clerk

**D R A F T**  
**MINUTES OF REGULAR MEETING**  
**ELISHA D. SMITH PUBLIC LIBRARY TRUSTEES**  
**April 23, 2009**

**Call to order** at 4:00 p.m. by President Fuchs

Present: Derouin, Eisen, Enos, Fuchs, Nebel, Stanke

Absent: Werley, Wicihowski

Also present: Director Saecker, K. Seefeldt (Administrative Assistant)

**Authorization of Bills**

1. Motion to authorize payment of the April list of bills from the 2009 budget by Enos, seconded by Eisen, and carried unanimously.

**Consent Business**

2. Approve minutes from the Board meeting of March 19, 2009.

**Motion**

Motion to approve minutes from the Board meeting of March 19, 2009 as presented by Eisen, seconded by Nebel, and carried unanimously.

**Director's Report/Information Items**

3. Statistics. The circulation total for March 2009 was 49,530 items, which was an 8.2% increase over March 2008. When we compared figures from March 2007 and March 2009, we had an increase of 10,000 circulations for the month in that two year period.
4. Investment Committee. The Investment Committee was scheduled to meet after today's Board meeting. Director Saecker encountered problems with her new computer and was unable to produce financial reports for the committee. She asked that the meeting be rescheduled for a later date.
5. Finance Committee. The Finance Committee will meet in May or June to discuss budget priorities and potential projects for the coming year. The meeting will be held before Director Saecker begins drafting the 2010 budget.
6. Board Appointments and Terms. Kathy Wicihowski will be completing a partial term this year and has elected to request to be reappointed to the Board. Ros Stanke will be completing a full term and has elected to leave the Board. Library Board and staff members may submit recommendations for her replacement to Director Saecker. She will present the list to Mayor Merkes for his consideration. Keith Fuchs will retire as Superintendent of Schools on June 30<sup>th</sup>.
7. Green Scene 2009. Coordinators for Green Scene 2009 have decided this year's project will be a community-wide program with support from Heckrodt Wetland Reserve rather than a library-sponsored program. Some Green Scene events may still be held in the library.

**Discussion/Action Items**

8. Gates Grant. After further review, our library and 20 others in the state are now eligible to receive Gates grants. We are eligible to receive two computers in 2010 and two in 2011, each

valued at \$2600. The computers must be for public Internet access. The \$2600 price tag is meant to include any peripherals we might need. Additional funds may be used to purchase extra computers to be used by the public. According to the terms of this grant, we must agree to provide locally matched funds. In 2010 we will be required to match 25% (\$1,300) of the grant and in 2011 we will be required to match 50% (\$2,600). Director Saecker recommended the Board approve the library's participation in the program.

**Motion**

Motion to approve participation in the Gates Grant Program for 2010 and 2011 by Nebel, seconded by Eisen and carried unanimously.

9. Trustee Essentials #7. Liz Derouin carefully summarized Trustee Essential #7 which covers *The Library Board and Library Personnel*. Questions were addressed.

**Announcements**

Ros Stanke volunteered to review Trustee Essentials #8 *Developing the Library Budget* at the Board's May 21 meeting.

**Adjournment**

Motion to adjourn the meeting at 4:37 p.m. by Derouin, seconded by Stanke, and carried unanimously.

**Future meeting dates**

The next regular board meeting will be held in the Gegan Room on Thursday, May 21 at 4:00 p.m.

Respectfully submitted,  
Paul Eisen, Secretary  
Kris Seefeldt, Recording Secretary

# NEENAH-MENASHA SEWERAGE COMMISSION

## Regular Meeting

Tuesday April 28, 2009

Meeting was called to order by Commission President W. Zelinski at 8:00 a.m.

**Present:** Commissioners R. Zielinski, T. Hamblin, K. Bauer, W. Helein, G. Falck, W. Zelinski; Manager Much, Accountant Voigt.

**Excused:** Commissioner D. Youngquist.

**Also Present:** Paul Much, Rob Franck (MCO); Mike Sambs (Waverly).

March 24, 2009 minutes. Commissioner T. Hamblin requested the minutes of the March 24, 2009 Closed Session meeting should be amended to correct those listed in attendance; Commissioner J. Jurgenson should be removed and Commissioner T. Hamblin should be added. Motion made by Commissioner R. Zielinski, seconded by Commissioner T. Hamblin to approve the minutes of the Regular Meeting of March 24, 2009 Regular Meeting and the minutes of the March 24, 2009 Closed Session as amended. Motion carried unanimously.

## Correspondence

The following correspondence was discussed:

- A. March 24, 2009 letter from Paul Much, MCO to Mr. James Savinski, DNR.  
RE: March 24, 2009 bypass of primary splitter box – overflow of est. 2,000 gal.

Manager Much reported the plant is able to handle up to 70 MGD; with the rain event we briefly exceeded the capacity overflowing the primary splitter box. The overflow was on grass around the splitter box, none of the overflow entered into a storm sewer.

## Budget, Finance, Personnel

Accountant Voigt reported the auditors are waiting for language from our attorneys to complete the audit. The 2008 Financial Audit will be put on the agenda for the May meeting.

Accountant Voigt presented the preliminary financial statements for the month of March 2009. Commissioner G. Falck questioned the budgeted net loss for 2009. Accountant Voigt responded this is largely comprised of expenses in the Replacement Fund and Depreciation Fund that exceed the annual revenues received. This will be a reduction to our undesignated earnings and will be an offset to the years when we would show a net income. Commissioner T. Hamblin questioned why there is a budget for labor. The response is this is for hiring a summer employee and/or an intern. After discussion, motion made by Commission R. Zielinski, seconded by Commissioner K. Bauer to accept the financial statements for the month of March and place it on file. Motion carried unanimously.

Accountant Voigt presented MCO Invoice #13484 in the amount of \$118,252.31 for the month of May 2009. After discussion, motion by Commissioner R. Zielinski, seconded by Commissioner W. Helein to approve MCO Invoice #13484 in the amount of \$118,252.31 for the month of May 2009 and to pay the invoice after May 1. Motion carried unanimously.

Accountant Voigt presented the Accountants Report for the month of March. The money market rates have continued to decrease. A CD that matured on April 6 was deposited into the Money Market account at First National Bank. The Funds will be used for the purchase of the 230kW gas engine. Income generated for the Commission by MCO in March totaled \$2,724. After discussion, motion by Commissioner R. Zielinski, seconded by Commissioner T. Hamblin to accept the Accountants Report for the month of March 2009. Motion carried unanimously.

McMAHON invoices #45631, #45632, #45591 and #45592 were presented for payment. After discussion, motion by Commissioner R. Zielinski, seconded by Commissioner K. Bauer to approve for payment McMAHON invoices #45631, #45632, #45591 and #45592. Motion carried unanimously.

### **Operations, Engineering, Planning**

Manager Much presented and discussed the operating report for the month of March 2009. The flows and loadings increased in March with the rainfall received. The cities need to continue their I/I work. The work done so far has helped, but more needs to be done. Manager Much discussed the phosphorus limits; the limits are eventually to be based on the individual stream the effluent is discharged into. The effort is to have the wastewater treatment plants remove more phosphorus from their discharge or to go to other nonpoint sources to have them reduce the amount of phosphorus discharged. During the next 1-2 years we will proceed with a testing process to find ways to reduce the amount of phosphorus discharged. One process to test will be to use more chemical in different areas of treatment in the wwtp. This will create more sludge to haul and will also increase our chemical costs. The new limits discussed are not in our currently renewed permit, but will most likely be implemented in our next permit renewal. We have had a few problems in the plant with a boiler and a high strength waste pump that should have an engineer look at to offer suggestions for solving the problems experienced. After discussion, motion by Commissioner R. Zielinski, seconded by Commissioner K. Bauer to accept the operating report for the month of March 2009. Motion carried unanimously.

Manager Much reported to the Commission on the 230kW Biogas engine. We are still looking at a May or June installation and start-up.

Manager Much presented the HVAC system report from Fredericksen Engineering. The recommendations in this report are to replace the existing exhaust dampers and actuators with high quality insulated dampers; pack and caulk the fume hood exhaust duct wall penetrations; convert existing pneumatic room thermostats and actuators to digital; and upgrade the existing Johnson Controls software. A HVAC firm will be brought in to replace the dampers and actuators and Johnson Controls will be contacted to update the thermostats, actuators, and control software.

President W. Zelinski reported that Commissioner D. Youngquist requested to defer the discussion on the WPDES permit until the May meeting when he would be in attendance. The WPDES permit discussion will be put on the May meeting agenda.

**Old Business**

Interceptor ownership. Manager Much reported that a meeting with himself, Attorney Gunz, City of Menasha representatives and Town of Menasha representatives was held to discuss the interceptor ownership. Both the City and Town wanted to receive the flow data from the 9<sup>th</sup> Street station; this information has been sent to them. Manager Much felt this was a productive meeting and hopefully they would meet again in a month or two.

Biosolids Management. Manager Much reported a meeting was held with himself, Paul Much, Roger Voigt, Jim Savinski (DNR), Robert and James Potratz (Gizmo Farms) to discuss the issues with the sludge hauling and reporting. The NMSC will manage the program and provide Gizmo Farms the number of truckloads that are to be applied on each site. A letter of understanding was drafted detailing the procedures for each party. After discussion, motion made by Commissioner R. Zielinski, seconded by Commissioner K. Bauer to approve the letter of understanding for signature and submittal of a copy to the DNR representative Jim Savinski. Motion carried unanimously.

Heat Exchanger. Manager Much discussed issues of the thermo to meso line plugging.

**Vouchers**

Motion made by Commissioner R. Zielinski, seconded by Commissioner K. Bauer to approve operating and payroll fund vouchers #130886 through #130941 in the amount of \$290,307.18 for the month of March as reported on the check registers. Motion carried unanimously.

Motion made by Commissioner R. Zielinski, seconded by Commissioner T. Hamblin to adjourn the meeting. Motion carried unanimously. Meeting adjourned at 8:45 a.m.

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

**THE NEXT REGULAR MEETING IS ON TUESDAY May 26<sup>th</sup> 2009.**

## Summary of Responses to the Calumet County Resident Survey

Conducted by Calumet County Administrator/Board of Supervisors in February/March 2009

1. General attitudes and directions. To what extent would you agree or disagree with the following statements?					
	Strongly agree	Agree	Disagree	Strongly disagree	Not sure/need more information
I am pleased with the overall quality of life in Calumet County today.	18.8% (132)	71.2% (500)	6.6% (46)	1.7% (12)	1.7% (12)
I like the way Calumet County is developing and growing.	8.4% (59)	54.3% (381)	22.6% (159)	6.6% (46)	8.1% (57)
Calumet County should do more to preserve agricultural lands.	23.6% (166)	38.3% (269)	17.4% (122)	2.1% (15)	18.5% (130)
I am pleased with Calumet County's economic stability.	4.6% (32)	49.0% (344)	26.6% (187)	5.8% (41)	14.0% (98)
I am pleased with the level of county services I receive for my tax dollar.	7.7% (54)	55.4% (389)	21.7% (152)	8.0% (56)	7.3% (51)
Calumet County listens to the concerns and opinions of its citizens.	3.7% (26)	42.3% (297)	21.7% (152)	11.8% (83)	20.5% (144)
I am comfortable with how Calumet County informs its citizens of important issues and decisions.	3.0% (21)	37.6% (264)	35.0% (246)	12.7% (89)	11.7% (82)
I am pleased with how the County Board of Supervisors is performing its job.	2.8% (20)	36.9% (259)	24.6% (173)	13.1% (92)	22.5% (158)
Calumet County government makes itself accessible to constituents.	4.7% (33)	50.1% (352)	18.1% (127)	9.1% (64)	17.9% (126)
I am pleased with how Calumet County communicates with me to keep me informed of available county services.	3.0% (21)	35.6% (250)	37.3% (262)	12.1% (85)	12.0% (84)
I feel safe from crime in the county.	17.9% (126)	65.8% (462)	9.8% (69)	3.1% (22)	3.3% (23)
I am satisfied with the time it takes law enforcement officers to respond to my needs or calls for emergency assistance.	14.0% (98)	53.7% (377)	9.3% (65)	5.1% (36)	17.9% (126)

2. What do you think or feel is the top issue or concern facing Calumet County today? (Summary of 503 open-ended responses. A complete list of responses is available upon request.)	
Wind Turbines (pro, con, and neutral)	21.3% (107)
Economic Development/Job Creation and Loss/Business Development	19.4% (98)
Taxes/Debt/Service Provision & Cuts	15.3% (77)
Growth Management/Land Use Conflicts/Loss of Ag Land.	14.5% (73)
Law Enforcement Concerns (lack of coverage, drugs, crime)	7.3% (37)
Economy and Recession	7.0% (35)
Miscellaneous Replies	6.8% (34)
Water Quality/Environmental/Landfill	3.7% (19)
Lack of Communication Between County and Public	2.8% (14)
Transportation and Road Maintenance Issues	1.8% (9)

3. To what extent would you agree or disagree with the following statements regarding county administrative services? I am comfortable with how Calumet County is...					
	Strongly agree	Agree	Disagree	Strongly disagree	Not sure/need more information
Recording and maintaining official records, such as real estate deeds.	13.4% (94)	62.4% (438)	2.1% (15)	1.4% (10)	20.7% (145)
Collecting property taxes.	12.0% (84)	74.2% (521)	5.3% (37)	1.6% (11)	7.0% (49)
Administering and managing county government.	5.8% (41)	55.6% (390)	16.5% (116)	5.0% (35)	17.1% (120)
Managing and maintaining county property and facilities.	7.5% (53)	65.1% (457)	10.5% (74)	2.7% (19)	14.1% (99)

4. To what extent do you agree or disagree with the following statements regarding county infrastructure and the environment?  
I am comfortable with how Calumet County is...

	Strongly agree	Agree	Disagree	Strongly disagree	Not sure/need more information
Maintaining the transportation infrastructure (county roads and bridges).	6.7% (47)	62.7% (440)	21.7% (152)	4.3% (30)	4.7% (33)
Planning future county transportation needs.	2.6% (18)	42.7% (300)	17.0% (119)	5.0% (35)	32.8% (230)
Promoting environmental conservation.	3.8% (27)	47.2% (331)	19.9% (140)	7.1% (50)	21.9% (154)
Enforcing county ordinances related to environmental protection.	3.0% (21)	41.6% (292)	18.5% (130)	7.4% (52)	29.5% (207)
Maintaining county parks and trails.	10.8% (76)	71.9% (505)	7.8% (55)	3.1% (22)	6.3% (44)
Planning future county recreation needs.	4.4% (31)	46.3% (325)	12.8% (90)	5.3% (37)	31.2% (219)
Providing financial assistance for farmers to implement environmental protection measures.	3.4% (24)	30.5% (214)	10.7% (75)	4.0% (28)	51.4% (361)
Providing technical assistance for farmers to implement environmental protection measures.	4.0% (28)	32.9% (231)	8.8% (62)	3.1% (22)	51.1% (359)
Promoting land use practices to improve and protect groundwater.	5.1% (36)	42.5% (298)	15.0% (105)	7.3% (51)	30.2% (212)
Providing land use planning.	3.4% (24)	37.5% (263)	17.0% (119)	7.5% (53)	34.6% (243)
Promoting business development.	3.3% (23)	35.2% (247)	26.5% (186)	10.5% (74)	24.5% (172)

5. To what extent would you agree or disagree with the following statements regarding services the county provides on healthcare and human services?  
I am comfortable with how Calumet County is...

	Strongly agree	Agree	Disagree	Strongly disagree	Not sure/need more information
Providing long term care services such as home health care.	10.4% (73)	42.7% (300)	8.5% (60)	3.3% (23)	35.0% (246)
Providing hospice care.	10.8% (76)	42.3% (297)	5.1% (36)	2.3% (16)	39.5% (277)
Providing long term support services to the disabled.	9.4% (66)	42.7% (300)	5.1% (36)	2.1% (15)	40.6% (285)
Providing support to the low-income.	6.4% (45)	36.6% (257)	9.1% (64)	5.3% (37)	42.6% (299)
Providing mental health and substance abuse treatment services.	4.4% (31)	36.6% (257)	7.5% (53)	4.6% (32)	46.9% (329)
Helping senior citizens cope with challenges of daily living.	7.8% (55)	42.9% (301)	8.0% (56)	2.0% (14)	39.3% (276)
Providing support services to military veterans and families.	5.0% (35)	34.3% (241)	7.4% (52)	1.7% (12)	51.6% (362)
Providing immunization clinics.	14.1% (99)	56.0% (393)	4.4% (31)	1.0% (7)	24.5% (172)
Providing service to individuals diagnosed with a contagious (communicable) disease.	5.1% (36)	32.5% (228)	3.8% (27)	0.9% (6)	57.7% (405)
Providing health-related home visits.	9.1% (64)	44.0% (309)	4.0% (28)	1.3% (9)	41.6% (292)
Providing health screenings.	8.3% (58)	51.9% (364)	5.6% (39)	1.3% (9)	33.0% (232)
Providing health education to the community.	7.3% (51)	47.9% (336)	8.7% (61)	2.1% (15)	34.0% (239)

6. To what extent do you agree or disagree with the following statements regarding county law enforcement and emergency management services?  
I am comfortable with how Calumet County is...

	Strongly agree	Agree	Disagree	Strongly disagree	Not sure/need more information
Prosecuting crimes committed in the county.	13.4% (94)	64.4% (452)	8.5% (60)	3.3% (23)	10.4% (73)
Preventing violent crimes such as rape, assault, or robbery.	10.5% (74)	60.8% (427)	8.0% (56)	2.6% (18)	18.1% (127)
Preventing property crimes such as burglary and theft.	8.4% (59)	59.3% (416)	12.7% (89)	3.8% (27)	15.8% (111)
Enforcing traffic laws within the county.	10.7% (75)	68.4% (480)	7.7% (54)	5.3% (37)	8.0% (56)
Establishing and enforcing child/family support orders.	5.3% (37)	35.6% (250)	8.3% (58)	2.1% (15)	48.7% (342)
Enforcing restraining/no-contact orders.	4.4% (31)	33.9% (238)	5.7% (40)	1.6% (11)	54.4% (382)
Managing the county jail.	9.1% (64)	55.0% (386)	2.0% (14)	0.9% (6)	33.0% (232)
Operating the county 911 dispatch system.	15.4% (108)	61.1% (429)	2.4% (17)	1.7% (12)	19.4% (136)
Providing and carrying out an Emergency Management Program.	8.7% (61)	50.6% (355)	3.1% (22)	1.7% (12)	35.9% (252)
Responding to environmental hazards such as flooding, severe weather, long-term power outages and chemical spills.	9.0% (63)	55.0% (386)	3.8% (27)	2.7% (19)	29.5% (207)

7. How would you prefer the county inform you of important issues?

	Newspaper	Radio	Website/email	Newsletter	Television (cable)	Text message
Check all that apply.	64.2% (448)	28.9% (202)	52.3% (365)	53.4% (373)	37.1% (259)	4.3% (30)

8. Where do you get emergency alerts/information for events in Calumet County? If an event in the county threatened life, safety and/or property, what do you depend on to receive critical emergency alerts, information and/or instructions?

	NOAA weather radio	Television	Website	Radio	Text or cell alert messages	Friends/family call directly
Check all that apply	19.6% (137)	90.1% (631)	10.7% (75)	56.6% (396)	4.4% (31)	31.0% (217)

9. Public Relations

Your most recent contact with a county department was by:	Personal contact	Telephone contact	Email contact	Letter contact	Never contacted
	44.4% (312)	25.5% (179)	4.7% (33)	9.1% (64)	16.4% (115)

10. Regarding the Calumet County employee with whom you most recently had contact...

	Strongly agree	Agree	Disagree	Strongly disagree	Not sure
The employee acted in a professional manner.	36.0% (253)	47.3% (332)	2.8% (20)	1.7% (12)	12.1% (85)
The employee was considerate of my concerns.	35.3% (248)	43.9% (308)	4.4% (31)	2.7% (19)	13.7% (96)
The employee was knowledgeable.	33.9% (238)	45.6% (320)	4.7% (33)	1.7% (12)	14.1% (99)
The information I received was timely.	32.1% (225)	47.6% (334)	4.8% (34)	1.9% (13)	13.7% (96)

11. Regarding your interaction with county elected officials...					
	Weekly	Monthly	Several times per year	Never	
I currently contact my County Board representative:	1.3% (9)	3.1% (22)	19.9% (140)	75.6% (531)	
I currently attend County Board meetings:	0.0% (0)	0.7% (5)	13.5% (95)	85.8% (602)	
I currently attend County Board committee meetings:	0.0% (0)	2.0% (14)	9.1% (64)	88.9% (624)	
If County Board meetings and committee meetings were held exclusively at night, I would attend:	1.0% (7)	6.1% (43)	40.3% (283)	52.6% (369)	

12. Regarding my personal involvement with the County Board of Supervisors.					
	Strongly agree	Agree	Disagree	Strongly disagree	Not interested
I would seek elected office as a County Board member if the meetings were held only during the day.	1.1% (8)	4.3% (30)	11.1% (78)	12.5% (88)	70.9% (498)
I would seek elected office as a County Board member if the meetings were held only in the evening.	4.6% (32)	13.0% (91)	8.3% (58)	3.0% (21)	71.2% (500)
I would seek elected office as a County Board member if the meetings were held both during the day and evening.	1.4% (10)	10.4% (73)	8.1% (57)	7.8% (55)	72.2% (507)

13. Wisconsin law currently limits the ability of county governments to set their own property tax levels. Because of this state mandate, Calumet County may need to change the way county programs and services are paid for, or change the programs and services that are offered. Please indicate the extent to which you agree or disagree with each statement below.					
	Strongly agree	Agree	Disagree	Strongly disagree	Not sure/need more information
Calumet County should increase user fees to cover the cost of services.	9.4% (66)	35.9% (252)	25.2% (177)	9.5% (67)	19.9% (140)
Calumet County should adopt a 0.5% county sales tax to help fund current services and capital improvements.	3.6% (25)	15.7% (110)	26.6% (187)	40.9% (287)	13.2% (93)
Calumet County should hold a public referendum authorizing the county to exceed the tax limitation imposed by the State of Wisconsin.	10.7% (75)	28.5% (200)	21.2% (149)	23.2% (163)	16.4% (115)
Calumet County should reduce or eliminate services that are provided.	10.0% (70)	22.8% (160)	25.5% (179)	19.5% (137)	22.2% (156)

14. How can Calumet County improve its services? Results of 219 open-ended responses are available upon request

15. Respondent zip codes (map showing this information available upon request)

16. In which Calumet County community do you live?									
Town of:	Brillion	Brothertown	Charlestown	Chilton	Harrison	New Holstein	Rantoul	Stockbridge	Woodville
	7.5% (26)	11.6% (40)	9.8% (34)	13.6% (47)	<b>23.1% (80)</b>	8.1% (28)	3.8% (13)	16.2% (56)	6.4% (22)
Village of:	Hilbert	Potter	Sherwood	Stockbridge					
	21.8% (19)	12.6% (11)	42.5% (37)	23.0% (20)					
City of:	Appleton	Brillion	Chilton	Kiel	Menasha	New Holstein			
	20.1% (56)	14.0% (39)	41.4% (115)	0.7% (2)	5.0% (14)	18.7% (52)			

17. Number of years you have been a Calumet County resident.	Response Percent	18. Type of resident.	Response Percent	19. Please indicate your age.	Response Percent
Less than 5 years	8.8% (61)	Permanent/full-time	99.6% (696)	under 18 years	0.1% (1)
5-10 years	11.9% (83)	Seasonal/part-time	0.4% (3)	18-24 years	1.0% (7)
11-30 years	32.7% (228)	(less than 3 months/year)		25-34 years	12.7% (88)
More than 30 years	46.6% (325)			35-44 years	20.2% (140)
				45-54 years	23.5% (163)
				55-64 years	26.1% (181)
				65-74 years	10.2% (71)
				75 years or older	6.1% (42)

20. Your gender.	Response Percent	21. Select the category that best describes your household.	Response Percent
Male	48.1% (332)	Single without children	9.8% (68)
Female	51.9% (358)	Single with children	2.3% (16)
		Married without children	17.9% (124)
		Married with children	50.5% (350)
		Senior citizen	19.5% (135)

22. Your education level.	Response Percent	23. Estimated household annual income before taxes.	Response Percent
Less than/some high school	2.2% (15)	Less than \$24,999	11.3% (74)
High school graduate	17.7% (123)	\$25,000-\$49,999	20.5% (134)
Some college/tech college degree	40.7% (282)	\$50,000-\$99,999	48.4% (317)
Four year college degree	26.1% (181)	\$100,000-\$149,999	15.3% (100)
Graduate degree/Professional degree	13.3% (92)	\$150,000 or more	4.6% (30)

24. Are you a property owner in Calumet County?	Response Percent
Yes	92.4% (644)
No	7.6% (53)

This informal resident survey was conducted under the guidance of the Calumet County Board of Supervisors, with assistance from the Calumet County Administrator's office and UW Extension. For more information about the survey, contact Patricia Glynn at 920-849-1448 (920-989-2700 ext. 448 from the Appleton area) or by e-mail at [glynn.patricia@co.calumet.wi.us](mailto:glynn.patricia@co.calumet.wi.us)



MENASHA CITY SQUARE 1888

## MENASHA HISTORICAL SOCIETY NEWSLETTER MAY, 2009

### LOOKING BACK

We're sorry so many of you missed a very good review of the past history of Neenah by a great speaker, Jack Speech. Our history and Neenah's are so closely intertwined, and you would have enjoyed Jack's presentation with pictures. You also missed out on lots of excellent desserts. Nancy Barker gave a brief summary of our activities this year in place of an annual meeting.

### LOOKING AHEAD

On Thursday, May 14, we plan to meet at the Resource Center at 9:15 a.m. to pool cars to go to Brillion to visit their Historical Society Museum and the Ariens Museum. After the tours, we will have lunch together at the Cobblestone Creek Restaurant. The museum is on Calumet Street right off of Highway 10 and is easy to find. It will be interesting to see what a small town can do to preserve its history.

### PRESERVATION MONTH

May is Preservation Month statewide. Menasha is celebrating Preservation Days on Saturday, May 16 and Sunday, May 17. Saturday will feature downtown Menasha. Come to the Nest (old dime store) between twelve noon and two o'clock. Nancy Barker will be giving the history of downtown at that time. At 2:30 p.m. she will be giving the history of the library at the Elisha D. Smith Library.

Sunday, May 17 will feature Doty Island and the Resource Center. There will be an Open House at the Center to display our newly redecorated rooms and our rearranged displays. (Katie LaMore and Jean Chew have really made some noticeable changes for the better.) On Sunday, Nancy Barker will give presentations at 1, 2, and 3 p.m at the Memorial Building. Come to our open house, tour the caboose, hear history of the Indian Mounds, the Isle of Valor and Smith Park. Refreshments will be served.

Soon Smith park will be overflowing with flowers and brides. Be sure to thank Elisha.

Over

## DOTY ISLAND RUMMAGE SALE - JUNE 6, 2009

Members of the Menasha Historical Society will participate in the 6th Annual Doty Island Rummage Sale Saturday, June 6, 2009 with items for sale at the Memorial Building. Donated rummage should be brought to the Resource Center Monday morning June 1 after 9:00 a.m. The money received from the sale will be used for the on going expenses of the Society. Help is needed! Contact Katie LaMore, phone - 722-4364 if you have questions.

## BOARD ACTION

Article IV, Section 2 of our by-laws state "The Board of Directors shall have the power to create or terminate an executive committee, special boards of trustees or advisors, and such permanent and special committees as are determined necessary." Under this clause your Board has voted to create a Board member with voting privilege under the title of Computer Consultant. Jean Chew will fill this position.

The Board is planning a special session in the near future (this summer) to review and revise our by-laws. Do you have any suggestions for possible changes? See Nancy Barker or any board member.

## NEEDED

We are missing the 1921 and 1922 Nicolet yearbook for Menasha High School to complete our collection. Also, we would like to enlarge our collection of Renard - St. Mary's yearbook. Do you have any you would donate?

We are looking for a wooden display case with glass top, 24" long by 30" high. Do you have one?

Our wooden book cases need reinforcing, or we need new book cases for heavier books. Do you have any?

## GOOD BY

This is the last newsletter until August. Your Board will continue to meet and the Center will continue to be open Monday mornings. (Check with Katie LaMore before you go).

Have a happy summer and plan to visit some of our state's historical sites.



## Memorandum

DATE: May 14, 2009

TO: Menasha Common Council

FROM: Mark Radtke, Director of Public Works *MR*

RE: Final Resolution for 2" Temporary Asphalt Pavement – Southfield West Subdivision and West End of Tana Lane

The public hearing scheduled for 6:00 pm on May 18, 2009 is to receive input from property owners abutting existing gravel streets in the Southfield West Subdivision and the west end (cul de sac) of Tana Lane in Lake Park Heights Subdivision. The City proposes to pave these gravel streets with a temporary 2" asphalt pavement, using City crews.

It has been the City's policy to place a temporary asphalt surface on these gravel streets as a means to greatly reduce dust conditions and maintain a good driving surface until it is time to construct the permanent asphalt street and concrete curb and gutter. This temporary pavement will be pulverized and incorporated into the base of the future street when the permanent street is constructed approximately five years from now. The City will maintain the temporary asphalt surface as necessary until the permanent street is constructed.

Residents will be able to access their properties throughout the construction period except for the day of the paving during which time they will need to stay off the newly paved portion of the street.

04/01/09	Unknown		dorm fridge illegal drop in metal collection area \$15.00-permit #6034
04/02/09	Unknown		microwave in appliance area-illegal drop \$15.00-permit #6038
04/06/09	Unknown		4 bags of yardwaste behind the recycling center from the weekend
04/06/09	Unknown		yardwaste loose at the end of Appleton St in curb/gutter area
04/07/09	Unknown		10 bags of yardwaste and 2 microwaves behind the recycling center \$30 for permit #6041 & #6042
04/08/09	Unknown		truck load of brush illegal drop outside of yard area
04/08/09	Unknown		Hazardous material: 2 gas tanks (1 with fuel inside) pulled from scrap metal during Sadoff loading)
04/08/09	Unknown		microwave in scrap metal area-illegal drop \$15.00-permit #6044
04/09/09	Unknown		landscape timbers and plywood in yardwaste collection site
04/17/09	Unknown		water cooler in appliance pile w/o permit \$15.00 permit #6057
04/20/09	Unknown		Illegal weekend yardwaste dumping in various areas: 2 bags, 2 bags, sod, 7 bags, 2 bags, 6 bags, 7 bags, 5 bags, 10, bags, 2 misc yardwaste piles, 2 misc yardwaste piles, 8 misc yardwaste piles, 3 misc yardwaste piles - pictures
04/21/09	Unknown		Microwave and fridge in Broad St. alley w/o permits. \$30.00 permits #6064 & #6065
04/27/09	Unknown		approx 2 pickup loads of brush dropped by salt shed, 2 bags of yardwaste dropped by ag-bags
04/29/09	Unknown		2 microwaves in scrap metal - \$30.00, permits #6074 & 6075
			Clear fill (concrete, sod, etc) dumping violations - we must transport to Badger Hwys for disposal (Badger charges \$)
		2	Hazardous material disposal violations - cost to remove unk - removed twice each year approx cost \$1000/year
		1	Bulky item disposal (\$10.00 each )
		10	Freon or Microwave Disposal Permits (\$15.00 each)
			LP Tank disposal (\$4.50 each)
			Tire disposal \$3.00, \$5.00, or \$7.00 each
			Refuse disposal violations (\$30/2 yard dumpster rental)
		20	Yardwaste disposal violations (\$35/min pickup charge) - this includes approx 3 dump truck loads dumped outside of yard fence
		33	Total disposal violations-cleanup (15 minutes/cleanup X \$32.98/hr wage + benefits)
Not included: gas cans ( ) & compressed gas cylinders ( ) will be disposed of with other hazaradous waste left here illegally.			

LANDFILL/ADMINISTRATION  
(920) 232-1800  
FOX CITIES  
(920) 727-2884  
FAX (920) 424-1189

100 W. COUNTY RD. Y  
OSHKOSH, WI 54901  
www.co.winnebago.wi.us



## Winnebago County

### Solid Waste Management Board

*The Wave of the Future*

RECEIVED

MAY 12 2009

SOLID WASTE/RECYCLING  
TRANSFER STATION  
(920) 232-1850  
FOX CITIES  
(920) 727-2896  
FAX (920) 424-4955

LANDFILL GAS FACILITY  
(920) 232-1800  
FAX (920) 424-7761

**DATE:** May 7, 2009  
**TO:** Contracted Responsible Units  
**FROM:** Jennifer Semrau - Recycling Specialist  
**RE:** April 2009 Scale Tickets & Tonnage Report

Enclosed are your recycling scale tickets for the month of April 2009. Check your tickets carefully for any errors and omissions. ***We need to be notified immediately of errors found or missing tickets so that we can correct the records.***

Your tonnage report is also enclosed. Review your ratios, pounds per person and how you compare to other units of similar size.

### **Solid Waste Management Board Votes to Discontinue Acceptance of Blue Bags Effective Jan. 1**

On Wednesday, 5/6 the Winnebago County Solid Waste Management Board voted to discontinue the acceptance of 'blue bags' for commingled recyclables effective 1/1/10. While the term 'blue bags' has often been used, whether bags are blue, clear, black or any other color, they will not be accepted. The Board's action will not impact the majority of our communities as plans were already in place to eliminate the use of bags or bags are not being used now. However for those communities still using bags without a plan for discontinuance, I am very happy to work with you and assist in the transition. This action will allow Winnebago County to eliminate the debugging operation at the Transfer Station. This means reduced expenses in the forms of inmate labor, personal protective equipment, conveyor line maintenance, time/expense to transport/landfill the bags, etc. These cost savings will be passed onto you. If you have any questions or concerns, please feel free to contact me at (920) 232-1853 or [jsemrau@co.winnebago.wi.us](mailto:jsemrau@co.winnebago.wi.us).

### **Oshkosh Medication Collection Program Results**

The spring medication collection held at the Oshkosh Senior Center on 4/30 was a tremendous success! Residents were able to bring in expired or unwanted human and pet medications in the forms of pills, capsules, ointments, liquids, sprays, drops, creams, inhalers, or any other drug no longer needed for its intended purpose. Both prescription and over-the-counter medications were accepted. A total of 455 residents brought in material during the four hour event, bringing in 588 pounds of non-controlled medications and 24 pounds of controlled medications. On 5/11, Neenah will host a medication collection at City Hall from 9:00-1:00. If you have any questions about the events, please feel free to contact me.

**Reminder: Please Return Surplus Commodity Revenue Ballots by June 15**

**For your information, I will be out of the office on vacation May 14-21.**

Public Notice of an Air Pollution Permit Application Review

**Facility Description.**

Pechiney Plastic Packaging Inc, 271 River Street, Menasha, Wisconsin, FID 471032760, submitted to the Department of Natural Resources (DNR) a permit application to renew operation permit number 471032760-P02, including plans and specifications for operation of an existing flexible packaging facility. Operation permit 471032760-P10, renewal of a Part 70 permit.

**Application Review.**

DNR has made a preliminary determination that the application meets state and federal air pollution control requirements and that the permit should be approved. You can review the permit application, the DNR's analysis and draft permit prepared by the DNR at the Department of Natural Resources Bureau of Air Management Headquarters, Seventh Floor, 101 South Webster Street, Madison, Wisconsin, 53703; Northeast Region Air Program, Oshkosh Service Center, 625 E. County Road Y, Suite 700, Oshkosh, WI 54901-9731, tel. 920-424-3050; and at the Menasha Public Library, 440 First St., Menasha WI 54952-3191, or contact Kendra Fisher at 262-884-2345 or by e-mail at [kendra.fisher@wisconsin.gov](mailto:kendra.fisher@wisconsin.gov). This information is also available for downloading from the Internet at [http://dnr.wi.gov/air/permitzip/APM\\_toc.htm](http://dnr.wi.gov/air/permitzip/APM_toc.htm).

This type of proposal normally does not have the potential to cause significant adverse environmental effects and the DNR has not prepared an Environmental Assessment of the proposal. This preliminary determination does not constitute approval from the Air Management Program or any other DNR sections which may also require a review of the project.

**Public Comments.**

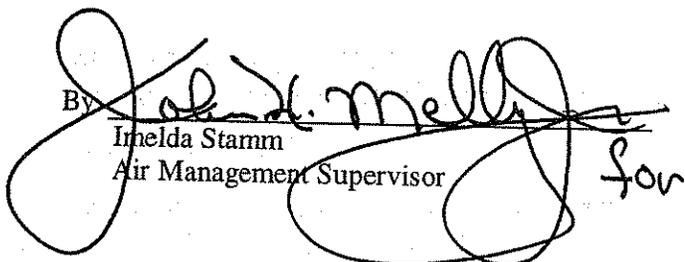
Interested persons wishing to comment on the application or DNR's review of it or wishing to request a public hearing should do so within 30 days of publication of this notice and send comments or requests to:

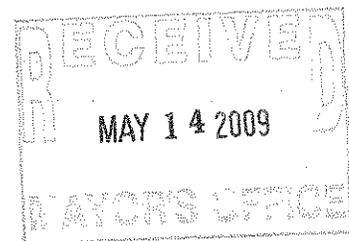
Wisconsin Department of Natural Resources, Southeast Region Air Program, Sturtevant Service Center, 9531 Rayne Road, Suite 4, Sturtevant, WI 53177. Attn.: Kendra Fisher.

If a hearing is requested, the requester shall indicate their interest in the permit and the reasons why a hearing is warranted. Information on the public commenting and hearing process is available at <http://dnr.wi.gov/air/permits/streamlining/publiccomment.html>

Reasonable accommodation, including the provision of informational material in an alternative format, will be provided for qualified individuals with disabilities upon request.

STATE OF WISCONSIN  
DEPARTMENT OF NATURAL RESOURCES  
For the Secretary

BY  for  
Imelda Stamm  
Air Management Supervisor



CITY OF MENASHA  
COMMON COUNCIL  
Third Floor Council Chambers  
140 Main Street, Menasha  
Monday, May 4, 2009  
MINUTES

DRAFT

A. CALL TO ORDER

Meeting called to order by Mayor Merkes at 6:00 p.m.

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL/EXCUSED ABSENCES

PRESENT: Ald. Pack, Zelinski, Englebert, Benner, Pamerter, Taylor, Wisneski

EXCUSED: Ald. Hendricks

ALSO PRESENT: Mayor Merkes, Neenah CA Jim Godlewski, PC Stanke, DPW Radtke,  
PRD Tungate, Dpty Treasurer Sassman, Clerk Galeazzi and the Press

DEPT HEAD EXCUSED: CDD Keil, PHD Nett

D. PUBLIC HEARING

None

E. PUBLIC COMMENTS ON ANY MATTER OF CONCERN TO THE CITY

(five (5) minute time limit for each person)

No one spoke

F. REPORT OF DEPARTMENT HEADS/STAFF/CONSULTANTS

1. Clerk Galeazzi - the following minutes and communications have been received and placed on file:

Minutes to receive:

- a. [Administration Committee, 4/21/09](#)
- b. [Board of Public Works, 4/21/09](#)
- c. [Board of Health, 3/11/09](#)
- d. [IT Steering Committee, 3/18/09](#)
- e. [Landmarks Commission, 4/15/09](#)
- f. [N-M Sewerage Commission, 3/24/09](#)
- g. [NM Fire Rescue, Joint Fire Commission, 4/22/09](#)
- h. [NM Fire Rescue, Finance & Personnel Committee, 4/28/09](#)
- i. [Parking Committee, 4/1/09](#)
- j. [Parks & Recreation Board, 4/13/09](#)
- k. [Personnel Committee, 4/21/09](#)
- l. [Police Commission, 3/19/09](#)
- m. [Safety Committee, 4/4/09; City Hall](#)
- n. [Safety Committee, 3/31/09; Public Works and Parks](#)
- o. [Water & Light Commission, 4/23/09](#)

Communications:

- p. [Calumet County, 4/29/09; Resolution for development of a multipurpose recreational trail from Oneida Street/US Hwy 10 to High Cliff State Park \(Friendship Trail\)](#)
- q. [Clerk Galeazzi, 4/30/09; League of Wisconsin Municipalities upcoming events](#)
- r. [Engineering Supv. Tim Montour, 4/21/09; Town of Menasha Utility District Water Main Reconstruction](#)
- s. [Menasha Historical Society, 4/20/09; Thank you for support](#)
- t. [Menasha Utilities, 4/20/09; Steam Detail for the month ending 3/31/09](#)
- u. [Public Service Commission of WI, 4/17/09; Notice of Investigation \(Waverly Sanitary\)](#)
- v. [Rose Bohmke \(resident\) to Brian Tungate, 4/28/09; Jefferson Park compliment](#)
- w. [PWD Radtke, 4/28/09; SSES Phase No. 4, Segment 1 Foundation Drain and sump Pump Inspections](#)
- x. [PWD Radtke, 4/28/09; Business meeting scheduled for 3<sup>rd</sup> Street project](#)

- y. [Waverly Sanitary District minutes, 3/24/09](#)
- z. [WiDNR, 4/20/09; Notice of pollution permit application \(320 Appleton St.\)](#)
- aa. [Jeffrey Riedl \(resident\), 4/27/09; objection to pollution permit application\(320 Appleton St.\)](#)

Ald. Wisnesk-Comm. Q, will be attending League Annual Dinner on June 4.

## G. CONSENT AGENDA

(Prior to voting on the Consent Agenda, items on the Consent Agenda may be removed at the request of any Alderman and place immediately following action on the Consent Agenda. The procedures to follow for the Consent Agenda are: (a) removal of items from Consent Agenda; and (b) motion to approve the items from Consent Agenda.)

### Minutes to approve:

1. [Common Council, 4/21/09](#)
2. [New Common Council, 4/21/09](#)
3. [Special Joint Common Council and Menasha Utility Commission, 4/22/09](#)
4. [Special Common Council, 4/27/09](#)

### Board of Public Works, 4/21/09 . Recommends Approval of:

5. [Change Order . Insituform Technologies USA, Inc.; City of Menasha Wastewater Collection System Rehabilitation Improvements Project . Phase 3; Contract No. E145-07-01A; Sanitary Sewer Lining; DEDUCT: \\$2,000.00 \(Change Order No. 2\)](#)

### NM Fire Rescue Finance & Personnel Committee, 4/28/09 . Recommends Approval of:

6. Keep the Recreational Fires Permit Fee at \$15.00

Moved by Ald. Pack, seconded by Ald. Wisneski to approve all items on Consent Agenda  
Motion carried on roll call 7-0

## H. ITEMS REMOVED FROM CONSENT AGENDA

None

## I. ORDINANCES AND RESOLUTIONS

1. [O-10-09 Ordinance Relating to Recreational Fires \(recommended by the NM Fire Rescue Finance & Personnel Comm, introduced by Ald. Pack and Wisneski\)](#)

No Action

2. [R-11-09 Resolution Declaring Intent to Exercise Special Assessment Powers under Section 66.07, Wisconsin Statutes . 2+Temporary Asphalt Pavement in Southfield West Subdivision \(recommended by the Board of Public Works and introduced by Ald. Pack\)](#)

Moved by Ald. Pack, seconded by Ald. Zelinski to adopt R-11-09

Discussion: Ald. Wisneski-include Tana Lane in the title of the resolution

Motion carried on roll call 7-0

## J. ACTION ITEMS

1. [License \(6-month\): Class %B+application of Mensha Athletic Association \(MACs\) to sell fermented malt beverages, Koslo Park Concession, May 5, 2009-Oct. 31, 2009, Paul S. Johnson, agent](#)

Moved by Ald. Wisneski, seconded by Ald. Pamerter to approve 6-month license

Motion carried on roll call 7-0

2. [License \(6-month\): Class %B+application of Menasha Twins Baseball \(Legion Team\) to sell fermented malt beverages, Koslo Park Concession, May 5, 2009-Oct. 31, 2009, Debbie Chew, Agent](#)

Moved by Ald. Taylor, seconded by Ald. Wisneski to approve 6-month license

Motion carried on roll call 7-0

J. ACTION ITEMS, Contd.

3. [Accounts Payable and Payroll for the term 4/23/09-4/30/09 in the amount of \\$1,762,509.60](#)

Moved by Ald. Wisneski, seconded by Ald. Pack to approve Accounts Payable and Payroll

Discussion

Motion carried on roll call 7-0.

K. APPOINTMENTS

None

L. CLAIMS AGAINST THE CITY

None

M. HELD OVER BUSINESS

None

N. PUBLIC COMMENTS ON ANY MATTER LISTED ON THE AGENDA

(five (5) minute time limit for each person)

No one spoke

O. ADJOURNMENT

Moved by Ald. Wisneski, seconded by Ald. Pack to adjourn at 6:10 p.m.

Motion carried on voice vote

Respectfully submitted by  
Deborah A. Galeazzi, WCMC  
City Clerk

## CITY OF MENASHA DISBURSEMENTS

Accounts Payable for 5/7/09-5/14/09 Checks # 21167-21300	\$ 289,630.99
Payroll Checks for 5/7/09-5/14/09	<u>170,381.75</u>
Total	\$ 460,021.74

\*\*Gaps in the sequence of accounts payable check numbers may be caused by: voiding checks at the start of a new check run to set up printing of the checks correctly, having a large number of invoices on a particular vendor which causes the payment to be printed on more than one accounts payable check , incorrect alphabetizing of a vendor causing the accounts payable check to appear out of sequence or software/printer problems which result in accounts payable checks being printed incorrectly and needing to be discarded.

Menasha Employees Credit Union-Employee Deductions

Menasha Employees Local 1035-Union Dues

Menasha Employees Local 1035B-Union Dues

Wisconsin Support Collections-Child/Spousal Support

United Way-Employee Donations

AMT-Garnishments

PREPARED 05/07/2009, 9:53:25  
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ACCOUNTS PAYABLE CHECK REGISTER

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CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
21167	12	ACCENT FLORAL & GIFTS LLC			05/07/2009	100-0408-552.30-16	87.00	87.00
21168	42	AMERICAN RED CROSS NEENAH			05/07/2009	100-0703-553.34-02	33.00	
					05/07/2009	100-1013-541.34-02	1.25	
					05/07/2009	100-1003-541.34-02	25.00	
					05/07/2009	731-1022-541.34-02	36.25	
					05/07/2009	100-1016-543.34-02	25.00	
					05/07/2009	100-1008-541.34-02	6.25	
					05/07/2009	100-1006-541.34-02	10.00	
					05/07/2009	266-1028-543.34-02	7.50	
					05/07/2009	266-1027-543.34-02	3.75	
					05/07/2009	266-1029-543.34-02	1.25	
					05/07/2009	625-1005-541.34-02	2.50	
					05/07/2009	625-1010-541.34-02	5.25	
					05/07/2009	601-1020-543.34-02	6.00	
					05/07/2009	100-1009-541.34-02	2.50	
					05/07/2009	100-1001-514.34-02	3.25	
					05/07/2009	100-1018-543.34-02	1.25	
							170.00	170.00
21169	58	ARING EQUIPMENT CO INC			05/07/2009	741-0000-193.00-00	143,838.00	143,838.00
21170	694	AT CONFERENCE			05/07/2009	100-0101-511.22-01	60.79	60.79
21171	78	BAYCOM INC			05/07/2009	100-0801-521.29-05	55.00	55.00
21172	83	BERGSTROM			05/07/2009	731-1022-541.38-03	7.70	7.70
21173	603	BILL BASLER JR			05/07/2009	601-1020-543.21-02	512.11	512.11
21174	603	BILLIE BERGSTROM			05/07/2009	601-1020-543.21-02	675.00	675.00
21175	99	BRAZEE ACE HARDWARE			05/07/2009	731-1022-541.30-13	8.78	
					05/07/2009	100-0703-553.30-18	11.27	
					05/07/2009	100-0703-553.30-18	4.58	
					05/07/2009	207-0707-552.24-03	5.99	
							30.62	30.62
21176	103	BUBBRICK'S			05/07/2009	100-0801-521.30-10	62.90	62.90
21177	129	CUMMINS NPOWER LLC			05/07/2009	731-1022-541.38-03	27.50	
					05/07/2009	731-1022-541.29-04	2,824.95	
							2,797.45	2,797.45

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CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
21178	599	EZ GLIDE GARAGE DOORS AND			05/07/2009	100-0501-522.24-03	111.35	111.35
21179	154	FERRELLGAS			05/07/2009	266-1027-543.21-06	2.00	
					05/07/2009	731-1022-541.21-06	2.00	
							4.00	4.00
21180	160	FOX STAMP SIGN & SPECIALT			05/07/2009	100-0702-552.30-18	78.00	78.00
21181	163	FOX VALLEY TRUCK			05/07/2009	731-1022-541.38-03	2.04	2.04
21182	183	GUNDERSON UNIFORM & LINEN			05/07/2009	100-0801-521.30-13	32.44	32.44
21183	661	GUNSLINGERS LLC			05/07/2009	100-0801-521.30-15	53.00	53.00
21184	188	HEARTLAND LABEL PRINTERS			05/07/2009	100-0403-513.21-04	900.00	900.00
21185	208	INTERSTATE BATTERY OF GRE			05/07/2009	731-1022-541.38-03	85.95	85.95
21186	603	JESSE THOMPSON			05/07/2009	601-1020-543.21-02	398.00	398.00
21187	216	JX ENTERPRISES INC			05/07/2009	731-1022-541.38-03	87.36	
					05/07/2009	731-1022-541.38-03	44.80	
							42.56	42.56
21188	221	KJ WASTE SYSTEMS INC			05/07/2009	266-1027-543.21-06	1,310.00	1,310.00
21189	231	LAFORCE			05/07/2009	100-0703-553.24-03	135.00	135.00
21190	234	LAKE PARK VILLAS HOMEOWNE			05/07/2009	100-0305-562.51-03	454.72	
					05/07/2009	100-0703-553.22-03	33.13	
					05/07/2009	100-1012-541.22-03	32.54	
					05/07/2009	625-1010-541.22-03	29.97	
					05/07/2009	100-0703-553.21-06	2,536.09	
							3,086.45	3,086.45
21191	239	LAWSON PRODUCTS INC			05/07/2009	731-1022-541.30-18	246.96	246.96
21192	245	LINCOLN CONTRACTORS SUPPL			05/07/2009	100-1003-541.30-15	498.00	
					05/07/2009	741-0000-193.00-00	12,944.00	
							13,442.00	13,442.00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC./RETAIN)	CHECK TOTAL
21193	644	LOWE'S BUSINESS ACCOUNT			05/07/2009	100-0703-553.24-03	48.75	48.75
21194	248	MANAWA TELEPHONE CO			05/07/2009	100-0403-513.22-01	39.95	39.95
21195	254	MATTHEWS COMMERCIAL TIRE			05/07/2009	731-1022-541.38-02	372.92	372.92
21196	264	MENARDS-APPLETON EAST			05/07/2009	100-0801-521.30-13 100-1001-514.30-13	5.48 13.86 19.34	19.34
21197	267	MENASHA EMPLOYEES CREDIT	PR0507		05/07/2009	100-0000-202.05-00	1,892.00	18,418.00
21198	268	MENASHA EMPLOYEES CREDIT	PR0507		05/07/2009	100-0000-202.05-00	16,526.00	18,418.00
21199	269	MENASHA EMPLOYEES LOCAL 1	PR0507		05/07/2009	100-0000-202.10-00	119.99	119.99
21200	270	MENASHA EMPLOYEES LOCAL 1	PR0507		05/07/2009	100-0000-202.06-00	300.00	300.00
21201	266	MENASHA UTILITIES			05/07/2009	100-0000-202.07-00	260.13	260.13
					05/07/2009	601-1021-543.25-01	16,410.31	
					05/07/2009	100-1008-541.22-03	200.41	
					05/07/2009	100-0703-553.22-03	482.88	
					05/07/2009	100-0703-553.22-05	69.63	
					05/07/2009	100-0000-123.00-00	8.90	
					05/07/2009	100-0903-531.22-03	131.49	
					05/07/2009	601-1020-543.22-03	105.05	
					05/07/2009	100-0703-553.22-03	13.26	
					05/07/2009	100-0903-531.22-05	34.93	
							17,456.86	17,456.86
21202	665	MILWAUKEE LIGHT BULB DELI			05/07/2009	100-0801-521.24-03	124.39	
					05/07/2009	100-0501-522.24-03	124.38	
							248.77	248.77
21203	695	MORAINE PARK TECHNICAL CO			05/07/2009	100-0304-562.33-02	25.00	
							25.00	25.00
21204	2	N&M AUTO SUPPLY			05/07/2009	731-1022-541.38-03	244.16	
					05/07/2009	731-1022-541.38-03	14.63	
					05/07/2009	731-1022-541.38-03	14.63	
					05/07/2009	731-1022-541.38-03	14.63	
					05/07/2009	731-1022-541.38-03	6.27	
							294.32	294.32

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21205	310	OFFICE DEPOT			05/07/2009	100-0202-512.30-10	40.25	
					05/07/2009	100-0201-512.30-10	5.23	
					05/07/2009	100-0203-512.30-10	5.23	
					05/07/2009	100-0101-511.30-10	10.17	
					05/07/2009	100-0405-513.30-10	23.39	
					05/07/2009	100-0204-512.30-10	11.09	
							95.36	95.36
21206	317	PACKER CITY INTERNATIONAL			05/07/2009	731-1022-541.38-03	187.44	
							187.44	187.44
21207	318	PALISADES SHEET METAL INC			05/07/2009	100-0704-552.24-03	119.00	
							119.00	119.00
21208	690	POLK DIESEL & MACHINE INC			05/07/2009	731-1022-541.38-03	47.63	
							47.63	47.63
21209	331	PSS-CHICAGO			05/07/2009	100-0914-531.30-18	60.40	
							60.40	60.40
21210	603	RIVER ISLAND INVESTMENTS			05/07/2009	601-1020-543.21-02	390.00	
							390.00	390.00
21211	1	SANDRA WUSSOW			05/07/2009	100-0000-441.24-00	16.00	
							16.00	16.00
21212	641	SEH			05/07/2009	625-1010-541.21-04	375.00	
					05/07/2009	625-1010-541.21-04	224.00	
							599.00	599.00
21213	367	SPEEDY CLEAN			05/07/2009	601-1020-543.21-06	9,087.12	
							9,087.12	9,087.12
21214	84	STANLEY SECURITY SOLUTION			05/07/2009	100-0703-553.24-03	91.30	
					05/07/2009	100-0703-553.24-03	66.67	
							157.97	157.97
21215	603	TOM PIEKARSKI			05/07/2009	601-1020-543.21-02	645.00	
							645.00	645.00
21216	399	UNIFIRST CORPORATION			05/07/2009	731-1022-541.20-01	133.75	
							133.75	133.75
21217	405	UNITED WAY FOX CITIES	PRO507		05/07/2009	100-0000-202.09-00	81.00	
							81.00	81.00
21218	589	UNIVERSITY OF WISCONSIN-E			05/07/2009	100-0402-513.34-02	25.00	
							25.00	25.00
21219	408	US CELLULAR			05/07/2009	100-0101-511.22-01	48.65	
					05/07/2009	100-0204-512.22-01	4.10	
							48.65	48.65

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CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL	
21219	408	US CELLULAR			05/07/2009	100-0201-512.22-01	64.69		
					05/07/2009	100-0401-513.22-01	5.40		
					05/07/2009	100-0403-513.22-01	112.19		
					05/07/2009	601-1020-543.22-01	3.70		
					05/07/2009	100-1001-514.22-01	36.54		
					05/07/2009	100-0601-551.22-01	4.55		
					05/07/2009	100-0801-521.22-01	433.91		
					05/07/2009	100-0919-531.22-01	29.80		
					05/07/2009	100-0904-531.22-01	32.69		
					05/07/2009	100-1002-541.22-01	95.45		
					05/07/2009	100-0704-552.22-01	7.40		
					05/07/2009	100-0703-553.22-01	120.29		
					05/07/2009	100-0304-562.22-01	18.15		
					05/07/2009	731-1022-541.22-01	77.89		
					05/07/2009	100-1008-541.22-01	6.50		
					05/07/2009	100-0702-552.22-01	41.60		
					05/07/2009	601-1020-543.22-01	15.55		
							1,159.05	1,159.05	
21220	417	VALLEY CHEMICAL LLC			05/07/2009	100-0704-552.30-18	111.98		
							111.98	111.98	
21221	431	WE ENERGIES			05/07/2009	100-1012-541.22-03	2,082.44		
							2,082.44	2,082.44	
21222	436	WIL-KIL PEST CONTROL			05/07/2009	731-1022-541.20-07	63.00		
							63.00	63.00	
21223	440	WINNEBAGO COUNTY TREASURE			05/07/2009	266-1029-543.21-06	1,521.00		
							1,521.00	1,521.00	
21224	460	WISCONSIN DEPT OF ADMINIS			05/07/2009	100-0401-513.32-02	20.00		
							20.00	20.00	
21225	666	WISCONSIN DEPT OF COMMERC			05/07/2009	100-0801-521.24-03	35.00		
					05/07/2009	100-0501-522.24-03	35.00		
							70.00	70.00	
21226	461	WISCONSIN DEPT OF JUSTICE			05/07/2009	100-0801-521.22-01	570.00		
							570.00	570.00	
21227	476	WISCONSIN SUPPORT COLLECT	PRO507		05/07/2009	100-0000-202.03-00	515.23		
			PRO507		05/07/2009	100-0000-202.04-00	138.40		
			PRO507		05/07/2009	100-0000-202.03-00	711.92		
							1,365.55	1,365.55	
BANK/CHECK TOTAL							224,436.04		224,436.04
ALL BANKS/CHECKS TOTAL							224,436.04		224,436.04

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CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
21228	9	AAA SANITATION INC			05/14/2009	100-0703-553.20-09	168.30 *	168.30
21229	14	ACCURATE SUSPENSION WAREH			05/14/2009	731-1022-541.38-03	7.40 *	7.40
21230	29	ALL-SPORT TROPHY			05/14/2009	100-0408-552.30-16	50.80 *	50.80
21231	28	ALLIED GLOVE & SAFETY PRO			05/14/2009	731-1022-541.30-18	166.48 *	166.48
21232	541	ANDERSON, POLLY			05/14/2009	100-0903-531.33-01	31.88	
					05/14/2009	100-0918-531.33-01	7.49	
							39.37 *	39.37
21233	56	APPLETON, CITY OF			05/14/2009	100-0203-512.29-02	24.00 *	24.00
21234	58	ARING EQUIPMENT CO INC			05/14/2009	731-1022-541.38-03	13.90 *	13.90
21235	80	BECK ELECTRIC INC			05/14/2009	100-1008-541.21-06	576.88	
					05/14/2009	601-1020-543.21-06	64.00	
					05/14/2009	731-1022-541.24-03	155.39	
					05/14/2009	601-1020-543.21-06	64.00	
					05/14/2009	731-1022-541.24-03	644.08	
							1,504.35 *	1,504.35
21236	83	BERGSTROM			05/14/2009	731-1022-541.38-03	18.83 *	18.83
21237	99	BRAZEE ACE HARDWARE			05/14/2009	100-0703-553.30-15	55.98 *	55.98
21238	104	BULL, SYLVIA			05/14/2009	100-0920-531.29-05	25.00 *	25.00
21239	688	CASCADE ENGINEERING			05/14/2009	100-1016-543.30-15	561.95 *	561.95
21240	118	CLEAR WATER CAR WASH			05/14/2009	100-0801-521.29-05	13.99 *	13.99
21241	1	CLIFFORD & KARA WITTHUHN			05/14/2009	100-0406-513.73-01	47.92 *	47.92
21242	603	DAVID STRAW AND JODY LEOP			05/14/2009	601-1020-543.21-02	650.00 *	650.00
21243	595	DAVIES WATER #1476			05/14/2009	601-1020-543.30-18	321.00 *	650.00

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CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
21243	595	DAVIES WATER #1476			05/14/2009	100-0202-512.21-01	321.00 *	321.00
21244	136	DAVIS & KUELTHAU SC			05/14/2009	100-0202-512.21-01	4,393.00 *	4,393.00
21245	544	DAVIS, VALERIE			05/14/2009	100-0903-531.33-01	27.90	
					05/14/2009	100-0914-531.33-01	3.51	
					05/14/2009	100-0918-531.34-03	10.00	
					05/14/2009	100-0905-531.33-01	3.92	
							45.33 *	45.33
21246	1	DENNIS J POMEROY			05/14/2009	100-0803-521.19-03	46.18	
							46.18 *	46.18
21247	483	DEPARTMENT OF WORKFORCE D			05/14/2009	100-1019-552.15-09	3,060.00 *	3,060.00
21248	701	DREW, TODD			05/14/2009	100-0904-531.34-03	58.46	
							58.46 *	58.46
21249	3	FAMILY THERAPY & ANXIETY			05/14/2009	100-0801-521.21-05	236.25	
							236.25 *	236.25
21250	152	FASTENAL COMPANY			05/14/2009	100-0703-553.30-18	299.12	
							299.12 *	299.12
21251	153	FERGUSON ENTERPRISES INC			05/14/2009	100-0703-553.24-03	70.14	
					05/14/2009	100-0703-553.24-03	200.96	
							271.10 *	271.10
21252	154	FERRILLGAS			05/14/2009	266-1027-543.21-06	80.85	
							80.85 *	80.85
21253	157	FIRST SUPPLY LLC			05/14/2009	100-0703-553.24-03	14.94	
					05/14/2009	100-0703-553.24-03	175.75	
					05/14/2009	207-0707-552.24-03	20.68	
							211.37 *	211.37
21254	170	GANNETT WISCONSIN MEDIA			05/14/2009	100-0405-513.29-02	535.16	
					05/14/2009	100-0203-512.29-02	57.78	
							592.94 *	592.94
21255	178	GRAINGER INC			05/14/2009	731-1022-541.30-18	88.11	
							88.11 *	88.11
21256	182	GREEN BOYZ			05/14/2009	100-0801-521.20-06	60.00	
							60.00 *	60.00
21257	661	GUNSLINGERS LLC			05/14/2009	100-0801-521.30-15	529.00	
							529.00 *	529.00

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21258	199	INDEPENDENT INSPECTIONS L			05/14/2009	100-0301-523.21-06	31.50-	
					05/14/2009	100-0301-523.21-06	6,973.20	
							6,941.70 *	6,941.70
21259	213	JOHN'S SAW SERVICE			05/14/2009	731-1022-541.38-03	179.72	179.72
21260	220	KITZ & PFEIL INC			05/14/2009	100-0703-553.30-18	23.20	VOIDED
21261	220	KITZ & PFEIL INC			05/14/2009	731-1022-541.24-03	13.48	VOIDED
21262	220	KITZ & PFEIL INC			05/14/2009	100-0801-521.24-03	8.98	VOIDED
21263	220	KITZ & PFEIL INC			05/14/2009	100-0703-553.30-18	6.74	VOIDED
21264	220	KITZ & PFEIL INC			05/14/2009	100-1001-514.30-18	7.74	VOIDED
					05/14/2009	100-0703-553.30-18	3.58	
					05/14/2009	100-1001-514.30-18	32.91	
					05/14/2009	100-1008-541.30-18	28.13	
					05/14/2009	100-0801-521.24-03	13.04	
					05/14/2009	100-0801-521.24-03	29.23	
					05/14/2009	731-1022-541.24-03	8.00-	
					05/14/2009	100-0703-553.30-18	24.98	
					05/14/2009	100-0702-552.30-18	8.17	
					05/14/2009	601-1020-543.30-18	1.42	
					05/14/2009	731-1022-541.24-03	29.09	
					05/14/2009	100-0703-553.30-18	22.45	
					05/14/2009	100-0703-553.30-18	7.72	
					05/14/2009	100-0703-553.30-18	95.22	
					05/14/2009	625-1010-541.30-18	11.04	
					05/14/2009	100-0703-553.30-18	59.06	
					05/14/2009	100-0703-553.30-18	25.18	
					05/14/2009	100-0703-553.30-18	4.49	
					05/14/2009	100-0703-553.30-18	9.43	
					05/14/2009	100-0704-552.30-13	22.45	
					05/14/2009	100-0703-553.30-18	6.28	
					05/14/2009	100-0801-521.24-03	33.47	
					05/14/2009	100-0801-521.24-03	25.25	
					05/14/2009	100-0801-521.24-03	9.25	
					05/14/2009	731-1022-541.38-03	16.49	
					05/14/2009	731-1022-541.38-03	32.34	
					05/14/2009	100-0703-553.30-18	28.99	
					05/14/2009	100-0703-553.30-18	1.16	
					05/14/2009	100-0703-553.30-18	14.73	
					05/14/2009	100-0703-553.30-18	17.08	
					05/14/2009	100-0703-553.30-15	32.39	
					05/14/2009	625-1010-541.30-18	.89	
					05/14/2009	731-1022-541.30-18	.69	
					05/14/2009	100-0920-531.30-13	7.18	
					05/14/2009	100-1001-514.24-03	5.39	
					05/14/2009	731-1022-541.38-03	6.00	

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CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
21264	220	KITZ & PEHL INC			05/14/2009	731-1022-541.38-03	16.60	
					05/14/2009	100-0703-553.24-03	19.75	
					05/14/2009	100-0703-553.30-18	38.66	
					05/14/2009	625-1010-541.30-18	4.94	
					05/14/2009	100-1001-514.24-03	1.29	
					05/14/2009	731-1022-541.38-03	8.82	
					05/14/2009	100-0204-512.30-18	14.16	
					05/14/2009	100-0703-553.24-03	2.68	
					05/14/2009	100-0703-553.30-18	.44	
					05/14/2009	100-1002-541.30-18	7.19	
					05/14/2009	100-1002-541.30-18	4.94	
					05/14/2009	100-0703-553.30-18	7.64	
					05/14/2009	100-0703-553.24-03	17.45	
					05/14/2009	731-1022-541.38-03	16.18	
					05/14/2009	100-0703-553.24-03	2.80	
					05/14/2009	100-1008-541.30-18	58.08	
					05/14/2009	100-0801-521.30-13	7.72	
					05/14/2009	731-1022-541.30-18	4.49	
					05/14/2009	100-0703-553.30-18	20.05	
					05/14/2009	100-0703-553.30-18	2.20	
					05/14/2009	100-0703-553.30-18	6.74	
					05/14/2009	731-1022-541.30-18	13.96	
					05/14/2009	100-0703-553.24-03	2.60	
					05/14/2009	731-1022-541.30-18	8.98	
					05/14/2009	100-0703-553.24-03	5.37	
					05/14/2009	100-0703-553.30-13	17.09	
					05/14/2009	100-0704-552.24-03	11.67	
					05/14/2009	601-1020-543.30-18	2.36	
					05/14/2009	100-0703-553.30-18	4.31	
					05/14/2009	100-0703-553.24-03	8.09	
					05/14/2009	100-1001-514.30-18	6.74	
					05/14/2009	100-0703-553.24-03	6.65	
							1,067.95	1,067.95
21265	229	KUNDINGER FLUID POWER INC			05/14/2009	100-1008-541.30-15	1,237.80	
					05/14/2009	731-1022-541.38-03	11.21	
							1,249.01	1,249.01
21266	172	L F GEORGE INC			05/14/2009	731-1022-541.38-03	217.29	
					05/14/2009	731-1022-541.38-03	302.85	
							520.14	520.14
21267	243	LEVENHAGEN CORPORATION			05/14/2009	731-1022-541.30-18	115.20	
							115.20	115.20
21268	244	LIFEGUARD MD INC			05/14/2009	100-0000-132.00-00	525.52	
							525.52	525.52
21269	245	LINCOLN CONTRACTORS SUPPL			05/14/2009	100-1003-541.30-15	107.99	
							107.99	107.99

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC./RETAIN)	CHECK TOTAL
21270	252	MARSHALL & LISLEY TRUST-M			05/14/2009	100-0202-512.21-06	260.00	260.00
21271	698	MCKAY NURSERY COMPANY			05/14/2009	100-0706-561.30-18	3,542.00	3,542.00
					05/14/2009	100-0706-561.30-18	200.00	200.00
					05/14/2009	100-0706-561.30-18	3,742.00	3,742.00
21272	264	MENARDS-APPLETON EAST			05/14/2009	731-1022-541.24-03	71.10	71.10
21273	267	MENASHA EMPLOYEES CREDIT	PRO514		05/14/2009	100-0000-202.05-00	2,150.00	2,150.00
21274	269	MENASHA EMPLOYEES LOCAL 1	PRO514		05/14/2009	100-0000-202.06-00	310.00	310.00
21275	271	MENASHA JOINT SCHOOL DIST			05/14/2009	100-0000-412.00-00	5,607.59	5,607.59
21276	266	MENASHA UTILITIES			05/14/2009	100-1012-541.22-03	14,259.67	14,259.67
21277	280	MINNESOTA LIFE INSURANCE			05/14/2009	100-0000-204.07-00	2,449.40	2,449.40
21278	2	N&M AUTO SUPPLY			05/14/2009	731-1022-541.38-03	2.15	2.15
					05/14/2009	731-1022-541.38-03	13.30	13.30
					05/14/2009	731-1022-541.38-03	17.20	17.20
					05/14/2009	731-1022-541.38-03	10.34	10.34
					05/14/2009	731-1022-541.38-03	20.90	20.90
					05/14/2009	731-1022-541.38-03	4.26	4.26
					05/14/2009	731-1022-541.38-03	11.70	11.70
					05/14/2009	731-1022-541.38-03	87.00	87.00
					05/14/2009	731-1022-541.38-03	10.76	10.76
					05/14/2009	731-1022-541.38-03	9.16	9.16
					05/14/2009	731-1022-541.30-18	8.22	8.22
					05/14/2009	731-1022-541.30-18	8.22	8.22
					05/14/2009	731-1022-541.30-18	56.21	56.21
					05/14/2009	731-1022-541.30-18	259.42	259.42
21279	303	NOFFKE LUMBER INC			05/14/2009	100-1001-514.24-03	23.50	23.50
21280	312	OGDEN PLUMBING & HEATING			05/14/2009	207-0707-552.24-03	75.00	75.00
21281	116	ONE COMMUNICATIONS			05/14/2009	100-0402-513.22-01	5.59	5.59
					05/14/2009	100-0201-512.22-01	6.84	6.84
					05/14/2009	100-0000-123.00-00	12.70	12.70
					05/14/2009	100-0203-512.22-01	17.75	17.75
					05/14/2009	100-0304-562.22-01	28.46	28.46

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21281	116	ONE COMMUNICATIONS			05/14/2009	100-1001-514.22-01	92.06	
					05/14/2009	100-0401-513.22-01	50.99	
					05/14/2009	731-1022-541.22-01	57.86	
					05/14/2009	100-0903-531.22-01	90.51	
					05/14/2009	100-0403-513.22-01	23.70	
					05/14/2009	100-0601-551.22-01	204.42	
					05/14/2009	100-0101-511.22-01	18.30	
					05/14/2009	100-0702-552.22-01	22.93	
					05/14/2009	100-0703-553.22-01	120.51	
					05/14/2009	100-0202-512.22-01	18.24	
					05/14/2009	100-0801-521.22-01	370.90	
					05/14/2009	100-1002-541.22-01	63.03	
					05/14/2009	100-0920-531.22-01	41.19	
					05/14/2009	100-1008-541.22-01	5.59	
					05/14/2009	100-0502-522.22-01	67.10	
					05/14/2009	100-1019-552.22-01	57.11	
					05/14/2009	207-0000-123.00-00	25.21	
					05/14/2009	100-0704-552.22-01	54.81	
					05/14/2009	100-0000-123.00-00	440.00	
							1,895.80	1,895.80
21282	317	PACKER CITY INTERNATIONAL			05/14/2009	731-1022-541.38-03	35.98	
					05/14/2009	731-1022-541.38-03	55.81	
					05/14/2009	731-1022-541.38-03	147.78	
							239.57	239.57
21283	697	PALMBACH, LINDA			05/14/2009	100-0903-531.33-01	11.12	
					05/14/2009	100-0918-531.34-03	10.00	
							21.12	21.12
21284	328	POSTAL ANNEX			05/14/2009	100-0907-531.30-11	9.99	
					05/14/2009	100-0901-515.30-11	17.77	
					05/14/2009	100-0801-521.30-11	6.84	
					05/14/2009	100-0801-521.30-11	6.84	
					05/14/2009	100-0801-521.30-11	6.84	
							48.28	48.28
21285	699	RED LEAF NURSERY LLC			05/14/2009	100-0706-561.30-18	2,675.00	
					05/14/2009	826-0706-561.30-18	1,000.00	
							3,675.00	3,675.00
21286	702	SCHWEITZER'S CATERING			05/14/2009	100-0802-521.33-03	372.84	
							372.84	372.84
21287	360	SERVICEMASTER BUILDING MA			05/14/2009	100-0801-521.20-01	1,395.00	
					05/14/2009	100-0801-521.20-01	50.00	
							1,445.00	1,445.00
21288	381	SUPERIOR CHEMICAL CORP			05/14/2009	731-1022-541.30-18	125.10	
							125.10	125.10

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21289	1	THEEDA ARE PHYSICIANS-MENA			05/14/2009	100-0000-482.01-00	77.93	77.93
21290	392	TOTER INC			05/14/2009	100-1016-543.30-18	1,990.00	1,990.00
21291	396	TRAFFIC & PARKING CONTROL			05/14/2009	100-1008-541.30-18	298.13	298.13
21292	399	UNIFIRST CORPORATION			05/14/2009	731-1022-541.20-01	97.91	97.91
21293	400	UNIFORM SHOPPE			05/14/2009	100-0804-521.30-18	109.90	109.90
21294	700	US AUTOFORCE			05/14/2009	731-1022-541.38-02	101.04	101.04
21295	410	US OIL CO INC			05/14/2009	100-0000-131.00-00	4.71	4.71
21296	703	VAN'S SEPTIC SERVICE LLC			05/14/2009	100-0000-131.00-00	3.00	3.00
21297	704	WAHT			05/14/2009	100-0000-131.00-00	7.71	7.71
21298	439	WINNEBAGO COUNTY REGISTER			05/14/2009	100-1019-552.21-06	90.00	90.00
21299	476	WISCONSIN SUPPORT COLLECT PR0514			05/14/2009	100-0801-521.32-01	90.00	90.00
21300	479	ZARNOTH BRUSH WORKS INC			05/14/2009	100-0203-512.21-08	11.00	11.00
					05/14/2009	100-0000-202.03-00	11.00	11.00
					05/14/2009	100-0000-202.04-00	515.23	515.23
					05/14/2009	731-1022-541.38-03	138.40	138.40
					05/14/2009	625-1005-541.30-15	653.63	653.63
							45.90	45.90
							133.20	133.20
							179.10	179.10

BANK/CHECK TOTAL 65,094.95  
 ALL BANKS/CHECKS TOTAL 65,094.95