

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
City Hall-140 Main St.-Council Chambers-3rd Floor
October 1, 2007

7:00 PM

AGENDA

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PUBLIC HEARING

6:55 PM-Proposed changes to zoning ordinance concerning transitional area requirements under Sec. 13-1-17 of the Menasha Code of Ordinances.

I. CALL TO ORDER

- A. Call to Order

II. PLEDGE OF ALLEGIANCE

- A. Pledge of Allegiance

III. ROLL CALL/EXCUSED ABSENCES

- A. Roll Call

IV. MINUTES TO APPROVE-MINUTES & COMMUNICATIONS TO RECEIVE

Minutes to approve:

- A. Common Council, 9/17/07

[Attachments](#)

Minutes to receive:

- B. Administration Committee, 9/17/07

[Attachments](#)

- C. Board of Public Works, 9/17/07

[Attachments](#)

- D. Board of Health, 6/13/07

[Attachments](#)

- E. Public Hearing, 9/17/07

[Attachments](#)

- F. NM Fire Rescue, 9/25/07; Finance and Personnel Committee

[Attachments](#)

- G. Plan Commission, 9/25/07

[Attachments](#)

Communications:

1. Menasha Utility Commission, 9/27/07; Steam Plant Work-Out Plan

- | | | |
|----|--|---|
| 2. | PC Stanke, 9/14/07; Travel Calumet Newsletter | <input type="checkbox"/>
Attachments |
| 3. | Fox Cities Chamber to Mayor Laux, 9/12/07; Chamber Membership Dues | <input type="checkbox"/>
Attachments |
| 4. | CA/HRD Brandt, 9/27/07; October 1, 2007 Meeting | <input type="checkbox"/>
Attachments |
| 5. | Alderman Hendricks to PRD Tungate; Park Supt. Huss, 9/18/07; Thank you-Jefferson Park | <input type="checkbox"/>
Attachments |
| 6. | Legislative Committee, 8/27/07; Winnebago County | <input type="checkbox"/>
Attachments |
| 7. | Menasha Utilities, 9/07; Water Treatment Plant Modifications monthly construction report | <input type="checkbox"/>
Attachments |
| 8. | North Star Asset Management, 9/26/07; proposed Green Space Plan for the former 81 and 87 Racine Street | <input type="checkbox"/>
Attachments |
| 9. | WisDOT to PWD Radtke, 9/14/07; Daytime Remote Operations of the Tayco Street Bridge | <input type="checkbox"/>
Attachments |

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

Five (5) minute time limit for each person

- A. Public Comments on any matter of concern to the City

VI. APPOINTMENTS

- A. None

VII. CLAIMS AGAINST THE CITY

- A. None

VIII. REPORT OF DEPARTMENT HEADS/STAFF/CONSULTANTS

- A. None

IX. REPORT OF COMMITTEES/BOARDS/COMMISSIONS

A. Plan Commission:

- | | | |
|----|--|--|
| 1. | 9/25/07; Recommends approval of the Racine Street landscape and parking design | <input type="checkbox"/> Attachments |
| 2. | 9/25/07; Recommends approval of the sale of the Racine Street parking lot to a private entity | |
| 3. | 9/25/07; Recommends approval of changes to 13-1-17 Transitional Area Requirements | <input type="checkbox"/> Attachments |
| 4. | 9/25/07; Recommends approval of the installation of trees along Province Terrace right-of-way from city-owned property to Midway Road as part of the street tree program | <input type="checkbox"/> Attachments |

B. Administration Committee:

- | | | |
|----|--|--|
| 1. | Accounts payable and payroll for 9/20/07 - 9/27/07 in the amount of \$761,373.41 | <input type="checkbox"/> Attachments |
|----|--|--|

C. Board of Public Works:

1. **Payment - Badger Highways, Inc.; Kaukauna Street/High Street, Street Rehabilitation - Pulverize/Resurface Asphalt Pavement; Contract Unit No. 2007-01; \$13,278.44 (Payment No. 1)**

[Attachments](#)

E. NEENAH-MENASHA FIRE RESCUE:

1. **Finance and Personnel Committee, 9/25/07; Recommends approval of the purchase of five (5) Panasonic Toughbooks from Baycom, Inc. for a cost not to exceed \$19,415.00 (\$11,784.90 City of Neenah's share and \$7,630.10 City of Menasha's share)**
2. **Finance and Personnel Committee, 9/25/07; Recommends approval of the purchase of rescue/vehicle extrication equipment from Fire Rescue Supply, LLC for a cost not to exceed \$29,661.00 (\$18,004.23 City of Neenah's share and \$11,656.77 City of Menasha's share)**

X. ORDINANCES AND RESOLUTIONS

- A. **O-28-07 - An Ordinance Relating to Transitional Area Requirements**

[Attachments](#)

XI. HELD OVER BUSINESS

- A. **Proposal of Wolfrath's Nursery for the purchase, delivery and planting of 24 trees in the Province Terrace area not to exceed \$3,485 (TIF #9) (Held 9/17/07)**

[Attachments](#)

XII. COUNCIL DIRECTIVES

- A. **PWD Radtke - Update on video and audio services in the Council Chambers (Ald. Wisneski)**

XIII. CITIZEN REPRISE (People from the gallery to be heard; only pertaining to matters on the agenda - five (5) minute time limit for each person)

- A. **Public Comments on matters pertaining to the agenda**

XIV. ADJOURNMENT

- A. **Adjournment**

MEETING NOTICE: Monday, October 15, 2007
Common Council- 7:00
Administration Committee- To Be Determined
Board of Public Works- To Be Determined

Menasha is committed to its diverse population. Our Non-English speaking population or those with disabilities are invited to contact the Clerk's office at 967-3600 at least 24-hours in advance of the meeting so special accommodations can be made.

CITY OF MENASHA
Common Council
City Hall-140 Main St.-Council Chambers-3rd Floor
September 17, 2007
MINUTES

I. CALL TO ORDER

- A. Meeting Called to Order by Mayor Laux at 7:20 p.m .

II. PLEDGE OF ALLEGIANCE

- A. Pledge of Allegiance

All stood for Moment of Silence for Orville Prokash, former business owner and Joseph Rippl, retired Police Captain who recently passed away.

III. ROLL CALL/EXCUSED ABSENCES

- A. PRESENT: Ald. Wisneski, Pack, Hendricks, Eckstein, Michalkiewicz, Chase, Merkes, Taylor
ALSO PRESENT: Mayor Laux, CA/HRD Brandt, PC Stanke, FC Vander Wyst, DPW Radtke, CDD Keil, C/T Stoffel, PRD Tungate, Clerk Galeazzi and the Press.
DEPT. HEAD EXCUSED: PHD Nett

IV. MINUTES TO APPROVE-MINUTES & COMMUNICATIONS TO RECEIVE

Minutes to approve:

- A. Common Council, 9/4/07

Moved by Ald. Michalkiewicz, seconded by Ald. Eckstein to approve minutes.
Motion carried on voice vote.

Minutes to receive:

- B. Administration Committee, 9/4/07
C. Board of Public Works, 9/4/07
D. Public Hearing, 9/4/07; Special Use Permit (Kwik Trip, Inc.)
E. Public Hearing, 9/4/07; Changes to Menasha Code of Zoning Ordinances
F. Committee on Aging, 6/14/07, 7/12/07
G. NM Fire Rescue, 8/16/07; Finance and Personnel Committee
H. NM Fire Rescue, 8/16/07; Joint Fire Commission
I. Library Long Range Planning Committee, 8/29/07
J. Library Finance Committee, 9/10/07
K. Parks and Recreation Board, 7/9/07, 8/13/07
L. Plan Commission, 9/11/07
M. Safety Committee, 7/11/07, 8/1/07; City Hall
N. Safety Committee, 7/24/07; Public Works/Parks Department
O. NM Sewerage Commission, 8/28/07
P. Water and Light Commission, 8/22/07; Closed Session
Q. Water and Light Commission, 8/22/07

Communications:

1. MUGM Young to Dresser Rand, 9/6/07; Menasha Steam Plant-Turbien/Generator #5
2. Menasha Utilities Commission, 9/13/07; Steam Plant Work-out Plan
3. Time Warner Cable, 9/7/07; Changes to Common Council Cablecast
4. WI Dept. of Revenue, 6/18/07; SCA Tissue notice of revision-real estate assessment
5. Ald. Merkes, 9/3/07; Council Directive regarding pedestrian and Bicycle safety Ad-Hoc Committee
6. Comp Stoffel, 9/12/07; Property Assessment Services
7. MDA Program Coordinator to NM Fire, 9/11/07; Thank you- Fill the Boot fundraiser
8. Customers First! Newsletter, 9/07; The Wire
9. Paul and Pat Meier, 9/12/07; Isle of Valor
10. NM Fire Department Newsletter, 9/07; The Fifth Alarm
11. PC Stanke, 8/07; Atty. General Van Hollen's invitation to seminar on Public Records and Open Meetings Law

Moved by Ald. Michalkiewicz, seconded by Ald. Chase to approve Minutes to Receive B-Q and Communication 1-11.

Discussion: Ald. Wisneski, Comm. #3, moving of televising of Council meeting. CA/HRD Brandt explained Time Warner made the change to Thursday evenings after the City of Neenah Council meetings;

Comm. #11, Ald. Wisneski will be attending seminar on Nov. 6, invite any other Aldermen to join her.

Ald. Hendricks, Comm. #10, Thank Fire Dept for their newsletter.

Ald. Taylor, Comm. #3, moving televising Council meeting to later in the evening is a concern for the senior citizens.

Motion carried on voice vote

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

Five (5) minute time limit for each person

- A. Public Comments on any matter of concern to the city
 - A. Michael Austin, 141 River Street. Offer to Purchase of 121 River Street.
 - B. Stan Sevenich, 645 9th Street. Landscape plan for 81 & 87 Racine Street.
 - C. Ken Kubiak, 1214 Fieldview Drive. Purchase of trees for Province Terrace area.
 - D. Mary Ann Mulvey, 274 Misty Meadows. Offer to Purchase of 121 River Street.
 - E. Ruby Williquette, 1242 Fieldview Drive. Purchase of trees for Province Terrace area.
 - F. Jerry Wittmann, 1290 Fieldview Drive. Need to look at future growth when making ordinance changes.
 - G. Tim Laszewski, 1206 Fieldview Drive. Purchase of trees for Province Terrace area.
 - H. Michael Lorbiecki, 1198 Fieldview Drive. Purchase of trees for Province Terrace area.

VI. APPOINTMENTS

- A. Mayor's Reappointment to the Parks and Recreation Board
1. Reappointment of Tom Konetzke, 858 Emily St., for the term of Oct. 1, 2007-Oct. 1, 2010

Moved by Ald. Pack, seconded by Ald. Wisneski to approve appointment
Motion carried on voice vote.
- B. Mayor's Reappointment to the Redevelopment Authority:
1. Reappointment of Sue Wisneski, 1232 DePere St., for the term of Sept. 1, 2007 to Aug. 31, 2012

Moved by Ald. Pack, seconded by Ald. Eckstein to approve appointment
Discussion
Motion carried on roll call 8-0.
2. Reappointment of Bob Stevens, 360 First St., for the term of Sept 1, 2007 to Aug. 31, 2012

Moved by Ald. Taylor, seconded by Ald. Wisneski to approve appointment
Motion carried on roll call 8-0.
- C. Council President Michalkiewicz's recommendation for Council approval to the Utilities Commission:

1. Reappointment of Stan Martenson, 832 Kelsey Brook Ct., for the term of Oct. 1, 2007 to Oct. 1, 2012

Moved by Ald. Michalkiewicz, seconded by Ald. Pack to approve appointment
Discussion
Motion carried on roll call 8-0.

VII. CLAIMS AGAINST THE CITY

- A. None

VIII. REPORT OF DEPARTMENT HEADS/STAFF/CONSULTANTS

- A. Introduction of Assistant Fire Chief Mike Sipin

FC Vander Wyst introduced Mike Sipin, the new Assistant Fire Chief who will be replacing Assistant Fire Chief Bud Gadow who retired in August. Mike is a life long resident of the City of Menasha. He has over 20 years of experience as a firefighter. Mike was previously employed by the City of Appleton. He is State certified as a qualified instructor.

IX. REPORT OF COMMITTEES/BOARDS/COMMISSIONS

- A. Plan Commission:
1. None
- B. Administration Committee:
1. Accept 2006 City of Menasha Audit

Moved by Ald. Wisneski, seconded by Ald. Taylor to accept audit.
Motion carried on roll call 8-0.

2. Proposal of Wolfrath's Nursery for the purchase, delivery and planting of 24 trees in the Province Terrace area not to exceed \$3,485 (TIF #9)

Moved by Ald Wisneski, seconded by Ald. Chase to approve
Discussion.

Moved by Ald. Hendricks, seconded by Ald. Taylor to amend to include site map.
Discussion.

Moved by Ald. Pack, seconded by Ald. Eckstein to hold.

3. Recommendation of Parks and Recreation Board to increase marina seasonal slip rates for 2008

Moved by Ald. Wisneski, seconded by Ald. Pack to approve
Motion carried on roll call 7-1. Ald. Eckstein – no.

4. Agreement with Fox Valley Public Health Preparedness Consortium

Moved by Ald. Wisneski, seconded by Ald. Pack to approve
Motion carried on roll call 8-0.

5. Offer to Purchase, 121 River Street, Michael Austin

Moved by Ald. Merkes, seconded by Pack to accept Offer to Purchase with condition that funds go into the housing revolving loan fund.

Discussion.

Moved by Ald. Chase, seconded by Ald. Michalkiewicz to counter-offer with a purchase price of \$45,000 with condition funds go into housing revolving loan fund.

Discussion.

Motion failed on roll call 2-6.

Ald. Chase, Michalkiewicz – yes;

Ald. Merkes, Taylor, Wisneski, Pack, Hendricks, Eckstein – no.

Motion to accept Offer to Purchase carried on roll call 5-3.

Ald. Merkes, Taylor, Wisneski, Pack, Hendricks – yes.

Ald. Eckstein, Michalkiewicz, Chase – no.

6. Accounts payable and payroll for 9/6/07-9/13/07 for the amount of \$370,808.79

Moved by Ald. Wisneski, seconded by Ald. Eckstein to approve.

Motion carried on roll call 8-0.

C. Board of Public Works:

1. Street Use Application-Menasha High School Homecoming Parade; Friday, October 5, 2007; 5:30 PM-6:15 PM

Moved by Ald. Pack, seconded by Ald. Taylor to approve
Motion carried on voice vote.

2. Request to remove street lights in front of 175 Main Street (Held)

Acted on in Board of Public Works – tabled.

3. Concern regarding drainageway at 2140 Grassy Plains Drive (Held)

Acted on in Board of Public Works – tabled.

4. Authorization to execute amendment to WisDOT agreement for Appleton Road north of Ninth Street

Moved by Ald. Pack, seconded by Ald. Wisneski to approve
Motion carried on roll call 8-0.

X. ORDINANCES AND RESOLUTIONS

- A. O-20-07- An ordinance relating to I-1 heavy Industrial District

Moved by Ald. Eckstein, seconded by Ald. Michalkiewicz, to adopt O-20-07
Motion carried on voice vote.

- B. O-23-07 - An Ordinance relating to C-3 Business and Office District

Moved by Ald. Taylor, seconded by Ald. Eckstein to adopt O-23-07.
Motion carried on voice vote.

- C. O-24-07 - An Ordinance relating to pole signs

Moved by Ald. Taylor, seconded by Ald. Wisneski, to adopt O-24-07.
Motion carried on voice vote.

- D. O-25-07 - An Ordinance relating to site, architectural, landscaping and lighting plan review

Moved by Ald. Wisneski, seconded by Ald. Pack to adopt O-25-07.
Motion carried on voice vote.

Moved by Ald. Merkes, seconded by Ald. Taylor to adjourn meeting until sound system is repaired.

Motion failed on roll call 4-4.

Ald. Merkes, Taylor, Wisneski, Hendricks – yes.
Ald. Pack, Eckstein, Michalkiewicz, Chase – no.

XI. HELD OVER BUSINESS

- A. None

XII. COUNCIL DIRECTIVES

- A. PWD Radtke - Update on River St. (Ald. Wisneski)

Alcan will start work on the parking lot this week. Landscaping work is expected to begin shortly after. Also, waiting to hear from Canadian National Railroad on the new crossing signals.

Moved by Ald. Taylor, seconded by Ald. Merkes to direct DPW Radtke to contact the State Railroad Commission, Representative Kaufert and Senator Ellis to have the railroad to get moving on the railroad signals.

Discussion.

Motion withdrawn.

- B. PWD Radtke - Video and audio services in Council Chambers (Ald. Wisneski)

The parts needed to repair the sound system in the Council Chambers have been received and are scheduled to be install either end of September or first of October. The video cameras, at time, going to be part of a security system. He will look into the cost of a new video system with remote cameras.

XIII. CITIZEN REPRISE (People from the gallery to be heard; only pertaining to matters on the agenda - five (5) minute time limit for each person)

- A. Bob Steven, 360 First Street. Need to get everything in order before acting on trees for Province Terrace.

Moved by Ald. Merkes, seconded by Ald. Taylor to reconsider O-20-07.
Motion carried on voice vote

Moved by Ald. Merkes, seconded by Ald. Wisneski to approve Substitute Amendment 1 to O-20-07.
Motion carried on roll call 8-0.

Moved by Ald. Merkes, seconded by Ald. Wisneski to adopt O-20-07
Motion carried on roll call 8-0.

Moved by Ald. Merkes, seconded by Ald. Wisneski to reconsider O-24-07.
Motion carried on voice vote

Moved by Ald. Merkes, seconded by Ald. Hendricks to approve Substitute Amendment 1 to O-24-07.
Motion carried on voice vote.

Moved by Ald. Merkes, seconded by Ald. Taylor to adopt O-24-07
Motion carried on roll call 8-0.

Moved by Ald. Merkes, seconded by Ald. Hendricks to reconsider O-25-07.
Motion carried on voice vote

Moved by Ald. Merkes, seconded by Ald. Taylor to approve Substitute Amendment 1 to O-25-07.
Motion carried on voice vote.

Moved by Ald. Merkes, seconded by Ald. Wisneski to adopt O-25-07
Motion carried on roll call 8-0.

XIV. ADJOURNMENT

- A. Moved by Ald. Taylor, seconded by Ald. Wisneski to adjourn at 8:35 p.m .
Motion carried on voice vote.

Respectfully submitted by Deborah A. Galeazzi, City Clerk

CITY OF MENASHA
Administration Committee
140 Main Street, 3rd Floor Council Chambers
September 17, 2007
MINUTES

I. CALL TO ORDER

A. Meeting Called to Order by Chairman Wisneski at 5:40 p.m .

II. ROLL CALL/EXCUSED ABSENCES

A. PRESENT: Ald. Wisneski, Pack, Hendricks, Eckstein (5:41p.m.), Michalkiewicz, Chase, Merkes, Taylor
ALSO PRESENT: Mayor Laux, CA/HRD Brandt, PC Stanke, DPW Radtke, CDD Keil, C/T Stoffel, PHD Nett, PRD Tungate, Dave Maccoux, Clerk Galeazzi and the Press.

III. MINUTES TO APPROVE-MINUTES & COMMUNICATIONS TO RECEIVE

A. Administration Committee Minutes, 9/4/07

Moved by Ald. Pack, seconded by Ald. Chase to approve minutes.
Motion carried on voice vote.

IV. DISCUSSION

A. Review and Accept 2006 City of Menasha Audit (Dave Maccoux, Schenck)

Dave Maccoux reviewed the 2006 Annual Financial Report and Management Letter. Mr. Maccoux touched on and explained a few items within the audit. Their audit was done in compliance with the Government Auditing Standards. The report states that nothing came to the auditors attention to indicate that the City was not in compliance with laws, regulations, contracts and grants for which noncompliance with could have a material effect on the City's financial statements. The auditors made two recommendations to staff for future audits.

Mr. Maccoux answered questions from the Aldermen.

B. Proposal of Wolfrath's Nursery for the purchase, delivery and planting of 24 trees in the Province Terrace area not to exceed \$3,485 (TIF #9)

Ald. Chase presented a propose from Wolfrath's Nursery for trees to be planted to screen the residents on Fieldview Drive from commercial area on Province Terrace. Ald Chase received bids/proposals from four nurseries and Wolfrath's was the best. Planting 24 trees would be a starting point.

CDD Keil explained proposed changes to transitional area requirements that upgrades transitional area screening. These changes will be presented to the Plan Commission on Sept. 25.

Discussion ensued on using TIF #9 funds to pay for the trees.

CA/HRD Brandt explained the TIF project plan allows for a screening plan, landscape and streetscape.

C. Recommendation of Parks and Recreation Board to Increase Marina Seasonal Slip Rates for 2008.

PRD Tungate explained the marina's current rates are lower than the Oshkosh and Fond du Lac marinas, but slightly higher than High Cliff marina. The recent improvements to the marina should help keep boaters.

D. Agreement with Fox Valley Public Health Preparedness Consortium.

PHD Nett explained this agreement runs from Jan 1, 2007 to Dec. 31, 2007 or until requirements of the Bioterrorism Grant are completed.

E. Offer to Purchase, 121 River Street, Michael Austin

CDD Keil explained this Offer to Purchase removes the contingencies of the zoning and attached garage as was stated in the first Offer to Purchase submitted by Mr. Austin. The price of \$30,000 is the same. Mr. Austin also included a completion date of one year for renovating the current structure. If approved, the excess funds should be appropriated to the City revolving loan fund where the funds came from for the City to purchase the property.

Discussion ensued on previous questions/concerns have been answered in a letter from Mr. Austin and architect; the purchase price being offered still lower than appraised value; property will remain on tax roll.

F. Accounts payable and payroll for 9/6/07 - 9/13/07 for the amount of \$370,808.79.

Ck. #13984-Bergstrom-\$442.89 – fix light in squad car; beyond warranty/PD

Ck. #14040-Winnebago County Treasurer-\$172.41 – taxes due on 105 Racine St; changed to tax-exempt status for 2007.

V. ADJOURNMENT

- A.** Moved by Ald. Taylor, seconded by Ald. Pack to adjourn at 6:54 p.m.
Motion carried on voice vote

Respectfully submitted by Deborah A. Galeazzi, City Clerk

CITY OF MENASHA
Board of Public Works
Third Floor Council Chambers, 140 Main Street, Menasha
September 17, 2007
MINUTES

I. CALL TO ORDER

A. Meeting called to order by Chairman Pack at 6:56 p.m .

II. ROLL CALL/EXCUSED ABSENCES

A. PRESENT: Ald. Wisneski, Pack, Hendricks, Eckstein, Michalkiewicz, Chase, Merkes, Taylor
ALSO PRESENT: Mayor Laux, CA/HRD Brandt, PC Stanke, DPW Radtke, CDD Keil, C/T Stoffel,
PHD Nett, PRD Tungate, Clerk Galeazzi and the Press.

III. MINUTES TO APPROVE-MINUTES & COMMUNICATIONS TO RECEIVE

A. September 4, 2007

Moved by Ald. Wisneski, seconded by Ald. Michalkiewicz to approve minutes.
Motion carried on voice vote.

IV. DISCUSSION

A. Street Use Application - Menasha High School Homecoming Parade; Friday, October 5, 2007; 5:30 PM - 6:15 PM

PC Stanke explained he has contacted Gene Spindler at Menasha High School to change the starting time by 15 minutes to give the police officers more time between parades. St. Mary's Central is having their homecoming parade the same day.

B. Request to Remove Street Lights in Front of 175 Main Street (Held)

Discussion ensued on having something in writing from the owner of building agreeing to pay to have the light moved; payment should be requested up front; owner of building or business should attend meeting to discuss issue with Council; could set precedence for future requests from businesses.

Moved by Ald. Taylor, seconded by Ald. Merkes to table.

Motion carried on roll call 6-2. Ald. Merkes, Taylor, Wisneski, Hendricks, Michalkiewicz, Chase – yes; Ald. Pack, Eckstein – no.

C. Concern Regarding Drainageway at 2140 Grassy Plains Drive (Held)

Ald. Chase explained she has talked with Mr. Larsen, the owner of 2140 Grassy Plains Drive. He is requesting more time to discuss the issue with DPW Radtke.

Moved by Ald. Chase, seconded by Ald. Wisneski to table.
Motion carried on roll call 8-0.

D. Authorization to Execute Amendment to WisDOT Agreement for Appleton Road North of Ninth Street

DPW Radtke explained the City did some repairs of traffic signal loops at the Ninth and Appleton Road intersection. Instead of the State reimbursing the City for the cost of the repairs, they are crediting the amount of \$620 to the City's portion of the reconstruct cost of STH 47.

V. ADJOURNMENT

- A.** Moved by Ald. Taylor, seconded by Ald. Wisneski to adjourn at 7:11 p.m .
Motion carried on voice vote.

Respectfully submitted by Deborah A. Galeazzi, City Clerk

DRAFT

CITY OF MENASHA

Health Department Conference Room

140 Main Street, Menasha

June 13, 2007

MINUTES

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I. CALL TO ORDER

A. Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	Meeting called to order at 8:20 AM by Chairman C. Rusin. Members present: Candyce Rusin, Dr. Teresa Shoberg, Dorothy Jankowski, Lori Asmus, Susan Nett			

II. MINUTES TO APPROVE-MINUTES & COMMUNICATIONS TO RECEIVE

Minutes to approve:

A. [May 16, 2007 Minutes](#) Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	minutes from May 16, 2007 meeting	Dorothy Jankowski	Lori Asmus	Passed

III. REPORT OF DEPARTMENT HEADS/STAFF/CONSULTANTS

A. [County Funding 2008 60+ Program](#) Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	The health department's 60+ program recently received notification from the county committee on aging that county grant funding for 2008 would be in the amount of \$23551 (amount that was requested).			

B. [April Communicable Disease Monthly Report](#) Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	The April communicable disease report was distributed and discussed. Board members made note that the numbers of communicable diseases reported by the Menasha Health Department is decreased from last month and questioned this. SNett stated their could be several factors one of which could be under-reporting by the medical community.			

C. [Safety Program Update](#) Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	Peggy Murphy and Sue Nett have been orienting themselves to the safety program. Many ideas have been discussed as to how and what the program should do. Ultimate goal is to expand the safety concept to the home setting to promote safety at home as well as at work.			

D. [Volunteer Recruitment Update](#)**Item Action:**
None**Motions**

Motion Type	Motion Text	Made By	Seconded By	Motion Result
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Loretta Kjemhus has agreed to work on volunteer recruitment for the department this summer. Grant funding will be utilized to cover the cost. The goal is to have 100+ volunteers signed up and to have an initial meeting of the volunteers before summer ends.

E. [School Wellness Committee Update](#)**Item Action:**
None**F. [PHN Vacant Position](#)****Item Action:**
None**Motions**

Motion Type	Motion Text	Made By	Seconded By	Motion Result
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Amy Winninghoff's last day of employment will be Friday June 22. An advertisement for the position was sent to all health departments in the state, and submitted to the internet at two sites---WiscJobs and Govt Jobs. To date, there have been about 8 resumes submitted. Friday June 15th is the last day applications will be accepted. Interviews are planned for June 18 and 19.

G. [Volunteer Recognition Tea](#)**Item Action:**
None**Motions**

Motion Type	Motion Text	Made By	Seconded By	Motion Result
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Volunteer recognition tea was held on June 4th. 60 volunteers attended. S. Nett will bring volunteer certificates for board of health members who were unable to attend the recognition tea.

H. [AED Units Update](#)**Item Action:**
None**Motions**

Motion Type	Motion Text	Made By	Seconded By	Motion Result
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An order was submitted in April for updated AED units. The Philips Company is behind in their updating due to the large numbers of AED units needing to be upgraded to the new CPR guidelines. A company representative has indicated it could be another 6-8 weeks before our units are shipped to us.

IV. ACTION ITEMS**A. [Dental Screening Protocol](#)****Item Action:**
None**Motions**

Motion Type	Motion Text	Made By	Seconded By	Motion Result
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Approve	dental screening protocol	Dr. Teresa Shoberg	Dorothy Jankowski	Passed
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Loretta Kjemhus RDH has requested this protocol be approved by the BOH.

B. [Infection Control for Dental Procedures](#)**Item Action:**
None**Motions**

Motion Type	Motion Text	Made By	Seconded By	Motion Result
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Approve	infection control for dental procedures	Dr. Teresa Shoberg	Lori Asmus	Passed
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Approval for this infection control protocol was requested by Loretta Kjemhus RDH.

V. HELD OVER BUSINESS**A.****Item Action:**
None**VI. ADJOURNMENT**

A.

Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	to adjourn at 9:22 AM	Lori Asmus	Dorothy Jankowski	Passed

Submitted by Susan Nett RN MPA

CITY OF MENASHA
PUBLIC HEARING
Council Chambers, 3rd Floor
140 Main Street, Menasha
September 17, 2007
MINUTES

- I. Public Hearing called to order by Mayor Laux at 6:55 p.m.
Present: Ald. Wisneski, Pack, Hendricks, Eckstein, Michalkiewicz, Chase, Merkes, Taylor
Also Present: Mayor Laux, CA/HRD Brandt, PC Stanke, DPW Radtke, CDD Keil, PHD Nett,
C/T Stoffel, PRD Tungate, Clerk Galeazzi, and the Press.

Special Use Permit Application of U.S. Oil, Inc (Express Convenience Centers), 700 3rd Street.

People Speaking: No One.

People Signing: No One.

- II. Mayor Laux called the hearing to a close at 6:56 p.m.

Deborah A. Galeazzi
City Clerk

Neenah-Menasha Fire Rescue
Finance & Personnel Committee Meeting
Tuesday, September 25, 2007
Hauser Room – City of Neenah

Ald. Wisneski called the meeting to order at 5:30 p.m.

Present: Ald., Todd Stevenson, Mark Lange, John Ahles, Sue Wisneski, Steve Pack, and Tom Michalkiewicz.

Also Present: Chief Len Vander Wyst, Director Easker and Administrative Assistant Theisen

Approval of August 16, 2007 Minutes: The Committee reviewed both meeting minutes of August 16, 2007. **MSC Ahles/Lange to approve both set of minutes of August 16, 2007, all voting aye.**

Month End Budget Report: Chief Vander Wyst reviewed the August 2007 month end budget report. Ald. Wisneski asked what the maintenance of operating equipment budget amount was used for. Chief Vander Wyst explained this is for repair of small engines and other small equipment. Director Easker confirmed the auto and liability insurance has been paid and there will be no more adjustments out of those budget line items. Ald. Wisneski asked about the professional services account. Chief Vander Wyst explained that account is used for the medical exams and they have been completed for the year. Ald. Ahles asked about gas and oil expenses. Director Easker stated these costs are out of our control and that these expenses will be looked at for all departments and adjustments will be made for the budget in 2008. Ald. Stevenson asked if all personal protective equipment has been purchased for the year. Chief Vander Wyst confirmed that it has. **MSC Ahles/Michalkiewicz to place the August 2007 budget report on file, all voting aye.**

Monthly Activity Report: The August 2007 activity report was reviewed by the Committee. **MSC Lange/Michalkiewicz to place the August 2007 activity report on file, all voting aye.**

Fire Commission Minutes: The August 16, 2007 Fire Commission minutes were reviewed by the Committee. This is informational only and no action is required.

Down Payment for Sale of 1993 Pierce Pumper Fire Truck: Chief Vander Wyst confirmed that we received a down payment of \$10,000 towards the sale of the 1993 Pierce Pumper.

Request to Purchase Five (5) Panasonic Toughbooks: The Committee reviewed the request to purchase five Panasonic Toughbooks. Chief Vander Wyst explained these are to replace our outdated MDC's that we currently have and we currently have three MDCs that are on the verge of not working at all. The old MDC units will be placed on Ebay for

sale. This is a budgeted purchase. Ald. Lange requested a report of items that are placed on Ebay for sale and if they are sold, what the sale price is. Chief Vander Wyst said he would report this out at future meetings after equipment is sold. **MSC Pack/Wisneski recommend both Common Council's approve the purchase of five (5) Panasonic Toughbooks from Baycom, Inc. for a cost not to exceed \$19,415.00 (\$11,784.90 City of Neenah's share and \$7,630.10 City of Menasha's share), all voting aye.**

Request to Purchase Equipment for Panasonic Toughbooks: The Committee reviewed the purchase order from Baycom for the docking and mounting stations for the Toughbooks. Ald. Wisneski asked why there were different prices for some of the equipment. Chief Vander Wyst explained that it was due to what mounting hardware and docking stations would fit in the trucks. Some trucks have more room for the Toughbooks than others. **MSC Stevenson/Lange to approve the purchase of equipment needed for docking and mounting the Panasonic Toughbooks from Baycom for a cost not to exceed \$2,586.00 (\$1,569.70 City of Neenah's share and \$1,016.30 City of Menasha's share), all voting aye.**

Request to Purchase Rescue/Vehicle Extrication Equipment: Chief Vander Wyst said this is to replace our current jaws equipment that is over twenty years old. Bids were sought for the equipment and this vendor had the lowest bid and the equipment will be compatible with the tools we currently have on all of our vehicles. This purchase is in our current budget. **MSC Pack/Ahles recommend both Common Council's approve the purchase of rescue/vehicle extrication equipment from Fire Rescue Supply, LLC for a cost not to exceed \$29,661.00 (\$18,004.23 City of Neenah's share and \$11,656.77 City of Menasha's share), all voting aye.**

Request to Purchase Confined Space Equipment: Chief Vander Wyst said this is for equipment to perform confined space operations and it is a budgeted purchase. **MSC Lange/Pack to approve the purchase of confined space equipment Fire Apparatus & Equipment for a cost not to exceed \$4,949.85 (\$3,004.56 City of Neenah's share and \$1,945.29 City of Menasha's share), all voting aye.**

MSC Lange/Pack to adjourn at 6:15 p.m., all voting aye.

Respectfully Submitted,

Len Vander Wyst
Chief

LV/tt

**CITY OF MENASHA
PLAN COMMISSION
Council Chambers, 3rd Floor City Hall
140 Main Street, Menasha
September 25, 2007**

MINUTES

 + [Back](#)  [Print](#)

I. CALL TO ORDER

- A. - **Item Action:**
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
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Mayor Laux called the meeting to order at 3:31 p.m.

- B. [3:30 PM - Informal Public Hearing - Consideration of Changes to 13-1-17 - Transitional Area Requirements](#) **Item Action:**
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
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Jerry Wittmann, of 1290 Fieldview Drive, stated that the proposed ordinance is a step in the right direction and asked that a minimum plant size and type be included.

II. ROLL CALL/EXCUSED ABSENCES

- A. - **Item Action:**
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
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PLAN COMMISSION MEMBERS PRESENT:

Mayor Laux, DPW Radtke, Ald. Merkes, and Commissioners Sturm, Schmidt and Cruickshank.

PLAN COMMISSION MEMBERS EXCUSED:

Commissioner Sanders

OTHERS PRESENT:

CDD Keil, AP Beckendorf, Jerry Wittmann, Ald. Eric Hendricks, Ken Kubiak, Jeff Stodola, Vern Larsen, L. Nobbe, Geoffry A. Penn, Bob Acord, Mike Huff, Doug Schmidt, Mary Nebel, Mary Ann Mulvey, Ald. Jan Chase, Lonnie Pichler, Kevin McGhee, Bob Drifka, and Michael King of The Post-Crescent.

III. MINUTES TO APPROVE-MINUTES & COMMUNICATIONS TO RECEIVE

Minutes to approve:

- A. [September 11, 2007 Plan Commission Meeting Minutes](#) **Item Action:**
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
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Approve	September 11, 2007 Plan Commission Meeting Minutes	Comm Sturm	Comm Cruickshank	Passed
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IV. DISCUSSION

A. [Concept Plan - Sonshine Ministries - 1209 London Street](#)

Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	sonshine			
	CDD Keil described the proposal to convert an existing commercial/manufacturing building into a place of assembly.			
	-			
	Bob Acord, project architect, reviewed the preliminary plans.			
	-			
	Commissioners discussed the following:			
	Application of brick or natural stone requirements for existing buildings.			
	Possible code change to clarify the ordinance applicability for existing buildings.			

V. ACTION ITEMS

A. [Special Use Permit - Express Convenience Centers - 700 Third Street](#)

Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
	express			
	After discussion, it was the consensus of the Plan Commission that this item be held over pending re-submittal of plans that would include no light spill onto adjacent residential property, the additional of landscaping to a minimum of 10% of the property area, and reducing the canopy lighting levels to a maximum of 20 foot candles.			

B. [Landscape Design - Racine Street \(formerly 81 and 87 Racine\) - to be received at meeting](#)

Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
Approve	The motion included a provision for the addition of a connecting walkway if the lot is publicly owned. Ald. Merkes voted "no" because of his belief that the ownership should have been the first thing debated, not the design.	Comm Schmidt	Comm Sturm	Passed
	Discussion:			
1	-Whether sidewalks on First and Broad Streets would be removed.			
2	-Whether the lot should be publicly owned or private property.			
3	-The addition of a connecting walkway from the parking lot to the main walkway if the lot will be publicly owned.			
4	-Mayor Laux opened discussion up to members of the gallery. Vern Larsen and Geoffrey Penn spoke in favor of the plan.			
5	-Whether the properties would be put to better use as commercial. CDD Keil responded by explaining eminent domain and the processes that were used to acquire the property. He also explained that existing zoning codes would make it very difficult to have a viable project for the properties.			
	-The motion included a provision for the addition of a connecting walkway if the lot is publicly owned. Ald. Merkes voted "no" because of his belief that the ownership should have been the first thing debated, not the design.			
Approve	Sale of the parking lot to a private entity.	Alderman Merkes	Comm Sturm	Passed

After extensive discussion, the motion was made to approve the sale of the parking lot to a private entity. (Comm. Cruickshank - no)

C. [Open Space and Recreational Facilities Plan 2007-2011](#)

Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
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Discussion: Revised bike and pedestrian plan. New fee structure for parkland fees.

D. [Consideration of Changes to 13-1-17 - Transitional Area Requirements](#)

Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
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Approve	transitional area	Alderman Merkes	DPW Radtke	Passed
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CDD Keil described the proposed changes. There was some discussion regarding whether PUD should be included.

E. [Province Terrace Landscaping Concept](#)

Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
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Approve	province	Mayor Laux	Comm Cruickshank	Passed
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Motion to recommend approval of the installation of trees along Province Terrace right-of-way from city-owned property to Midway Road as part of the street tree program.

Other	province 2	Alderman Merkes	Comm Sturm	Failed
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Motion to table.

F. [Site Plan Review - CVS Pharmacy -1485 Oneida Street](#)

Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
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Approve w/ Conditions	cvs	Comm Sturm	Alderman Merkes	Passed
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Motion to approve with the removal of 9 parking stalls and the addition of a pedestrian walkway to Midway Road.

G. [Lighting Plan - Kwik Trip - USH 10/STH 114](#)

Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
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Approve w/ Conditions	kwik	DPW Radtke	Comm Cruickshank	Passed
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Motion to approve with the condition that the site lighting levels be reduced to a maximum of 20 foot candles.

VI. ADJOURNMENT

A. =

Item Action:
None

Motions

Motion Type	Motion Text	Made By	Seconded By	Motion Result
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Approve	adj	Comm Sturm	Comm Cruickshank	Passed
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Motion to adjourn at 7:04 p.m.

TO: Menasha Common Council

FROM: Menasha Utility Commission

Date: September 27, 2007

RE: Steam Plant Work-Out Plan

The Menasha Utility Commission has initiated its responsibility to manage the implementation of the Sargent & Lundy work-out plan for the Steam Utility. The Commission will be meeting every Tuesday morning at 7:30 am until further notice for the purpose of monitoring and implementing the work-out plan.

As an initial measure, the Commission has approved the creation of the "Steam Team". The Steam Team is a realignment and pooling of existing staff to fix responsibilities and assignments, streamline decision-making, and improve implementation. The initial charge to the team is development of a strategic plan and financial model that will prioritize the goals and objectives for implementation of the work out plan. This will be completed by the end of November.

As the implementation of the plan proceeds, the Commission will provide reports to the Common Council.



Food, Fun and Foliage in Calumet County

Looking for a place to enjoy the fall colors and spend time with your family? Then look no farther! Calumet County has something for everyone. There are plenty of events, scenic drives, and tasty food for all.

Ledge View Nature Center in Chilton will have weekly cave tours on the weekends that is a perfect family activity. The Nature Center will also host fun fall activities such as cidemaking, geocaching, prairie seed collecting and their educational Halloween candlelight cave tours. The

3rd Annual Fall Food and Energy Fest will be held on Saturday, September 15th from 11am-4pm. There will be fun and games for the whole family. Check out www.travelcalumet.com for dates and times of these activities.

October in the Park in Stockbridge hosts their famous chili contest and beer barrel toss on Saturday, October 6 at 10 am. There will be fun activities and yummy food for the whole family! Crafts and live music will also highlight the day.

High Cliff State Park is home to the Great Pumpkin Hike on Saturday, October 27 that includes pumpkin carving and costume contests, wagon rides from 3:30-Dark, and a torch-lit hike from 6-9pm.

If you're looking for some farm fun, then spend the day at Mulberry Lane Farm in St. John. Mulberry Lane Farm is the perfect place to pick out the perfect pumpkin, enjoy a hayride and play with their gentle farm animals.

If you have food on the brain, then head over to the Heritage Orchard to try their 5-time Wisconsin State Apple Growers Cider Contest Winning apple cider pressed freshly at their orchard! Heritage Orchard also has carmel apples, jams, jellies and other goodies to but at their market! Heritage Orchard is located on Highway 55, south of Stockbridge.

A day trip to Calumet County is the perfect mini-vacation. Driving along scenic winding roads coupled with breathtaking views of Lake Winnebago is what you can expect while driving in Calumet County this fall. Shady Lane, Ledge Road, the Killsnake Wildlife Area and Highway 55 are some of the most scenic roads in the county. Driving or walking through the Brillion Nature Center and Wildlife Area, Ledge View Nature Center or High Cliff State Park showcases the abundant beauty and wildlife in the county.

Whatever you are interested in, Calumet County has it. Come see why the "quiet side of the lake" is the perfect place to spend your fall.

Travel Calumet
info@travelcalumet.com

Joe Laux

From: Bill Welch [bwelch@FOXCITIESCHAMBER.COM]
Sent: Wednesday, September 12, 2007 11:23 AM
To: Joe Laux
Cc: Pamela Hull; Thom Ciske
Subject: Chamber Membership Dues

Dear Mayor Joe:

Thanks for your inquiry regarding membership dues for the Fox Cities Chamber. As I noted on the phone, we permit Mayors, County Exec's, town and village leaders to join for minimum dues in our organization. This year that amount is \$338.00. Membership in the Chamber is not free, but something that must be paid for.

I regret any confusion related to this matter. Thanks in advance for your support!

Sincerely,

Bill Welch
President & CEO
Fox Cities Chamber of Commerce & Industry
920-734-7101



City of Menasha • Office of the City Attorney
Jeffrey S. Brandt, City Attorney

MEMO

TO: Common Council
Mayor Laux

FROM: Jeff Brandt JSB

SUBJECT: October 1, 2007 Meeting

DATE: September 27, 2007

I will be unable to attend the October 1, 2007 Common Council meeting and the Committee meetings preceding it due to a personal commitment that cannot be changed.

I have been monitoring the agenda and there does not appear to be anything on the agenda that would normally require the input of the City Attorney or the Human Resources Director. Since the agenda does not contain items requiring legal or HR input, I did not arrange for an attorney from one of the neighboring communities to attend in my place.

Should anyone have any questions that I need to answer, please contact me in advance of the meeting. I will be in the office until 11 am on Friday and all day on Monday. I can also return a call on my cell phone. If you wish to do that, please contact Debbie or Kristin. Thank you.

Debbie Galeazzi

From: Eric Hendricks
Sent: Tuesday, September 18, 2007 9:05 PM
To: Brian Tungate; Robert Huss
Cc: Joe Laux; Debbie Galeazzi
Subject: Jefferson Park, Pavilion.

To: Brian Tungate

From: Alderman Eric R. Hendricks

Date: September 18, 2007

Subject: Celebration at Jefferson Park pavilion:

On September 1, 2007, family and friends gathered at the Jefferson park Pavilion to celebrate our fathers 80th birthday. The park was filled with people enjoying the holiday weekend. Jazz fest was in full swing and the weather could not have been better. We rented the Large Pavilion and kitchen which suited our needs perfectly. Well wishers came from all over the country to help us celebrate this special day. Through out the day and evening there were so many that commented on how nice the Park, Pavilion and kitchen facilities were, and how it played a large part in the overall success of this special day. Many of our family members live here in Menasha and are aware of how nice our parks are, but it's nice to hear it from others outside of our city.

From the Park and Rec.staff at City Hall (2nd Floor) who were so friendly and helpful with reserving the facility and helping with the paperwork, to the Park Dept. Superintendent helping with logistical questions, to the Park Maint. Staff for keeping the park and facility clean and in good working order, **a very big thank you.** Your hard work and efforts usually go without thanks, but your pride in what you do is evident all around this community. You should all be proud of your efforts, be assured they are noticed and appreciated.

Again, many thanks to all who make this city a wonderful place to live, visit and celebrate in.

Sincerely<

Thomas & Mary Ann Gloede
Mike & Debbie Hendricks
Eric & Stephanie Hendricks

Legislative Committee
Monday, August 27, 2007
JAMES P. COUGHLIN CENTER

Present: Chairperson Nancy Barker, Don Griesbach, Harvey Rengstorf, Ken Robl, Bill Wingren, Kathleen Lennon, Joe Hotynski, Claud Thompson, Dave Albrecht, Pat Brennand and Pat O'Brien,

Also

Present: John Casper - Chamber of Commerce, Mark Harris - County Executive, Matt Stohr - WCA, and Representative Gordon Hintz

Excused: Joe Maehl, Bernie Egan, Jim Koziczowski and Stan Kline

Absent:

Chairman Barker called the meeting to order at 9:04 A.M. The Pledge of Allegiance was recited. Those in attendance introduced themselves.

Supervisor Robl moved and Supervisor Hotynski seconded to approve the minutes from July 23, 2007. This was carried by voice vote.

MATT STOHR OF WISCONSIN COUNTIES ASSOCIATION

Mr. Stohr was invited to speak to the committee on a variety of topics that are of interest to the county. The first of these is WCA Steering Committee and the voting process. Mr. Stohr explained to the committee that normally the WCA has 4 lobbyists working for them, but due to 2 of the staff taking different jobs, only two are currently doing the job of lobbyist. He told the committee that WCA hoped to have the open positions filled soon.

The WCA has 7 Steering Committees. One of the more active committees is the Environmental and Land Use Steering Committee. About a year ago, a resolution came forward to that committee that split it. The issue was conference planning. The resolution that came forward stated that the WCA should be in opposition to the state conference planning law. That resolution failed in committee. Several people on the committee, who were from Vilas County, were very unhappy with the outcome of the vote on this issue. Those people took a resolution to their own county board that stated two things: WCA Committees should not consist of anyone besides county elected officials and the resolution that addressed that certain counties had more members on steering committees than others. Vilas County passed this resolution and forwarded it on to all the counties in Wisconsin. 2 other counties, Monroe and Langlade passed similar resolutions. After the 3 counties passed this resolution, the WCA took it up with their board of directors. The board, after review, voted down the resolution 18 - 2. The board felt very strongly that county employees provide a great deal of input and they are encouraged to participate and have a say at meetings. The safety net is that the board of directors is made up entirely of elected officials. Anything that a steering committee does, is simply a recommendation to the board of directors. The board has the power to vote down any recommendation. After this issue was voted down, Vilas County started a letter campaign to the WCA president. The president took the issue to the board once again, and it was denied. Mr. Stohr told the committee that there is not much happening at WCA regarding this issue. Mr. Stohr then took questions from the committee on this issue.

The next issue that Mr. Stohr discussed with the committee is WCA Conference resolutions. The WCA annual conference is coming up in October. Mr. Stohr told the committee that the WCA Resolutions committee was meeting today to review all the resolutions that have been brought forward by member counties. Approximately two months ago, a letter was sent to member counties asking for resolutions that they may have passed that they would want the WCA to consider taking a position on.

Some of the topics that are being considered are: downsizing of county boards, opposing increases in Vital Record Fees, opposing Assembly Bill 207 which is regarding video franchising, opposing HR 4772 or any federal legislation that removes state control and gives it to the federal courts, urging a ban on artificial feeding of deer and supporting a ban on the sale of lawn fertilizers that contain phosphorus. This resolution has a lot of support from a wide variety of agencies and is in the Assembly at this time. Minnesota has passed a similar ban and Dane County has a countywide ban in place.

Some of the other resolutions that will be considered are: encourage the state of Wisconsin to provide sufficient matching funds for public health emergency preparedness, support the adoption of a statewide work place smoking ban with no exceptions, supporting the removal of the property tax exemption for the treatment plants and pollution abatement equipment, and urging WCA to assist Wisconsin Counties in securing a non property tax source of funding for transit systems. Mr. Stohr told the committee that each county would receive a packet of the resolutions that will be discussed and voted on at the annual meeting.

The next topic that Mr. Stohr discussed with the committee is the state budget. The governor introduced his budget in February. The Joint Finance committee holds public meetings across the state on the budget. The committee then deliberates and goes through the budget and comes up with a proposal that goes to each house of the legislature. The Joint Finance committee got their version done in late May or early June. The budget then went to the senate and went through fairly quickly and on to the state assembly. The assembly went through the budget in a quick manner as well. Now a conference committee has been created to work out the differences between the two versions of the budget. There are extreme differences in the two budgets. The conference committee has been meeting for several weeks now. There has not been much progress made to date. Mr. Stohr discussed the different aspects of the budget versions with the committee. He took questions from the committee on this issue. Discussion followed on how long resolutions that are not passed by the WCA are kept alive and worked on.

Representative Hintz left the meeting at 10:01 A.M.

The next topic that Mr. Stohr discussed with the committee is SC122. This is the Newark Decision. This was signed into law about 2 1/2 weeks ago. This was a good decision for counties and municipalities. There were numerous groups that were in favor of this bill and worked together for its passage. Discussion was held regarding the date the bill took effect.

ASSEMBLY BILL AB438 - TO CREATE A TASK FORCE TO DEVELOP A PLAN TO REDUCE THE NUMBER OF COUNTIES FROM 72 TO 18 OR FEWER

Under this bill, a task force would be put together and start studying this issue in 2009. This is a recycled bill, as it was introduced last session. It never got a hearing during the last session. Although some may feel this bill has no merit, it is never wise not to take a bill like this seriously. It is felt that the general public would feel that this would be a great way to save. There are only 5 legislators that have signed onto this bill. Chairman Barker discussed with the committee if they want to address this issue at this time or take it up at a future meeting. Mr. Stohr told the committee he had sent a sample resolution to the county and encouraged them to use it to draft their own resolution. It was decided to bring forth the resolution opposing this issue at the next meeting.

CORRESPONDENCE - Chairman Barker told the committee that she had no correspondence.

COMMENTS FROM AUDIENCE ON AGENDA ITEMS - There were no comments

NEXT MEETING - Monday, September 24, 2007

Supervisor Robl moved and Supervisor Hotynski seconded to adjourn. The meeting was adjourned at 10:31 A.M.

Respectfully Submitted By:
Don Griesbach
Secretary

Recorded By:
Jean Mahy
County Clerk's Office

Monthly Construction Report September 2007

WATER TREATMENT PLANT MODIFICATIONS

Prepared For The



City Of Menasha, Wisconsin



Prepared By:

McMAHON
ASSOCIATES
ENGINEERS | ARCHITECTS | SURVEYORS | PROJECT MANAGERS

September 17, 2007
McM. No. M0002-940266.06

DJV:smdt

**Monthly
Construction Report**
August 2007

**WATER TREATMENT PLANT
MODIFICATIONS**

Prepared For The



City Of Menasha, Wisconsin

September 17, 2007
McM. No. M0002-940266.06

Construction Project Team:

- | | |
|--|-----------------------------------|
| ■ Jerry Sturm, Plant Manager | Menasha Utilities |
| ■ Donald Voogt, P.E. , Project Manager | McMahon Associates, Inc. |
| ■ Rodney Manthey, On-Site Rep. | McMahon Associates, Inc. |
| ■ Darin Garbisch, Project Manager | C.D. Smith Construction Co., Inc. |
| ■ Bill Schmitz, Superintendent | C.D. Smith Construction Co., Inc. |
| ■ Scot Vandenheuvel, Project Manager | Coenen Mechanical, Inc. |
| ■ Steve Krahn, Project Manager | Town & Country Electric |
| ■ Dave Walczak, Owner | Argo Contracting, Inc. |

Monthly Construction Progress:

- All interior masonry has been completed.
- All doors have been installed.
- Site fencing is complete.
- Site landscaping (planting and seeding) is complete.
- Painting of mechanical piping continues.

Monthly Construction Progress: (continued)

- Work continues on small-bore chemical and sampling piping throughout the new plant.
- Motor and MCC wiring is progressing.
- Electrical conduit, control wiring and light installation continues to progress.
- Filter and GAC underdrain media-retaining strainers are being installed.

The following table indicates the status of several major construction categories:

- Exterior Water Main Installation..... 100% Complete
- Filter Process Equipment..... 100% Complete
- Filter Media 0% Complete
- GAC Contactor Equipment 100% Complete
- GAC Media 0% Complete
- Masonry 100% Complete
- Process Piping & Valves..... 100% Complete
- Building Roof Deck 100% Complete
- Building Precast..... 100% Complete
- Doors & Hardware 95% Complete
- HVAC 95% Complete
- Plumbing 95% Complete
- System Air Piping 100% Complete
- Chemical Piping..... 75% Complete
- Chemical Storage Building Structural 100% Complete
- Roofing 100% Complete
- Interior Painting..... 80% Complete
- Process Pump Installation 100% Complete
- Electrical Lighting..... 80% Complete
- Electrical Motor Wiring..... 60% Complete
- Control Panel Installation 95% Complete
- MCC Wiring 75% Complete
- Control Wiring 80% Complete
- Canal Recirculation System / Structures 100% Complete
- Canal Recirculation System Piping..... 100% Complete

Monthly Engineering Progress: (continued)

- Engineer answered Requests For Information (RFI's) from the Contractor, and issued Construction Bulletins (CB's), as the need arose and as requested by the Owner.
- McMahon Associates, Inc. continues to have a resident observer on-site.
- Process Loop Descriptions are being written to assist the Owner in programming the control system.
- The Owner has requested assistance from McMahon Associates, Inc. with programming the new Plant Programmable Logic Controller (PLC) / Control system. An Engineering Proposal for these services has been submitted.

Construction Look-Ahead:

- Mechanical work will include extending chemical feed lines and sample lines, and intermediate pump check valve installation.
- The Contractor plans to install the GAC and filter underdrain media retention nozzles.
- Electrical work will include UV system wiring, instrument/control wiring, and lighting installation. Door security systems will be in place on the new exterior doors.
- Painting will continue throughout the plant interior.
- Interior building clean-up will continue.

Current Project Concerns:

Various plumbing deficiencies have been discovered throughout the old treatment plant. McMahon has put together plans to rectify the numerous problem areas and is waiting for direction of the Utility before proceeding.

The Utility has decided that they need to contract for assistance in programming the new Plant PLC, as problems have developed with the lack of availability of in-house staff. With start-up of the new Plant only a couple of months away, it is possible that this decision, at this late date, has the potential to delay start-up.

Contingency Management / Change Orders:

There were eight Change Order items to the General Construction - C.D. Smith Construction Contract initiated this past month:

- Changes to underground utilities due to unforeseen conditions and needed repairs to existing lines + \$6,818
- Add two light fixtures in existing filter gallery + \$999
- Transfer landscape contract at plant from Argo Contracting to C.D. Smith Construction contract - dollar for dollar transfer + \$8,540
- Revise UV cooling piping from 4" to 1½" diameter (- \$1,310)
- Additional work in elevator to pass state inspection and to add VCT flooring + \$818
- Relocate filter inlet turbidimeter + \$1,055
- Revise UW2 piping per DNR request + \$1,346
- Install new owner-furnished water ph meter and turbidimeter + \$1,997
- Subtotal + \$20,263**

There were three Change Order items to the Circulation Pump - Argo Contracting Contract initiated this past month:

- Modify control panel to delete auto re-start of pump + \$290.20
- Delete allowance for electrical service. Menasha Utilities self-performed using force account (- \$10,000)
- Delete Water Treatment Plant landscaping.
Shift to C.D. Smith Contract..... (- \$8,540)
- Subtotal (- \$18,249.80)**

- In addition, the Plant has purchased new chlorine analyzers, a pH meter and a finished water turbimeter. This purchase has been charged against the Project Contingency + \$20,971
- The Plant also contracted for the replacement of four large gate valves at the outlet of the existing sedimentation basins.
This work has been charged against the Project Contingency.... + \$26,829
- Subtotal + \$47,800**

GRAND MONTHLY CHANGE TOTAL \$49,813.20

Contingency Management / Change Orders: (continued)

The beginning contingency for this project was \$513,800. With the closing of the second loan in the spring of 2007, an additional \$26,043 was added to the contingency, bringing the total Project (effective allowable beginning) Contingency to \$539,843.

The current remaining contingency is \$390,830.80. Please refer to the attached graph of projected contingency versus actual.

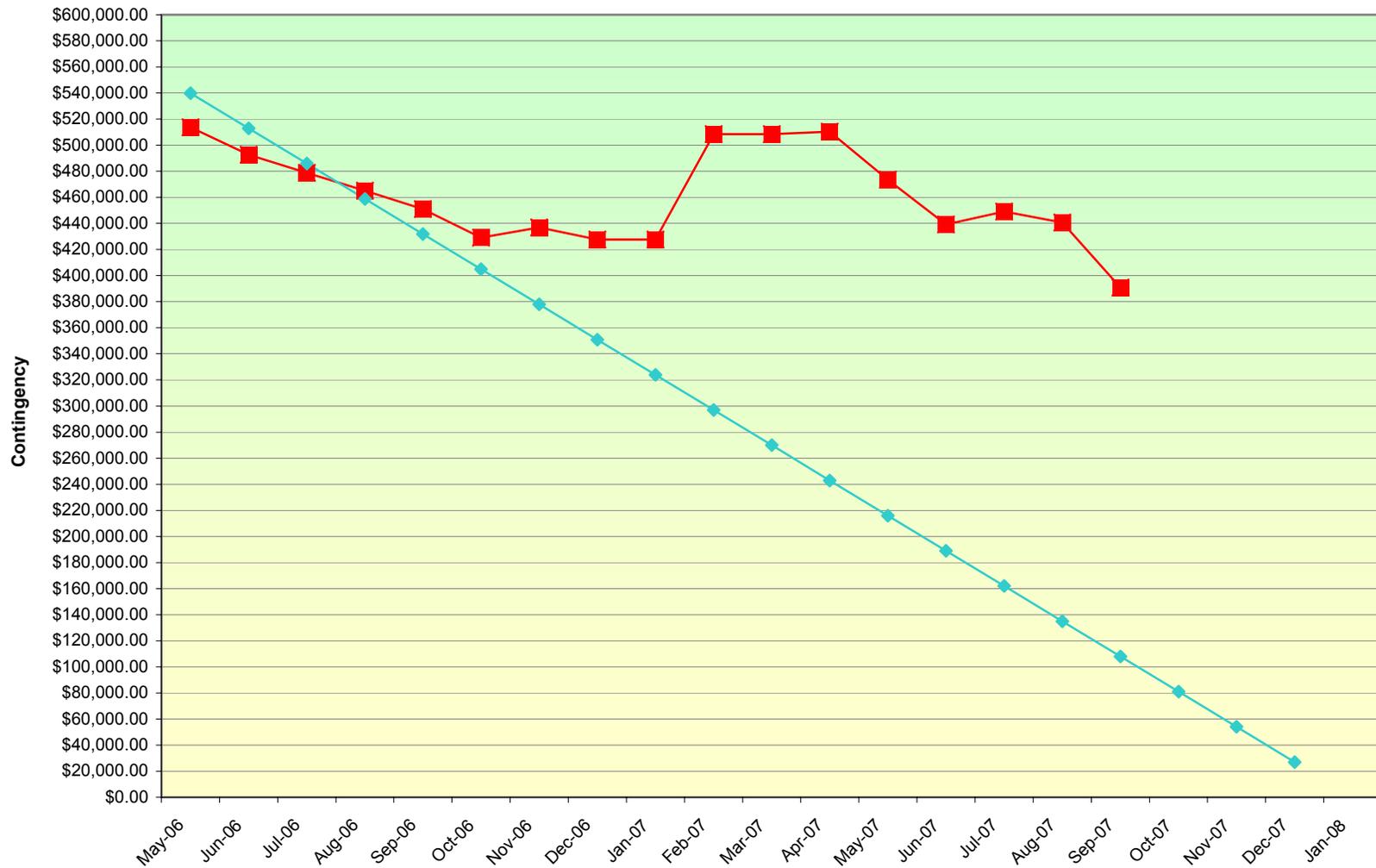
Completion Schedule & Plant Start-Up:

As major construction activities are winding down, a shift is taking place to look ahead to the Completion Schedule and Plant Start-Up activities. The Contractor has tentatively scheduled the following Start-Up Schedule:

- Check rotation on ALL pumps, connect couplings and guards;
schedule factory start-up Sept. 14-17, 2007
- Start-up on soda ash silo Sept. 17, 2007
- Fill soda ash silo Sept. 26, 2007
- Fill systems with water, leak testing..... Sept. 28, 2007
- Operate all pumps to verify system operation Oct. 15, 2007
- Install underdrain nozzles in filters and GAC contactors Oct. 15, 2007
- Operate blowers to check underdrains Oct. 22, 2007
- Install filter media Nov. 6, 2007
- Check out UV system Nov. 19, 2007

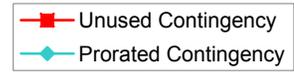
Attachments:

- Contingency Management Graph
- Construction Progress Photos



MENASHA UTILITIES
Water Treatment Plant Construction
 Construction Contracts
Contingency Management

Date



**Monthly
Construction
Report**
Sept. 2007

Construction Progress Photos



▲ View From Roof - Looking East



▲ GAC Contactor Room



▲ Trojan UV Equipment



▲ UV System Piping



▲ South (River Side) Elevation



▲ East Wall CT Basin



September 26, 2007

Joseph Laux
Mayor
105 De Pere Street
Menasha, WI 54952

Dear Mayor Laux:

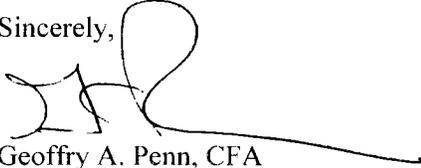
On behalf of North Star Asset Management, I am writing this letter to lend our support for the proposed Green Space Plan for the former 81 and 87 Racine Street properties. As members of the downtown business community since 1996, we certainly want to see downtown Menasha continue to prosper. We believe that a combination of green space and parking will be beneficial to city residents by honoring the city's heritage and by providing another point of interest to draw visitors into the downtown area. Additionally, it would provide parking for businesses located at our 59 Racine Street property.

North Star is a registered investment advisory firm founded in downtown Menasha in 1996. We started with seven full-time employees and, essentially, zero assets under management. After what seems to have been 10 short years, our firm now employs 17 full time professionals and manages almost \$1 billion for approximately 200 client relationships. While one cannot predict the future with any certainty, we are hopeful that our growth will continue.

Given the employee base for business located at 59 Racine Street, our current parking situation has become an issue. Simply, we do not have enough on-site parking to accommodate both employees and customers that frequent our offices. Furthermore, Dr. Larsen has considered an addition to our current building to accommodate the growth of North Star. We have concluded that it would not be feasible to add space for additional employees without having enough parking to accommodate this growth.

Bottom line, our lease is up for renewal June of 2008 and if additional parking is not secured we will be forced to review alternative locations. We would support the city's proposal to sell a small piece of 81/87 Racine to Dr. Vern Larsen (the owner of 59 Racine Street) to be developed as a private parking lot. This will provide much needed parking at no cost to the city, help retain an established and growing business in downtown Menasha, keep part of the property on the tax roll, and provide funds to help pay for the green space renovation. Furthermore, I believe this would benefit residents along the Broad Street corridor who now have to deal with overflow parking in front of their residences.

Please do not hesitate to contact me with any questions or comments regarding this matter.

Sincerely,

Geoffrey A. Penn, CFA
Managing Director
North Star Asset Management

-----Original Message-----

From: Michaelson, Neil [<mailto:neil.michaelson@dot.state.wi.us>]

Sent: Friday, September 14, 2007 10:43 AM

To: Mark Radtke

Cc: Weber, Dale; Wranovsky, Kurt; Wallace, Brett

Subject: Daytime Remote Operations of the Tayco Street Bridge

Mark,

On April 30, 2007, we began conducting test lifts of the Tayco Street Bridge using the remote controls at Racine Street Bridge. From April 30, 2007 through September 10, 2007 we have had staff present at the Racine Street Bridge when the bridge tenders have operated the Tayco Street Bridge remotely. Since April 30th, the Tayco Street Bridge has been remotely opened in excess of 90 times.

During this time, all of the bridge tenders have gained experience in operating the Tayco Street Bridge remotely and we are confident that they have gained the necessary experience to operate the Tayco Street Bridge remotely without immediate supervision.

As a result of the successful remote operation testing of the Tayco Street Bridge over the last 4 months, I contacted Tim Jacobson on Wednesday and requested that we now have the bridge tenders operate the Tayco Street Bridge remotely from the Racine Street Bridge during daytime hours only. During this next phase in working towards full remote operation of the Tayco Street Bridge, we are requesting that a bridge tender remain at the Tayco Street Bridge while it is being remotely operated from Racine Street Bridge.

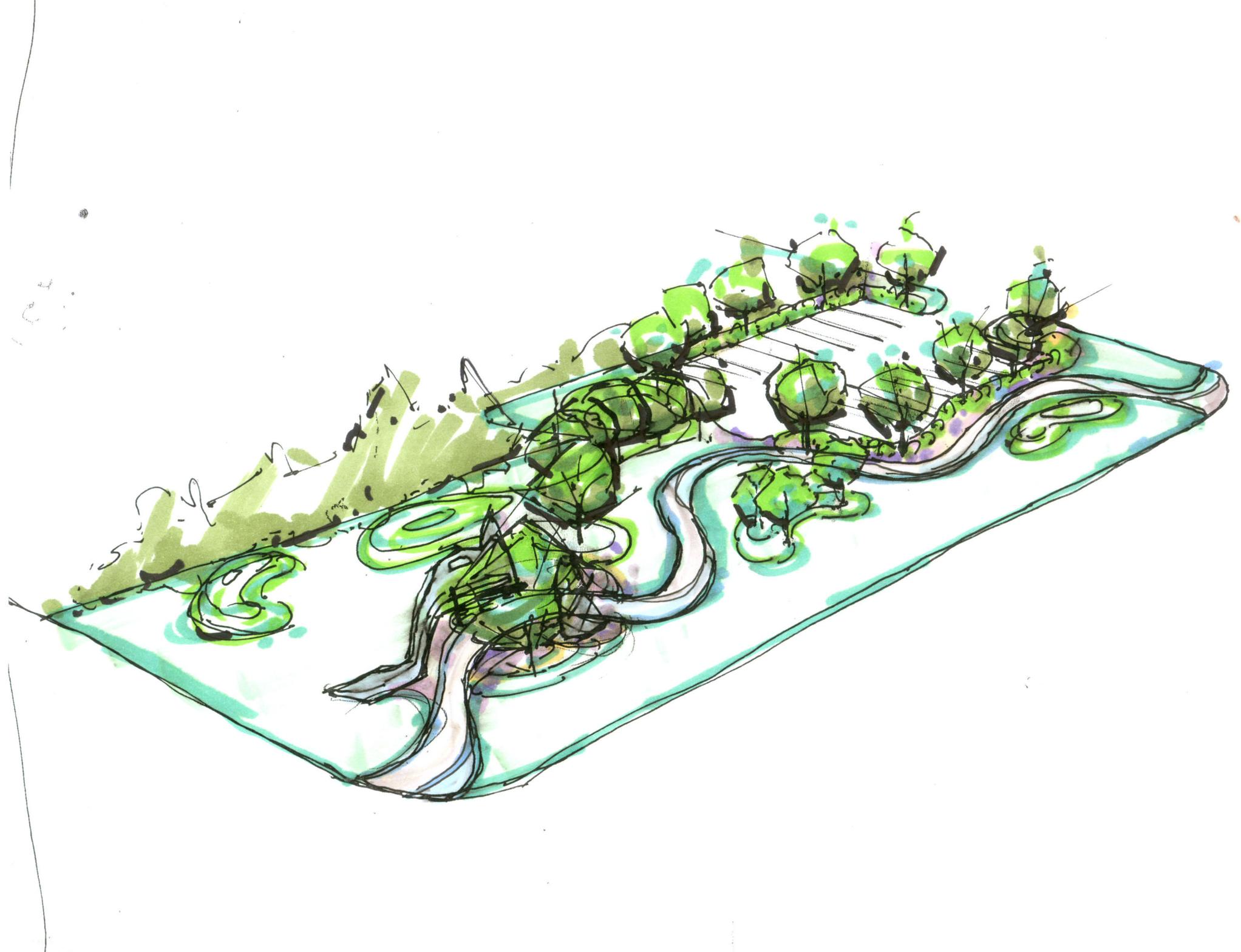
If the bridge tenders experience any problems with the cameras views or microphones necessary for safe remote operation they should stop operating the Tayco Street Bridge remotely and contact our office so we can correct any problems encountered.

Also, the department would like to see the bridge tenders rotated in their work schedule in order to continue gaining experience in operating the Tayco Street Bridge remotely. Doing this will also allow the tenders who normally staff Tayco Street to gain experience operating Racine Street Bridge.

I will contact your office when we are ready to begin remote operation during nighttime operating hours.

If you have any questions regarding this, please contact me at 920-492-7170.

Neil Michaelson
WisDOT
NE Region
Bridge Maintenance Engineer
(920) 492-7170



AN ORDINANCE RELATING TO TRANSITIONAL AREA REQUIREMENTS

Introduced by Mayor Joseph Laux

The Common Council of the City of Menasha does ordain as follows:

SECTION 1: Section 13-1-17 is repealed and recreated as follows:

SEC. 13-1-17 TRANSITIONAL AREAS

- (a) **INTENT.** Transitional areas shall be required to separate commercial and industrial uses from residential areas. The purpose of the transitional areas is to eliminate or minimize adverse external effects of commercial and industrial development on neighboring residential uses or districts. The transitional area shall be a landscaped area where no portion of a building, loading, parking, storage or driving area may be located.
- (b) **APPLICABILITY.** Transitional areas are required as listed in the following table:

PROPOSED USE	ADJACENT USES OR DISTRICTS							
	GU	C-1, C-2, C-3, C-4	I-1, I-2	R-3, R-4	R-1, R-1A, R-2, R-2A	Parking Lot	Special use Commercial	Special Use Industrial
GU	NA	NA	NA	Required	Required	NA	NA	NA
C-1, C-2, C-3, C-4	NA	NA	NA	Required	Required	NA	NA	NA
I-1, I-2	NA	NA	NA	Required	Required	NA	NA	NA
R-3, R-4	NA	NA	NA	NA	Required	NA	NA	NA
R-1, R-2	NA	NA	NA	NA	NA	NA	NA	NA
Parking Lot	NA	NA	NA	Required	Required	NA	NA	NA
Special Use Commercial	NA	NA	NA	Required	Required	NA	NA	NA
Special Use Industrial	NA	NA	NA	Required	Required	NA	NA	NA

- (b) **GENERAL STANDARDS.**
 - (1) Transitional areas shall be designed by a landscaping professional as part of the site plan or special use permit review process.
 - (2) Transitional areas shall be located within thirty (30) feet of the property line unless planting is prohibited by easements or other restrictions. In such cases, the transitional area shall be located as near to the property line as practicable.
 - (2) Transitional areas shall be designed to achieve a minimum of seventy-five percent (75%) screening within five (5) years of planting. Plant materials shall reflect varying heights, textures, species, seasonal color, and both evergreen and deciduous varieties. For the purpose of calculating the percentage of screening, the transitional area shall be considered to be that area extending from the ground level to 16 feet in height. Screening potential of plant materials shall be calculated as follows:

Plant Type	Screening Potential per Specimen
Deciduous Trees	150 square feet
Upright Evergreens	50 square feet
Shrubs > 4 feet in height	30 square feet
Shrubs < 4 feet in height*	10 square feet

*Mass plantings of annuals or perennials may be substituted for shrubs under four (4) feet in height

- (3) To the extent practicable, transitional areas should be planted in a curvilinear manner. Straight or staggered rows of plantings should be avoided.
 - (4) Where earth berms are utilized, they shall be curvilinear and undulating wherever possible. Earth berms shall not exceed a slope of 33% (3:1) for lawn areas. Berms planted with ground cover and shrubs shall not exceed a slope of 50% (2:1). Berms should be graded to appear as smooth, rounded, natural forms.
 - (5) Transitional area landscaping shall be designed to achieve a minimum of 75% opacity for both Commercial and Industrial Commercial transitional areas.
 - (6) The minimum transitional area landscaping buffers for Commercial transitional areas is ten feet (10'), and twenty feet (20') for Industrial transitional areas.
- (c) **SIZE AND TYPE OF PLANT MATERIAL.** The type and minimum size of the plant material that shall satisfy the transitional area requirements shall be:

Plant Type	Minimum Size or Height
Single Stem Canopy Tree	One and one-half inch (1.5") caliper
Multi-Stem Clump Canopy	Ten (10) feet in height
Understory Tree	One inch (1") caliper
Evergreen Tree	Five (5) feet in height
Deciduous shrub	Twenty-four (24) inches in height
Evergreen shrub	Eighteen (18) inches in height

- (d) **MITIGATION OF OTHER VISUAL IMPACTS.** The use of a screening buffer shall be required to mitigate the adverse visual impacts which proposed land uses or site elements will have on the subject property, adjoining properties and the community in general. In addition to the requirements for transitional area landscaping in this Section, the following proposed land use and site elements shall be screened from off-site view with a transitional area landscape buffer:
 - a. Dumpsters, trash disposal, recycling areas, and mechanical equipment.
 - b. Service and loading docks.
 - c. Outdoor storage area or accessory buildings.
- (d) **APPROVAL.** The Plan Commission shall approve the design and plant material content of all required transitional areas. The Plan Commission may consider alternative plant materials, fencing, or reducing transitional area requirements if it determines that the site conditions warrant.
- (e) **ENFORCEMENT.** A building permit shall not be issued until the Plan Commission has approved the transitional area design. A plan for transitional area installation and maintenance shall be included in the Site Improvement Agreement as part of the site plan or special use permit process. Failure to maintain or install an approved transitional area shall be deemed an ordinance violation.

SECTION 2: This Ordinance shall become effective upon its passage and publication as provided by law.

Passed and approved this _____ day of _____, 2007.

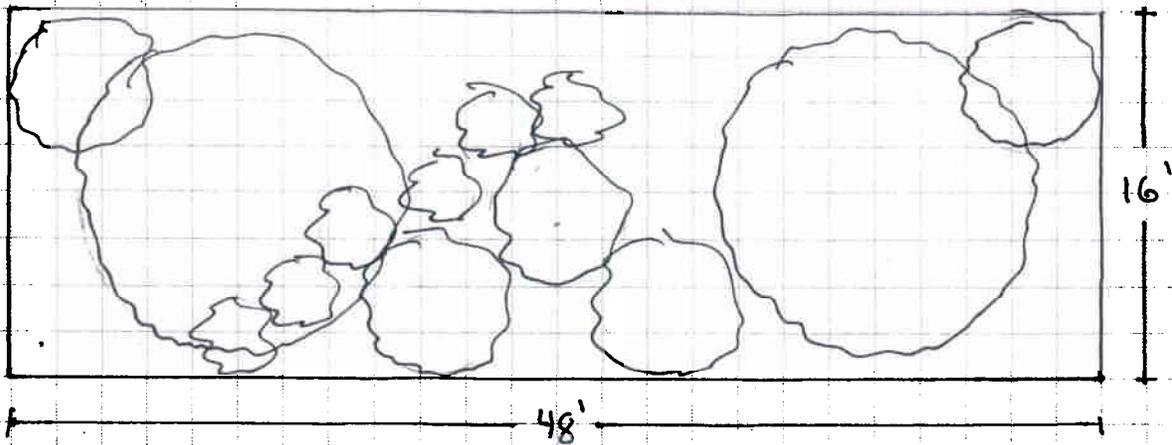
Joseph F. Laux, Mayor

ATTEST:

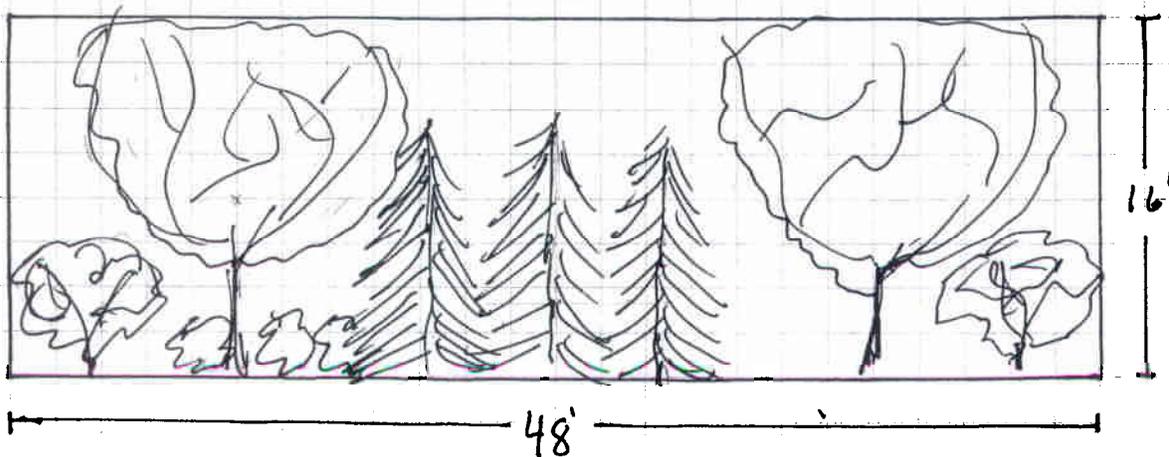
Deborah A. Galeazzi, Clerk

SAMPLE
TRANSITIONAL AREA LAYOUT
75% SCREENING

PLAN VIEW



ELEVATION





MEMORANDUM

To: Common Council

From: Greg Keil, CDD

Date: September 27, 2007

RE: Province Terrace Tree Planting

As a follow-up to action taken by the Plan Commission at its September 25 meeting, I met with PRD Tungate and PS Bob Huss concerning tree planting in the Province Terrace corridor. We have prepared a plan for planting 80 to 100 trees within the Province Terrace street right of way commencing at the north line of Lot 10 of the Province Terrace Plat (the northernmost lot owned by the City of Menasha) and extending northward approximately 2,500 feet to Midway Road. This planting could be initiated this fall and would require some regrading of the street terrace by the Public Works Department. The Parks Department is able to plant the trees, thereby saving approximately \$50.00 per tree that a contractor would charge for installation. However, due to workload some of the planting will need to take place in spring. The cost for the trees is estimated at \$8,000 to \$10,000. The Project Plan for TID #9 budgeted \$50,000 for landscape/streetscape amenities. TID #9 has sufficient funds to cover the cost of the tree planting. I am requesting authorization to spend up to \$10,000 to install street trees in this segment of Province Terrace.

CITY OF MENASHA DISBURSEMENTS

Accounts Payable for 9/20/07-9/27/07 Checks # 14114-14287	\$ 614,034.42
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Payroll Checks for 9/20/07-9/27/07 Checks # 34635-34865	<u>147,338.99</u>
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Total	\$ 761,373.41
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**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

Date: Thursday, September 20, 2007
 Time: 08:55AM
 User: MGRIESBACH

CITY OF MENASHA
Check Register - w/Alternate Description

Page: 1 of 10
 Report: 03630Alt.rpt
 Company: 31100

Vendor ID / Name	Invoice Nbr	CpnyID	Acct	Subaccount	Amount	Invoice Description
01075 ACCURATE SUSPENSION WAREHOUSE	7015360	31731	54	10-149-383	107.00	TRAILER CABLE/STOCK
	Check Date 9/20/2007	Check Nbr	014114		Check Total:	107.00
01600 AMERICAN MILLWORK & HARDWARE	105931	31100	54	10-121-300	42.91	FLUORESCENT PAINT
	Check Date 9/20/2007	Check Nbr	014115		Check Total:	42.91
01745 APPLETON HYDRAULIC COMPONENTS	15010	31731	54	10-149-294	1,352.84	RESEAL/TEST HYDRAULIC CYLINDER
	Check Date 9/20/2007	Check Nbr	014116		Check Total:	1,352.84
02040 BADGER HIGHWAYS CO INC	137380	31100	54	10-121-300	1,896.41	CALDER FIELD
	137475	31100	54	10-121-300	3,821.53	PAVING PROJECT/CALDER FIELD
	137423	31100	54	10-121-300	11,458.14	PAVING PROJECT/CALDER FIELD
	Check Date 9/20/2007	Check Nbr	014117		Check Total:	17,176.08
02105 BAHCALL RUBBER CO INC	421050-001	31731	54	10-149-383	22.90	SUPPLIES
	Check Date 9/20/2007	Check Nbr	014118		Check Total:	22.90
02135 BALDWIN COOKE	0464804	31100	51	02-104-310	11.42	MONTHLY PLANNING GUIDE
	0464804	31100	51	02-105-310	11.42	MONTHLY PLANNING GUIDE
	0464804	31100	51	10-115-310	11.42	MONTHLY PLANNING GUIDE
	0464804	31100	54	10-111-310	30.26	MONTHLY PLANNING GUIDE
	0464804	31731	54	10-149-310	30.28	MONTHLY PLANNING GUIDE
	0464804	31100	55	07-202-310	6.71	MONTHLY PLANNING GUIDE
	0464804	31100	56	03-202-310	16.13	MONTHLY PLANNING GUIDE
	Check Date 9/20/2007	Check Nbr	014119		Check Total:	117.64
02335 BECK ELECTRIC INC	D213	31100	54	10-131-204	118.00	ACCIDENT THIRD/DE PERE
	Check Date 9/20/2007	Check Nbr	014120		Check Total:	118.00

Date: Thursday, September 20, 2007
 Time: 08:55AM
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CITY OF MENASHA
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Vendor ID / Name	Invoice Nbr	CpnyID	Acct	Subaccount	Amount	Invoice Description
02410 BERGSTROM	97500	31731	54	10-149-383	55.54	SWITCH
	Check Date 9/20/2007	Check Nbr	014121		Check Total:	55.54
02630 LARRY BONNEVILLE	090907	31100	52	08-101-338	10.00	MEALS
	Check Date 9/20/2007	Check Nbr	014123		Check Total:	10.00
02760 BROOKS TRACTOR	D83324	31731	54	10-149-383	83.20	SOLENOID
	Check Date 9/20/2007	Check Nbr	014124		Check Total:	83.20
02780 BRUCE MUNICIPAL EQUIPMENT INC	5072732	31100	54	10-123-315	327.47	C-BOARD ASSY/DEFLECTOR RUBBER
	Check Date 9/20/2007	Check Nbr	014125		Check Total:	327.47
02796 BUBRICK'S	58580	31100	52	08-101-310	50.02	POST-IT, TEARPROOF POCKET
	57792	31100	52	08-101-310	325.02	PAPER/ENVELOPE/PEN/RIBBON
	Check Date 9/20/2007	Check Nbr	014126		Check Total:	375.04
03585 COMMUNITY HOUSING COORDINATOR	91	31100	56	03-202-216	1,600.00	HOUSING PLAN FOR SEPT 2007
	Check Date 9/20/2007	Check Nbr	014128		Check Total:	1,600.00
04139 VALERIE DAVIS	083107	31100	53	09-102-331	12.41	MILEAGE
	083107	31100	53	09-104-331	2.72	MILEAGE
	Check Date 9/20/2007	Check Nbr	014129		Check Total:	15.13
05258 EVANS TITLE &	14842	31263	56	03-207-701	12,000.00	HOME PROGRAM FUNDS
	Check Date 9/20/2007	Check Nbr	014130		Check Total:	12,000.00
06010 FABCO EQUIPMENT INC	C129404	31731	54	10-149-383	115.98	WASHER/BEARING/PIN/ROD END
	Check Date 9/20/2007	Check Nbr	014131		Check Total:	115.98

Date: Thursday, September 20, 2007
 Time: 08:55AM
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Vendor ID / Name	Invoice Nbr	CpnyID	Acct	Subaccount	Amount	Invoice Description
06115 FERRELLGAS	1017198933	31266	54	10-307-216	42.55	LIQUEFIED PETROLEUM GAS
	Check Date 9/20/2007	Check Nbr	014132		Check Total:	42.55
06220 FNB-FOX VALLEY	091907	31100	51	04-106-213	42.00	SAFE DEPOSIT BOX RENTAL
	Check Date 9/20/2007	Check Nbr	014133		Check Total:	42.00
06565 FOX VALLEY HUMANE ASSOCIATION	091407	31100	53	08-115-250	1,636.83	23 ANIMALS/AUGUST 2007
	Check Date 9/20/2007	Check Nbr	014134		Check Total:	1,636.83
06665 GENE FREDERICKSON TRUCKING	13949	31100	55	07-202-300	774.00	AISLE OF VALOR CONTRACT WORK
	Check Date 9/20/2007	Check Nbr	014135		Check Total:	774.00
07345 GRAINGER INC	9441439149	31731	54	10-149-315	1,657.62	MAGNETIC DRILL PRESS/TRIPOD
	Check Date 9/20/2007	Check Nbr	014136		Check Total:	1,657.62
07580 GUNDERSON UNIFORM & LINEN RENT	1218097	31100	52	08-101-313	29.95	TOWEL/MAT SERVICE
	Check Date 9/20/2007	Check Nbr	014137		Check Total:	29.95
08235 HEARTLAND LABEL PRINTERS INC	IVC000156068	31100	51	04-109-243	180.00	ROUTER MAINTENANCE
	Check Date 9/20/2007	Check Nbr	014138		Check Total:	180.00
08537 HSBC BUSINESS SOLUTIONS	30942	31100	51	04-109-310	4.48	BATTERIES
	33698	31100	51	04-109-310	0.57	IT OFFICE SUPPLIES
	Check Date 9/20/2007	Check Nbr	014139		Check Total:	5.05
09105 INDEPENDENT INSPECTIONS LTD	300297	31100	52	03-301-216	8,619.16	AUGUST PERMITS
	Check Date 9/20/2007	Check Nbr	014140		Check Total:	8,619.16

Date: Thursday, September 20, 2007
 Time: 08:55AM
 User: MGRIESBACH

CITY OF MENASHA
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 Report: 03630Alt.rpt
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Vendor ID / Name	Invoice Nbr	CpnyID	Acct	Subaccount	Amount	Invoice Description
09290 INTERSTATE BATTERY OF GREEN BA	90039763	31731	54	10-149-383	209.85	STOCK
	Check Date 9/20/2007	Check Nbr	014141		Check Total:	209.85
09330 IOD INCORPORATED	0022-AG-32246	31100	52	08-101-215	16.55	THEDA CLARK/RETRIEVE FEE
	Check Date 9/20/2007	Check Nbr	014142		Check Total:	16.55
10240 JOHN'S REPAIR & TOWING LLC	S6476	31100	52	08-101-295	104.50	07-1937
	14058	31100	52	08-101-295	142.50	07-2792
	Check Date 9/20/2007	Check Nbr	014143		Check Total:	247.00
10335 JX ENTERPRISES INC	D272420112	31731	54	10-149-383	190.27	SOLENOID LUBERQUIP
	Check Date 9/20/2007	Check Nbr	014144		Check Total:	190.27
12110 LAMERS BUS LINES INC	399758	31100	21	04-269-000	675.00	DOOR COUNTY BUS TRIP
	Check Date 9/20/2007	Check Nbr	014145		Check Total:	675.00
12285 LEARNING SHOP	101-1031792	31100	55	07-201-300	52.50	PUZZLES
	Check Date 9/20/2007	Check Nbr	014146		Check Total:	52.50
12442 LIFEGUARD MD INC	21717	31100	13	04-106-000	129.20	SMART PADS/ADULT/CHILD
	Check Date 9/20/2007	Check Nbr	014147		Check Total:	129.20
13149 MATTHEWS COMMERCIAL TIRE CTR	022009	31731	54	10-149-382	35.94	MOWER TIRE SERVICE
	021984	31731	54	10-149-382	1,376.72	TIRE REPAIR
	022015	31731	54	10-149-382	406.72	TIRE REPAIR
	022093	31731	54	10-149-382	24.76	TIRE REPAIR
	021452	31731	54	10-149-382	316.96	SERVICE VEHICLE 5025
	021570	31731	54	10-149-382	24.76	FLAT REPAIR
	Check Date 9/20/2007	Check Nbr	014148		Check Total:	2,185.86

Date: Thursday, September 20, 2007
 Time: 08:55AM
 User: MGRIESBACH

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Vendor ID / Name	Invoice Nbr	CpnyID	Acct	Subaccount	Amount	Invoice Description
13360 MENASHA ELECTRIC & WATER UTILI	091107	31100	12	04-399-000	1,331.40	FIRE DEPT
	091107	31100	12	04-399-000	169.44	FIRE DEPT
	091107	31100	12	04-399-000	27.72	TRAFFIC LIGHTS/AIRPORT & 47
	091107	31100	52	08-101-223	1,838.59	POLICE DEPT
	091107	31100	52	08-101-225	233.99	POLICE DEPT
	091107	31100	54	10-131-223	311.98	TRAFFIC LTS/PLANK & LONDON
	091107	31100	54	10-131-225	20.35	TRAFFIC LTS/PLANK & LONDON
	091107	31731	54	10-149-223	1,098.92	PUB WORKS FACILITY
	091107	31731	54	10-149-225	400.57	PUB WORKS FACILITY
	091107	31201	54	10-301-223	38.31	LIFT STATIONS/DEPERE & 12TH
	091107	31266	54	10-308-223	8.48	RECYCLING
	091107	31100	55	06-101-223	3,897.27	LIBRARY
	091107	31100	55	06-101-225	646.44	LIBRARY
	091107	31100	55	07-202-223	1,871.69	PARK/1000 GENEVA
	091107	31100	55	07-202-225	36.32	PARK/1000 GENEVA
	091107	31100	55	07-203-223	2,375.13	SWIM POOL
	091107	31100	55	07-203-225	2,696.72	SWIM POOL
091107	31207	55	07-205-225	57.69	MARINA	
091107	31100	55	10-215-223	116.96	TAYCO ST BRIDGE	
Check Date	9/20/2007	Check Nbr	014149		Check Total:	17,177.97
13370 MENASHA EMPLOYEES CREDIT UNION		31100	21	04-299-020	2,007.00	
Check Date	9/20/2007	Check Nbr	014150		Check Total:	2,007.00
13375 MENASHA EMPLOYEES LOCAL 1035		31100	21	04-299-031	248.00	
Check Date	9/20/2007	Check Nbr	014151		Check Total:	248.00
13400 MENASHA JOINT SCHOOL DISTRICT	091307	31100	41	04-103-000	6,074.08	SEPTEMBER MOBILE HOME TAX
Check Date	9/20/2007	Check Nbr	014152		Check Total:	6,074.08

Date: Thursday, September 20, 2007
 Time: 08:55AM
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Vendor ID / Name	Invoice Nbr	CpnyID	Acct	Subaccount	Amount	Invoice Description
13455 MENASHA SENIOR CENTER	091407	31100	21	04-289-000	15.00	SUPPLIES CRAFT CLASS
	091407	31100	53	09-212-300	9.42	CLEANING SUPPLIES
	091407	31827	53	09-212-300	54.97	MAYORS COOKOUT/BRAT FRY
	Check Date	9/20/2007	Check Nbr	014153	Check Total:	79.39
13520 BRIAN METTILLE &	091707	31263	56	03-207-701	2,527.54	CDBG PROGRAM
	Check Date	9/20/2007	Check Nbr	014154	Check Total:	2,527.54
13785 MOTION INDUSTRIES INC	WI25-420837	31731	54	10-149-383	79.70	BEARINGS
	Check Date	9/20/2007	Check Nbr	014155	Check Total:	79.70
14010 N&M AUTO SUPPLY	183682	31731	54	10-149-383	-43.98	GREASE GUN
	185195	31731	54	10-149-383	6.39	SENSOR
	185507	31731	54	10-149-383	12.60	TRAILER CONN PLUG/SOCKETS
	185920	31731	54	10-149-383	270.72	MODULE FOR TRUCK
	185925	31731	54	10-149-383	4.49	RETAINER
	186081	31731	54	10-149-300	16.74	SHOP GREASER
	186086	31731	54	10-149-383	11.76	BRK LINE/FITTING
	Check Date	9/20/2007	Check Nbr	014156	Check Total:	278.72
15080 OFFICEMAX CONTRACT INC	178267	31100	51	02-105-310	-17.49	SUPPLIES RETURN
	806402	31100	51	04-101-310	-7.99	SUPPLIES RETURN
	590718	31100	51	02-105-310	-50.78	SUPPLIES RETURN
	153261	31100	53	09-212-310	165.98	PAPER/OFFICE SUPPLIES
	952313	31100	51	02-104-310	22.76	OFFICE SUPPLIES/CLERK
	952313	31100	51	02-105-310	4.78	OFFICE SUPPLIES/PERSONNEL
	952313	31100	51	04-101-310	17.99	OFFICE SUPPLIES/COUNCIL
	Check Date	9/20/2007	Check Nbr	014157	Check Total:	135.25

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03405 ONE COMMUNICATIONS	090207	31100	12	04-399-000	15.97	BUILD INSPECT
	090207	31100	12	04-399-000	412.14	MENASHA UTILITIES
	090207	31207	12	04-399-000	36.08	MARINA
	090207	31100	51	01-102-221	13.88	MAYOR
	090207	31100	51	02-103-221	11.23	ATTORNEY
	090207	31100	51	02-104-221	17.98	CLERK
	090207	31100	51	02-105-221	21.60	PERSONNEL
	090207	31100	51	04-106-221	42.14	FINANCE
	090207	31100	51	04-107-221	4.78	ASSESSOR
	090207	31100	51	04-109-221	24.98	IT
	090207	31100	51	10-115-221	63.57	CITY HALL
	090207	31100	52	05-701-221	57.41	EOC
	090207	31100	52	08-101-221	319.65	POLICE
	090207	31100	53	09-102-221	38.97	HEALTH
	090207	31100	53	09-212-221	30.59	SENIOR
	090207	31100	54	10-111-221	59.44	ENGINEERING
	090207	31100	54	10-131-221	6.11	SIGN
	090207	31731	54	10-149-221	39.26	GARAGE
	090207	31100	55	06-101-221	152.71	LIBRARY
	090207	31100	55	07-201-221	15.00	RECREATION
	090207	31100	55	07-202-221	75.55	PARKS
	090207	31100	55	07-203-221	48.35	POOL
090207	31100	55	10-215-221	39.84	BRIDGE	
090207	31100	56	03-202-221	23.37	COM DEV	
Check Date 9/20/2007 Check Nbr 014127					Check Total: 1,570.60	
16025 PACKER CITY INTERNATIONAL	3272340012	31731	54	10-149-383	84.05	FAN/PLUG
	3272360069	31731	54	10-149-383	66.45	ARM
Check Date 9/20/2007 Check Nbr 014158					Check Total: 150.50	

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16075 PAPER INDUSTRY INTERNATIONAL H	091707	31100	51	01-102-333	90.00	INDUCTION CEREMONY RSVP
	Check Date 9/20/2007	Check Nbr	014159		Check Total: 90.00	
16300 PIGGLY WIGGLY #24	4174	31827	53	09-212-300	56.44	MAYORS COOKOUT
	7072	31827	53	09-212-300	46.47	MAYORS COOKOUT
	Check Date 9/20/2007	Check Nbr	014160		Check Total: 102.91	
19134 CINDY SCHAEFER-KEMPS	091707	31100	22	04-101-000	34.00	VOLLEYBALL CANCELLED
	Check Date 9/20/2007	Check Nbr	014161		Check Total: 34.00	
19380 SHOPKO STORES INC	51544	31100	53	09-118-300	9.12	VOLUNTEER TRAINING SUPPLIES
	Check Date 9/20/2007	Check Nbr	014162		Check Total: 9.12	
02430 STANLEY SECURITY SOLUTIONS INC	WI-452382	31100	55	07-202-300	37.50	MASTER PAD LOCKS
	Check Date 9/20/2007	Check Nbr	014122		Check Total: 37.50	
19775 SUPERIOR CHEMICAL CORP	33300	31100	55	07-202-313	206.00	WASP KILL MINI-PACK
	Check Date 9/20/2007	Check Nbr	014163		Check Total: 206.00	
20325 TRAFFIC & PARKING CONTROL CO	278535	31100	54	10-131-300	197.61	PED PUSH BUTTONS STATE PROJ
	Check Date 9/20/2007	Check Nbr	014164		Check Total: 197.61	
21045 UNIFIRST CORPORATION	0970018885	31731	54	10-149-201	69.86	MAT/MOP/CLOTHING SERVICE
	Check Date 9/20/2007	Check Nbr	014165		Check Total: 69.86	

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21226 US OIL CO INC	595281	31100	13	04-103-000	3.50	FEDERAL LUST TAX
	595282	31100	13	04-103-000	4.50	FEDERAL LUST TAX
	Check Date 9/20/2007	Check Nbr	014166		Check Total:	8.00
	092007	31100	52	08-101-295	9.41	GASOLINE
	7402	31100	52	08-101-295	8.05	MOTORCYCLE GAS
	9285	31100	52	08-101-295	60.31	MOTORCYCLE GAS
	Check Date 9/20/2007	Check Nbr	014167		Check Total:	77.77
22045 VALLEY CAMERA	22525	31100	52	08-101-300	4.00	FILM PROCESSING
	Check Date 9/20/2007	Check Nbr	014168		Check Total:	4.00
23152 WE ENERGIES	090507	31100	53	09-102-224	17.17	226 MAIN ST
	091807	31100	12	04-399-000	28.56	FIRE
	091807	31100	51	10-115-224	102.63	CITY HALL
	091807	31100	52	08-101-224	39.45	POLICE
	091807	31100	53	09-212-224	38.11	SENIOR CENTER
	091807	31731	54	10-149-224	25.41	GARAGE
	091807	31100	55	06-101-224	35.30	LIBRARY
	091807	31100	55	07-202-224	-78.11	PARKS
	091807	31100	55	07-203-224	4,334.04	POOL
	091807	31207	55	07-205-224	70.44	MARINA
		Check Date 9/20/2007	Check Nbr	014169		Check Total:
23350 WISCONSIN DEPARTMENT OF AGRICU	3898	31100	52	09-307-215	201.50	CAST TEST WEIGHTS
	Check Date 9/20/2007	Check Nbr	014170		Check Total:	201.50
23365 WISCONSIN DEPARTMENT OF HEALTH	091707	31100	53	09-103-320	100.00	ASBESTOS SUPERVISOR CERTIFICAT
	Check Date 9/20/2007	Check Nbr	014171		Check Total:	100.00

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23455 WISCONSIN SUPPORT COLLECTIONS		31100	21	04-299-015	436.31	
		31100	21	04-299-016	138.40	
	Check Date 9/20/2007	Check Nbr	014172		Check Total:	574.71
23545 WORLDWIDE INFORMATION INC	INV0164114	31100	52	08-101-216	114.00	CD-ROM UPDATES
	INV0165835	31100	52	08-101-216	114.00	CD-ROM UPDATES
	INV0166899	31100	52	08-101-216	114.00	CD-ROM UPDATES
	Check Date 9/20/2007	Check Nbr	014173		Check Total:	342.00
26200 ZARNOTH BRUSH WORKS INC	113657	31100	54	10-123-315	384.00	MAIN BROOM REFILL
	Check Date 9/20/2007	Check Nbr	014174		Check Total:	384.00
Grand Total:					87,593.85	

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00128 3M	XB10214	31100	55	06-101-243	485.00	REPAIR/MAINTENANCE-- EQUIPMENT
	Check Date 9/25/2007	Check Nbr	014175		Check Total:	485.00
01038 SHELLY AAHOLM	09202007	31100	55	06-101-314	32.95	LIBRARY MATERIALS
	Check Date 9/25/2007	Check Nbr	014176		Check Total:	32.95
01160 ALLIANCE ENTERTAINMENT CORP	PJB28071182	31100	55	06-101-314	103.13	LIBRARY MATERIALS
	PJB28133579	31100	55	06-101-314	47.40	LIBRARY MATERIALS
	PJB28189663	31100	55	06-101-314	26.40	LIBRARY MATERIALS
	PJB28253874	31100	55	06-101-314	86.89	LIBRARY MATERIALS
	PJB28311877	31100	55	06-101-314	37.41	LIBRARY MATERIALS
	Check Date 9/25/2007	Check Nbr	014177		Check Total:	301.23
02115 BAKER & TAYLOR INC	H06395900	31100	55	06-101-314	63.99	LIBRARY MATERIALS
	H06395901	31100	55	06-101-314	82.02	LIBRARY MATERIALS
	H06932820	31100	55	06-101-314	89.16	LIBRARY MATERIALS
	H06932821	31100	55	06-101-314	20.15	LIBRARY MATERIALS
	H07020970	31100	55	06-101-314	43.19	LIBRARY MATERIALS
	H07232890	31100	55	06-101-314	31.63	LIBRARY MATERIALS
	H07232880	31100	55	06-101-314	259.79	LIBRARY MATERIALS
	H07473720	31100	55	06-101-314	43.18	LIBRARY MATERIALS
	H07473721	31100	55	06-101-314	41.74	LIBRARY MATERIALS
	H07774430	31100	55	06-101-314	43.19	LIBRARY MATERIALS
	H07803090	31100	55	06-101-314	20.87	LIBRARY MATERIALS
	H07803091	31100	55	06-101-314	21.59	LIBRARY MATERIALS
	H08075320	31100	55	06-101-314	57.55	LIBRARY MATERIALS
	H08075321	31100	55	06-101-314	78.44	LIBRARY MATERIALS
	H08075322	31100	55	06-101-314	20.84	LIBRARY MATERIALS
	H08196150	31100	55	06-101-314	35.99	LIBRARY MATERIALS
	2019030098	31100	55	06-101-314	447.63	LIBRARY MATERIALS
	2019068850	31100	55	06-101-314	239.91	LIBRARY MATERIALS
	2019120048	31100	55	06-101-314	162.35	LIBRARY MATERIALS

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	2019131236	31100	55	06-101-314	553.49	LIBRARY MATERIALS
	2019172888	31100	55	06-101-314	310.27	LIBRARY MATERIALS
	2019217973	31100	55	06-101-314	159.95	LIBRARY MATERIALS
	2019239671	31100	55	06-101-314	819.57	LIBRARY MATERIALS
	5008127401	31100	55	06-101-314	97.21	LIBRARY MATERIALS
	2019082036	31100	55	06-101-314	3.31	LIBRARY MATERIALS
	5008167933	31100	55	06-101-314	112.03	LIBRARY MATERIALS
	Check Date 9/25/2007	Check Nbr	014180		Check Total:	3,859.04
02473 BETTER CONTAINERS MFG CO INC	195749	31100	55	06-101-300	26.18	DEPARTMENT SUPPLIES
	Check Date 9/25/2007	Check Nbr	014181		Check Total:	26.18
02635 BOOK WHOLESALERS INC	2931801	31100	55	06-101-314	118.82	LIBRARY MATERIALS
	M103618A	31100	55	06-101-314	80.60	LIBRARY MATERIALS
	2936236	31100	55	06-101-314	163.60	LIBRARY MATERIALS
	M104182A	31100	55	06-101-314	5.23	LIBRARY MATERIALS
	2939718	31100	55	06-101-314	11.50	LIBRARY MATERIALS
	2939719	31100	55	06-101-314	5.90	LIBRARY MATERIALS
	M104057A	31100	55	06-101-314	35.60	LIBRARY MATERIALS
	2939717	31100	55	06-101-314	122.09	LIBRARY MATERIALS
	M104297A	31100	55	06-101-314	17.26	LIBRARY MATERIALS
	M106043A	31100	55	06-101-314	14.85	LIBRARY MATERIALS
	2944430	31100	55	06-101-314	181.87	LIBRARY MATERIALS
	M106168A	31100	55	06-101-314	58.52	LIBRARY MATERIALS
	Check Date 9/25/2007	Check Nbr	014182		Check Total:	815.84
02673 THOMAS BOUREGY & CO INC	49909A	31100	55	06-101-314	138.50	LIBRARY MATERIALS
	Check Date 9/25/2007	Check Nbr	014183		Check Total:	138.50
02730 BRAZEE ACE HARDWARE	39784	31100	55	06-101-313	9.49	HOUSEKEEPING SUPPLIES
	Check Date 9/25/2007	Check Nbr	014184		Check Total:	9.49

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03199 MIKE CASEY	09202007	31100	55	06-101-205	100.00	PROGRAM
	Check Date 9/25/2007	Check Nbr	014185		Check Total: 100.00	
03265 CENTER POINT LARGE PRINT	656490	31100	55	06-101-314	38.34	LIBRARY MATERIALS
	Check Date 9/25/2007	Check Nbr	014186		Check Total: 38.34	
04195 DEMCO INC	2932799	31100	55	06-101-300	43.06	DEPARTMENT SUPPLIES
	Check Date 9/25/2007	Check Nbr	014187		Check Total: 43.06	
06147 FIGARO'S PIZZA	09202007	31100	55	06-101-316	90.00	PROGRAM SUPPLIES
	Check Date 9/25/2007	Check Nbr	014188		Check Total: 90.00	
09135 INGRAM LIBRARY SERVICES	30348357	31100	55	06-101-314	163.18	LIBRARY MATERIALS
	30544668	31100	55	06-101-314	124.26	LIBRARY MATERIALS
	30639490	31100	55	06-101-314	83.37	LIBRARY MATERIALS
	30925989	31100	55	06-101-314	98.40	LIBRARY MATERIALS
	Check Date 9/25/2007	Check Nbr	014189		Check Total: 469.21	
11155 KITZ & PFEIL INC	0801140071	31100	55	06-101-240	12.41	REPAIR & MAINTENANCE
	0731140034	31100	55	06-101-313	11.43	HOUSEKEEPING SUPPLIES
	0814140143	31100	55	06-101-313	20.34	HOUSEKEEPING SUPPLIES
	Check Date 9/25/2007	Check Nbr	014190		Check Total: 44.18	
13440 MENASHA PUBLIC LIBRARY	09202007	31100	55	06-101-338	172.00	REIMBURSEMENT TO ENDOWMENT
	Check Date 9/25/2007	Check Nbr	014191		Check Total: 172.00	
13610 MIDWEST TAPE	1464574	31100	55	06-101-314	90.95	LIBRARY MATERIALS
	1467938	31100	55	06-101-314	60.97	LIBRARY MATERIALS
	1471702	31100	55	06-101-314	14.99	LIBRARY MATERIALS
	Check Date 9/25/2007	Check Nbr	014192		Check Total: 166.91	

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13710 MISTER ANDERSON'S COMPANY	104761	31100	55	06-101-314	27.75	LIBRARY MATERIALS
	Check Date 9/25/2007	Check Nbr	014193		Check Total: 27.75	
13746 CYNTHIA MORRIS	09202007	31100	55	06-101-314	16.25	LIBRARY MATERIALS
	Check Date 9/25/2007	Check Nbr	014194		Check Total: 16.25	
15210 ORIENTAL TRADING CO INC	618408958-01	31100	55	06-101-316	51.80	PROGRAM SUPPLIES
	618468406-01	31100	55	06-101-316	48.60	PROGRAM SUPPLIES
	Check Date 9/25/2007	Check Nbr	014195		Check Total: 100.40	
16890 PROQUEST-CSA LLC	40131146	31100	55	06-101-314	2,311.05	LIBRARY MATERIALS
	Check Date 9/25/2007	Check Nbr	014196		Check Total: 2,311.05	
18094 RANDOM HOUSE INC	1083477023	31100	55	06-101-314	296.00	LIBRARY MATERIALS
	1083511431	31100	55	06-101-314	72.00	LIBRARY MATERIALS
	1083513745	31100	55	06-101-314	39.67	LIBRARY MATERIALS
	1083588296	31100	55	06-101-314	175.20	LIBRARY MATERIALS
	1083588297	31100	55	06-101-314	19.20	LIBRARY MATERIALS
	Check Date 9/25/2007	Check Nbr	014197		Check Total: 602.07	
18115 RECORDED BOOKS INC	3631450	31100	55	06-101-314	554.10	LIBRARY MATERIALS
	3631450CR	31100	55	06-101-314	-24.50	CREDIT
	Check Date 9/25/2007	Check Nbr	014198		Check Total: 529.60	
18235 RELIANT GLASS & DOOR SYSTEMS	0712423-IN	31100	55	06-101-240	250.00	MAINTENANCE & REPAIRS
	Check Date 9/25/2007	Check Nbr	014199		Check Total: 250.00	

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19140 SCHARPF'S OFFICE PRODUCTS INC	376348	31100	55	06-101-310	-26.98	CREDIT
	376282	31100	55	06-101-310	108.65	OFFICE SUPPLIES
	377052	31100	55	06-101-310	7.89	OFFICE SUPPLIES
	377375	31100	55	06-101-310	97.95	OFFICE SUPPLIES
Check Date	9/25/2007	Check Nbr	014200		Check Total:	187.51
20191 THOMSON GALE	15306634	31100	55	06-101-314	38.93	LIBRARY MATERIALS
	15316619	31100	55	06-101-314	122.20	LIBRARY MATERIALS
Check Date	9/25/2007	Check Nbr	014201		Check Total:	161.13
21054 UNIQUE MANAGEMENT SERVICES INC	166515	31100	46	04-171-000	179.00	COLLECTION AGENCY FEE
	Check Date	9/25/2007	Check Nbr	014202		Check Total:
21240 US POSTAL SERVICE	09202007	31100	55	06-101-311	305.00	POSTAGE FOR METER
	Check Date	9/25/2007	Check Nbr	014203		Check Total:
23293 WINNEFOX LIBRARY SYSTEM	2723	31100	55	06-101-314	27.25	LIBRARY MATERIALS
	Check Date	9/25/2007	Check Nbr	014204		Check Total:
Grand Total:					11,488.94	

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01030 AAA SANITATION INC	9590	31100	55	07-202-209	520.00	COMMUNITY FEST TOILET RENTAL
	Check Date 9/27/2007	Check Nbr	014205		Check Total:	520.00
01053 ACCENT BUSINESS SOLUTIONS INC	206426	31100	53	09-102-241	671.63	MAINTENANCE CONTRACT
	206434	31100	51	10-115-243	501.41	2ND FLOOR USAGE COLOR COPIER
	Check Date 9/27/2007	Check Nbr	014206		Check Total:	1,173.04
01158 ADVANTIDGE INC	209468	31100	51	02-118-315	991.51	PRINTER/SUPPLIES FOR ID CARDS
	Check Date 9/27/2007	Check Nbr	014207		Check Total:	991.51
01315 AIRGAS NORTH CENTRAL	105951589	31731	54	10-149-242	53.01	ACETYLENE/ARGON/OXYGEN CYL
	105951588	31100	55	07-202-204	26.04	ACETYLENE/ARGON/OXYGEN CYL
	Check Date 9/27/2007	Check Nbr	014208		Check Total:	79.05
01675 AMT		31100	21	04-299-022	150.00	
	Check Date 9/27/2007	Check Nbr	014209		Check Total:	150.00
01842 ASSOCIATED APPRAISAL	5397	31100	51	04-107-219	4,708.33	SEPTEMBER SERVICES
	5397	31100	51	04-107-310	7.14	POSTAGE/SUPPLIES/ENV/FAX/ETC
	5498	31100	51	04-107-219	4,708.33	PROFESSIONAL SERVICES
	5498	31100	51	04-107-310	6.00	POSTAGE
	5498	31100	51	04-107-311	5.37	SUPPLIES/ENV/PHONE/FAX/ETC
	Check Date 9/27/2007	Check Nbr	014210		Check Total:	9,435.17
01920 AVASTONE TECHNOLOGIES LLC	58399-A	31100	56	03-202-214	212.50	PROGRAMMING AGREEMENT
	Check Date 9/27/2007	Check Nbr	014211		Check Total:	212.50

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02040 BADGER HIGHWAYS CO INC	137559	31100	54	10-121-212	4,195.00	PAVING PROJECT/EXCAVATION
	137542	31100	54	10-121-300	17,160.97	PAVING SURFACE COAT/MEADOWVW
	137554	31100	54	10-121-300	600.00	TACK COAT
	137572	31100	54	10-121-300	162.06	RECYCLE CALDER FIELD
Check Date	9/27/2007	Check Nbr	014212		Check Total:	22,118.03
02220 BATTERIES PLUS-502	502-213224	31731	54	10-149-300	52.80	BATTERIES
	Check Date	9/27/2007	Check Nbr	014213		Check Total:
02335 BECK ELECTRIC INC	D155	31100	54	10-131-204	908.00	SCHOOL CROSSING 3RD/APPLETON
	D155	31100	54	10-131-300	74.79	SCHOOL CROSSING 3RD/APPLETON
	D216	31100	55	07-202-240	534.50	BARKER FARM VANDALISM
	D277	31100	55	07-202-240	907.08	REPAIR LIGHT/CLOVIS/KOSLO PARK
	D243	31100	55	07-202-240	87.00	LEAK SMITH PARK FOUNTAIN
	D245	31100	55	07-202-240	539.27	EAST DIAMOND BALL LIGHT REPAIR
	D226	31100	55	07-202-240	493.76	WEST DIAMOND REPLACE BREAKER
	D281	31100	55	07-202-240	371.50	JEFFERSON ACCIDENT REPAIR
	D275	31100	55	07-202-240	180.58	SMITH PAVILION
Check Date	9/27/2007	Check Nbr	014214		Check Total:	4,096.48
02400 BERBEE INFORMATION NETWORKS	AP0700891	31100	51	04-109-214	600.00	ON SITE PROGRAMMING
	Check Date	9/27/2007	Check Nbr	014215		Check Total:
02410 BERGSTROM	210903	31731	54	10-149-383	87.93	SHAFT
	Check Date	9/27/2007	Check Nbr	014216		Check Total:
	092507	31100	52	08-101-803	45,529.10	POLICE SQUADS
	Check Date	9/27/2007	Check Nbr	014287		Check Total:
02660 BORSCHKE ROOFING PROFESSIONALS	15739	31100	52	08-101-240	247.07	LEAK/420 FIRST ST
	Check Date	9/27/2007	Check Nbr	014218		Check Total:

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02730 BRAZEE ACE HARDWARE	90440	31100	55	07-202-240	8.69	HOSE/SMITH PARK FOUNTAIN
	90483	31100	55	07-202-240	8.97	BULBS
	90494	31207	55	07-205-240	14.40	ANCHORS/MARINA
	90505	31207	55	07-205-240	14.40	ANCHORS/MARINA
	90524	31207	55	07-205-240	8.99	BOX ANCHORS/MARINA
	52089	31100	55	07-202-300	5.99	TAPE/MEMORIAL BUILDING
	90501	31207	55	07-205-240	25.39	MARINA CLEAT REPAIR
Check Date	9/27/2007	Check Nbr	014219		Check Total:	86.83
03738 COVERALL BINGO SUPPLIES	3030	31100	53	09-212-205	47.40	BINGO MACHINE SERVICE CALL
	Check Date	9/27/2007	Check Nbr	014220		Check Total:
03842 CULLIGAN WATERCARE SERVICES	083107	31100	51	10-115-201	17.85	CITY HALL
	083107	31731	54	10-149-313	5.95	PUBLIC WORKS FACILITY
	Check Date	9/27/2007	Check Nbr	014221		Check Total:
04275 DIGICORPORATION	50497	31100	55	07-201-291	1,321.57	FALL ACTIVITY GUIDE
	Check Date	9/27/2007	Check Nbr	014222		Check Total:
04315 DLT SOLUTIONS INC	388149	31100	51	04-109-243	3,263.39	MAINTENANCE ENGINEER SOFTWARE
	Check Date	9/27/2007	Check Nbr	014223		Check Total:

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05100 ELAN CARDMEMBER SERVICE	091307	31100	51	04-109-315	292.22	REPLACE PORTABLE PRINTER/SANIT
	091307	31100	51	04-109-315	53.56	RAM UPGRADE TRAFFIC CLK POLICE
	091307	31100	51	04-109-315	8.78	LONG USB PRINTER CABLES
	091307	31100	51	04-109-315	12.94	2 USB KEYBOARDS COM DEV INTERN
	091307	31100	51	10-115-240	49.88	CHDC AND H DISTRIBTRS
	091307	31100	51	10-115-310	25.99	TONER/CITY HALL
	091307	31100	52	08-101-300	88.17	BEST BUY
	091307	31100	52	08-101-300	76.22	CENTRAL AUDIO VISUAL
	091307	31100	52	08-101-310	119.98	TONER/POLICE
	091307	31100	52	08-101-310	103.70	TONER/POLICE
	091307	31100	52	08-101-315	760.81	COLOR PRINTER/SCANNER/POLICE
	091307	31100	52	08-101-333	-165.50	HOLIDAY INN/LA CROSSE
	091307	31100	52	08-101-337	350.00	CENTER FOR PROBLEM
	091307	31100	52	08-101-338	16.67	HOLIDAY INN/LA CROSSE
	091307	31100	52	08-101-338	8.68	PEOPLES FOOD CO OP/LA CROSSE
	091307	31100	52	08-101-338	6.50	JIMMY JOHN'S/LA CROSSE
	091307	31100	52	08-101-338	18.50	RED LOBSTER/LA CROSSE
	091307	31100	52	08-101-338	10.00	BIG AL'S/LA CROSSE
	091307	31100	52	08-101-338	7.61	FAYZE'S REST/LA CROSSE
	091307	31100	52	08-101-338	10.91	BIG AL'S/LA CROSSE
	091307	31100	52	08-101-338	8.86	BUZZARD BILLY/LA CROSSE
	091307	31100	52	08-101-338	18.49	HOOTER'S/LA CROSSE
	091307	31100	52	08-101-338	7.16	CULVER'S/MENOMONIE
	091307	31100	52	08-101-338	5.37	SUBWAY/MENOMONIE
	091307	31100	53	09-102-320	57.00	WI DRL LICENSE RENEWAL
	091307	31731	54	10-149-313	72.00	WATER RIGHT SERVICE
	091307	31731	54	10-149-315	666.03	COLOR PRINTER/SCANNER/PWF
	091307	31100	55	06-101-310	204.75	PRINTER TONER/LIB
	091307	31100	55	06-101-310	105.98	TONER/LIBRARY
	091307	31100	55	06-101-310	33.90	TONER/LIBRARY
	091307	31100	55	06-101-310	494.25	15 CASES RECEIPT PAPER/LIB
	091307	31100	55	06-101-332	265.00	AMERICAN LIBRARY ASSN
	091307	31100	55	07-203-310	24.99	TONER/POOL

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	091307	31100	56	03-202-214	19.95	ACCESS TO GOVERN SQL SERVER
	Check Date 9/27/2007	Check Nbr	014224		Check Total:	3,839.35
05240 EVANS TITLE COMPANIES INC	092507	31100	21	04-229-000	9.79	REFUND OVERPAY SPEC ASSMNT
	Check Date 9/27/2007	Check Nbr	014225		Check Total:	9.79
06115 FERRELLGAS	10173671006	31266	54	10-307-300	43.27	LIQUEFIED PETROLEUM GAS
	Check Date 9/27/2007	Check Nbr	014226		Check Total:	43.27
06225 FIRST SUPPLY LLC	6972444-00	31100	55	07-202-240	153.72	FIX TOILET SMITH PARK
	7005294-00	31100	55	07-202-240	82.79	SMITH PARK TOILET
	Check Date 9/27/2007	Check Nbr	014227		Check Total:	236.51
07265 GOOD ARMSTRONG TRAINING	972	31100	53	09-103-337	175.00	ASBESTOS SUPERVISOR TRAINING
	Check Date 9/27/2007	Check Nbr	014228		Check Total:	175.00
07290 TOM GOSNELL	092607	31201	54	10-301-212	675.00	REIMBURSE SUMP PUMP/PIT
	Check Date 9/27/2007	Check Nbr	014229		Check Total:	675.00
07345 GRAINGER INC	9443930764	31731	54	10-149-315	101.01	3/4" DRILL
	Check Date 9/27/2007	Check Nbr	014230		Check Total:	101.01
07500 GREEN LAKE COUNTY SHERIFF	091407	31100	52	08-101-250	150.00	LAYERED VOICE ANALYSIS
	Check Date 9/27/2007	Check Nbr	014231		Check Total:	150.00

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07580 GUNDERSON UNIFORM & LINEN RENT	1216052	31100	51	10-115-201	14.29	MAT/MOP BRUSH SERVICE
	1216052	31100	53	09-212-313	3.19	MAT/MOP BRUSH SERVICE
	1216052	31100	55	07-202-313	3.19	MAT/MOP BRUSH SERVICE
	1218098	31100	51	10-115-201	14.29	MAT/MOP/BRUSH SERVICE
	1218098	31100	53	09-212-313	3.19	MAT/MOP/BRUSH SERVICE
	1218098	31100	55	07-202-313	3.19	MAT/MOP/BRUSH SERVICE
Check Date	9/27/2007	Check Nbr	014232		Check Total:	41.34
08465 HOME DEPOT CREDIT SERVICES	5100011	31100	55	07-202-315	232.82	PARK TOOLS
	Check Date	9/27/2007	Check Nbr	014233		Check Total:
08495 HORN PRECAST	1191	31100	54	10-134-300	132.00	RISERS
	1191	31201	54	10-301-300	225.00	RISERS
Check Date	9/27/2007	Check Nbr	014234		Check Total:	357.00
10230 JOHN'S SAW SERVICE	8073	31731	54	10-149-383	3.99	ON-OFF SWITCH
	Check Date	9/27/2007	Check Nbr	014235		Check Total:
11030 KAEMPFER & ASSOCIATES INC	13311	31201	54	10-301-212	1,161.17	IND DISCHARGER REG PROGRAM
	13312	31201	54	10-301-212	1,472.41	IND DISCHARGER REG PROG
	13313	31201	54	10-301-212	978.08	WW COLLECTION SYS REHAB IMPROV
	13314	31201	54	10-301-212	148.44	WW COLLECTION SYS REHAB IMPROV
	13315	31201	54	10-301-212	1,269.49	WW COLLECT REHAB IMPROVEMENTS
Check Date	9/27/2007	Check Nbr	014236		Check Total:	5,029.59

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11155 KITZ & PFEIL INC	072414-0100	31100	55	07-203-240	16.17	BULBS/BAGS FOR POOL
	072714-0142	31100	56	07-101-300	11.41	CHAINSAW CHAIN
	073014-0003	31100	55	07-202-315	6.99	TAPE MEASURE
	073014-0003	31207	55	07-205-240	9.19	HARDWARE FOR MARINA
	073014-0099	31100	52	08-101-240	29.49	DECK STAIN FOR LIGHT POLES
	073109-0003	31100	55	07-203-240	16.16	PAINTING AT POOL
	073114-0033	31100	51	10-115-300	5.36	EMERG LT PANEL INDICATOR BULBS
	073114-0054	31100	55	07-202-240	6.27	REPAIR SMITH GARDEN FOUNTAIN
	073114-0110	31731	54	10-149-383	6.29	TIRE SEALER
	073114-0131	31100	55	07-202-240	8.88	GLUE FOR STEPS AT CLOVIS
	073114-0157	31100	55	07-203-313	8.24	CONCESSION CLEANING SUPPLIES
	080109-0005	31100	55	07-202-315	22.49	SPRAYER FOR CLOVIS
	080114-0072	31100	54	10-121-300	0.71	SUMP PUMP PAVING PROJECT
	080314-0074	31100	55	07-202-300	11.58	WASP KILLER
	080314-0161	31100	55	07-202-315	67.29	SODER GUN FOR PARK
	080614-0006	31100	55	07-203-240	17.95	PAINTING AT POOL
	080614-0120	31100	55	07-202-240	10.77	ELECTRICAL TAPE
	080709-0030	31100	52	08-101-240	9.40	REFINISH EXTERIOR WOOD RAIL
	080714-0023	31731	54	10-149-313	6.74	DECK SCRUB
	080714-0060	31100	55	07-202-240	3.83	HARDWARE FOR STOCK
	080714-0110	31100	52	08-101-300	3.29	WD40
	080814-0011	31100	55	07-202-240	18.94	FOGGER/BRUSH JEFFERSON
	080814-0038	31100	54	10-134-300	6.28	BRUSHES/STORM SEWER
	080814-0075	31100	55	07-202-315	26.08	TOOLS FOR PARK
	080914-0141	31207	55	07-205-240	17.81	INSTALL CLETES AT MARINA
	081009-0004	31100	55	07-202-300	14.35	PORTABLE PUMP HOSE ASSEMBLY
	081009-0018	31100	55	07-202-240	30.80	REPAIRS AT SMITH
	081014-0043	31207	55	07-205-240	6.74	INSTALL CLETES AT MARINA
	081014-0068	31100	55	07-202-242	5.40	BEACH PLAYGROUND
	081314-0031	31207	55	07-205-240	22.49	REPAIRS AT MARINA
	081314-0064	31100	55	07-202-242	5.07	BEACH PLAYGROUND
	081314-0116	31100	54	10-121-300	10.79	CHALK REEL/GRADE LINE
081414-0120	31100	55	07-202-240	48.57	PAINT/VANDALISM	

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	081514-0038	31100	55	07-202-240	20.93	SUPPLIES
	081514-0050	31100	55	07-202-240	3.59	CLOVIS VANDALISM
	081609-0001	31100	54	10-121-300	16.49	ROLLERS
	081609-0005	31100	53	09-212-240	18.57	PAINT/BITS SENIOR CTR SHUTTERS
	081714-0031	31100	54	10-131-300	21.96	DUCT TAPES
	081714-0066	31100	53	09-212-240	14.35	PAINT/SENIOR CENTER SHUTTERS
	081714-0216	31100	52	08-101-300	13.49	HAND CLEANER PUMP
	082009-0014	31100	55	07-202-315	25.18	TARP COVER
	082014-0049	31731	54	10-149-300	7.72	SHOP SUPPLIES/BUTANE FUEL
	082014-0059	31100	53	09-212-240	11.48	PAINT/SENIOR CENTER SHUTTERS
	082014-0059	31731	54	10-149-240	6.29	ROOF AND GUTTER PATCH
	082014-0066	31100	55	07-202-313	4.49	DRAIN CLEANER
	082014-0148	31100	55	07-203-240	2.12	HARDWARE MISC
	072714-0049	31100	55	07-201-300	12.11	REC PROGRAM SUPPLIES
	Check Date 9/27/2007	Check Nbr	014240		Check Total:	670.59
11380 KUSTOM SIGNALS INC	326534	31100	52	08-101-243	114.03	CALIBRATE POWER CORD
	Check Date 9/27/2007	Check Nbr	014241		Check Total:	114.03
12375 LEVENHAGEN CORPORATION	60773	31207	55	07-205-381	569.61	LEAD FREE GAS
	60146	31207	55	07-205-381	2,752.67	LEAD FREE GAS
	60145	31207	55	07-205-381	4,916.19	LEAD FREE GAS
	60147	31207	55	07-205-381	5,017.36	LEAD FREE GAS
	60734	31207	55	07-205-381	3,851.32	LEAD FREE GAS
	60178	31207	55	07-205-381	3,852.25	LEAD FREE GAS
	Check Date 9/27/2007	Check Nbr	014242		Check Total:	20,959.40
12538 LSS	1010151494	31100	51	10-115-240	46.30	HG ADSRBNT/DISPSBL
	Check Date 9/27/2007	Check Nbr	014243		Check Total:	46.30
13045 MANDERFIELD BAKERY	271405	31100	55	07-201-300	25.20	COOKIES FOR GRUNSKI
	Check Date 9/27/2007	Check Nbr	014244		Check Total:	25.20

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13120 MARTENSON & EISELE INC	41976	31100	54	10-134-212	484.50	STORM WATER UTILITY
	Check Date 9/27/2007	Check Nbr	014245		Check Total:	484.50
13149 MATTHEWS COMMERCIAL TIRE CTR	022145	31731	54	10-149-382	406.72	TIRE REPAIR
	Check Date 9/27/2007	Check Nbr	014246		Check Total:	406.72
13345 MENARDS-APPLETON EAST	92000	31100	52	08-101-240	21.44	PD CEILING TILE
	Check Date 9/27/2007	Check Nbr	014247		Check Total:	21.44
13360 MENASHA ELECTRIC & WATER UTILI	091407	31100	12	04-399-000	15.62	TRAFFIC LTS/ONEIDA & MANITOWOC
	091407	31100	51	04-109-214	763.00	DARK FIBER CONNECTION
	091407	31100	51	10-115-223	1,678.28	TAYCO ST MUSEUM
	091407	31100	51	10-115-225	243.41	TAYCO ST MUSEUM
	091407	31100	53	09-102-214	112.50	HEALTH DEPT
	091407	31100	53	09-102-223	278.94	HEALTH DEPT
	091407	31100	53	09-102-225	42.02	HEALTH DEPT
	091407	31100	53	09-212-223	336.72	SENIOR CENTER
	091407	31100	53	09-212-225	64.93	SENIOR CENTER
	091407	31100	54	10-131-223	347.64	TRAFFIC LTS/AHNAIP
	091407	31201	54	10-301-223	28.91	LIFT STATION/DEPERE & PARIS
	091407	31100	55	04-221-223	8.48	CURTIS REED SQUARE
	091407	31100	55	07-202-223	1,515.07	PARKS/TAYCO & WATER
	091407	31100	55	07-202-225	1,052.43	PARKS/TAYCO & WATER
	091407	31207	55	07-205-223	1,570.80	MARINA
	091407	31207	55	07-205-225	22.84	MARINA
	091407	31100	55	10-215-223	184.85	LIFT BRIDGES
	091407	31100	55	10-215-225	30.98	LIFT BRIDGES
	091407	31456	56	03-501-223	59.92	222 MAIN
	Check Date 9/27/2007	Check Nbr	014248		Check Total:	8,357.34

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13370 MENASHA EMPLOYEES CREDIT UNION		31100	21	04-299-020	2,007.00	
		31100	21	04-299-020	19,426.00	
	Check Date 9/27/2007	Check Nbr	014249		Check Total: 21,433.00	
13375 MENASHA EMPLOYEES LOCAL 1035		31100	21	04-299-031	248.00	
	Check Date 9/27/2007	Check Nbr	014250		Check Total: 248.00	
13377 MENASHA EMPLOYEES LOCAL 1035B		31100	21	04-299-032	221.76	
	Check Date 9/27/2007	Check Nbr	014251		Check Total: 221.76	
13510 METEORLOGIX	2072642	31100	51	04-109-243	2,088.00	WEATHER SOFTWARE/HARDWARE PWF
	Check Date 9/27/2007	Check Nbr	014252		Check Total: 2,088.00	
13755 MORTON SAFETY	213646	31731	54	10-149-300	15.24	GLOVES
	206814	31100	51	10-115-240	39.20	CARTRIDGE
	Check Date 9/27/2007	Check Nbr	014253		Check Total: 54.44	
14175 NEENAH FOUNDRY CO	21326	31201	54	10-301-300	5,576.25	MANHOLE CASTINGS
	Check Date 9/27/2007	Check Nbr	014254		Check Total: 5,576.25	
14205 CITY OF NEENAH TREASURER	092407	31100	52	05-201-250	222,209.00	FIRE RESCUE SERVICES-OCT 2007
	Check Date 9/27/2007	Check Nbr	014255		Check Total: 222,209.00	
14270 NETWORK HEALTH PLAN	00350830	31100	21	04-619-003	103,722.79	EMPLOYEES
	00350830	31100	21	04-650-000	8,972.85	RETIREEES/COBRA
	Check Date 9/27/2007	Check Nbr	014256		Check Total: 112,695.64	
14290 NEUMAN POOLS INC	0030545-IN	31100	55	07-203-243	626.54	POOL SUPPLIES
	Check Date 9/27/2007	Check Nbr	014257		Check Total: 626.54	

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14385 NOFFKE LUMBER INC	070920507975	31100	55	07-202-300	183.60	KOSLO PARK SIGNS
Check Date	9/27/2007	Check Nbr	014258		Check Total:	183.60
15100 RAY O'HERRON COMPANY INC	0724577-IN	31100	52	08-101-315	2,748.62	3 TASERS/CARTRIDGES/MAGAZINE
Check Date	9/27/2007	Check Nbr	014260		Check Total:	2,748.62
15080 OFFICEMAX CONTRACT INC	362963	31100	51	04-106-310	190.97	CALENDAR/REFILLS/SUPPLIES
Check Date	9/27/2007	Check Nbr	014259		Check Total:	190.97
16025 PACKER CITY INTERNATIONAL	3272470054	31731	54	10-149-383	34.03	HYDRAULI/AIR FILT
Check Date	9/27/2007	Check Nbr	014262		Check Total:	34.03
16300 PIGGLY WIGGLY #24	7432	31100	55	07-201-300	19.76	KIDS CARNIVAL SUPPLIES
	4621	31100	55	07-201-300	17.96	PLAYGROUND PROGRAM SUPPLIES
Check Date	9/27/2007	Check Nbr	014263		Check Total:	37.72
16320 PITNEY BOWES	4842044-SP07	31100	51	10-115-243	375.00	POSTAGE MACHINE RENTAL
Check Date	9/27/2007	Check Nbr	014264		Check Total:	375.00
18200 REINDERS INC	1172471-00	31731	54	10-149-383	225.21	COUPLING/V-BELT/CASTER FORK
Check Date	9/27/2007	Check Nbr	014265		Check Total:	225.21
18430 ROLAND MACHINERY EXCHANGE	21035255	31731	54	10-149-294	6,681.80	INSTALL CONVEYOR BYPASS SYSTEM
Check Date	9/27/2007	Check Nbr	014266		Check Total:	6,681.80
19080 SAM'S CLUB	090807	31100	55	07-203-317	142.86	POOL CONCESSIONS
Check Date	9/27/2007	Check Nbr	014267		Check Total:	142.86

Date: Thursday, September 27, 2007
 Time: 10:22AM
 User: MGRIESBACH

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Vendor ID / Name	Invoice Nbr	CpnyID	Acct	Subaccount	Amount	Invoice Description
19150 SCHENCK BUSINESS SOLUTIONS	216244	31100	51	04-109-214	366.51	PROFESSIONAL SERVICES
	Check Date 9/27/2007	Check Nbr	014268		Check Total:	366.51
19370 DR TERESA SHOBERG	092407	31100	53	09-102-215	150.00	CITY PHYSICIAN-OCTOBER 2007
	Check Date 9/27/2007	Check Nbr	014269		Check Total:	150.00
19380 SHOPKO STORES INC	51551	31100	52	08-101-300	9.99	BATTERIES
	51477	31100	55	07-201-300	65.41	KIDS CARNIVAL SUPPLIES
	51478	31100	55	07-201-300	20.97	PLAYGROUND SUPPLIES
	51464	31100	55	07-201-300	10.49	PLAYGROUND SUPPLIES
	51490	31100	55	07-201-300	14.15	REC SUPPLIES
	Check Date 9/27/2007	Check Nbr	014270		Check Total:	121.01
19440 SOMMERVILLE FLAG	083107	31100	55	07-202-240	170.00	LOCK BOX AND COVER/KOSLO
	Check Date 9/27/2007	Check Nbr	014271		Check Total:	170.00
02430 STANLEY SECURITY SOLUTIONS INC	WI-453306	31207	55	07-205-300	135.88	MARINA KEYS
	Check Date 9/27/2007	Check Nbr	014217		Check Total:	135.88
19650 STATE CHEMICAL MFG CO	93504184	31100	13	04-106-000	440.20	CLEANING CHEMICALS
	Check Date 9/27/2007	Check Nbr	014272		Check Total:	440.20
19735 STUMPF CREATIVE LANDSCAPES	073107	31100	56	07-101-300	201.00	RIVERWALK/HARDWOOD/SEDUM
	Check Date 9/27/2007	Check Nbr	014273		Check Total:	201.00
19775 SUPERIOR CHEMICAL CORP	33335	31100	13	04-106-000	305.50	ICE MELTER
	33299	31100	13	04-106-000	235.00	ODOR COUNTERACTANT/ABSORBER
	Check Date 9/27/2007	Check Nbr	014274		Check Total:	540.50

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Vendor ID / Name	Invoice Nbr	CpnyID	Acct	Subaccount	Amount	Invoice Description
20315 TRADER PLUMBING	30991	31100	55	07-202-240	157.05	REPAIR LEAK EAST DIAMOND
	31487	31100	55	07-202-240	30.45	SMITH TOILET PARTS
	Check Date 9/27/2007	Check Nbr	014275		Check Total:	187.50
21045 UNIFIRST CORPORATION	0970019223	31731	54	10-149-201	71.46	MAT/MOP/CLOTHING SERVICE
	Check Date 9/27/2007	Check Nbr	014276		Check Total:	71.46
21095 UNITED WAY FOX CITIES		31100	21	04-299-021	99.50	
	Check Date 9/27/2007	Check Nbr	014277		Check Total:	99.50
21226 US OIL CO INC	M78703	31731	54	10-149-300	1,534.80	15W40
	Check Date 9/27/2007	Check Nbr	014278		Check Total:	1,534.80
22212 JANET VAN LANKVELT	092107	31100	21	04-279-000	119.75	REIMBURSE BATTING/CLASS
	Check Date 9/27/2007	Check Nbr	014279		Check Total:	119.75
22290 VAN'S SEPTIC SERVICE	034787	31100	55	10-215-216	90.00	TAYCO ST BRIDGE
	Check Date 9/27/2007	Check Nbr	014280		Check Total:	90.00
22310 VARITECH INDUSTRIES INC	110636	31731	54	10-149-383	27.61	NYLONG PLUG
	Check Date 9/27/2007	Check Nbr	014281		Check Total:	27.61
15190 VEOLIA ENVIRONMENTAL SERVICES	B4171557	31100	12	04-399-000	77.02	BROAD ST RECYCLING
	Check Date 9/27/2007	Check Nbr	014261		Check Total:	77.02
22430 VISION INSURANCE PLAN OF AMERI	52004	31100	21	04-619-005	1,099.80	EMPLOYEES
	Check Date 9/27/2007	Check Nbr	014282		Check Total:	1,099.80

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 Time: 10:22AM
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Vendor ID / Name	Invoice Nbr	CpnyID	Acct	Subaccount	Amount	Invoice Description
23135 WAYNE ENGINEERING CORP	60160	31731	54	10-149-383	123.25	COIL/MANIFOLD/CARTRIDGE
	Check Date 9/27/2007	Check Nbr 014283			Check Total: 123.25	
23152 WE ENERGIES	083107	31100	55	07-202-223	31.68	CONSERVANCY
	090407	31100	55	07-202-224	10.14	2170 PLANK RD
	Check Date 9/27/2007	Check Nbr 014284			Check Total: 41.82	
23165 WEST PAYMENT CENTER	814370051	31100	51	02-103-322	96.41	INFORMATION CHARGES
	Check Date 9/27/2007	Check Nbr 014285			Check Total: 96.41	
23455 WISCONSIN SUPPORT COLLECTIONS		31100	21	04-299-015	436.31	
		31100	21	04-299-016	138.40	
		31100	21	04-299-015	894.60	
	Check Date 9/27/2007	Check Nbr 014286			Check Total: 1,469.31	
Grand Total:					514,951.63	

CERTIFICATE OF PAYMENT

DATE: September 26, 2007

PAYMENT REQUEST: One (1)

CONTRACTOR: Badger Highways Company, Inc.

ADDRESS: 936 Appleton Rd., Menasha, WI 54952

CONTRACT UNIT NUMBER: 2007-01

PROJECT DESCRIPTION: Kaukauna Street/High Street, Street Rehabilitation

ORIGINAL CONTRACT AMOUNT	\$ 80,959.80
CHANGE ORDER NO.	AMOUNT: \$
PREVIOUS CHANGE ORDER(S):	\$
TOTAL CONTRACT AMOUNT (INCLUDING CHANGE ORDERS)	\$ 80,959.80
TOTAL EARNED TO DATE (SUMMARY ATTACHED)	\$ 13,977.30
LESS RETAINAGE 5%	\$ 698.86
AMOUNT DUE	\$ 13,278.44
PREVIOUS PAYMENTS	\$ 0
AMOUNT DUE THIS PAYMENT	\$ 13,278.44

ESTIMATE PERIOD: From September 6, 2007 to September 18, 2007

I certify that all bills for labor, equipment, materials, and services are paid for which previous certificates for payment were issued.

DATE: _____ BY: _____

Lien Waivers from all subcontractors and suppliers shall accompany each Request for Payment. Affidavit of Compliance with Prevailing Wage Rates shall accompany Request for Final Payment.

RECOMMENDED FOR PAYMENT:

DIRECTOR OF PUBLIC WORKS: _____ DATE: _____

APPROVED FOR PAYMENT: COUNCIL APPROVAL DATE: _____

FINANCE DEPARTMENT

<u>ACCOUNT NUMBER</u>	<u>BUDGET</u>	<u>CHARGE TO ACCOUNT</u>
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____

CITY OF MENASHA

Contract Unit No. 2007-01

Street Rehabilitation/Construction

Kaukauna Street/High Street, Street Rehabilitation - Pulverize/Resurface Asphalt Pavement

DATE: Sept. 26, 2007

Payment No. One (1)

Badger Highways, Inc.

ITEM	QUANTITY	DESCRIPTION	BASE BID		YTD	
			Unit Price	TOTAL	QUANTITY	TOTAL
1	6,410	8" Depth Pavement/Base Pulverized/S.Y.	\$ 0.55	\$ 3,525.50	6,410.00	\$ 3,525.50
2	435	Unclassified Excavation/C.Y.	\$ 4.75	\$ 2,066.25	435.00	\$ 2,066.25
3	6,410	Pulverized Street/Base Fine Grading & Compaction/S.Y.	\$ 0.81	\$ 5,192.10	3,205.00	\$ 2,596.05
4	220	Sawcut Asphalt Pavement/L.F.	\$ 2.00	\$ 440.00	220.00	\$ 440.00
5	875	2-1/4" Thick Asphaltic Concrete, Type E-1, Binder Course/Ton	\$ 36.35	\$ 31,806.25	-	\$ -
6	680	1-3/4" Thick Asphaltic Concrete, Type E-1, Surface Course/Ton	\$ 39.39	\$ 26,785.20	-	\$ -
7	90	30" Concrete Curb & Gutter, Remove & Replace, Including Restoration/L.F.	\$ 33.00	\$ 2,970.00	70.00	\$ 2,310.00
8	100	4" Concrete Walk, Remove & Replace, Including Restoration/S.F.	\$ 5.00	\$ 500.00	80.00	\$ 400.00
9	13	Utility Adjustments/Ea.	\$ 175.00	\$ 2,275.00	-	\$ -
10	3	Water Valve Box Adjustment/Each	\$ 120.00	\$ 360.00	-	\$ -
11	2.10	Storm Inlet Adjustment/V.F.	\$ 495.00	\$ 1,039.50	2.10	\$ 1,039.50
12	1	Railroad Flagging Operations/Lump Sum	\$ 3,000.00	\$ 3,000.00	0.40	\$ 1,200.00
13	1	Construction mobile/demobile; traffic control; erosion control; project coordination; all incidental work; and all other project work area restoration and clean-up to an equal and/or better preconstruction condition as required and related to the overall project. (LUMP SUM)	\$ 1,000.00	\$ 1,000.00	\$ 0.40	\$ 400.00
TOTAL CONTRACT BID (ITEMS 1-13)			\$	\$ 80,959.80	\$	\$ 13,977.30

AN ORDINANCE RELATING TO TRANSITIONAL AREA REQUIREMENTS

Introduced by Mayor Joseph Laux

The Common Council of the City of Menasha does ordain as follows:

SECTION 1: Section 13-1-17 is repealed and recreated as follows:

SEC. 13-1-17 TRANSITIONAL AREAS

- (a) **INTENT.** Transitional areas shall be required to separate commercial and industrial uses from residential areas. The purpose of the transitional areas is to eliminate or minimize adverse external effects of commercial and industrial development on neighboring residential uses or districts. The transitional area shall be a landscaped area where no portion of a building, loading, parking, storage or driving area may be located.
- (b) **APPLICABILITY.** Transitional areas are required as listed in the following table:

PROPOSED USE	ADJACENT USES OR DISTRICTS							
	GU	C-1, C-2, C-3, C-4	I-1, I-2	R-3, R-4	R-1, R-1A, R-2, R-2A	Parking Lot	Special use Commercial	Special Use Industrial
GU	NA	NA	NA	Required	Required	NA	NA	NA
C-1, C-2, C-3, C-4	NA	NA	NA	Required	Required	NA	NA	NA
I-1, I-2	NA	NA	NA	Required	Required	NA	NA	NA
R-3, R-4	NA	NA	NA	NA	Required	NA	NA	NA
R-1, R-2	NA	NA	NA	NA	NA	NA	NA	NA
Parking Lot	NA	NA	NA	Required	Required	NA	NA	NA
Special Use Commercial	NA	NA	NA	Required	Required	NA	NA	NA
Special Use Industrial	NA	NA	NA	Required	Required	NA	NA	NA

- (b) **GENERAL STANDARDS.**
 - (1) Transitional areas shall be designed by a landscaping professional as part of the site plan or special use permit review process.
 - (2) Transitional areas shall be located within thirty (30) feet of the property line unless planting is prohibited by easements or other restrictions. In such cases, the transitional area shall be located as near to the property line as practicable.
 - (2) Transitional areas shall be designed to achieve a minimum of seventy-five percent (75%) screening within five (5) years of planting. Plant materials shall reflect varying heights, textures, species, seasonal color, and both evergreen and deciduous varieties. For the purpose of calculating the percentage of screening, the transitional area shall be considered to be that area extending from the ground level to 16 feet in height. Screening potential of plant materials shall be calculated as follows:

Plant Type	Screening Potential per Specimen
Deciduous Trees	150 square feet
Upright Evergreens	50 square feet
Shrubs > 4 feet in height	30 square feet
Shrubs < 4 feet in height*	10 square feet

*Mass plantings of annuals or perennials may be substituted for shrubs under four (4) feet in height

- (3) To the extent practicable, transitional areas should be planted in a curvilinear manner. Straight or staggered rows of plantings should be avoided.
 - (4) Where earth berms are utilized, they shall be curvilinear and undulating wherever possible. Earth berms shall not exceed a slope of 33% (3:1) for lawn areas. Berms planted with ground cover and shrubs shall not exceed a slope of 50% (2:1). Berms should be graded to appear as smooth, rounded, natural forms.
 - (5) Transitional area landscaping shall be designed to achieve a minimum of 75% opacity for both Commercial and Industrial Commercial transitional areas.
 - (6) The minimum transitional area landscaping buffers for Commercial transitional areas is ten feet (10'), and twenty feet (20') for Industrial transitional areas.
- (c) **SIZE AND TYPE OF PLANT MATERIAL.** The type and minimum size of the plant material that shall satisfy the transitional area requirements shall be:

Plant Type	Minimum Size or Height
Single Stem Canopy Tree	One and one-half inch (1.5") caliper
Multi-Stem Clump Canopy	Ten (10) feet in height
Understory Tree	One inch (1") caliper
Evergreen Tree	Five (5) feet in height
Deciduous shrub	Twenty-four (24) inches in height
Evergreen shrub	Eighteen (18) inches in height

- (d) **MITIGATION OF OTHER VISUAL IMPACTS.** The use of a screening buffer shall be required to mitigate the adverse visual impacts which proposed land uses or site elements will have on the subject property, adjoining properties and the community in general. In addition to the requirements for transitional area landscaping in this Section, the following proposed land use and site elements shall be screened from off-site view with a transitional area landscape buffer:
 - a. Dumpsters, trash disposal, recycling areas, and mechanical equipment.
 - b. Service and loading docks.
 - c. Outdoor storage area or accessory buildings.
- (d) **APPROVAL.** The Plan Commission shall approve the design and plant material content of all required transitional areas. The Plan Commission may consider alternative plant materials, fencing, or reducing transitional area requirements if it determines that the site conditions warrant.
- (e) **ENFORCEMENT.** A building permit shall not be issued until the Plan Commission has approved the transitional area design. A plan for transitional area installation and maintenance shall be included in the Site Improvement Agreement as part of the site plan or special use permit process. Failure to maintain or install an approved transitional area shall be deemed an ordinance violation.

SECTION 2: This Ordinance shall become effective upon its passage and publication as provided by law.

Passed and approved this _____ day of _____, 2007.

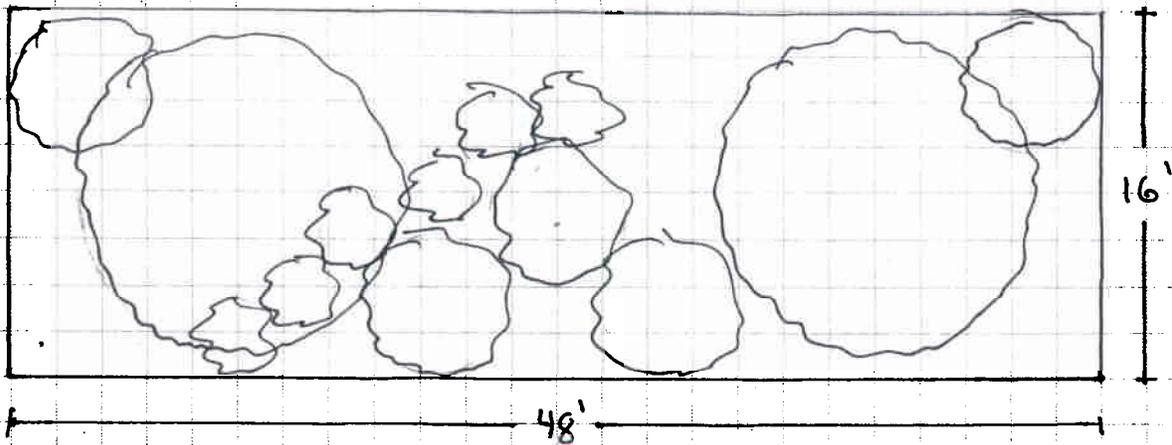
Joseph F. Laux, Mayor

ATTEST:

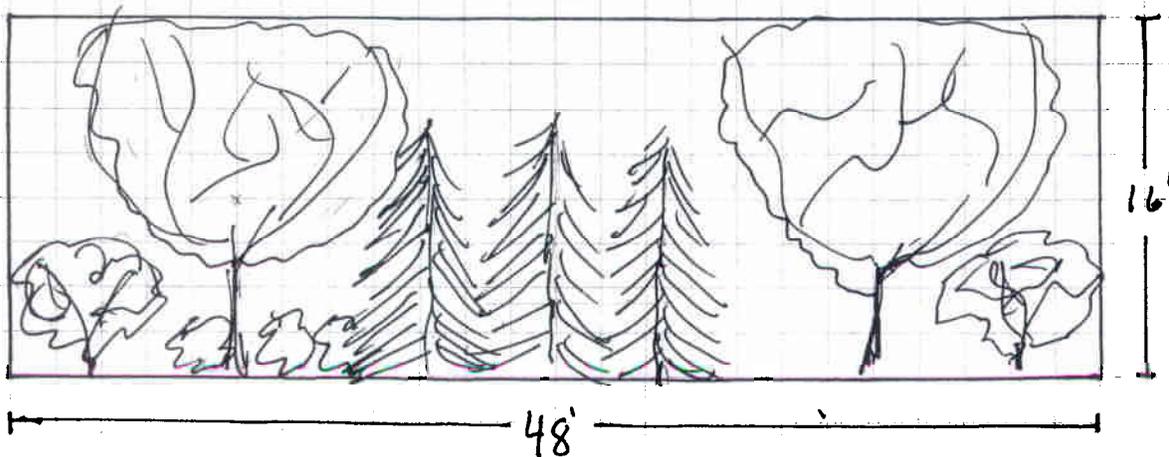
Deborah A. Galeazzi, Clerk

SAMPLE
TRANSITIONAL AREA LAYOUT
75% SCREENING

PLAN VIEW



ELEVATION



Wolfrath's Nursery & Landscaping L.L.P.

N2988 Highway 15
Hortonville, Wisconsin 54944
(920) 779-6493



Alderman Jan Chase

Thank you for giving Wolfrath's the opportunity to work with you on this tree planting project. I have tried to offer proper varieties and ideas at affordable prices to make the project a success.

When we talked to the homeowners I was under the feeling that the pictured trees would be of their liking and accomplish the goal. I have shown the tree and price picked up at our nursery. We also have talked about delivery and possibility of having Wolfrath's do the planting. These are fairly large trees already at this time and must be dug large enough to offer good survival. Because of the root ball size we could truck about 20 to 25 on a load and the cost to plant would be \$50.00 each. Delivery by Wolfrath's would cost 75.00 per truck load as long as city supplies a loader and help to unload truck at site.

It would be important to water trees in well after planting and perhaps two or three times from June to September next season. I would be glad to offer a one year guarantee on the trees themselves not including labor at this time. Our success rate on the trees proposed when dug the way we intend is very high and with proper weather or some help the first season loss should be very few if any.

Best times for planting such varieties:

Spruce---(April 1-April 30th) (July 20th-December 15th) Digging of trees should be done shortly.

Maple and Poplar---(April 1-May 1) and (October 15th-December)

Jan, My cell # is 716-2988

Thanks,
Bob

Robert H. Wolfrath

Wolfrath's Nursery and Landscaping

Tree Prices Picked Up

7 1/2-11' Blue Spruce #2 grade \$85.00 ea.

6'-8' Black Hill Spruce #1 grade \$85.00 ea.

Tartarian Maple 1 3/4-2 1/2" cal. \$95.00 ea.

Tower Poplar 15-20' 2-3" cal. \$82.00 ea.

Planting \$50.00 ea.

Delivery \$75.00 per truck load approx. 20-25 trees per load

approx amount \$3,485.00

Alderman Chase



6' to 8' Top grade Black Hill Spruce
\$85⁰⁰ each

These trees dry in 34" B+B wire baskets
easy to move around with a tractor loader
w/ prop. 2 to 3 men.

Planting charges if wanted planted \$50⁰⁰ ea.
Weight is approx. 500# ea.

(A) Walfoth's Nursery + Landscaping



This photo shows Colorado Blue Spruce that are much larger than the Black Hill in other photo.

These trees run 7 1/2 - 11' tall but are not as high quality on one back side. Have been to shady on back side but will fill out in a few years. Front good looking sides could be planted so they look very nice to homes till back hills in. Might look larger to home-owners first 4 to 5 years.

(B) Can have for same price:
\$ 85⁰⁰ each (Walworth's)
\$ 50⁰⁰ Planting (Nursery)

8-15' 2" Tree



This photo is of Tatarian Maple - a very thick - round tree that reaches approx. 25' tall. Very hardy, rich green summer color as shown and fall color can run from gold to red/orange.

This tree has been 100% to the ground making good screen.

already 1 3/4 - 2 1/2" cal.

8-15' Tree

Wholesale price is \$165⁰⁰ it can sell to you for \$95⁰⁰ cal.

TREE ESTIMATES:

Fox Valley Nursery
S. Oneida St.
Appleton, WI

Blue Spruce 8' & 9'\$269.00 field potted
\$489.00 balled in burlap

Some 8'\$409.00 balled in burlap

Planting large ones \$150.00 extra

Black Hills Spruce 7' & 8'\$295.00 balled in burlap
6' & 7'\$219.00 " " "
4' & 5'\$130.00 field potted

Maple 13' to 20' (trunk size 3 to ½).....\$429.00 Depends on size

Guarantee, 1 year.

Also have Austrian Pine

Springhetts Landscaping
Neenah, WI

Blue Spruce 6' & 8'\$450.00 ea.

Black Hills Spruce 6' & 9'\$150.00 planted

Maple\$375.00 to \$400.00

Tartarian Maple.....No estimates (not available)

Poplar.....None on hand

Shade Today
1401 W. Evergreen Drive
Appleton, WI

Blue Spruce 7' to 11'\$500.00 installed

Maple\$350.00 installed

Delivery...\$45.00

FREE delivery for 24 trees

Only have Poplar trees at 2" to 4" at this time