

City of Menasha
Common Council
2009 Budget Review Session
Common Council Chambers
November 6, 2008
MINUTES

- I. Call to Order
Meeting called to order by Council President Hendricks at 5:00 p.m.
- II. Pledge of Allegiance
- III. Roll Call/Excused Absences
PRESENT: Ald. Wisneski, Pack, Hendricks, Zelinski, Michalkiewicz, Benner,
Pamenter, Taylor
ALSO PRESENT: C/T Stoffel, PHD Nett, SC Supr. Bull, PC Stanke, Lt. Bouchard,
Lt. Brunn, Lt. Perschbacher, Lt. Styka, IT Mgr Lacey,
IT Supr James, Clerk Galeazzi
- IV. People from the Gallery to be heard on matters pertaining to the agenda
(five (5) minute time limit for each person)

Mike Quinn, 937 4th Street. Support additional police officer.
Charlotte Reimer, 952 4th Street. 1) Support additional police officer;
2) more information in City newsletter on Neighborhood Watch program
Stan Sevenich, 645 9th Street. Large budget, need to make cuts.
Mary Ann Mulvey, 274 Misty Meadows. Some items in budget from previous
administration.
Mickie Coenen, 901 7th Street. Support additional police officer
Mary Nebel, 731 1st Street. Support additional police officer, Steam Plant debt
part of budget again.
- V. Health Department/Senior Center, pp. 39-41, 53, 55-56, 58-79

Questions and Discussion

Moved by Ald. Michalkiewicz, seconded by Ald. Wisneski to reduce Health Dept.
Budget (Employee Salaries & Benefits) by \$4,691.00
Motion carried on roll call 8-0.

Moved by Ald. Wisneski, seconded by Ald. Michalkiewicz to reduce Public Health
Revenues Account #47-165 by \$2,345.50
Motion carried on roll call 8-0.

Moved by Ald. Wisneski, seconded by Ald. Michalkiewicz to increase Public Health
Revenues Account #47-165 by \$28,432.
Motion carried on roll call 8-0.

VI. Police Department, pp. 42-49, 57, 73

Questions and Discussion

Moved by Ald. Pack to reduce Police Dept. Expenditure Account #110
(Salaries-Straight Time) by \$70,000
No second, Motion dies,

VII. Information Technology Department, pp. 26-30

Questions and Discussion

Moved by Ald. Wisneski, seconded by Ald. Taylor to increase IT Expenditure
Account #339 (Training-Other Expenses) to \$10,500
Motion carried on roll call 7-1. Ald. Zelinski-no

VIII. Adjourn

Moved by Ald. Michalkiewicz, seconded by Ald. Benner to adjourn at 8:24 p.m.
Motion carried on voice vote

Respectfully submitted by
Deborah A. Galeazzi, City Clerk