

It is expected that a Quorum of the Personnel Committee, Administration Committee, and Common Council 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
Board of Public Works
Third Floor Council Chambers
140 Main Street, Menasha
September 6, 2011
6:45 PM
or immediately following the Administration Committee
AGENDA**

A. CALL TO ORDER

B. ROLL CALL/EXCUSED ABSENCES

C. MINUTES TO APPROVE

1. August 15, 2011

D. ACTION ITEMS

1. Street Use Application – Menasha High Homecoming Parade; Friday, September 30, 2011; 5:30 – 6:15
2. Payment – Van Straten Construction Co., Inc.; City of Menasha Wastewater Collection System Rehabilitation Improvements – Phase 4 Project: Sanitary Sewer Replacement; Contract E145-11-01B; \$102,824.47 (Payment No. 2)
3. Request Authorization to Execute Intergovernmental Agreement to Satisfy Eligibility for Recycling Consolidation Grant for Calendar Year 2012

E. ADJOURNMENT

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

CITY OF MENASHA
Board of Public Works
Third Floor Council Chambers
140 Main Street, Menasha
August 15, 2011
MINUTES

DRAFT

A. CALL TO ORDER

Meeting called to order by Chairman Taylor at 7:55 p.m.

B. ROLL CALL/EXCUSED ABSENCES

PRESENT: Aldermen Sevenich, Krueger, Zelinski, Benner, Klein, Taylor

EXCUSED: Aldermen Langdon, Englebert

ALSO PRESENT: Mayor Merkes, CA/HRD Captain, Acting PC Brunn, DPW Radtke, CDD Keil, Clerk Galeazzi and the Press

C. MINUTES TO APPROVE

1. [August 1, 2011](#)

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

Motion carried on voice vote.

D. ACTION ITEMS

1. [Street Use Application – Community First Fox Cities Marathon; Sunday, September 18, 2011; 6:00 AM – 2:00 PM](#)

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

Discussion: CA/HRD Captain explained there was a question on the insurance, but it is all in order.

Motion carried on voice vote.

2. [Street Use Application – St. Mary Central High School Homecoming Parade; Friday, September 30, 2011; 5:45 PM – 6:00 PM](#)

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

Discussion: CA/HRD Captain explained insurance appears to be in order.

Motion carried on voice vote.

3. [Payment – Van Straten Construction Co., Inc.; City of Menasha Wastewater Collection System Rehabilitation Improvements – Phase 4 Project: Sanitary Sewer Replacement; Contract E145-11-01B; \\$83,000.08 \(Payment No. 1\)](#)

Moved by Ald. Krueger, seconded by Ald. Benner to recommend approval to Common Council.

Discussion: DPW Radtke reported the project is on schedule.

Motion carried on voice vote.

4. [O-9-11 An Ordinance Relating to Riding Bicycles on Sidewalks](#)

Moved by Ald. Sevenich, seconded by Ald. Krueger to recommend approval to Common Council.

Discussion: DPW Radtke reported no comments were received from the public on the 90 day trial conducted in 2010 that allowed bikes on sidewalks on both sides of the Racine Street bridge.

CA/HRD Captain was directed to prepare a corresponding ordinance allowing bikes on sidewalks in the City of Menasha.

Motion carried on voice vote.

E. ADJOURNMENT

Moved by Ald. Krueger, seconded by Ald. Zelinski to adjourn at 8:06 p.m.

Motion carried on voice vote.

Respectfully submitted by Deborah A. Galeazzi, WCMC, City Clerk

STREET USE APPLICATION

Event: Homecoming PARADE
 Sponsored by: MENASHA High School
 Responsible Person: BRIAN MATZ
 Address: 420 7TH ST.
MENASHA, WI
 Phone: 967-1808
 Email Address: MATZBE@MSD.K12.WI.US
 Street Route: (Attach Map) (SEE ATTACHED)
 Description of Use

SEPT. 30

Street Use Date: ~~09/15~~
 Start Time: 5:30
 End Time: 6:15
 Number of Units: 20

Liability insurance has been secured in the amount of \$ 5,000,000 with the City of Menasha named as the additional insured. This is primary insurance.
 Insurance Company: Community Insurance Corporation Policy No. 5GL2221311
(Attached is a copy of the certificate of insurance)

Date: 8/9/11 Applicant's Signature: [Signature]

Permit # 18426

Permit Fee: Each application for a Street Use Permit shall be accompanied by a fee of Twenty-Five Dollars (\$25.00). Make checks payable to City of Menasha. See highlighted portion of the attached City of Menasha Municipal Code.

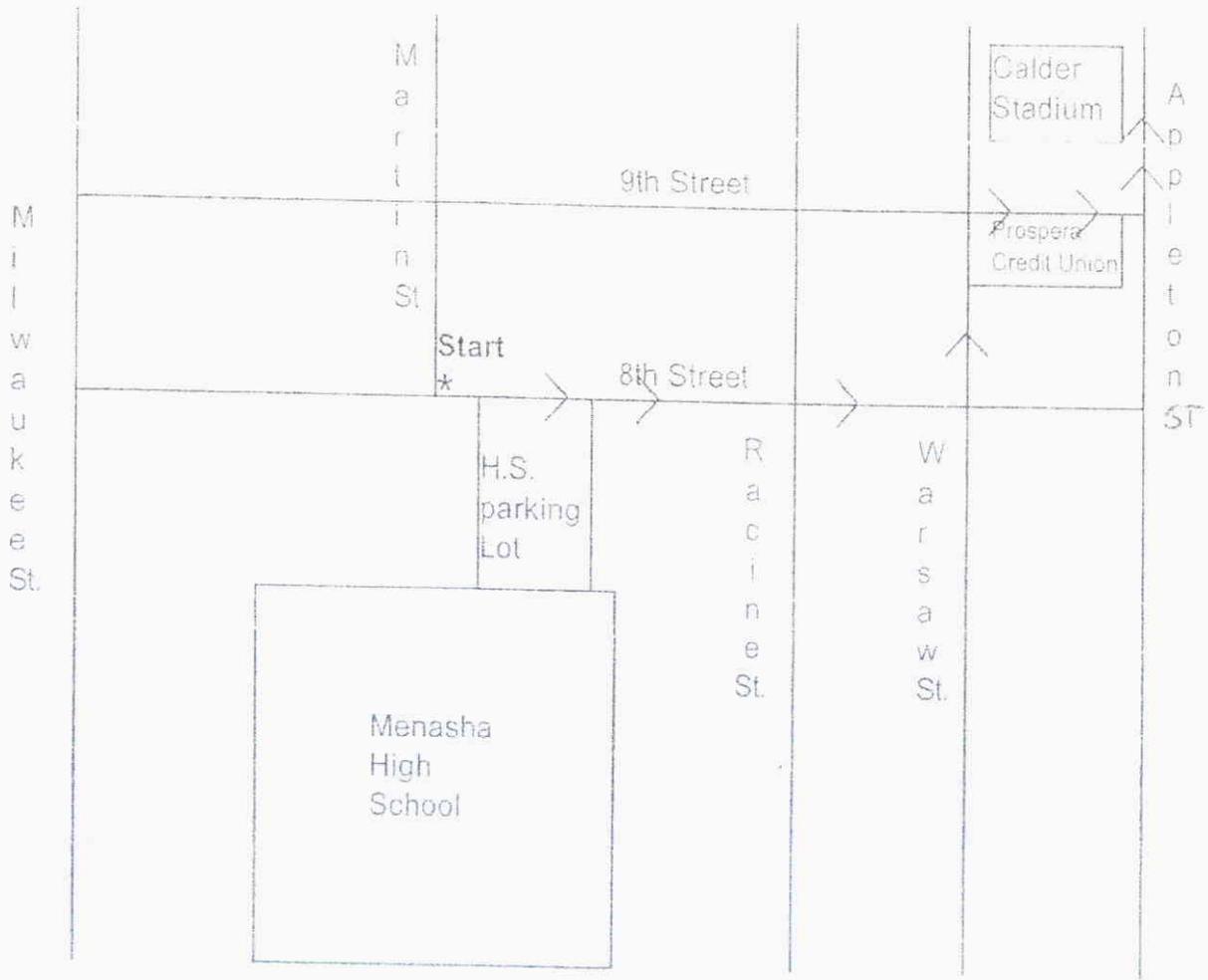
Note to events planning to use City Parks and/or greenspace: Any multi-day event or event which plans to sell beer and/or wine to the public must appear before the Parks and Recreation Board.

 TO BE COMPLETED BY CITY STAFF (Revised May 2010)

Scheduled Park & Recreation Board Review Date: _____
 Not Required: Approved: _____ Denied: _____

Scheduled Common Council Review Date: 9-19-11
 Approved: _____ Denied: _____

APPROVAL:
 Police Dept. [Signature] Fire Dept. [Signature] Public Works Dept. MR City Attorney [Signature]



HOMECOMING PARADE DIRECTIONS
PARADE STARTS AT 5:30 P.M.

- *Start at the corner of Martin St. and 8th St. (By the H.S. Parking Lot).
- *Cross over Racine St.
- *Turn left on Warsaw St.
- *Turn right on 9th St. (By Prospera Credit Union)
- *Turn left on Appleton St.
- *This road leads into Calder Stadium.

* Please put "No Parking" signs on Appleton Road from 9th Street to Calder Stadium. To be picked up by Maintenance (Menasha) after parade and delivered to City garage on Monday, ~~Oct. 2nd~~ ~~SEP~~ OCT. 3RD

CERTIFICATE OF INSURANCE

ISSUE DATE: 7/1/2011

AEGIS CORPORATION
18550 W. CAPITOL DRIVE
BROOKFIELD, WISCONSIN 53045
TEL: (800) 391-1116
FAX: (262) 783-6091

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED:
Menasha Joint School District
P.O. Box 360
328 Sixth Street
Menasha, WI 54952

COMPANIES AFFORDING COVERAGE

COMPANY
LETTER A

COMMUNITY INSURANCE CORPORATION

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OF OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO. LTR	TYPE OF INSURANCE	POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	LIMITS
A	LIABILITY GENERAL LIABILITY SCHOOL BOARD E&O AUTOMOBILE LIABILITY ALL OWNED AUTOS HIRED & NON-OWNED AUTOS UNINSURED MOTORISTS	SGL2221311	7/1/2011	7/1/2012	\$5,000,000 EACH OCCURRENCE

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEM

Certificate Holder is named as an Additional Insured with regard only to the Homecoming Parade on 9/30/11.

CERTIFICATE HOLDER:

City of Menasha
140 Main Street
Menasha, WI 54952

AUTHORIZED REPRESENTATIVE

Lori Heacox

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

COMMUNITY INSURANCE CORPORATION

ADDITIONAL INSURED ENDORSEMENT

Short Term Event

This endorsement changes the policy effective on the date indicated below.

Policy Number: SGL22213-11	Endorsement Number: 2
Endorsement Effective: 7/1/2011	Policy Period: 7/1/2011 - 7/1/2012
Named Insured: Menasha Joint School District	Countersigned By: <i>Karen Flynn</i> 7/12/2011

(Authorized Representative)

(Date)

CHANGES:

IN CONSIDERATION OF AN ADDITIONAL PREMIUM CHARGE OF \$25.00, THE FOLLOWING IS HEREBY ADDED AS AN ADDITIONAL INSURED ONLY WITH REGARD TO THE SHORT TERM EVENT STATED BELOW:

DATE OF EVENT: **9/30/11**

EVENT: ***the Homecoming Parade***

✓ ADDITIONAL INSURED:

***City of Menasha
140 Main Street
Menasha, WI 54952***

MONTHLY STATEMENT OF UNIT PRICE CONTRACT AMOUNT

Request for: Partial Payment No. PR-1451101B-02 Date: September 1, 2011
 (Partial/Final)

Project: Wastewater Collection System Rehabilitation Improvements, Phase 4

Owner: City of Menasha

Contractor: Van Straten Construction Co., Inc. E145-10.09

*Amount Added by Change Order:	<u>\$0.00</u>
*Amount Deducted by Change Order:	<u>-\$3,150.00</u>
TOTAL CONTRACT THIS DATE:	<u>\$216,056.00</u>
Value of Work Completed to Date:	<u>\$191,225.95</u>
Less Retained:	<u>-\$5,401.40</u>
Net Total:	<u>\$185,824.55</u>

Project on Schedule: X YES _____ NO 95 % Complete

Record of Previous Payments:

1	<u>\$83,000.08</u>	_____	6	_____	_____	11	_____	_____
2	_____	_____	7	_____	_____	12	_____	_____
3	_____	_____	8	_____	_____	13	_____	_____
4	_____	_____	9	_____	_____	14	_____	_____
5	_____	_____	10	_____	_____	15	_____	_____

Amount Previously Paid: \$83,000.08

AMOUNT DUE THIS REQUEST: \$102,824.47

This is to certify that, in accordance with the terms of the Contract, the Contractor is entitled to a payment in the amount requested.

Engineer's Approval for Payment

Owner's Approval for Payment

BY: _____
 Taryn S. Nall, P.E.
 KAEMPFER & ASSOCIATES, INC.

BY: _____
 Mark Radtke, P.E., Dir. of Public Works
 CITY OF MENASHA

* See Unit Price Contract Spreadsheet

PROJECT: Wastewater Collection System Rehabilitation Improvements Phase 4												
OWNER: City of Menasha												
CONTRACTOR: VanStraten Construction Co., Inc.												
Unit Price Contract												
E145-11-01B Sanitary Sewer Replacement												
June 24, 2011												
ITEM NO.	DESCRIPTION	UNITS	UNIT PRICE	BID QTY.	BID TOTAL	PREVIOUSLY REQUESTED		CURRENT REQUEST		REVISED * QUANTITY	TOTAL	ADD (+) DEDUCT (-)
						QTY.	TOTAL	QTY.	TOTAL			
1B	8-inch PVC SS pipeline replacement with granular backfill	LF	\$64.00	344	\$22,016.00	321.5	\$20,576.00	0.0	\$0.00	321.5	\$20,576.00	-\$1,440.00
2B	8-inch PVC SSP pipeline replacement with granular backfill	LF	\$69.00	445	\$30,705.00		\$0.00	400.0	\$27,600.00	400	\$27,600.00	-\$3,105.00
3B	8-inch PVC SSP pipeline replacement	LF	\$62.00	562	\$34,844.00		\$0.00	500.0	\$31,000.00	500	\$31,000.00	-\$3,844.00
4B	12-inch PVC SS pipeline spot replacement at 836 Nicolet Blvd., as shown on Drawing P211	LF	\$225.00	14	\$3,150.00		\$0.00	0	\$0.00	0	\$0.00	-\$3,150.00
5B	10-inch PVC SS pipeline spot replacement at 346 Nicolet Blvd., as shown on Drawing P215	LF	\$225.00	5	\$1,125.00	5.5	\$1,237.50	0.0	\$0.00	5.5	\$1,237.50	\$112.50
6B	8-inch PVC SS pipeline spot replacement with granular backfill at 732 Nicolet Blvd., as shown on Drawing P212	LF	\$265.00	13	\$3,445.00	13	\$3,445.00	3.25	\$861.25	16.25	\$4,306.25	\$861.25
7B	8-inch PVC SS pipeline spot replacement with aggregate slurry backfill on Winnebago Avenue, as shown on Drawing P212	LF	\$305.00	5	\$1,525.00		\$0.00	0	\$0.00	0	\$0.00	-\$1,525.00
8B	Type 4L manhole spot replacement, as shown on Drawings P211 through P213	EA	\$3,900.00	9	\$35,100.00	8	\$31,200.00	0	\$0.00	8	\$31,200.00	-\$3,900.00
9B	Remove and replace MH 131 with Type 4L manhole and 26 lineal feet of 10-inch PVC SS pipeline replacement with granular backfill to MH 132, as shown on Drawing P214	EA	\$4,825.00	1	\$4,825.00	1	\$4,825.00	0	\$0.00	1	\$4,825.00	\$0.00
10B	Remove MH 152 and MH 151, replace MH 151 with Type 4L manhole, and construct 12-inch PVC SS pipeline with aggregate slurry backfill to MH 151, as shown on Drawing P214	EA	\$6,500.00	1	\$6,500.00	1	\$6,500.00	0	\$0.00	1	\$6,500.00	\$0.00
11B	Type 4L inside drop manhole on River Way (MH 161A), as shown on Drawing P215	EA	\$1,400.00	1	\$1,400.00	1	\$1,400.00	0	\$0.00	1	\$1,400.00	\$0.00
12B	Type 4L new manhole on Ahnapp Street (MH 120B), as shown on Drawing P214	EA	\$3,945.00	1	\$3,945.00	1	\$3,945.00	0	\$0.00	1	\$3,945.00	\$0.00
13B	Type 4L new manhole on Park Street (MH 238), as shown on Drawing P212	EA	\$3,940.00	1	\$3,940.00	1	\$3,940.00	0	\$0.00	1	\$3,940.00	\$0.00
14B	Type 4L manhole, as shown on Drawings P221 through P224	EA	\$3,800.00	6	\$22,800.00	1	\$3,800.00	5	\$19,000.00	6	\$22,800.00	\$0.00
15B	8-inch x 6-inch PVC SS wye	EA	\$250.00	10	\$2,500.00		\$0.00	8	\$2,000.00	8	\$2,000.00	-\$500.00
16B	8-inch x 6-inch PVC SSP wye	EA	\$250.00	13	\$3,250.00		\$0.00	13	\$3,250.00	13	\$3,250.00	\$0.00
17B	8-inch x 4-inch PVC SS wye	EA	\$250.00	1	\$250.00		\$0.00	2	\$500.00	2	\$500.00	\$250.00
18B	8-inch x 4-inch PVC SSP wye	EA	\$250.00	3	\$750.00		\$0.00	3	\$750.00	3	\$750.00	\$0.00
19B	6-inch SL pipeline replacement with granular backfill	LF	\$64.00	214	\$13,696.00		\$0.00	139	\$8,917.12	139.33	\$8,917.12	-\$4,778.88
20B	6-inch SL pipeline replacement	LF	\$63.00	70	\$4,410.00		\$0.00	26	\$1,632.96	25.92	\$1,632.96	-\$2,777.04
21B	4-inch SL pipeline replacement with granular backfill	LF	\$64.00	20	\$1,280.00		\$0.00	32	\$2,021.12	31.58	\$2,021.12	\$741.12
22B	4-inch SL pipeline replacement	LF	\$59.00	12	\$708.00		\$0.00	5	\$295.00	5	\$295.00	-\$413.00
23B	Factory tee to existing sanitary lateral at 390 Park Street and 376 Winnebago Avenue	EA	\$500.00	2	\$1,000.00	1	\$500.00	2	\$1,000.00	3	\$1,500.00	\$500.00

Unit Price Contract
 E145-11-01B Sanitary Sewer Replacement
 June 24, 2011
 PROJECT: Wastewater Collection System Rehabilitation Improvements Phase 4
 OWNER: City of Menasha
 CONTRACTOR: VanStraten Construction Co., Inc.

ITEM NO.	DESCRIPTION	UNITS	UNIT PRICE	BID QTY.	BID TOTAL	PREVIOUSLY REQUESTED		CURRENT REQUEST		REVISED * QUANTITY	TOTAL	ADD (+) DEDUCT (-)
						QTY.	TOTAL	QTY.	TOTAL			
24B	Butyl chimney seal	EA	\$55.00	12	\$660.00	10	\$550.00	2	\$110.00	12	\$660.00	\$0.00
25B	Internal/external chimney seal	EA	\$600.00	8	\$4,800.00	6	\$3,600.00	7	\$4,200.00	13	\$7,800.00	\$3,000.00
26B	Sewer cleaning and televising	LF	\$1.00	1,487	\$1,487.00		\$0.00		\$0.00	0	\$0.00	-\$1,487.00
27B	Transition couplings televising	EA	\$150.00	36	\$5,400.00		\$0.00		\$0.00	0	\$0.00	-\$5,400.00
28B	Inlet protection	EA	\$70.00	21	\$1,470.00		\$0.00	6	\$420.00	6	\$420.00	-\$1,050.00
29B	Gutter erosion barrier	EA	\$75.00	3	\$225.00	2	\$150.00	0	\$0.00	2	\$150.00	-\$75.00
30B	Tree removal at 365 and 377 Cleveland Street, as shown on Drawing P222	EA	\$700.00	2	\$1,400.00	2	\$1,400.00	0	\$0.00	2	\$1,400.00	\$0.00
31B	Sanitary sewer concrete pipe plug	EA	\$300.00	2	\$600.00	1	\$300.00	1	\$300.00	2	\$600.00	\$0.00
					Subtotal, Items 1B through 31B		\$87,368.50		\$103,857.45		\$191,225.95	-\$27,980.05
CHANGE ORDER #CO-1451101B-01												
32B	12" PVC SS pipeline spot replacement at 836 Nicolet Blvd as shown on P215	LF	\$225.00	-14	-\$3,150.00		\$0.00	0	\$0.00	0	\$0.00	\$3,150.00
					TOTAL CHANGE ORDER #CO-1451101B-01		\$0.00		\$0.00		\$0.00	\$3,150.00
					TOTAL CONTRACT AMOUNT TO DATE		\$87,368.50		\$103,857.45		\$191,225.95	-\$24,830.05

K:\E145\10\09\MISC\PAY REQUEST FORM.xls

From: Semrau, Jennifer [mailto:JSemrau@co.winnebago.wi.us]

Sent: Friday, August 19, 2011 3:45 PM

To: cnelson@townofalgoma.org; tbw@northnet.net; Susan Nester-Huebner; Sturgell, Jeffrey S.; Burrill, Joan; Town of Neenah; Barthels, Julie A; Brian Noe; Town of Vinland; tn.winn@northnet.net; Town of Wolf River; jstelzner@winneconnewi.gov; Mark Radtke; Timothy Jacobson; Barb Van Clake

Cc: Hintz, James K.; Patek, David; lwettering@ci.neenah.wi.us; JHarding@ci.neenah.wi.us; MEasker@ci.neenah.wi.us

Subject: DNR Recycling Grant- Action Needed!

Importance: High

City of Oshkosh-

This is FYI only so you are aware of our assistance efforts with the other Signing Municipalities. Your population size (above 25,000) already qualifies you.

City of Neenah-

Based on the 2010 Final Estimate, your population is 25,800. Provided it has not gone down in 2011, you also already qualify without further action. So this is FYI.

All other Municipalities-

I just learned today that contrary to the initial feedback from DNR, action WILL BE REQUIRED in order for you to qualify and receive a portion of the \$1 Million DNR Recycling Consolidation Grant program. Some communities (RUs which are Counties or have a population of over 25,000) already qualify. But for others a qualifying action must take place by **October 3, 2011** in order receive these funds.

Similar to the former DNR Recycling Efficiency Incentive Grant program, one qualifying activity is signing an Intergovernmental Agreement amongst other RUs for one of several listed choices. One choice is 'sorting of recyclables.' Given that all of you already have agreements in place and designate that your materials are sorted together (at the Brown, Outagamie, Winnebago Co Facility) this is an easy one to qualify for. You all are already doing the activity, but you need to substantiate that by signing an Intergovernmental Agreement.

Attached is such an Intergovernmental Agreement that I created today specifically for this purpose. Again, by signing your community can check the box on the DNR Recycling Grant application that qualifies you for a portion of the extra \$1 Million Consolidation Grant (in addition to your regular recycling grant). The exact amount each RU receives will depend on how many qualifying applicants are received.

Therefore it is important that you bring the attached Intergovernmental Agreement forth to your necessary Boards or Committees, such that it can be signed by the October 3, 2011 deadline. This will then enable you to qualify for additional DNR Recycling Grant dollars. I did send this Agreement to DNR today and ensured it will qualify you if signed by the deadline. Please send me a signed copy once executed and I will collect all 13 from our municipalities. Once I have them all I will send a complete packet to you for your records.

I realize there is only approximately 6 weeks until the deadline and summer is a busy time with vacations, etc. Please confirm receipt of this message and your intention to participate in the Agreement. Please feel free to contact me with any questions or concerns. I am just trying to ensure all Winnebago County RUs receive the maximum amount of DNR Recycling Grants.

Thanks much.

Jennifer Semrau

Winnebago County

Recycling Specialist

(920) 232-1853 direct

(920) 232-1850 office

105 W County Road Y

Oshkosh, WI 54901

**Intergovernmental Agreement To Satisfy Eligibility for Recycling Consolidation Grant for
Calendar Year 2012**

This agreement is made by and between the Cities of Menasha and Omro, the Village of Winneconne, and Towns of Algoma, Black Wolf, Clayton, Menasha, Neenah, Nekimi, Omro, Vinland, Winneconne, and Wolf River, each of which is a municipal corporation, and each of which is a Responsible Unit as defined in Section 287.01(9) of the Wisconsin Statutes, (collectively referred to as the "Responsible Units" or "RUs") for purposes of implementing efficiencies related to operating an effective recycling program in accordance with ss. 287.11 and 287.24, Wis. Stats., and ch. NR 542, Wis. Admin. Code. This agreement is intended to reaffirm the existing language set forth in the County/Municipal Recycling Agreement in order to establish eligibility for the 2012 Wisconsin Recycling Consolidation Grant for the period of January 1 to December 31, 2012.

WHEREAS the RUs believe that, by working together in this cooperative agreement, they can more effectively and efficiently provide for the recycling needs of their citizens, and

WHEREAS the RUs desire to collaborate in an effort to sort recyclables at a Material Recovery Facility, and

WHEREAS the RUs have entered into a County/Municipal Recycling Agreement with Winnebago County in 1992/1993 for processing and marketing of recyclables, and Winnebago County has been effectively and efficiently processing/marketing recyclables since that time, and

WHEREAS Winnebago County has entered into a Intergovernmental Recycling Agreement with Brown and Outagamie Counties in 2007 designating Outagamie County as the commingled container and paper (together referred to as "single stream") processor, further enhancing the processing efficiency of Winnebago County, and

WHEREAS Section 66.0301(2) of the Wisconsin Statutes authorizes cooperation between municipalities and allows municipalities to contract with each other for the receipt or furnishing of services or the joint exercise of any power or duty required or authorized by law, and

WHEREAS each participating RU will maintain a copy of the other above listed RUs cooperative agreements on file, given that not all cooperating RUs will be able to sign a single document,

IT IS THEREFORE AGREED THAT the above listed RUs have, and will continue through the term of the County/Municipal Agreement, to designate Winnebago County Solid Waste, in association with the Tri-County Agreement, as the recipient facility for residential recyclables, recognizing improved economies of scale, enabling the processing and marketing of these recyclables in the most efficient, cost effective manner possible.

SIGNATURE

TITLE

MUNICIPALITY

DATE