

It is expected that a Quorum of the Personnel Committee, Board of Public Works, Plan Commission, Redevelopment Authority 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
First Floor Conference Room
100 Main Street, Menasha
Monday, August 7, 2017
Meeting 6:00 PM
AGENDA**

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- C. ROLL CALL/EXCUSED ABSENCES
- D. PUBLIC HEARING
- E. PUBLIC COMMENTS ON ANY MATTER OF CONCERN TO THE CITY
(Five (5) minute time limit for each person)
- F. REPORT OF DEPARTMENT HEADS/STAFF/CONSULTANTS
 - 1. Image Studios Presentation and video showing
 - 2. Introduction of Administrative Services Director John Jacobs
 - 3. Clerk Galeazzi - the following minutes and communications have been received and placed on file:
Minutes to receive:
 - a. Landmarks Commission, 7/12/2017
 - b. Library Board, 7/26/2017
 - c. Neenah Menasha Sewerage Commission, 5/23/2017 & 6/27/2017
 - d. Personnel Committee, 7/17/2017
 - e. Water & Light Commission, 6/28/2017Communications:
 - f. Petition from Lake Park Villas Residents
 - g. Diversity & Inclusion Training Memorandum, Human Resources Coordinator Candi Huber, 8/3/2017
 - h. DNR Public Notice of an Air Pollution Control Permit Application Review
 - i. League of Wisconsin Municipalities—119th League Annual Conference Registration Form
 - j. 2017 Fireworks Complaints and Citizen Concerns Memorandum, Chief Tim Styka, 7/27/2017
 - k. Menasha City Center Open House Memorandum, Mayor Merkes, 8/3/2017
 - l. Wisconsin Seal a Smile Grant Memorandum, Health Services Director Nancy McKenney, 8/3/2017
 - m. Fox Cities Visitor Spending 2016 Summary of Key Findings
 - n. Department of Administration Kenneth Diedrich Annexation
- G. CONSENT AGENDA
(Prior to voting on the Consent Agenda, items on the Consent Agenda may be removed at the request of any Alderman and placed immediately following action on the Consent Agenda. The procedures to follow for the Consent Agenda are: (a) removal of items from Consent Agenda; and (b) motion to approve the items from Consent Agenda.)
Minutes to approve:
 - 1. Common Council, 7/17/2017
Personnel Committee, 7/17/2017, Recommends the Approval of:
 - 2. Proposal for a Second Mechanic II Position for Fleet Management.
- H. ITEMS REMOVED FROM THE CONSENT AGENDA

I. ACTION ITEMS

1. Accounts payable and payroll for the term of 7/20/2017—8/3/2017 in the amount of \$1,585,822.77
2. Beverage Operators License Applications for the 2017-2019 licensing period.
3. Change of Agent for Margaritaville Lounge LLC, 6 Tayco Street, Menasha for the 2017-2018 licensing year
4. Memorial Building Boiler Replacement Contract Unit No. 2017-05

J. HELD OVER BUSINESS

1. Mayor's veto of Common Council action to remove Alternative J and recommend Alternative B as the preferred option for the Racine Street Bridge and the City of Menasha has no interest in ownership of the Racine Street Bridge. (*Requires 2/3 Majority Vote to overturn Mayor's veto*)

K. ORDINANCES AND RESOLUTIONS

L. APPOINTMENTS

1. Mayor's Reappointment of Bob Stevens to the Redevelopment Authority for the term of 8/1/2017—8/1/2022
2. Mayoral Reappointment of Ald. Nichols to Redevelopment Authority for the term of 8/1/2017—8/1/2022

M. CLAIMS AGAINST THE CITY

N. PUBLIC COMMENTS ON ANY MATTER LISTED ON THE AGENDA
(five (5) minute time limit for each person)

O. RECESS TO COMMITTEES

P. ACTION ITEMS

1. Adjourn into Closed Session pursuant to Wis Stats. §19.85(1)(e)(g); Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session; Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. (995 Brighton Drive)
2. Adjourn into Closed Session pursuant to Wis Stats. §19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. (16CV348 Scott Clavers vs. CVMIC et. al.)
3. May reconvene into Open Session to take action on items discussed in Closed Session

Q. ADJOURNMENT

MEETING NOTICE
Monday, August 21, 2017
Common Council Meeting – 6:00 p.m.
Committee Meetings to Follow

July 10, 2017

Mayor Merkes
City of Menasha
140 Main Street 2nd Fl
Menasha, WI 54952

Dear Mayor,

We are proud to announce that the promotional video produced for The City of Menasha received a Bronze Telly in the category "Direct Marketing for Non-Broadcast Productions" titled *YOUR PLACE ON THE WATER*. Thank you for the opportunity to produce this award winning video for you.

Sincerely,



Donna Gehl



FOR IMMEDIATE RELEASE

IMAGE STUDIOS SELECTED A WINNER IN THE 38th ANNUAL TELLY AWARDS

Appleton, Wisconsin – July 6, 2017 – The Telly Awards has named Image Studios a winner of 1 Silver and 6 Bronze Awards in the 38th Annual Telly Awards. The winning pieces were for work produced for their clients Johnsonville, Goodwill NCW, Tundraland, City of Menasha, Oshkosh Defense, LORE, and Decay, The Llama. With over 13,000 entries from all 50 states and numerous countries, this is truly an honor.

A Silver Telly was awarded for the video *We Are Honored* created for Oshkosh Defense in the category "Corporate Image for Non-Broadcast Productions". In the same category, a Bronze Telly was awarded for a video edited for LORE, a marketing and communications company. The video was titled *Gravelly – Next Generation* and featured Gravelly's new lineup of mowers and work vehicles. A Bronze Telly was awarded for recipe video productions produced for Johnsonville in the category "Campaign - Promotional for Commercials/Marketing". In the category "Professional Services for Local Commercials" a Bronze Telly was awarded for the broadcast spot titled *We are Tundraland* produced for Tundraland, a home improvement company. A Bronze Telly was awarded for work produced for Goodwill NCW in the category "Campaign – Business-to-Consumer for Local Commercials" titled *Fortune Hunters*. A promotional video produced for the The City of Menasha received a Bronze Telly in the category "Direct Marketing for Non-Broadcast Productions" titled *Your Place On The Water*. And lastly, in the "Entertainment for Non-Broadcast Productions" category, a video for Decay, the Llama was awarded a Bronze Telly as an entertainment music video.

The Telly Awards were founded in 1979 and is the premier award honoring outstanding local, regional, and cable TV commercials and programs, the finest video and film productions, and online commercials, video and films. Winners represent the best work of the most respected advertising agencies, production companies, television stations, cable operators, and corporate video departments in the world.

For its 38th season, The Telly Awards will once again give the public the power to view and rate videos submitted as part of the People's Telly Awards. In addition to recognition from the Silver Telly Council, the judging panel that selects the Telly Awards winners, the Internet community helps decide the People's Telly Award winners.

A prestigious judging panel of over 500 accomplished industry professionals, each a past winner of a Silver Telly and a member of The Silver Telly Council, judged the competition, upholding the historical standard of excellence that Telly represents. The Silver Council evaluated entries to recognize distinction in creative work – entries do not compete against each other – rather entries are judged against a high standard of merit. Less than 10% of entries are chosen as Winners of the Silver Telly, our highest honor. Approximately 25% of entries are chosen as Winners of the Bronze Telly.

"The Telly Awards has a mission to honor the very best in film and video," said Linda Day, Executive Director of the Telly Awards. "Image Studios accomplishments illustrate their creativity, skill, and dedication to their craft and serves as a testament to great film and video production."

CITY OF MENASHA
Landmarks Commission
Council Chambers, 3rd Floor
140 Main Street, Menasha
July 12, 2017
DRAFT MINUTES

A. CALL TO ORDER

Meeting called to order by Chairman Grade at 5:02 PM.

B. ROLL CALL/EXCUSED ABSENCES

LANDMARKS MEMBERS PRESENT: Commissioners Tom Grade, Dean Wydeven, Kate Mueller, Kim Massey and Alderman Collier.

LANDMARKS MEMBERS EXCUSED: Tim Hoff and Emilie Steinmann.

OTHERS PRESENT: Nicholas Jevne, Menasha Historical Society (1334 Mayer Street, Fox Crossing) and Adrienne Palm, Pulse-Young Professionals (324 E South River, Appleton).

C. MINUTES TO APPROVE

1. **Minutes of the June 14, 2017 Landmarks Commission Meeting**

Motion by Comm. Grade, to approve the minutes of the June 14, 2017 Landmarks Commission meeting, seconded by Comm. Wydeven. The motion carried.

D. PUBLIC COMMENT ON ANY ITEM OF CONCERN ON THIS AGENDA OR ANY ITEM RELATED TO THE RESPONSIBILITIES OF THE LANDMARKS COMMISSION

No one spoke.

E. COMMUNICATIONS

CDD Buck introduced new commissioner Kate Mueller and informed the commission that Tim Hoff has also been appointed to the Landmarks Commission. Comm. Mueller informed the commission that she grew up in Neenah and has lived in Menasha for the past 14-15 years. She is interested in the Landmarks Commission because of her interest in history and desire to be part of preserving historic architecture, history and art.

F. ACTION ITEMS

1. **Bazaar After Dark Mural**

Adrienne Palm with the Fox Cities Chamber Pulse-Young Professionals introduced herself. She gave a brief overview the community event Bazaar After Dark, scheduled for the evening of July 20th. The goal of Bazaar After Dark is to infuse economic vitality to commercial districts. They have had this event twice in Appleton and once in Kaukauna. The event includes street performers, street lighting, bands, and approximately 75-80 vendors of art, goods and food. Ms. Palm stated that a large component of the event is the installation of a public mural as a permanent and lasting mark on the downtown. She stated that they have issued an RFP and received several proposals. The location of the mural location was also chosen for the western block wall section of Your Daily Grind at 204 Main Street adjacent the public walkway. Since this location is located within the Upper Main Street Historic District its design and location required Landmarks Commission approval. The artwork, "The Coming Dawn" is based on a Winnebago Native princess who was instrumental to the development of the area and relationship between the native community and the settlers. A proof of the mural was distributed and portions of the "artist statement" were read. Comm. Massey inquired if a plaque would be incorporated that includes the artists statement. Ms. Palm stated that the mural is sponsored by Community First Credit Union and that they would potentially fund a plaque. Comm. Wydeven mentioned that it should be consistent with other plaques in the district. Motion by Alderman Collier to approve the design and location of the mural, seconded by Comm. Massey. Motion carried.

2. **Recognition Plaques**

- a. The 2016 community recognition plaque is for Club Liquor at 234 Main Street. Comm. Grade stated that the plaque includes the owner's name, an image related to the original building and data about the business, building or figure associated with the building. Comm. Grade distributed the proof of the plaque and discussed the information included. Motion by Alderman Collier to approve the design and content of the plaque, seconded by Comm. Massey. Motion carried.
- b. The 2017 community recognition plaque is for Lemon Loves Lime at 192 Main Street. Comm. Grade went over the research of the building to date and stated that the commission is currently searching for a logo for the Schultz Brothers five and dime. When more data is gathered, a design will be brought back to the commission for review and approval.
- c. Comm. Grade provided an image of a plaque that has been discussed for the public walkway at 208 Main Street. The plaque would include an image of the First National Bank and explain that the stones of the walkway were repurposed from it. Alderman Collier stated that he felt the plaque should match the stone pillars at the entrance to the walkway, the commission agreed. The commission agreed to take a look at the walkway and return to the next meeting with suggestions for the location as well as any thoughts about amendment to the text. CDD Buck stated he would put the item on the next agenda.

G. DISCUSSION ITEMS

None.

H. PUBLIC COMMENT ON ANY ITEM OF CONCERN ON THIS AGENDA

Comm. Mueller stated she is excited to be part of the commission and mentioned that she hoped the commission could establish a social media presence as well as a webpage that could showcase the work done like the plaques and façade improvement loans/grants. She added that the webpage and social media is the best avenue to share the history of Menasha and its historic resources.

Nicholas Jevne with the Menasha Historical Society informed the commission that the Historical Society will be conducting a historic walking tour of the Upper Main Street District on July 13th. It will begin promptly 6:00 pm at the community room of One Menasha Center and include a brief slide show before the walk as well as regular stops for refreshments.

I. ADJOURNMENT

Motion by Comm. Wydeven to adjourn at 6:10 PM, seconded by Alderman Collier. Motion carried.

Minutes prepared by CDD Buck.

Minutes of Regular Meeting
ELISHA D. SMITH PUBLIC LIBRARY TRUSTEES
Elisha D. Smith Public Library Gegan Room
July 26, 2017

Call to order at 4:00pm by Chairman Englebert

Present: Chairman Englebert, Trustee Franzoi, Vice Chairman Golz, Trustee Wicichowski and Trustee Witt

Absent: Trustee Halverson and Superintendent of Schools VanderHeyden

Also Present: Glen Genz, Director Lenz, Support Services Supervisor Brandt and Administrative Assistant Dreyer

Public Comment/Communication

None

Election of 2017-2018 Officers

The Governance Committee recommended the following slate of officers for the 2017/2018 term:

President: Englebert

Vice President: Golz

Secretary: Wicichowski

No additional nominations were made from the floor. Franzoi moved, and Witt seconded to close nominations and elect the slate of officers as presented. Motion carried unanimously.

Committee Appointments

Chairman Englebert made the following appointments to the Library Board's Standing Committees:

Governance

Chair Englebert, Golz, Halverson, Wicichowski

Finance/Investment

Chair Golz, Englebert and VanderHeyden

Policies & Personnel:

Franzoi and VanderHeyden

Building & Grounds:

Franzoi and Witt

Marketing & Resource Development:*

Co-Chair Englebert, Co-Chair Witt, Halverson, and Wicichowski

Appoint 2017-2018 Teen Representative

Director Lenz recommended Glen Genz, junior at Menasha High School, to be our new teen representative.

Motion made by Franzoi, seconded by Wicichowski to appoint Glen Genz, as our new teen representative. Motion carried unanimously.

Appointment of ad hoc trustee

Chairman Englebert appointed Faith Technologies Vice President of Talent Jill Hermans to the board as an ad hoc member; he also appointed her to the Marketing & Resource Development Committee.*

Consent Business

Motion made by Franzoi, seconded by Golz, to approve the Library Board meeting minutes from June 28, 2017.

Motion carried unanimously.

Authorization of Bills

Motion made by Golz, seconded by Franzoi, to authorize payment of the July 2017 bills as presented from the 2017 budget. Motion carried unanimously.

Director's Report/Information Items

1. June/Year to Date Statistics. The year to date circulation of adult materials is about the same as last year. Circulation of teen materials is down 7.6%, but increased by 10.7% over June 2016. Total circulation, which includes digital circulation, is down 4.2% but June's increased by 3.9%. Attendance at library programs increased by 11.1% for the month.
2. Budget Status. Trustees reviewed the 2017 budget status. About 53.2% of the budget has been spent and 52.9% of the year has passed.
3. Endowment Report. Trustees reviewed the year to date endowment report.

4. Staff Reports.

- City Attorney Pamela Captain suggested amending Title 2, Chapter 4, SEC 2-4-2(a)(6) of the Code of Ordinances of the City of Menasha, Wisconsin to read:
 Members shall be residents of the City, except that not more than two (2) members may be residents of ~~(towns adjacent to the City)~~ other municipalities.
 It was suggested that we clarify that these members are the six trustees are appointed by the Mayor of Menasha/City of Menasha Common Council, with the Menasha Superintendent of Schools or his/her appointee serving as a seventh trustee. Englebert said that this amendment will be on the agenda as an action item at our next meeting.
- The half-time librarian position has been posted on NeoGov and closes on Friday, July 28.
- Lenz spoke with City Attorney Captain about the reimbursement request to Calumet County for services provided to rural residents. An ad hoc committee of the Calumet County Board will be discussing this request at a meeting on August 14.
- Lenz distributed the Elisha D. Smith Public Library 2017 Annual Report, monthly *Books and Beyond* newsletter, and WALs report.
- We are looking into alternatives for Hotspots. It was suggested that we create a survey of those who use Hotspots, asking if there is another source of Internet to the user and how they are being used.
- The Finance/Investment Committee will be meeting to discuss how to allocate the distribution from the Community Foundation for the Fox Valley Region, transfers from the Memorial Trust Funds, and next year's library budget.
- Children's Supervisor Kathy Beson submitted a report to the board indicating that there are 826 children signed up for the Summer Reading Program which is a 5% increase from last year.
- Winnefox may be able to identify the age of our users but advised us that the numbers are not reliable since parents use their child's card to check out if their own cards are blocked and they use their cards to check out their children's materials. The best indication of library use by age is by collection checked out – of the 401,344 physical materials checked out in 2016, 168,274 were children's materials or 42%. Statistics indicate that 43% of our ebook readers are adults, 40% teen and 17% are children.
- Winnefox has distributed their charges for 2018 WALs fees and Overdrive participation.
- Public library trustees received a memo from State Superintendent Tony Evers entitled, "What does it mean to be inclusive?"

Discussion /Action Items

5. Marketing and Resource Development Committee Report. Trustees reviewed the July 11, 2017 meeting minutes.
6. Dates and Times of Meetings. Consensus was to continue to hold board meetings on the fourth Wednesday of each month at 4:00pm.

Adjournment

Motion to adjourn made at 4:56pm by Franzoi, seconded by Wichowski. Motion carried unanimously.

Respectfully submitted,
 Kathy Dreyer, recording Secretary

NEENAH-MENASHA SEWERAGE COMMISSION

Regular Meeting

Tuesday May 23, 2017

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

Present: Commissioners Forrest Bates, Kathy Bauer, Steve Coburn, Tim Hamblin, Mike Sams, Raymond Zielinski, Dale Youngquist; Manager Paul Much, Accountant Roger Voigt.

Also Present: Chad Olsen (McMAHON); Rob Franck, Randall Much (MCO), Heath Kummerow (City of Neenah).

Minutes

April 25, 2017 Regular Meeting minutes: After discussion, motion made and seconded by Commissioners Zielinski/Bates to approve the minutes from the April 25, 2017 Regular Meeting. Motion carried unanimously.

Correspondence

The following correspondence was discussed:

May 3, 2017 letter from Dale Youngquist, NMSC President to Mr. Jim Einberger, Graphics Packaging International.

RE: NMSC interceptor manhole located within Graphics Packaging International building.

- Rob Franck reported the manhole was located, it was caulk sealed; there is some corrosion. There are action items later in the meeting to address the issues.

May 15, 2017 letter from Robert Hannes, P.E. WDNR to Dale Youngquist, NMSC President.

RE: Approval of change order to Equipment Contract M – Centrifuges – Alfa Laval.

Old Business

590 Enterprise Drive, Neenah. Chad Olsen reviewed his Technical Memorandum on Horseshoe Beverage Capacity Evaluation. Chad discussed and further explained the projected loadings and the available capacity at the Treatment Plant. On the technical side, the Treatment Plant has the capacity to handle the projected loadings from Horseshoe Beverage. Commissioners discussed the current plant loading, availability if other industries come into the area, and how to control loadings. Commissioners further discussed having a contract with very clear limits on phosphorus, BOD, TSS, and Oil/Grease with Horseshoe Beverage. After discussion, motion made and seconded by Commissioners Bates/Coburn to proceed in moving forward with developing a contract with Horseshoe Beverage with discharge limits. Motion carried unanimously.

NMSC Interceptor Update. Rob Franck provided an update on the current status with the City of Menasha and a new Public Works Director; they may be close in hiring an individual. The Commission discussed the possibility of turning over the Commission owned interceptor that is north of 9th Street to the Village of Fox Crossing.

Atlas Copco TRP Service Agreement. Rob Franck reported the current version of the agreement is correct based on discussions at the April Commission meeting. The Appendix A received was pages taken directly out of the Atlas Copco operating manual; Rob will meet with the Atlas Copco service representative today when he is here to discuss what was presented and see if they could put together a final Appendix A for the TRP Service Agreement. Commissioners discussed conditionally approving the TRP Service Agreement upon receiving a final Appendix A. Rob reported the blower installation is not yet complete, but is very close to being finished. President Youngquist discussed waiting one more month before approving the agreement. We are not able to establish a start date for the Service Agreement until the project is complete and the units operate for 60-days. After discussion, motion made and seconded by Commissioners Youngquist/Bates to defer action on the TRP Service Agreement for one more month. Motion carried unanimously.

New Business

Operations, Engineering, Planning

Phosphorus Removal. Manager Much reported we are meeting limits with the Hyper-Ion 4107. The treatment cost of Hyper-Ion 4107 is \$0.80 - \$1.00 per pound of phosphorus removed; with alum it was \$0.30 - \$0.40 per pound of phosphorus removed. Chad Olsen indicated he will check again with Fox-Wolf Watershed Alliance on pricing for phosphorus removal using trading options.

Blower Replacement. Accountant Voigt reported on the Legal Opinion letters received from Commission Attorney Thiel regarding bidding for the work related to replacing the HSI Blowers. The letters have been forwarded to McMahon Associates to be submitted to the Clean Water Fund.

Polymer Feed System Update. Chad Olsen discussed his Technical Memorandum regarding polymer demand for the centrifuges. Price estimates were received for five different polymer feed units; one unit is too small for consideration and two units are made by the same parent company. This leaves us with three options of manufacturers. Chad further explained how the systems worked and the differences between the units. At the next meeting Chad will present a proposal for design and for bidding of the systems.

Boiler Electronic Modulating Controls. Rob Franck discussed the PBBS proposal to replace the current linkage controls with electronic controls and provide updated documentation of the electronic controls. The price to replace all three blower linkage controls is \$57,330.00; this is the first step in updating the controls on the boilers. The second step in the process is for modifications to the master control panel to coordinate all three boiler systems to work together. No firm price has been received yet for the second step; the work is mostly reprogramming of the panel by PBBS and working with the manufacturer of the panel. After discussion motion made and seconded by Commissioners Bates/Zielinski to accept the proposal received from PBBS to replace the linkage controls with electronic controls in the amount of \$57,330.00. Motion carried unanimously.

Interceptor Manhole Casting Replacement and Manhole Refurbishing. Rob Franck reported on pricing received from August Winter & Sons, Inc. to replace the manhole casting located in the

basement at Graphic Packaging and for the refurbishing of the same manhole structure by Great Lakes TV Seal, Inc. The price to replace the manhole casting is \$5,775 and to refurbish the manhole structure is \$5,890. After discussion motion made and seconded by Commissioners Bates/Zielinski to approve the quotes received from August Winter & Sons, Inc. for the manhole casting replacement in the amount of \$5,775 and from Great Lakes TV Seal, Inc. to refurbish the manhole structure in the amount of \$5,890. Motion carried unanimously.

Blower Replacement Pay Request. The Commission discussed pay request #3 and pay request #4 received from August Winters & Sons. After discussion, motion made and seconded by Commissioners Zielinski/Sambs to approve pay requests #3 and #4 from August Winter & Sons, Inc. in the amounts of \$43,225.00 and \$41,762.00. Motion carried unanimously.

McMahon Associates invoices. Commissioners reviewed the McMahon invoices. Motion made and seconded by Commissioners Bauer/Zielinski to approve for payment McMahon invoices #905997-phase 04, #905997-phase 06, #905997-phase 08 and #905847 in the amounts of \$2,855.15, \$224.40, \$950.00 and \$1,100.00. Motion carried unanimously.

Manager Much discussed the Operating Report for the month of April 2017. There is nothing new to report, the plant is running well. Rob Franck reported on the status of new equipment issues – there are a couple items remaining with the SCADA system and a couple items with the reporting software. Rob discussed the items in the Equipment & Grounds Report. Microchlor will be onsite to view their sodium hypochlorite generation system; the chlorine contact tank railings are nearly complete. After discussion motion made and seconded by Commissioners Zielinski/Bates to approve and accept the Operating Report for the month of April 2017. Motion carried unanimously.

Backup Generator Remote Rooftop Radiator. Rob Franck discussed a proposal for installing additional safety railings around the rooftop radiator for the backup generator and the installation of an access guard on the ladder to access the roof. A price for time and material not to exceed \$6,951.78 was received from Lee's Contracting/Fabricating. After discussion motion made and seconded by Commissioners Bates/Sambs to approve the installation of the additional safety railing and ladder access guard at a price not to exceed \$6,951.78 by Lee's Contracting/Fabricating. Motion carried unanimously.

Fine Screen Discharge Chute. Rob Franck discussed a proposal for modifications to the fine screen compactor discharge chute. A price for time and material not to exceed \$5,753.00 was received from Lee's Contracting/Fabricating. After discussion motion made and seconded by Commissioners Bates/Coburn to approve the modifications to the fine screen compactor discharge chute at a price not to exceed \$5,753.00 by Lee's Contracting/Fabricating. Motion carried unanimously.

Budget, Finance, Personnel

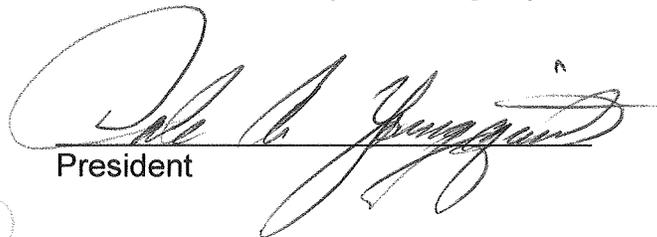
Accountant Voigt discussed the financial statements and the Cash & Investment report for the month of April 2017. April Operations reported a net loss; the year to date in Operations is also at a net loss. The interest rates on funds in the State Pool and the ICS CDARS have increased to 0.64%. MCO generated \$2,600 in income to the Commission in April. Discussed 2018 budget and requested Commissioners to consider any changes they would like to see for 2018.

Discussion was also held on some items for the 2018 budget: copier replacement, computer network updates, interceptor cleaning and televising, and to consider capital needs. After discussion, motion made and seconded by Commissioners Bates/Zielinski to accept the Accountant's Report for the month of April 2017. Motion carried unanimously.

Motion made and seconded by Commissioners Coburn/Bates to approve for payment MCO invoices #21476 and #21517 in the amounts of \$126,704.21 and \$612.95 with payment to be made after June 1, 2017. Motion carried unanimously.

Motion made and seconded by Commissioners Coburn/Zielinski to approve Operating and Payroll Vouchers #136237 through #136286 in the amount of \$270,457.02 and Construction Fund Vouchers #262 through #264 in the amount of \$193,119.73 for the month of April 2017. Motion carried unanimously.

Motion made and seconded by Commissioners Coburn/Bates to adjourn the meeting. Motion carried unanimously. Meeting adjourned at 10:02 a.m.



President



Secretary

NEENAH-MENASHA SEWERAGE COMMISSION

Regular Meeting

Tuesday June 27, 2017

Meeting was called to order by Commission Vice-President Zielinski at 8:00 a.m.

Present: Commissioners Forrest Bates, Kathy Bauer, Steve Coburn, Tim Hamblin, Mike Sambs, Raymond Zielinski; Manager Paul Much, Accountant Roger Voigt.

Excused: Commission President Dale Youngquist.

Also Present: Chad Olsen (McMAHON); Rob Franck, Randall Much (MCO), Corey Gordon (City of Menasha); Jeff Sturgell (Fox Crossing).

Minutes

May 23, 2017 Regular Meeting minutes: After discussion, motion made and seconded by Commissioners Bates/Hamblin to approve the minutes from the May 23, 2017 Regular Meeting. Motion carried unanimously.

Correspondence

There was no correspondence to be discussed:

Interceptor Update

Transfer of Ownership. Randy Much provided history on the interceptor installed in the mid 1980's as part of the plant upgrade. Allocations for capacity were established in 2000 on this stretch of interceptor for Menasha, Fox Crossing, and Waverly S.D. The portion of the interceptor from Sixth Street in Menasha and heading north is the interceptor that serves only Fox Crossing and Waverly; this stretch of interceptor is being looked at in transferring the NMSC ownership to Fox Crossing. Menasha's first connection into this interceptor is at Sixth Street. The Commission also owns the property between Sixth Street and Ninth Street in which the interceptor lies; this property would also be considered to be transferred to Fox Crossing for ownership.

Televising and Cleaning Interceptor. Rob Franck and Jeff Sturgell discussed the concern of the condition of the stretch of interceptor that ownership would be transferred to Fox Crossing and to have this stretch cleaned and televised prior to Fox Crossing approving the transfer of ownership. Fox Crossing acknowledged they are aware they would need to reimburse the Commission for the cost of the cleaning and televising. After discussion, motion made and seconded by Commissioners Coburn/Sambs to proceed with obtaining quotes and scheduling the work for cleaning and televising the entire section of NMSC interceptor from the wastewater plant in Menasha to its end point in Fox Crossing. Motion carried unanimously.

Allocation of Interceptor Costs for Repair, Cleaning, Televising. Randy Much discussed the need to clean and televise the portion of the interceptor from Sixth Street and to the south. This stretch of interceptor would need to have the costs allocated to Menasha, Fox Crossing, and Waverly S.D. Currently there is no quantifiable method to split these costs related to flows; Randy suggests the Commission should use the capacity allocations that were established and approved by these communities in 2000 and discussed earlier.

Old Business

590 Enterprise Drive, Neenah. Chad Olsen reported on the meeting held with Horseshoe Beverage and the discussion of their anticipated loadings; the anticipated loadings from Horseshoe Beverage now looks to be higher than initially presented. Chad indicated the Commission will have the capacity to treat these higher loadings. If they are approved for their discharge, they would be given a discharge limit through the Pretreatment Permit they would receive. Randy Much added the Pretreatment Permit provides the Commission with more control over the industry. The Pretreatment Permit can be ready for Commission approval at the next meeting on July 25th. After discussion, motion made and seconded by Commissioners Coburn/Bates to prepare the Pretreatment Permit for Horseshoe Beverage and to bring it to the next Commission meeting for action to approve. Motion carried unanimously.

Atlas Copco TRP Service Agreement. Rob Franck reported on his discussion with the Atlas Copco technician regarding Exhibit A to the TRP Service Agreement. The technician passed the information on to the service coordinator to have a formal Exhibit A prepared; no additional information has been returned. Rob also discussed issues with the main control panel and communications with blowers #3 and #5. A module has been received and the technician will be in to install; the blowers are about 95% complete.

New Business

Operations, Engineering, Planning

Phosphorus Removal. Manager Much reported we are meeting limits with the Hyper-Ion 4107. The new NMSC WPDES Permit was just issued and received; it is effective starting July 1. The first report to submit regarding meeting the phosphorus limits is due in March 2018. We will need to meet the new phosphorus limits by 2023.

Polymer Feed System Update. Chad Olsen presented and discussed the McMahon Agreement for Professional Services for the Polymer Feed System Replacement Project. This is a proposal for the design, bidding, and construction to replace the current polymer feed system for the centrifuge units. After discussion, motion made and seconded by Commissioners Coburn/Bates to approve the Agreement for Professional Services with McMahon Associates for the Polymer Feed System Replacement Project. Motion carried unanimously.

Blower Replacement Pay Request. The Commission discussed pay request #5 from Faith Technologies, Inc. After discussion, motion made and seconded by Commissioners Coburn/Bates to approve pay requests #5 from Faith Technologies, Inc. in the amount of \$14,346.90. Motion carried unanimously.

McMahon Associates invoices. Commissioners reviewed the McMahon invoices. Motion made and seconded by Commissioners Coburn/Bates to approve for payment McMahon invoice #906317-phase 04 and #906317-phase 06 in the amounts of \$1,610.55 and \$4,054.80. Motion carried unanimously.

Compliance Maintenance Annual Report (CMAR). Manager Much discussed the completed CMAR for 2016. We received "A"'s in all categories except for Biosolids Quality & Management. In 2016, we had elevated levels of zinc in the biosolids; monitoring was performed to locate the source(s) of the zinc in the City of Neenah. The levels of influent zinc dropped before the source(s) could be determined. Monitoring of influent zinc levels will continue and sampling will resume if the levels increase. After discussion, motion made and seconded by Commissioners Bates/Samb's to approve Compliance Maintenance Resolution NMSC Resolution 2017-1. Motion carried unanimously.

Manager Much discussed the Operating Report for the month of May 2017. The plant is running well with no issues. Rob Franck reported on the status of new equipment issues – there are no new updates to report from last month. Rob discussed the items in the Equipment & Grounds Report. The aeration basins are being drained for their annual inspection; the annual breaker testing has been completed; oil samples from the transformers have been pulled and sent in for testing; corrections have been made for items found during the infrared scanning. Rob also reported staff was called in last Thursday evening to man the plant due to high influent flows. Manager Much reported there was blending and the DNR was notified. After discussion motion made and seconded by Commissioners Bates/Coburn to approve and accept the Operating Report for the month of May 2017. Motion carried unanimously.

Budget, Finance, Personnel

Accountant Voigt discussed the financial statements and the Cash & Investment report for the month of May 2017. May Operations reported an income for the month; the current wet weather conditions should result in the next couple of months to also record incomes for plant operations. The interest rates on funds in the State Pool and the ICS CDARS have increased to 0.71%. MCO generated \$2,700 in income to the Commission in May. After discussion, motion made and seconded by Commissioners Coburn/Bates to accept the Accountant's Report for the month of May 2017. Motion carried unanimously.

2018 Budget Considerations. Discussion was held on items to consider for the 2018 budget preparation. Commissioner Coburn indicated the additional costs for the Hyperlon 4107 will need to be factored in. Chad Olsen indicated there will be a small increase needed in chemicals and power with the additional loadings from Horseshoe Beverage.

Motion made and seconded by Commissioners Coburn/Bates to approve for payment MCO invoices #21582 and #21621 in the amounts of \$126,704.22 and \$511.70 with payment to be made after July 1, 2017. Motion carried unanimously.

Motion made and seconded by Commissioners Coburn/Bates to approve Operating and Payroll Vouchers #136287 through #136339 in the amount of \$255,893.88 and Construction Fund Vouchers #265 through #266 in the amount of \$11,396.16 for the month of May 2017. Motion carried unanimously.

Motion made and seconded by Commissioners Bates/Coburn to adjourn the meeting. Motion carried unanimously. Meeting adjourned at 8:45 a.m.



President



Secretary

CITY OF MENASHA
PERSONNEL COMMITTEE
Third Floor Council Chambers
140 Main Street, Menasha
July 17, 2017
MINUTES

DRAFT

A. CALL TO ORDER

Meeting called to order by Chairman Collier at 7:32 p.m.

B. ROLL CALL/EXCUSED ABSENCES

PRESENT: Aldermen Grade, Nichols, Taylor, Sevenich, Collier, Krueger, Zelinski,
Mayor Merkes

EXCUSED: Alderman Benner

ALSO PRESENT: CA Captain, PC Styka, CDD Buck, PHD McKenney, FM Sassman, ES
Montour, DDMO Alix, Clerk Galeazzi.

C. MINUTES TO APPROVE

1. Personnel Committee, 6/19/17

Moved by Ald. Sevenich seconded by Ald. Krueger to approve minutes.

Chairman Collier stated the Personnel Committee minutes of 6/19/17 should indicate that
Ald. Taylor was excused from the meeting.

Motion carried on voice vote.

D. ACTION ITEMS

1. Proposal for a Second Mechanic II Position for Fleet Management.

CA Captain explained there is an opening in the Mechanic I position in Fleet
Management. The candidates that have been interviewed have shown qualifications
above those required for the Mechanic I position. Therefore staff is requesting to fill the
position as a Mechanic II, starting at Step 5.

Discussion ensued on adding additional Mechanic II position, and budget matters
regarding this position.

Moved by Ald. Sevenich seconded by Ald. Taylor to recommend to Common Council
the proposal for a second Mechanic II Position for Fleet Management, starting at Step 5.

Motion carried on roll call 8-0.

E. ADJOURNMENT

Moved by Ald. Taylor seconded by Ald. Sevenich to adjourn at 7:38 p.m.

Motion carried on voice vote.

Deborah A. Galeazzi, WCMC
City Clerk

REGULAR MEETING OF THE WATER AND LIGHT COMMISSION

June 28, 2017

Draft

Commission Vice- President Kordus called the Regular Meeting of the Water and Light Commission to order at 8:00 a.m., with Commissioners Don Merkes, Antoine Tines, and Gary Turchan present on roll call. Also present were Melanie Krause, General Manager; William Menting, Electric Manager; Tim Gosz, Water Utility Manager; Kristin Hubertus, Finance Manager; Steve Grenell, Engineering Manager, David Christensen, Engineering Technician; Paula Maurer, Customer Services Manager; John Teale, Technical Services Engineer; Dawn Lucier, Administrative and Accounting Assistant; Lisa Miotke, Energy Services Representative; Don Voogt, McMahon; and Tom Paque, WPPI.

Those excused were Commission President Allwardt. Commissioner Merkes was assigned as acting secretary.

With the presence of Tom Paque, New Business Item A was advanced for discussion.

Item VII. New Business, WPPI Energy Presentation – Tom Paque, of WPPI, discussed the 2017-2021 business plan. Priorities included customer engagement and advancing technologies; competitive and innovative rates; power supply planning; financial strength and wholesale rates.

Mr. Paque departed at 8:22 a.m.

Item II. No one from the Gallery requested to be heard on any topic of public concern to the Utility.

Item III. Motion made by Comm. Merkes, seconded by Comm. Turchan, was unanimous on roll call to approve the following:

- A. Minutes of the Regular Meeting of May 24, 2017.
- B. Approve and warrant payments summarized by checks dated June 1-28, 2017, which includes Net Payroll Voucher Checks and Operation and Maintenance Voucher Checks for a total of \$1,321,201.23, and Operation and Maintenance Vouchers and Rebates to be paid prior to the next Regular Meeting. Motion approved unanimously on roll call
- C. Correspondence as listed:
 - Copy of 2016 Annual Drinking Water Quality Report.
 - Copy of June 2017 MU Employee Newsletter.
 - Copy of 2016 MEUW Member Statistical Data.
 - Copy of News Release Dated May 24 RE: Menasha Utilities High School Scholarship Recipient.
 - Copy of Letter dated May 25 from William Strauss RE: Thank You for High School Scholarship.
 - Copy of letter dated June 2 from the American Public Power Association RE: Thank You for Supporting the 2017 Public Power Lineworkers Rodeo.
 - Copy of Card from Parents of Menasha High School Junior Class RE: Thank You for Post Prom Event Donation.

Item IV. Claims Against The Utility – There were no claims discussed at this meeting.

Item V. Purchase Order #9018 is for 66 fault indicators which will have funds reallocated from the Madison Street project.

The motion by Comm. Turchan, seconded by Comm. Kordus was unanimous on roll call to approve the purchase orders as presented.

Item VI. Unfinished Business, Basin/Intake Engineering Design – Staff discussed the pretreatment basin intake plans and specifications.

The motion by Comm. Merkes, seconded by Comm. Turchan was unanimous on roll call to authorize filing of the plans and specifications to the DNR and the Safe Drinking Water Loan program.

Mr. Voogt departed at 8:43 a.m.

Water Rate Case Projections – Staff supplied historic and projected water data highlighting main additions, street repair costs, ages of mains, Utility debt, and debt ratio. A third cash flow scenario was added to the two rate adjustment comparisons discussed at the last meeting.

Lead Water Service Program – Work continues on identifying customer lead service lines; a total of 470 lead services have been verified to date. Staff will be submitting the numbers to Safe Drinking Water Loan program for possible funding in 2018.

Item VII. New Business, Out of State Travel – Paula Maurer, Customer Service Manager, requested authorization to attend the APPA Customer Connections Conference.

The motion by Comm. Turchan, seconded by Comm. Kordus, was unanimous on roll call to approve Paula Maurer’s travel request to attend the APPA Customer Connections Conference in Sacramento, CA November 5-8, 2017.

Former Water Tower Property – Staff would like to pursue selling Lot 2 of Block 28 of the former water tower site.

Comm. Merkes will obtain an opinion of assessed value from the city assessor and report back to the commission.

Commission Vice-President Kordus departed at 9:35 and assigned Commissioner Turchan to preside over the remainder of the meeting.

2018 Budget and Strategic Plan Schedule – The timeline for the upcoming Strategic Plan and Budget schedule was discussed.

A motion was made by Comm. Merkes, seconded by Comm. Turchan to approve the Strategic Plan and Budget schedule with the change of September 6th meeting to be held at 8:00 a.m. Motion failed 2-1 with Commissioners Merkes and Turchan voting yes and Commissioner Tines abstaining. The Strategic Plan and Budget schedule will be brought back to the August meeting.

Item VIII. Strategic Reports, Monthly Strategic Initiative Update – The May report was discussed.

May Financial and Project Status Reports – For the month of May, electric consumption was 2.19% lower than budget; Cost of power was 7% lower than budget; Net Operating Income was higher than budget due mainly to lower purchase power expense and lower depreciation expenses; and distribution expenses are lower than budget due to the timing of pole analysis and tree trimming costs.

For the month of May, water consumption was 9.4% higher than budget with year to date coming in 1.1% lower than budget; and Net Operating Income was high than budget due to higher revenues and lower overall expenses.

After discussion, the Commission accepted the May Financial and Project Status Reports as presented.

Project Reports, Water Projects – No additional information was presented.

Electric Projects – Rue Reynard Acquisition boring continues to move forward; the Jefferson Street overhead rebuild is complete and the Lincoln Street overhead rebuild has begun; staff is working on changing out City owned lights to LED; and crews were recognized for an outstanding job during recent storms.

Item IX. No one from the Gallery requested to be heard on any topic of public concern to the Utility.

Item X. The motion by Comm. Merkes, seconded by Comm. Turchan, was unanimously approved on roll call to convene into Closed Session pursuant to Section 19.85 (1) (e), of the Wisconsin Statutes for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session RE: Verizon Contract.

By:	ROY KORDUS Vice-President	GARY TURCHAN Commissioner	DON MERKES Acting Secretary
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NOTE: THESE MINUTES ARE NOT TO BE CONSIDERED OFFICIAL UNTIL ACTED UPON AT THE NEXT REGULAR MEETING, THEREFORE, ARE SUBJECT TO REVISION.

Petition

To the honorable Mr. Don Merkes
Mayor, City of Menasha
City Hall, 100 Main St
Menasha, WI 54952

To the honorable Mr. Kevin Brenner
Alderman, District 8, City of Menasha
1190 Fieldview Dr.
Menasha, WI 54952

We, the undersigned, residents of the Community of Lake Park, request the City of Menasha:

- To accelerate the **completion of roadway, curbs, and sidewalk along Villa Way**, beginning at Manitoba and extending to Lotus Trail, a distance of ~ 1,200 feet;
- To provide at least one **alternate vehicle access to the Community of Lake Park**, in an effort to reduce traffic on Villa Way, the only access to over 250 lots, two thirds of which are now occupied.

Both measures are urgent. The property owners, who invested in this community, expected to live in a finished, clean neighborhood. Instead, they had to put up with gravel aprons, a bumpy and noisy road, puddles instead of curbs and all neighborhood traffic for far too long.

<u>Name, First Name</u>	<u>Street Address</u>	<u>Signature</u>
<u>L'Eplattenier, JJ</u>	<u>3038 Villa Way</u>	<u>J.J. Eplattenier</u>
<u>JOHN M. MELBERG</u>	<u>3035 VILLA WAY</u>	<u>John M. Melberg</u>
<u>Paul Sturm</u>	<u>3034 Villa Way</u>	<u>Paul Sturm</u>
<u>ANTHONY SLOMSKI</u>	<u>3030 VILLA WAY</u>	<u>Anthony Slomski</u>
<u>OSCAR WOLFGRAM</u>	<u>3026 VILLA WAY</u>	<u>Oscar Wolfram</u>
<u>Todd Girannes</u>	<u>3018 Villa Way</u>	<u>Todd Girannes</u>
<u>Thom Michaels</u>	<u>3014 Villa Way</u>	<u>Thom Michaels</u>
<u>Brandon Zschuechler</u>	<u>3006 Villa Way</u>	<u>Brandon Zschuechler</u>
<u>Brian VanStiphout</u>	<u>3003 Villa Way</u>	<u>Brian VanStiphout</u>
<u>Jeff Johnson</u>	<u>3015 Villa Way</u>	<u>Jeff Johnson</u>



21 July 2017

J.J. L'Eplattenier
3038 Villa Way
Menasha, WI 54952

Dear Mr. L'Eplattener

Thank you for submitting the petition regarding the final pavement, curbs, and sidewalk along Villa Way. To maximize the life of pavement and be responsible stewards of our tax dollars, the City has maintained a policy to install final pavement upon completion of the majority of homes in a new subdivision. The Cottages at Lake Park and The Ponds of Menasha have been very successful subdivisions, building out more quickly than expected, and are ready for final paving at this time.

In 2017 the City scheduled the construction of final pavement, curbs, and sidewalk in the Cottages of Lake Park (Villa Way) and Phase I of The Ponds of Menasha (Chrystella Drive) for the 2018 construction season as part of its five year capital improvements plan. Pending approval with the 2018 budget in November of 2017 we would anticipate construction in 2018. Benefiting property owners would receive estimates of construction costs and special assessments in early 2018. It is anticipated that the remainder of The Ponds of Menasha subdivision would see construction of final pavement, curbs, and sidewalk in 2019.

The City of Menasha had initially anticipated three additional access points to the Communities of Lake Park. With the planned reconstruction of Lake Park Road, the City added a fourth access point to its plans and constructed Community Way in 2016 as the first leg of a connection to Chrystella Drive. The completion of the second leg will be discussed as part of the 2018 budget. In addition, Lotus Trail is planned to be extended north to Tana Lane and Winnipeg Street in the future, however, at this point there is no timeline for that extension. Finally, both Villa Way and Snowberry Way were originally planned to extend to the west eventually connecting to Kernan Avenue. Because of annexations by the Village of Harrison into the agreed upon growth area of the City of Menasha, these connections may not be realized in the future.

You can rest assured that the City has every intention of improving the roads and access points to your neighborhood, and that your alderman and I will advocate for these improvements. Thank you for contacting us, if you have additional questions don't hesitate to contact either of us in the future.

Sincerely,

Donald Merkes, Mayor



MEMORANDUM

DATE: August 3, 2017
TO: Common Council
FROM: Candi Huber, Human Resources Coordinator
SUBJECT: Diversity & Inclusion Training

David Bailey from Cities & Villages Mutual Insurance Company will be here on August 23rd and August 24th for an ALL Employee and Elected Officials Diversity & Inclusion Training. The day/times are listed below. Please contact me at 920-967-3604 or by email at chuber@ci.menasha.wi.us, with the session you can attend and I will add you to the list. If you are not able to attend, please let me know and we will set up a time for you to watch the video once it is complete.

Wednesday, August 23rd:

7:00 AM-9:00 AM (1st Floor Conference Room)
9:30 AM-11:30 AM (1st Floor Conference Room)
1:00 PM-3:00 PM (1st Floor Conference Room)

Thursday, August 24th:

8:00 AM-10:00 AM (Menasha Utilities)
10:30 AM-12:30 PM (1st Floor Conference Room)
2:00 PM-4:00 PM (Menasha Police Department-Lower Level Training Room)

Public Notice of an Air Pollution Control Permit Application Review**Facility Description.**

Sun Chemical Corporation, located at 450 Milwaukee Street, Menasha, Winnebago County, Wisconsin, FID 471033530, submitted to the Department of Natural Resources (DNR) a permit application, including plans and specifications for the construction of new mixer and the renewal of an operation permit for a facility for the production of inks and coatings.

Air pollution control construction permit no. 17-DMM-017.

Air pollution control operation permit no. 471033530-P30.

FOR
INFORMATION ONLY**Application Review.**

DNR has made a preliminary determination that the application meets state and federal air pollution control requirements and that the permit should be approved. You can review the permit application, the DNR's analysis and draft permit prepared by the DNR at the Department of Natural Resources Bureau of Air Management Headquarters, Seventh Floor, 101 South Webster Street, Madison, Wisconsin, 53703; and at Northeast Region Air Program, Oshkosh Service Center, 625 E. County Road Y, Suite 700, Oshkosh, WI 54901-9731; This information is also available for downloading from the Internet at <http://dnr.wi.gov/topic/AirPermits/Search.html>.

For questions on the permit application, the DNR's analysis and the draft permit prepared by the DNR, or to make arrangements to review the documents at a DNR office, please contact Dave Minkey at (920) 662-5179 or by e-mail at david.minkey@wisconsin.gov.

This is a preliminary determination and does not constitute a final approval from the Air Management Program or any other DNR sections which may also require a review of the project.

Public Comments.

Interested persons wishing to submit written comments on the application or DNR's review of it or wishing to request a public hearing should do so within 30 days of publication of this notice. Posting and Public Comment Deadline dates can also be found on "Air permit public notices" web page located at http://dnr.wi.gov/cias/am/amexternal/public_notices.aspx. Comments or request for hearing should be sent to:

Wisconsin Department of Natural Resources, Northeast Region Headquarters, 2984 Shawano Avenue, Green Bay, WI 54313-6727. Attn.: Dave Minkey.

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

All comments received by the DNR at the public hearing if one is held, and prior to the close of the comment period, will be considered prior to making a final decision regarding the proposed project. After the close of the public comment period, a final decision will be made on whether to issue or deny the air pollution control permit. Information on the public commenting and hearing process is available at <http://dnr.wi.gov/topic/AirPermits/Process.html>.

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

For Part-70 sources, the renewed operation permit will not be issued until the United States Environmental Protection Agency (US EPA) has an opportunity for review. After all comments received during the public comment period have been considered, a proposed renewed operation permit will be drafted and sent to the US EPA for review. DNR will post the start date of the US EPA review on the Internet at <http://dnr.wi.gov/air/permits/permitsearch.html>. Any person may petition the US EPA under 40 CFR Part 70.8(d) within 60 days after the expiration of US EPA's 45-day review period to make an objection to the operation permit revision. DNR will post the deadline for this petition on the Internet at the above address. Unless the US EPA objects in writing to the

issuance of the operation permit renewal as proposed within US EPA's 45-day review period, DNR will issue the final operation permit renewal as proposed.

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES
For the Secretary

By /s/ _____
Imelda Hofmeister
Environmental Engineer Supervisor

FOR
INFORMATION ONLY



119th League Annual Conference Registration

Radisson Paper Valley Hotel, Appleton October 18-20, 2017

Early Bird Discount through September 8, 2017

Name _____ Title _____

Street Address _____

Municipality _____ State _____ Zip code _____

Phone number _____ email _____

I need arrangements to accommodate a disability or dietary need. We will contact you to make those arrangements.

	Member* Early Bird	Non-member Early Bird	Member* After 9-8-17	Non-member After 9-8-17	Subtotal
Full Conference Registration	<input type="checkbox"/> \$205	<input type="checkbox"/> \$225	<input type="checkbox"/> \$240	<input type="checkbox"/> \$255	
Thursday-Only Registration	<input type="checkbox"/> \$115	<input type="checkbox"/> \$135	<input type="checkbox"/> \$140	<input type="checkbox"/> \$160	

Please tell us which of the of the following events you'll be attending:

- Wednesday Deep Dive #1 Tactics for Funding Development Bus/Walking Tour
- Wednesday Deep Dive #2 Placemaking Tips & Tactics Walking Tour
- Wednesday Deep Dive #3 Alcohol Culture & Licensing Trends
- Wednesday Deep Dive #4 Cyber Security Tactics
- Wednesday evening Table for 10 dinner (at your own expense)
- Thursday morning WEA Trust Walk/Run
Please circle the Walk/Run t-shirt size you would like: **S M L XL XXL**
- Thursday evening Women in Government Reception (Everyone welcome—women and men!)
- Friday Scrambled Eggs & Bacon & Politics Breakfast

Payment information:

I am paying by CHECK. (Make check payable to League of Wisconsin Municipalities)

I am paying by Credit Card Visa MasterCard

Card Number _____

Expiration Date _____ Security Code (back of card) _____

Signature _____

Bringing a guest? If so, Guest's Name: _____

Guest Registration Fee \$40 (covers Wednesday & Thursday night receptions and WEA Walk/Run only) **Add to Subtotal**

Please note: There is no structured off-site Guest Program this year.

Please tell us which of the following events your guest will be attending:

- Wednesday evening reception in the Exhibit Hall
- Thursday morning WEA Trust Walk/Run
Please circle the Walk/Run t-shirt size you would like: **S M L XL XXL**
- Thursday evening Women in Government Reception

TOTAL

The Fine Print:

Staff members and elected officials from cities and villages that are currently members of the League and League Business Partners may register as members. Registration fees, minus a \$10 processing fee, are refundable if the League is notified of the cancellation by October 11, 2017.

Conference Hotels: Radisson Paper Valley 920-733-8000

\$102/night single or double

Tax rate is 15% at both hotels. Deadline for League discount is September 26, 2017.

Country Inn & Suites 920-830-3240

\$97/night single or double

Register online at www.lwm-info.org OR

OR
FAX: 608-267-0645

Mail this form with payment
League of Wisconsin Municipalities
131 West Wilson Street, Suite 505
Madison, WI 53703

Questions? Call 608-267-2380

Hotel Information at www.lwm-info.org



To: Members of the Common Council

From: Chief Tim Styka 

Date: July 27, 2017

RE: 2017 Fireworks Complaints and Citizen Concerns

Today Mayor Merkes, Ald. Taylor, Fire Chief Kloehn, Assistant Fire Chief Green and I met with a panel of citizens to discuss the fireworks issue from this past year. In the past few years we have seen a 100% increase in fireworks calls. The increase in fireworks complaints is not unique to Menasha. Other municipalities in the Fox Valley are showing similar types of increases.

From June 1st until July 8th the Police Department responded to 1842 calls for service. The 5th single largest group for calls for service was fireworks calls at 77.

There are a series of challenges which exist in trying to reduce these complaints. The fireworks which make up the majority of the complaints are legal to purchase, but only legal to set off under a specific set of circumstances. Generally only professional pyrotechnic companies would meet the criteria needed for approval in Menasha. This causes a great deal of confusion amongst citizens.

Even if Menasha would have a very heavily enforced ban on fireworks which are illegal to set off in the City, community members would still be subject to the noise from neighboring communities. The underlying issue really rests with State Law.

However, understanding our ability to change the State Law is limited, this does not mean that we are unable to try and address this issue. Police officers have the discretion to give a verbal warning all the way up through and including referring a person to court on a criminal charge. Our goal is always voluntary compliance. Making arrests or issuing tickets are only one means to an end and educating people on the dangers of their actions and impact their actions have on their neighbors is usually a better starting point. No different than with traffic violations. The majority of our traffic stops result in warnings being issued, not tickets.

When the decision to issue a summons is made we must meet a certain burden of proof to both make the arrest and secure a conviction. In the past this

generally included seizing the remaining fireworks as evidence of the violation. There are challenges that exist with transporting and storing these explosives. As a result, making arrests and gathering this evidence has only been done in extreme cases.

In an effort to try and reduce the issues in subsequent years it was decided we would explore the following:

- Provide more education to the residents by handing out flyers, holding meetings, educating children who can "police" their parents and creating/adding informational brochures of the dangers of illegal fireworks.
- Working with the City Attorney and Municipal Judge to determine the level of evidence required for a fireworks conviction.
- Contacting other groups which have an interest in the health and wellbeing of community members who may be impacted by these issues. Veteran's Groups and Winnebago County Re-Think were a few ideas discussed.
- Contact legislators asking them to change the law so people can't sell or buy explosives/projectiles and providing them information such as statistics of police calls, people being hurt, etc.
- Doing research to see if there have been other municipalities that have been successful in addressing these issues in an effort to see if their programs could be adapted for Menasha.

This will be an ongoing effort and we appreciate the community members who have expressed an interest in working on this problem. The group will be working on contacting legislative members over the next few months. Next year prior to the increase in fireworks complaints, the outreach and educational efforts will be increased as discussed above.



Date: 3 August 2017
To: Common Council
From: Donald Merkes, Mayor

SUBJECT: Menasha City Center Open House

The City of Menasha and the Menasha Joint School District are planning an open house on Thursday, August 17 from 4-6PM. The open house will coincide with the Twisted Pistons car show the same evening. City staff will be available to show people through the building.



MEMORANDUM

To: City of Menasha Common Council

From: Nancy McKenney, RDH, MS, Public Health Director

Date: August 3, 2017

RE: Wisconsin Seal a Smile Grant

We are pleased to notify the Common Council that the City of Menasha Health Department has been awarded \$7,000 (a 6% increase in funding) by the Wisconsin Seal-A-Smile program for 2017-2018. This grant is extremely competitive, with over \$850,000 in funding requests and \$581,000 to award. We have received the contract, will sign and spend funds in accordance with the 2016 budget.

Grant: The City of Menasha Seal a Smile program (School-based)

Amount: \$7,000.00

Project Period: July 1, 2017 – June 30, 2018

Background: Tooth decay is the most common chronic disease in children. Untreated tooth decay can cause pain and infections that may lead to problems with eating, speaking, playing, and learning.

The good news is that tooth decay is preventable. CDC also notes, “fluoride varnish, a high concentration fluoride coating that is painted on teeth, can prevent about one-third (33%) of decay in the primary (baby) teeth and sealants reduce decay in the permanent molars by 81% for 2 years after they are placed on the tooth and continue to be effective for 4 years after placement.”ⁱ

Purpose: We are dedicated to working with families to prevent tooth decay in children. With parental permission, a public health registered dental hygienist provides dental screening, dental sealants, fluoride varnish application, health education, parent or guardian follow up and referral for restorative treatment and emergency conditions for children in the Menasha Joint School District.

In 2016-2017, the City of Menasha Seal a Smile program screened 203 children, applied 415 dental sealants on 124 children.

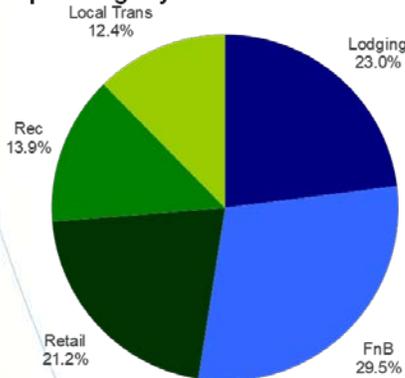
ⁱ United States Department of Health and Human Services, Centers for Disease Control and Prevention, *Children’s Oral Health*, 2014. (Retrieved on August 3, 2017 from: https://www.cdc.gov/oralhealth/children_adults/child.htm)

Fox Cities Visitor Spending 2016 Summary of Key Findings

- **Visitor spending in the Fox Cities** continued growing in 2016, increasing 1.6% to **\$463 million**.
- This visitor spending generated another \$140 million in business sales for a total impact of \$604 million in sales for businesses in Fox Cities.
- A total of **7,456 jobs, with income of \$153 million, were sustained by visitors to Fox Cities** last year.
- Visitor spending has **grown an average of 3.5% annually since 2012**.
- Overall visitor spending has increased an average of **\$14.6 million a year over the past five years**.
- State and local governments benefitted by collecting \$58.8 million in tax revenue coming from visitor activity in Fox Cities.
- **\$21.1 million in revenue accrued to local Fox Cities governments** due to visitor activity in the region.
- Each household in Fox Cities would need to be taxed an additional \$965 per year to replace the tourism taxes received by state and local governments.

Visitor Spending and Impacts Fox Cities					
County	Millions				Pch Change
	2013	2014	2015	2016	
Lodging	\$89.6	\$95.6	\$103.3	\$106.6	3.20%
Food & Beverages	\$121.4	\$128.5	\$133.7	\$136.6	2.17%
Retail	\$88.8	\$91.1	\$96.9	\$98.4	1.57%
Recreation & Entmt.	\$55.5	\$60.5	\$62.9	\$64.4	2.40%
Local Transportation	\$55.6	\$58.7	\$59.2	\$57.3	-3.21%
Total	\$411.0	\$434.3	\$455.9	\$463.2	1.61%
Growth Rate		5.67%	4.96%	1.61%	

Visitor Spending by Sector

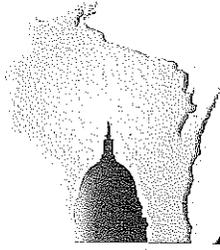


Fox Cities Visitor Spending



Source: Tourism Economics 2016 of Visitor Spending in the 20 municipalities served by the Fox Cities Convention & Visitors Bureau.





**WISCONSIN DEPARTMENT OF
ADMINISTRATION**

SCOTT WALKER

GOVERNOR

SCOTT A. NEITZEL

SECRETARY

Municipal Boundary Review

PO Box 1645, Madison WI 53701

Voice (608) 264-6102 Fax (608) 264-6104

Email: wimunicipalboundaryreview@wi.gov

Web: <http://doa.wi.gov/municipalboundaryreview/>

June 16, 2017

PETITION FILE NO. 14023

JENNIFER WEYENBERG, CLERK
VILLAGE OF HARRISON
W5298 STATE ROAD 114
MENASHA,, WI 54952-9637

JENNIFER WEYENBERG, CLERK
TOWN OF HARRISON
W5298 STATE HWY 114
MENASHA, WI 54952

Subject: KENNETH DIEDRICH ANNEXATION

The petition for annexation submitted to our office on May 30, 2017, has been reviewed and found to be against the public interest due to problems with several of the parcels within the petition, as noted below. The Department recommends that this annexation petition be amended to exclude these problematic parcels and that the Village of Harrison work with its municipal neighbors, the Cities of Appleton and Menasha, to develop a boundary agreement or agreements to create rational municipal boundary lines between the three communities.

In determining whether an annexation is in the public interest, s. 66.0217 (6), Wis. Stats. requires the Department to examine "[t]he shape of the proposed annexation and the homogeneity of the territory with the annexing village or city..." so as, to ensure the resulting boundaries are rational and compact. The statute also requires the Department to consider whether the annexing city or village can provide needed municipal services to the territory.

The scale map provided with the petition shows this annexation consisting of 17 separate areas, which comprise essentially all remaining Town of Harrison lands, for a total of 475.52 acres.

Part of Area 1, and Areas 2, 3, 10, 12, and 16, are contiguous to and surrounded on three sides by the existing Village of Harrison and show good compactness and homogeneity to the Village. The Department finds that a petition for annexation consisting of these parcels would be in the public interest.

Areas 8, 9, and 18 are contiguous to the Village of Harrison on one side but otherwise are surrounded by the Cities of Appleton and Menasha, making them isolated from the Village and more homogenous to Appleton or Menasha. Attachment of these Areas by the Cities of Appleton or Menasha through annexation or by boundary agreement under ss. 66.0301 or 66.0307 Wis. Stats. between the three communities would ultimately result in a more rational and compact municipal boundary line.

Part of Area 1, and Areas 4, 5, 6, 7, 11, 13, 15 and 17 are not contiguous to the Village of Harrison and are instead Town islands surrounded by the Cities of Appleton or Menasha. Annexation of these Areas by the Village of Harrison would result in substantial confusion among residents, service-providers, businesses, and others. The Department recommends that this annexation be amended to exclude these Areas. Instead, they should be attached to the contiguous Cities of Appleton or Menasha, through annexation or via boundary agreement. Reviewing and approving boundary agreements is another function of this Department; Department staff would be available to answer any questions regarding boundary agreements or any other technical assistance.

Notes regarding the annexation area legal descriptions:

-Area 10 should be identified as located in Government Lot 1 and Government Lot 2 of Section 17, not the Southwest 1/4 and Southeast 1/4 of the Northeast 1/4 of the section.

-In the Area 16 description, the bearing of the 2,201.37' call along the East right-of-way of Coop Road should be shown as N 00deg 30min 00sec E.

The Department reminds clerks of annexing municipalities of the requirements of s. 66.0217 (9)(a), Wis. Stats., which states:

"The clerk of a city or village which has annexed shall file immediately with the secretary of administration a certified copy of the ordinance, certificate and plat, and shall send one copy to each company that provides any utility service in the area that is annexed. The clerk shall record the ordinance with the register of deeds and file a signed copy of the ordinance with the clerk of any affected school district.."

State and federal aids based on population and equalized value may be significantly affected through failure to file with the Department of Administration. Please file a copy of your annexing ordinance, including a statement certifying the population of the annexed territory. **Please include your MBR number 14023 with your ordinance.** Ordinance filing checklist available at <http://mds.wi.gov/>, click on "Help on How to Submit Municipal Records". Email scanned copy of required materials (color scan maps with color) to mds@wi.gov or mail to: Wisconsin Department of Administration, Municipal Boundary Review, PO Box 1645, Madison WI 53701-1645.

The petition file is available for viewing at: <http://mds.wi.gov/View/Petition?ID=2094>
Please call me at (608) 264-6102, should you have any questions concerning this annexation review.

Sincerely,



Erich Schmidtke, Municipal Boundary Review

cc: petitioner



- Mapped Features**
-  Municipal Boundary (July, 2016) with Kernan Ave. Revision
 -  Section Line
 -  Parcel Line (September, 2016)
 -  Section Corner

Note: Area 14 removed from map.

Source: Calumet County, 2016.

Disclaimer: The property lines, right-of-way lines, and other property information on this drawing were developed or obtained as part of the County Geographic Information System or through the County property tax mapping function. McMAHON ASSOCIATES, INC. does not guarantee this information to be correct, current, or complete. The property and right-of-way information are only intended for use as a general reference and are not intended or suitable for site-specific uses. Any use to the contrary of the above stated uses is the responsibility of the user and such use is at the user's own risk.



**CITY OF MENASHA
COMMON COUNCIL
Third Floor Council Chambers
140 Main Street, Menasha
Monday, July 17, 2017
MINUTES**

DRAFT

A. CALL TO ORDER

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

B. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

C. ROLL CALL/EXCUSED ABSENCES

PRESENT: Alderman Grade, Nichols, Taylor (6:02pm), Sevenich, Collier, Krueger, Zelinski.

EXCUSED: Alderman Benner.

ALSO PRESENT: Mayor Merkes, CA Captain, PC Styka, CDD Buck, PRD Tungate, PHD McKenney, FM Sassman, ES Montour, DDMO Alix, Clerk Galeazzi.

DEPT. HEAD EXCUSED: FC Kloehn

D. PUBLIC HEARING

1. Proposed Special Use Permit, Fork Farms, LLC, 1101 Midway Road, Menasha. CDD Buck explained Fork Farms, LLC intended use of the is property as a commercial greenhouse, which requires a Special Use Permit.

No one spoke. Mayor Merkes closed the public hearing.

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

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

Tim Jacobson, 732 Paris Street, Menasha. Comments on repairing or reconstruction of Racine Street Bridge.

Mary Meyers, 522 Broad Street, Menasha. Issues with fireworks being shot off by residents in neighborhood and other parts of City.

Kim Schick, 527 First Street, Menasha. Issues with fireworks being shot off by residents.

F. REPORT OF DEPARTMENT HEADS/STAFF/CONSULTANTS

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

Minutes to receive:

- a. Administration Committee, 7/5/2017
- b. Board of Health, 5/12/2017
- c. Board of Public Works, 7/5/2017
- d. Library Board, 6/28/2017
- e. Parks and Recreation Board, 6/13/2017
- f. Plan Commission, 7/11/2017

Communications:

- g. Mayor Merkes, 7/7/2017; Board and Commission Appointments
- h. PRD Tungate, 7/13/2017; Lawson Canal and Gilbert Site Grant Opportunities
- i. PHD McKenney, 7/14/2017; Response to Question Regarding Disclosure and Removal of Lead Paint Hazards in Rental Housing
- j. CCD Buck, 7/13/2017; Downtown Vision Plan Public Workshops-July 27th.

Moved by Ald. Sevenich seconded by Ald. Collier to receive Minutes and Communications a-j. General discussion ensued on Parks & Recreation Board minutes; Board & Commission Appointments; Lawson Canal & Gilbert Site Grant Opportunities; Downtown Vision Plan Public Workshops

Motion carried on voice vote.

G. CONSENT AGENDA

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

Minutes to approve:

1. Common Council, 7/5/2017

Administration Committee, 7/5/2017, Recommends the Approval of:

2. Professional Service Agreement between the City of Menasha and SAFEbuilt Wisconsin LLC for Commercial Building Department Services.
3. Request to Apply for, Receive, and Spend a Taking Action with Data: Use of the County Environmental Health Profiles to Improve Environmental Health in a Community Grant.

Board of Public Works, 7/5/2017, Recommends the Approval of:

4. Street Use Application – Otto Grunski Runski, Saturday, August 12, 2017; 6:30 AM – 10:30 PM (City of Menasha)
5. Street Use Application – Ganther Race the Lake; Sunday, August 13, 2017; 6:45 AM – 9:15 AM (DuTriRun)
6. Street Use Application – Twisted Pistons Scholarship Cruise In; Thursday, August 17, 2017; 12:00 PM – 10:00 PM (Twisted Pistons, Inc.)
7. Street Use Application – Labor Day Parade/Labor Temple Coop Association; Monday, September 4, 2017; 9:30 AM – 10:30 AM (Fox Valley Area Labor Council)
8. Street Use Application – Community First Fox Cities Marathon Presented by Miron Construction; Sunday, September 24, 2017; 7:00 AM – 2:00 PM (Community First Credit Union)
9. Recommendation to Purchase Bobcat 5600 Toolcat including a sand and salt spreader for a total cost of \$52,475.

Plan Commission, 7/11/2017, Recommends the Approval of:

10. Special Use Permit – 1101 Midway Road – Fork Farms with the following conditions:
 - a. The submitted three-year phased improvement plans, as proposed within the application, be binding on the development including proposed site work, removal of the driveway on Midway Road closest to the Midway/Parkside intersection, and landscape improvements; and
 - b. Immediate marking/stripping of the parking stalls within the parking lot.
 - c. The petitioner annually reports the status of its operations and site improvements to the city until the third phase/year improvements are completed.
11. Drainage Easement – 835-867 Valley Road.

Ald. Zelinski requested to remove item 9 and Ald. Krueger requested to remove item 10 from Consent Agenda.

Moved by Ald. Sevenich seconded by Ald. Taylor to approve Consent Agenda items 1-8 & 11. Motion carried on roll call 7-0.

H. ITEMS REMOVED FROM THE CONSENT AGENDA

Moved by Ald. Sevenich seconded by Ald. Collier to approve Consent Agenda item 9.

DDMO Alix explained the Bobcat 5600 Toolcat is a multi-functional piece of equipment to be used year round.

Motion carried on roll call 7-0.

Moved by Ald. Sevenich seconded by Ald. Collier to approve Consent Agenda item 10. General discussion ensued on the conditions associated with the Special Use Permit as recommended by Plan Commission.

Alex Tyink from Fork Farms addressed the Council. He gave an overview of the business operations.

Moved by Ald. Krueger seconded by Ald. Zelinski to amend, removing the words “its operations and” from Condition C.

General discussion ensued on what function of the business requires a Special Use Permit.

Moved by Ald. Taylor seconded by Ald. Zelinski to postpone action until the next meeting. Point of Order stated by Ald. Collier – there is a motion on the floor that should be voted on. Mayor Merkes ruled Point of Order not valid as a motion to postpone is allowed. Motion to postpone failed on roll call 1-6. Ald. Taylor voted yes.

Motion to amend to remove “its operations and” from Condition C carried on roll call 6-1. Ald. Taylor voted no.

Motion as amended carried on roll call 6-1. Ald. Taylor voted no.

I. ACTION ITEMS

1. Accounts payable and payroll for the term of 7/6/2017-7/13/2017 in the amount of \$646,497.37
Moved by Ald. Krueger seconded by Ald. Taylor to approve accounts payable and payroll.
Motion carried on roll call 7-0.

2. Beverage Operators License Applications for the 2017-2019 licensing period.
Moved by Ald. Krueger seconded by Ald. Zelinski to approve beverage operator’s license applications for the 2017-2019 licensing period as listed in memo date 7/12/17.
Motion carried on roll call 7-0.

3. Parking Enforcement System Contract with T2 Systems, Inc.
Moved by Ald. Krueger seconded by Ald. Collier to approve parking enforcement system agreement with T2 Systems, Inc. for 2017-2021.
PC Styka explained the current parking enforcement system is over 15 years old; the hardware is obsolete and no longer able to be repaired. The new system has better features that will improve the collection of outstanding parking tickets, improve customer service and reduce questions/appeals on tickets that are issued.
Motion carried on roll call 7-0.

4. Application for Outdoor Extension of “Class B” Licensed Premise for Emprize Brewing LLC, d/b/a Emprize Brew Mill, 198-200 Main Street, Menasha.
Moved by Ald. Ald. Krueger seconded by Ald. Taylor to approve application for Outdoor Extension Of “Class B” License Premise for Emprize brewing LLC, d/b/a Emprize Brew Mill, 198-200 Main St.
Motion carried on roll call 7-0.

5. Application for Outdoor Dining & Extension of “Class B” Licensed Premise on Public Property for Emprize Brewing LLC, d/b/a Emprize Brew Mill, 198-200 Main Street, Menasha.
Moved by Ald. Krueger seconded by Ald. Taylor to approve application for Outdoor Dining & Extension of “Class B” License Premise on Public Property for Emprize Brewing LLC, d/b/a Emprize Brew Mill, 198-200 Main Street.
Motion carried on roll call 7-0.

J. HELD OVER BUSINESS
None

K. ORDINANCES AND RESOLUTIONS
None

L. APPOINTMENTS

1. Mayor's Reappointment of Bob Stevens to the Redevelopment Authority for the term of 8/1/2017—8/1/2022

Mayor Merkes asked for no action on this item at this time. He will confirm with Mr. Stevens on this reappointment.

M. CLAIMS AGAINST THE CITY
None

N. PUBLIC COMMENTS ON ANY MATTER LISTED ON THE AGENDA
(five (5) minute time limit for each person)
No one spoke.

O. RECESS TO COMMITTEES

Moved by Ald. Sevenich seconded by Ald. Krueger to recess at 7:23 p.m.
Motion carried on voice vote

Reconvened at 7:42 p.m.

P. ACTION ITEMS

1. Moved by Ald. Zelinski seconded by Ald. Krueger to adjourn into Closed Session pursuant to Wis. Stats. 19.85(1)(f) Considering financial data of specific persons, which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such data (198 River Street—Personal Guarantee of Christine A. Sohns)
Motion carried on roll call 7-0.

2. May reconvene into Open Session to take action on items discussed in Closed Session
No action.

Q. ADJOURNMENT

Moved by Ald. Sevenich seconded by Ald. Zelinski to adjourn at 8:36 p.m.
Motion carried on voice vote.

Deborah A. Galeazzi, WCMC
City Clerk



MEMORANDUM

Date: 17 July 2017

To: Common Council

From: Pamela A. Captain, City Attorney
Candi Huber, Human Resources Coordinator

Re: Proposal for a Second Mechanic II position for Fleet Management

Background:

With the retirement of Mark Harding on August 8, 2017, this leaves an opening of the mechanic position in fleet management. The candidates that we have interviewed have qualifications that are above the qualifications of the Mechanic I position that we currently have. The experience that we have seen clones what we currently have in our fleet management. With a tight market, we only received four (4) applicants, out of which two (2) exceeded the qualifications for Mechanic I.

Recommendation:

Staff has considered the qualifications of the candidates and we recommend to fill this position as a Mechanic II, starting at step 5.

City of Menasha Disbursements

Weekly Accounts Payable	7/20/17-8/3/17 Checks # 58232-58441	\$ 907,323.14
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Bi-Weekly Payroll	7/20/17-8/3/17	\$ 395,571.44
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Additional Regular Cycle Accounts Payables -Paid Electronically

Returned Check	7/17/17	\$ 503.09	
Delta Dental	7/19/17	\$ 995.20	
Community First Credit Union-Payroll Deductions	7/20/17	\$ 4,211.00	
Nationwide Retirement	7/20/17	\$ 10,892.00	
TASC-Flex Spending	7/21/17	\$ 4,186.10	
Delta Dental	7/26/17	\$ 1,192.70	
Federal Tax Withholding	7/26/17	\$ 76,877.79	
State Tax Withholding	7/28/17	\$ 27,163.80	
Banking Fee	7/31/17	\$ 75.00	
Employee Trust Funds	7/31/17	\$ 149,170.90	
State Sales Tax	8/1/17	\$ 1,704.27	
Delta Dental	8/2/17	\$ 1,446.40	
Online Payment Reversal	8/3/17	\$ 296.94	
Community First Credit Union-Payroll Deductions	8/3/17	\$ 4,213.00	
		<u>\$ 282,928.19</u>	
Total		<u><u>\$ 1,585,822.77</u></u>	

Items included on this list have been properly audited and certified by the City Comptroller and are being presented for approval by the Common Council.



 Jennifer Sassman
 Finance Manager

8-3-17

 Date

Notes:

- Medical Expense Reimbursement Trust-Retirement Pay Out
- United Way-Employee Donations
- Wisconsin Support Collections-Child/Spousal Support
- WI SCTF-Child Support Annual Fee
- Gaps in check numbers indicate that more invoices being paid than fit on one check stub
 (The last check stub used is the check number that will appear on the check register)

AP Check Register

Check Date: 7/20/2017

<i>Vendor Name</i>	<i>Check Number</i>	<i>Check Date</i>	<i>Invoice Number</i>	<i>Account Number</i>	<i>Amount</i>	<i>Description</i>
AAA PORTABLES	58232	7/20/2017	D-57329	100-0703-553.20-09	525.00	Rentals
		7/20/2017	D-57553	100-0703-553.20-09	202.25	Rent-Handicap
		7/20/2017	D-57554	100-0703-553.20-09	158.05	Rent-Handicap
		7/20/2017	D-57695	100-0703-553.20-09	171.61	Portable Toilet
			Total for check: 58232		1,056.91	
ACCURATE	58233	7/20/2017	1707819	100-0703-553.30-18	40.15	Holesaw
		7/20/2017	1708291	731-1022-541.38-03	431.55	Supplies
		7/20/2017	1708350	100-0703-553.30-18	41.14	Supplies
		7/20/2017	1708450	731-1022-541.30-15	222.60	Serv Jack
		7/20/2017	1708458	731-1022-541.38-03	4.82	Tie Rod Ends
		7/20/2017	1708469	731-1022-541.38-03	827.54	Springs
		7/20/2017	1708496	731-1022-541.30-18	84.53	Bolts/Nuts
		7/20/2017	1708527	731-1022-541.38-03	10.16	Turn Lamp
		7/20/2017	1708670	731-1022-541.30-18	198.08	Supplies
			731-1022-541.38-03	281.21	Supplies	
			Total for check: 58233		2,141.78	
AIRGAS USA LLC	58234	7/20/2017	9062508844	731-1022-541.30-18	78.84	Acetylene
		7/20/2017	9063502640	731-1022-541.30-18	78.98	Oxygen
		7/20/2017	9064782499	731-1022-541.30-18	30.00	Cylinder
		7/20/2017	9800284918	731-1022-541.30-18	88.76	Acetylene
			Total for check: 58234		276.58	
AMERICAN LIFEGUARD PRODUCT LLC	58235	7/20/2017	72857	100-0704-552.30-10	46.57	Supplies
			Total for check: 58235		46.57	
AMERICAN TEST CENTER INC	58236	7/20/2017	2171285	731-1022-541.29-04	345.00	Annual Safety Inspection
			Total for check: 58236		345.00	

AP Check Register

Check Date: 7/20/2017

<i>Vendor Name</i>	<i>Check Number</i>	<i>Check Date</i>	<i>Invoice Number</i>	<i>Account Number</i>	<i>Amount</i>	<i>Description</i>
APPLETON ELECTRONICS SUPPLY LLC	58237	7/20/2017	20003	731-1022-541.38-03	55.00	Amphenol 24
Total for check: 58237					55.00	
ARROW AUDIO	58238	7/20/2017	10257B	470-1001-514.82-01	52,101.62	Council Chamber Audio
Total for check: 58238					52,101.62	
AT&T	58239	7/20/2017	920R09453007	100-1001-514.22-01	110.90	Alarms
				601-1020-543.22-01	290.50	Alarms
Total for check: 58239					401.40	
BADGER MAILING & SHIPPING SYSTEMS	58240	7/20/2017	97017	100-1001-514.30-10	163.88	Postage Machine Ink
Total for check: 58240					163.88	
BECK ELECTRIC INC	58241	7/20/2017	JY1417-COM-ED5	100-1008-541.24-04	418.20	Traffic Signal Service 9th & Appleton Rd
Total for check: 58241					418.20	
BRAZEE'S ACE HARDWARE	58242	7/20/2017	038709	100-0703-553.24-03	9.48	Fasteners
		7/20/2017	038824	207-0707-552.30-18	7.99	Battery
		7/20/2017	039055	207-0707-552.30-18	25.98	Filter
Total for check: 58242					43.45	
BRUCE MUNICIPAL EQUIPMENT INC	58243	7/20/2017	P03745	731-1022-541.38-03	204.12	Shifter Cable
Total for check: 58243					204.12	
CLEAR WATER CAR WASH	58244	7/20/2017	1594	100-0801-521.29-04	159.95	Detail Service for June
Total for check: 58244					159.95	
COMPLETE OFFICE OF WISCONSIN	58245	7/20/2017	817855	100-0801-521.30-10	217.17	Desktop Org
		7/20/2017	835663	100-0801-521.30-10	(56.00)	Credit

AP Check Register

Check Date: 7/20/2017

<i>Vendor Name</i>	<i>Check Number</i>	<i>Check Date</i>	<i>Invoice Number</i>	<i>Account Number</i>	<i>Amount</i>	<i>Description</i>
COMPLETE OFFICE OF WISCONSIN...	58245...	7/20/2017	835706	100-0801-521.30-10	(56.00)	Credit
		7/20/2017	838094	100-0801-521.30-10	286.74	File / Paper
		7/20/2017	99698	100-0801-521.30-10	33.56	File / Tote
	Total for check: 58245					425.47
CULLIGAN WATER CONDITIONING	58246	7/20/2017	718387	100-1001-514.20-01	13.10	Rental
	Total for check: 58246					13.10
JOHN DEERE FINANCIAL	58247	7/20/2017	80877153	100-0703-553.30-18	166.50	Landscape Supplies
		7/20/2017	81316419	100-1009-541.30-18	393.60	Landscape Supplies
				625-1003-541.30-18	393.60	Landscape Supplies
	Total for check: 58247					953.70
UNEMPLOYMENT INSURANCE	58248	7/20/2017	692132-000-5	100-0908-531.15-09	231.66	Benefit Charges
	Total for check: 58248					231.66
EARTHLINK BUSINESS	58249	7/20/2017	EARTHLINK	100-0000-123.00-00	368.84	Menasha Utilities
				100-0101-511.22-01	12.37	Mayor
				100-0201-512.22-01	7.85	Attorney
				100-0202-512.22-01	19.82	Personnel
				100-0203-512.22-01	16.31	Clerk
				100-0301-523.22-01	17.91	Inspection
				100-0304-562.22-01	29.34	Com Dev
				100-0401-513.22-01	39.59	Finance
				100-0402-513.22-01	8.07	Assessor
				100-0502-522.22-01	49.14	EOC
				100-0601-551.22-01	208.63	Library
				100-0702-552.22-01	33.18	Recreation
				100-0703-553.22-01	55.75	Parks
				100-0704-552.22-01	17.33	Pool
				100-0801-521.22-01	307.64	Police
				100-0903-531.22-01	60.19	Health

AP Check Register
Check Date: 7/20/2017

Date: 7/21/2017

<i>Vendor Name</i>	<i>Check Number</i>	<i>Check Date</i>	<i>Invoice Number</i>	<i>Account Number</i>	<i>Amount</i>	<i>Description</i>	
EARTHLINK BUSINESS...	58249...	7/20/2017...	EARTHLINK...	100-0920-531.22-01	16.18	Senior	
				100-1001-514.22-01	88.84	City Hall	
				100-1002-541.22-01	51.70	Eng	
				100-1008-541.22-01	4.67	Sign	
				207-0000-123.00-00	32.95	Marina	
				731-1022-541.22-01	31.86	Garage	
				743-0403-513.22-01	18.82	IT	
Total for check: 58249					1,496.98		
ENERGY CONTROL & DESIGN INC	58250	7/20/2017	0079559-IN	100-0704-552.24-04	960.41	Supplies	
						Total for check: 58250	
FARRELL EQUIPMENT & SUPPLY CO INC	58251	7/20/2017	FCR-33655	100-1003-541.30-18	(305.00)	Supplies	
			INV880340	100-1009-541.30-18	102.00	Supplies	
			INV884192	100-1003-541.30-18	619.99	Supplies	
			INV884688	100-1009-541.30-18	226.00	Supplies	
Total for check: 58251					642.99		
FASTSIGNS OF APPLETON	58252	7/20/2017	A103067	100-0703-553.30-18	117.50	Reletter Sign	Installation of decal
						Total for check: 58252	
FORCE AMERICA DISTRIBUTING LLC	58253	7/20/2017	IN001-1154738	731-1022-541.38-03	92.79	Elements	
						Total for check: 58253	
GOPHER SPORT	58254	7/20/2017	9315030	100-0702-552.30-18	94.36	Baseballs	
			9315548	100-0702-552.30-18	377.12	Tennis Balls	
Total for check: 58254					471.48		
GRAINGER INC	58255	7/20/2017	9481015874	100-0703-553.24-03	34.16	Door Latch Guard	

AP Check Register

Check Date: 7/20/2017

<i>Vendor Name</i>	<i>Check Number</i>	<i>Check Date</i>	<i>Invoice Number</i>	<i>Account Number</i>	<i>Amount</i>	<i>Description</i>
GRAINGER INC...	58255...	7/20/2017	9481015882	100-0703-553.24-03	307.04	Door Latch Guard/Signs
			Total for check: 58255		341.20	
GREEN BOYZ LAWCARE	58256	7/20/2017	21907	100-0801-521.20-06	95.00	Fertilizing
			Total for check: 58256		95.00	
GRIESBACH READY-MIX LLC	58257	7/20/2017	3784	100-1003-541.30-18	510.81	Concrete
				100-1009-541.30-18	1,707.19	Concrete
				625-1003-541.30-18	2,172.00	Concrete
			Total for check: 58257		4,390.00	
GUNDERSON CLEANERS	58258	7/20/2017	502642	100-0801-521.30-13	34.66	Mats/Towels
			Total for check: 58258		34.66	
DONALD HIETPAS & SONS INC	58259	7/20/2017	HIETPAS	601-0000-194.00-00	4,054.28	213 Railroad Street Manhole
			Total for check: 58259		4,054.28	
INSTA PRINT PLUS	58260	7/20/2017	106137	100-0704-552.29-01	21.69	Concession Menu
		7/20/2017	106170	100-0704-552.29-01	21.69	Closed Posters
			Total for check: 58260		43.38	
JOE'S POWER CENTER	58261	7/20/2017	5741	731-1022-541.38-03	56.86	Gaskets/Seal
			Total for check: 58261		56.86	
JOHN'S SAW SERVICE	58262	7/20/2017	11115	731-1022-541.38-03	19.77	Parts
			Total for check: 58262		19.77	
JX ENTERPRISES INC	58263	7/20/2017	G-271440053	731-1022-541.38-03	202.83	Shocks/Element/Gaskets
		7/20/2017	G-271450003	731-1022-541.38-03	398.47	Kit/Core/Rings

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JX ENTERPRISES INC...	58263...	7/20/2017	G-271460020	731-1022-541.38-03	13.60	Filters
			Total for check: 58263		614.90	
KWIK TRIP INC	58264	7/20/2017	00244691	100-0801-521.38-01	300.86	Fuel
			Total for check: 58264		300.86	
LEE RECREATION LLC	58265	7/20/2017	11171-17	100-0703-553.30-18	735.00	Nets for Parks
			Total for check: 58265		735.00	
LEVENHAGEN OIL CORPORATION	58266	7/20/2017	93617	207-0707-552.38-01	2,080.01	Gasoline
		7/20/2017	93620	207-0707-552.38-01	2,324.02	Gasoline
		7/20/2017	93633	207-0707-552.38-01	1,109.71	Gasoline
		7/20/2017	93655	207-0707-552.38-01	3,445.20	Gasoline
		7/20/2017	93657	207-0707-552.38-01	2,389.87	Gasoline
		7/20/2017	94376	207-0707-552.38-01	1,820.75	Gasoline
		7/20/2017	94384	207-0707-552.38-01	806.46	Gasoline
		7/20/2017	94453	207-0707-552.38-01	655.22	Gasoline
			Total for check: 58266		14,631.24	
LINCOLN CONTRACTORS SUPPLY INC	58267	7/20/2017	L13589	100-0703-553.30-18	70.99	Supplies
		7/20/2017	L14255	731-1022-541.38-03	19.95	Filters
			Total for check: 58267		90.94	
LOWE'S	58268	7/20/2017	909387	100-0703-553.30-18	56.98	Roundup
			Total for check: 58268		56.98	
MATTHEWS TIRE & SERVICE CENTER	58269	7/20/2017	62022	731-1022-541.38-02	379.98	Tires
		7/20/2017	62023	731-1022-541.38-02	508.52	Tires
			Total for check: 58269		888.50	

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MBM	58270	7/20/2017	IN190139	743-0403-513.29-01	251.13	April Printer Usage	
		7/20/2017	IN196649	743-0403-513.29-01	2,260.18	PWF Copier	
	Total for check: 58270					2,511.31	
MCNEILUS TRUCK & MFG COMPANY	58271	7/20/2017	3671369	731-1022-541.38-03	187.92	Valve	
		Total for check: 58271					187.92
MENARDS-APPLETON EAST	58272	7/20/2017	18012	100-0703-553.24-03	20.74	Supplies	
		7/20/2017	18013	100-0703-553.24-03	1.97	Wire	
	Total for check: 58272					22.71	
MENASHA NEENAH MUNICIPAL COURT	58273	7/20/2017	MN COURT	100-0000-201.03-00	148.80	Bond	Report #17-0168
					811.00	Bond	Report #17-0029
					199.00	Bond	Report #150088
					650.00	Bond	17-2333
					(650.00)	Reverse	
Total for check: 58273					1,158.80		
MENASHA TREASURER	58274	7/20/2017	FINANCE	100-0201-512.30-11	9.85	Petty Cash	
				100-0202-512.30-16	25.00	Petty Cash	
				100-0702-552.30-18	50.00	Petty Cash	
				100-1002-541.30-18	3.92	Petty Cash	
Total for check: 58274					88.77		
MENASHA UTILITIES	58275	7/20/2017	004512	601-0401-513.25-02	16,509.68	Sewer	
				625-0401-513.25-01	1,970.51	Stormwater	
	7/20/2017	MEN UTILITIES	100-0000-123.00-00	1,064.25	Electric		
				263.59	Water/Sewer		
				59.95	Storm		
				6.53	Electric		
	100-0305-562.22-03	13.33	Electric				

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MENASHA UTILITIES...	58275...	7/20/2017...	MEN UTILITIES...	100-0305-562.22-06	9.90	Storm
				100-0601-551.22-03	4,669.23	Electric
				100-0601-551.22-05	887.70	Water/Sewer
				100-0601-551.22-06	136.95	Storm
				100-0703-553.22-03	1,756.53	Electric
				100-0703-553.22-05	56.42	Water/Sewer
				100-0703-553.22-06	871.21	Storm
				100-0704-552.22-03	2,859.25	Electric
				100-0704-552.22-05	7,023.70	Water/Sewer
				100-0801-521.22-03	1,469.68	Electric
					20.05	Electric
				100-0801-521.22-05	364.01	Water/Sewer
				100-0801-521.22-06	82.78	Storm
				100-1001-514.22-05	12.38	Water/Sewer
				100-1001-514.22-06	3.30	Storm
				100-1008-541.22-03	230.41	Electric
				100-1008-541.22-05	155.42	Water/Sewer
				100-1013-541.22-06	57.75	Storm
				100-1019-552.22-03	370.55	Electric
				100-1019-552.22-05	12.38	Water/Sewer
				207-0707-552.22-05	300.50	Water/Sewer
				266-1028-543.22-06	96.53	Storm
				470-0304-562.80-02	452.10	Storm
				601-1020-543.22-03	109.76	Electric
				731-1022-541.22-03	909.92	Electric
				731-1022-541.22-05	451.80	Water/Sewer
731-1022-541.22-06	1,190.48	Storm				
Total for check: 58275					44,448.53	
TOWN OF MENASHA UTILITY DISTRICT	58276	7/20/2017	127-123803	100-0305-562.22-05	9.60	Standby Water
Total for check: 58276					9.60	

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MODERN DAIRY INC	58277	7/20/2017	248856	100-0704-552.30-17	405.79	Concessions
			Total for check: 58277		405.79	
MODERN OVERHEAD DOOR	58278	7/20/2017	34026	731-1022-541.24-03	789.00	Jackshaft Operator
			Total for check: 58278		789.00	
MONROE TRUCK EQUIPMENT INC	58279	7/20/2017	775509	731-1022-541.38-03	115.17	Hooks
		7/20/2017	775510	731-1022-541.38-03	318.00	Fender Flare
			Total for check: 58279		433.17	
MORTON SAFETY	58280	7/20/2017	176724-02	731-1022-541.30-18	141.41	Eyewear
			Total for check: 58280		141.41	
CITY OF NEENAH	58281	7/20/2017	36236	100-0501-522.30-15	252.86	Tic Base Replacement
					1,480.32	Thermal Imaging Camera
				470-0501-522.80-03	12,139.11	2017 Ford Explorer
					1,449.28	Light Bar/Ford Explorer
			Total for check: 58281		15,321.57	
NORTHEAST ASPHALT INC	58282	7/20/2017	1493481	100-1003-541.30-18	1,761.19	Asphalt
		7/20/2017	1495740	100-1013-541.30-18	455.42	Asphalt
				485-1009-541.82-02	10,126.90	Province Trail
			Total for check: 58282		12,343.51	
NOTT COMPANY	58283	7/20/2017	2895257-00	731-1022-541.38-03	34.84	Parts
			Total for check: 58283		34.84	

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PACKER CITY INTL TRUCKS INC	58284	7/20/2017	X103045534:01	731-1022-541.38-03	96.26	Hydraulic Filter
			Total for check: 58284		96.26	
RIESTERER & SCHNELL INC	58285	7/20/2017	1195586	731-1022-541.38-03	168.56	Gator Blades
			Total for check: 58285		168.56	
RIVERRESTORATION.ORG	58286	7/20/2017	1034	489-0703-562.21-02	203.00	Engineer Field
			Total for check: 58286		203.00	
LIZ ROSIN	58287	7/20/2017	ROSIN	100-0903-531.33-01	40.30	May Mileage
			Total for check: 58287		40.30	
SEILER INSTRUMENT & MFG CO INC	58288	7/20/2017	INV-353894	100-1002-541.30-18	571.50	Trimble Geospatial Access
				625-1002-541.30-18	190.50	Trimble Geospatial Access
			Total for check: 58288		762.00	
SERVICEMASTER BUILDING MAINTENANCE	58289	7/20/2017	24195	100-0704-552.20-01	1,157.20	June Sanitorial Cleaning Floor Work
			Total for check: 58289		1,157.20	
SHERWOOD ELEVATOR	58290	7/20/2017	00073513	100-0703-553.30-18	184.00	Roundup Generic Glystar
			Total for check: 58290		184.00	
SMT MANUFACTURING & SUPPLY	58291	7/20/2017	0046745-IN	731-1022-541.38-03	31.52	Seals
			Total for check: 58291		31.52	
SPORTS GRAPHICS	58292	7/20/2017	0617-022	100-0704-552.30-10	391.30	Staff Shirts
		7/20/2017	0617-071	100-0702-552.30-18	102.30	Shirts
		7/20/2017	0617-085	100-0702-552.30-18	311.90	Shirts

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SPORTS GRAPHICS...	58292...	7/20/2017...	0617-085...	826-0702-552.30-18	200.00	Shirts
			Total for check: 58292		1,005.50	
STANTEC CONSULTING SERVICES INC	58293	7/20/2017	1211197	100-0703-553.21-02	4,000.00	NRDA Grant Application
			Total for check: 58293		4,000.00	
STUMPF MOTOR COMPANY INC	58294	7/20/2017	103139	731-1022-541.38-03	809.97	Muffler/Gasket
			Total for check: 58294		809.97	
SWANK MOTION PICTURES INC	58295	7/20/2017	RG 2360850	100-0702-552.20-05	363.00	Movie
			Total for check: 58295		363.00	
TARA HAEN	58296	7/20/2017	HAEN REFUND	100-0000-201.03-00	40.00	Overpay Cit #00018977
			Total for check: 58296		40.00	
TASC	58297	7/20/2017	IN1065445	100-0202-512.21-06	260.00	FSA Admin Fees
			Total for check: 58297		260.00	
THEDACARE LABORATORIES	58298	7/20/2017	12100529	100-0801-521.21-05	85.00	Blood Work
			Total for check: 58298		85.00	
TUTTLE LAKE WOODWORKING, INC	58299	7/20/2017	4718	470-1001-514.82-01	7,970.00	Council Chambers
		7/20/2017	4719	470-1001-514.82-01	3,000.00	100 Main Remodel
			Total for check: 58299		10,970.00	
UNIFIRST CORPORATION	58300	7/20/2017	097 0239247	731-1022-541.20-01	312.29	Coveralls/Shirts/Pants
			Total for check: 58300		312.29	

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US PETROLEUM EQUIPMENT	58301	7/20/2017	102235	731-1022-541.24-06	405.00	Module
Total for check: 58301					405.00	
VALLEY AQUATIC SOLUTIONS LLC	58302	7/20/2017	0064229-IN	100-0704-552.30-18	96.47	Strainer/Gasket
		7/20/2017	0064230-IN	100-0704-552.30-18	792.00	Sodium Bicarb
		7/20/2017	0064231-IN	100-0704-552.30-18	243.48	Underwater Magic White
Total for check: 58302					1,131.95	
VALLEY POPCORN CO INC	58303	7/20/2017	183051	100-0704-552.30-17	110.70	Concessions
Total for check: 58303					110.70	
VERIZON WIRELESS	58304	7/20/2017	9788557385	100-0601-551.22-01	3.25	Phone
				100-0703-553.22-01	68.17	Phone
		7/20/2017	9788557386	100-1002-541.22-01	26.64	Phones
				601-1020-543.22-01	27.03	Phones
				625-1002-541.22-01	8.88	Phones
		7/20/2017	9788557387	100-0703-553.22-01	70.00	Phone
				731-1022-541.22-01	139.72	Phone
		7/20/2017	9788557388	100-0919-531.22-01	169.30	Phone
		7/20/2017	9788557389	100-0702-552.22-01	66.60	Phone
				100-0703-553.22-01	66.60	Phone
		7/20/2017	9788557390	100-0801-521.22-01	701.45	Phone Bill
		7/20/2017	9788557392	100-1002-541.22-01	30.01	WiFi for GPS
				625-1002-541.22-01	10.00	WiFi for GPS
Total for check: 58304					1,387.65	
WE ENERGIES	58305	7/20/2017	0428-970-058	100-0701-533.22-03	16.39	Electric
		7/20/2017	3429-667-713	100-0903-531.22-03	10.33	Gas Service
		7/20/2017	7097-295-547	100-0701-533.22-03	16.25	Electric
Total for check: 58305					42.97	

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WEBER, KELLY	58306	7/20/2017	WEBER REFUND	100-0000-201.08-00	0.95	Rental Refund
				100-0000-441.23-00	24.05	Rental Refund
			Total for check: 58306			
WG INC	58307	7/20/2017	220076	100-0702-552.30-18	129.50	Decals/Signs
			Total for check: 58307			
WI SCTF	58308	7/20/2017	20170720	100-0000-202.03-00	130.00	PAYROLL SUMMARY
			Total for check: 58308			
WIL-KIL PEST CONTROL	58309	7/20/2017	3165015	100-1019-552.20-07	28.00	Rat/Mouse/Spiders
		7/20/2017	3165241	100-1019-552.20-07	111.75	Exterior Insect
		Total for check: 58309				139.75
WINNEBAGO COUNTY CLERK OF COURTS	58310	7/20/2017	WINN CO	100-0000-201.03-00	650.00	Bond Report #17-2333
			Total for check: 58310			
WISCONSIN PARK & RECREATION ASSN	58311	7/20/2017	WPRA	100-0000-441.25-00	355.00	Six Flags WPRA Week
			Total for check: 58311			
WISCONSIN SUPPORT COLLECTIONS	58312	7/20/2017	20170720	100-0000-202.03-00	711.51	PAYROLL SUMMARY
			Total for check: 58312			
WISCONSIN TIMBER RATTLERS	58313	7/20/2017	WI T-RAT	100-0000-201.03-00	333.00	8-2-17 Game Tickets
			Total for check: 58313			
					193,111.67	

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ACC PLANNED SERVICE INC	58314	7/27/2017	19195	100-0501-522.24-03	678.72	Semi-Annual Billing			
				100-0601-551.24-03	1,565.50	Semi-Annual Billing			
				100-0703-553.24-03	424.20	Semi-Annual Billing			
				100-0801-521.20-04	1,018.08	Semi-Annual Billing			
				100-0920-531.24-03	353.50	Semi-Annual Billing			
				100-1001-514.20-04	1,047.24	Semi-Annual Billing			
				731-1022-541.20-04	1,555.40	Semi-Annual Billing			
Total for check: 58314					6,642.64				
ACCURATE	58315	7/27/2017	1708749	731-1022-541.30-18	51.03	Parts			
				731-1022-541.30-18	118.10	Parts			
				Total for check: 58315					169.13
ALLEGRA	58316	7/27/2017	40584	100-0203-512.29-01	47.24	Business Cards			
				Total for check: 58316					47.24
CITY OF APPLETON	58317	7/27/2017	237511	100-0918-531.21-06	500.00	Public Health	Emergency Preparedness		
				7/27/2017	237568	100-0302-542.25-01	15,341.00	Valley Transit	June 2017
							15,341.00	Valley Transit	July 2017
Total for check: 58317					31,182.00				
BOEHLKE, JR	58318	7/27/2017	3983	470-0801-521.82-01	5,392.00	Crane/Labor			
				Total for check: 58318					5,392.00
CALNIN & GOSS INC	58319	7/27/2017	16924	100-1003-541.30-18	760.00	Topsoil			
					492-1009-541.82-02	855.00	Topsoil		
				Total for check: 58319					1,615.00

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PAMELA A CAPTAIN	58320	7/27/2017	CAPTAIN	100-0201-512.33-01	17.78	July 2017
			Total for check: 58320		17.78	
CORMIER, ROB	58321	7/27/2017	BLDG INSP ASSOC	100-0301-523.32-01	40.00	Building Insp Assoc
			Total for check: 58321		40.00	
CRESCENT ELECTRIC SUPPLY COMPANY	58322	7/27/2017	S503664445.001	100-1001-514.24-03	25.59	Supplies
		7/27/2017	S503664461.001	100-0703-553.30-18	178.05	Supplies
		7/27/2017	S503667136.001	100-1001-514.24-03	147.56	Supplies
		7/27/2017	S503718856.001	100-1001-514.24-03	12.24	Supplies
		7/27/2017	S503725254.001	100-0703-553.24-03	12.63	Splice Kit
		7/27/2017	S503732417.001	207-0707-552.24-03	36.25	Supplies
			Total for check: 58322		412.32	
DUMKE & ASSOCIATES &	58323	7/27/2017	316 RACINE ST	100-0903-531.29-06	2,205.42	316 Racine Street
			Total for check: 58323		2,205.42	
ENVIROTECH	58324	7/27/2017	070217-17A	601-1020-543.80-05	332.14	Roller skid
			Total for check: 58324		332.14	
GONNERING, MARK	58325	7/27/2017	GONNERING DEP	100-0000-201.10-00	100.00	Deposit Return Exc Permit #12367
			Total for check: 58325		100.00	
GOSS AUTO BODY INC	58326	7/27/2017	66663	100-0801-521.29-04	145.00	Towing
			Total for check: 58326		145.00	
GRIESBACH READY-MIX LLC	58327	7/27/2017	3796	100-1004-541.30-18	601.76	Concrete

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GRIESBACH READY-MIX LLC...	58327...	7/27/2017...	3796...	100-1009-541.30-18	277.74	Concrete	
			Total for check: 58327		879.50		
INTERNATIONAL CODE COUNCIL	58328	7/27/2017	MEMBERSHIP	100-0301-523.32-01	230.00	Membership	
			Total for check: 58328		230.00		
JX ENTERPRISES INC	58329	7/27/2017	G-271500005	731-1022-541.38-03	402.73	Water Pump Kit	
		7/27/2017	G-271520014	731-1022-541.38-03	64.32	Thermostat/Rings	
		7/27/2017	G-271520036	731-1022-541.38-03	4.05	O Ring	
		7/27/2017	G-271560023	731-1022-541.38-03	96.76	Cores/Disc	
			Total for check: 58329		567.86		
MAC'S	58330	7/27/2017	MAC	100-0703-553.20-09	606.50	Community Fest	Port-a-Potty Rental
			Total for check: 58330		606.50		
MARCO TECHNOLOGIES LLC	58331	7/27/2017	INV4435689	743-0403-513.30-15	2,636.04	Network Storage	
			Total for check: 58331		2,636.04		
MARCO TECHNOLOGIES LLC	58332	7/27/2017	54984648	743-0403-513.29-01	140.40	1st Floor Copier Agmt	
			Total for check: 58332		140.40		
MATTHEWS TIRE & SERVICE CENTER	58333	7/27/2017	62136	731-1022-541.38-02	150.00	Valve Stem	
		7/27/2017	62151	731-1022-541.38-02	567.64	Tires	
		7/27/2017	62170	731-1022-541.38-02	52.77	Valve Stem	
			Total for check: 58333		770.41		
MCNEILUS TRUCK & MFG COMPANY	58334	7/27/2017	3684326	731-1022-541.38-03	117.46	Parts	
			Total for check: 58334		117.46		

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MENARDS-APPLETON EAST	58335	7/27/2017	18372	100-0703-553.30-18	12.26	Soap
Total for check: 58335					12.26	
MENASHA NEENAH MUNICIPAL COURT	58336	7/27/2017	MNMC	100-0000-201.03-00	363.00	Bond Report #17-0070
					174.00	Bond Report #17-232
					726.00	Bond Report #17-227 & 228
					237.00	Bond Report #17-0271
Total for check: 58336					1,500.00	
MENASHA UTILITIES	58337	7/27/2017	004517	100-0202-512.30-16	93.69	Ice Cream Social
		7/27/2017	MENASHA UTILITY	100-0000-123.00-00	15.95	Electric
				100-0304-562.22-03	18.32	Electric
				100-0305-562.22-05	12.38	Water
				100-0305-562.22-06	9.90	Storm
				100-0703-553.22-03	1,472.93	Electric
				100-0703-553.22-05	1,661.50	Water
				100-0703-553.22-06	486.77	Storm
				100-1001-514.22-03	1,638.11	Electric
				100-1001-514.22-05	462.60	Water
				100-1008-541.22-03	264.96	Electric
				100-1012-541.22-03	92.59	Electric
				100-1013-541.22-03	33.32	Electric
				100-1013-541.22-06	239.26	Storm
				100-1014-543.22-06	70.13	Storm
				100-1019-552.22-03	211.78	Electric
				100-1019-552.22-05	93.42	Water
				207-0707-552.22-03	1,538.19	Electric
				207-0707-552.22-05	68.84	Water
				207-0707-552.22-06	64.36	Storm
				485-0304-562.22-06	63.53	Storm
				501-0304-562.22-06	346.40	Storm
				601-1020-543.22-03	139.36	Electric
				625-0304-562.22-03	8.24	Electric

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MENASHA UTILITIES...	58337...	7/27/2017...	MENASHA UTILITY...	743-0403-513.21-04	167.75	Internet Charge
					2,310.40	Dark Fiber Charge
			Total for check: 58337		11,584.68	
MBM	58338	7/27/2017	IN205188	743-0403-513.29-01	14,966.33	Copier
			Total for check: 58338		14,966.33	
MODERN DAIRY INC	58339	7/27/2017	248817	100-0704-552.30-17	334.12	Concessions
		7/27/2017	249009	100-0704-552.30-17	188.80	Concessions
			Total for check: 58339		522.92	
MORTON SAFETY	58340	7/27/2017	178253-00	266-1028-543.30-18	70.20	Ear Muffs
			Total for check: 58340		70.20	
NEENAH-MENASHA SEWERAGE COMMISSION	58341	7/27/2017	2017-131	601-1021-543.21-01	1,291.25	Legal Reimbursement
			Total for check: 58341		1,291.25	
CITY OF NEENAH	58342	7/27/2017	FIRE/RESCUE	100-0501-522.25-01	278,422.00	Fire/Rescue Services
			Total for check: 58342		278,422.00	
NORTHEAST ASPHALT INC	58343	7/27/2017	1497464	100-1003-541.30-18	479.15	Asphalt
				100-1004-541.30-18	382.03	Asphalt
				100-1013-541.30-18	134.95	Asphalt
			Total for check: 58343		996.13	
OSI ENVIRONMENTAL INC	58344	7/27/2017	4013977	266-1027-543.21-06	100.00	Used Oil Collection
			Total for check: 58344		100.00	
REDI-WELDING CO	58345	7/27/2017	15156	492-1009-541.82-02	651.40	Supplies

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REDI-WELDING CO...	58345...	7/27/2017...	15156...	731-1022-541.38-03	230.20	Supplies
			Total for check: 58345		881.60	
REGISTRATION FEE TRUST	58346	7/27/2017	WI REG FEE	731-1022-541.32-01	74.50	Application
			Total for check: 58346		74.50	
DR TERESA RUDOLPH	58347	7/27/2017	CITY PHYSICIAN	100-0903-531.21-05	150.00	City Physician
			Total for check: 58347		150.00	
SAFEBUILT LLC	58348	7/27/2017	0033431-IN	100-0301-523.21-06	5,292.71	Permits
			Total for check: 58348		5,292.71	
KEN SAIKI DESIGN INC	58349	7/27/2017	1585	470-0304-562.82-02	13,600.00	Consultant
			Total for check: 58349		13,600.00	
SAM'S CLUB/SYNCHRONY BANK	58350	7/27/2017	007415	100-0704-552.30-17	177.05	Concessions
		7/27/2017	5238	100-0704-552.30-17	664.55	Concessions
		7/27/2017	INTEREST CHARGE	100-0704-552.30-17	40.24	Interest
		7/27/2017	LATE FEE	100-0704-552.30-17	39.99	Late Fee
			Total for check: 58350		921.83	
SONOCO	58351	7/27/2017	SONOCO REFUND	100-0000-422.01-00	200.00	Overpay Building Permit
			Total for check: 58351		200.00	
STAPLES BUSINESS ADVANTAGE	58352	7/27/2017	3345372193	100-0201-512.30-10	10.47	Office Supplies
				100-0203-512.30-10	10.48	Office Supplies
				100-0301-523.30-18	42.36	Office Supplies
				100-0304-562.30-10	70.05	Office Supplies
				100-0702-552.30-10	81.68	Office Supplies

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STAPLES BUSINESS ADVANTAGE...	58352...	7/27/2017	8045305811	731-1022-541.30-10	91.89	Supplies	
Total for check: 58352					306.93		
SUPERION LLC	58353	7/27/2017	141332	743-0403-513.24-04	2,806.00	August Maintenance	
Total for check: 58353					2,806.00		
UNIFIRST CORPORATION	58354	7/27/2017	097 0239743	731-1022-541.20-01	174.37	Coveralls/Shirts/Pants	
Total for check: 58354					174.37		
WINNEBAGO COUNTY CLERK OF COURTS	58355	7/27/2017	WINN CTY CLERK	100-0000-201.03-00	235.00	Bond	Report #17-2365
					150.00	Bond	Report #17-2388
					150.00	Bond	Report #17-2362
Total for check: 58355					535.00		
WINNEBAGO COUNTY TREASURER	58356	7/27/2017	LF124724	100-1016-543.25-01	10,199.67	Landfill	
					593.19	Landfill	
					886.85	Landfill Tires	
					290.00	Landfill	
		7/27/2017	LF124819	100-1016-543.25-01	8,035.95	Landfill	
					2,834.52	Landfill	
					113.50	Landfill	
Total for check: 58356					22,953.68		
WISCONSIN DEPT OF JUSTICE	58357	7/27/2017	ACCT #L7101T	100-0801-521.21-06	833.00		
Total for check: 58357					833.00		
WISCONSIN DEPT OF TRANSPORTATION	58358	7/27/2017	395-0000037719	100-1002-541.21-02	219.07	Project	
					7,150.55	Project	
Total for check: 58358					7,369.62		

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WLECHA	58359	7/27/2017	APPLICATION	100-0801-521.32-01	35.00	Membership
			Total for check: 58359		35.00	
ZANDER PRESS INC	58360	7/27/2017	80377	100-0301-523.30-18	115.00	Labels
				100-0401-513.29-01	460.61	Envelopes
			Total for check: 58360		575.61	
ZEP SALES & SERVICE	58361	7/27/2017	9002898380	731-1022-541.30-18	151.99	ZEP Big Orange
			Total for check: 58361		151.99	
					420,576.45	

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BAKER & TAYLOR INC	58364	8/1/2017	2032911883	100-0601-551.30-14	317.65	Library Materials
		8/1/2017	2032912149	100-0601-551.30-14	288.94	Library Materials
		8/1/2017	2032918096	100-0601-551.30-14	593.22	Library Materials
		8/1/2017	2032923366	100-0601-551.30-14	180.21	Library Materials
		8/1/2017	2032930393	100-0601-551.30-14	318.64	Library Materials
		8/1/2017	2032930749	100-0601-551.30-14	190.55	Library Materials
		8/1/2017	2032944041	100-0601-551.30-14	567.26	Library Materials
		8/1/2017	2032951246	100-0601-551.30-14	457.46	Library Materials
		8/1/2017	2032952464	100-0601-551.30-14	255.26	Library Materials
		8/1/2017	2032963319	100-0601-551.30-14	268.60	Library Materials
		8/1/2017	2032969152	100-0601-551.30-14	527.66	Library Materials
		8/1/2017	2032974477	100-0601-551.30-14	436.38	Library Materials
		8/1/2017	2032979824	100-0601-551.30-14	110.63	Library Materials
		8/1/2017	2032981467	100-0601-551.30-14	585.21	Library Materials
		8/1/2017	5014612101	100-0601-551.30-14	147.64	Library Materials
		8/1/2017	B52271190	100-0601-551.30-14	169.14	Library Materials
		8/1/2017	B52271191	100-0601-551.30-14	93.57	Library Materials
		8/1/2017	B52271192	100-0601-551.30-14	43.15	Library Materials
		8/1/2017	B52475230	100-0601-551.30-14	57.94	Library Materials
		8/1/2017	B52548360	100-0601-551.30-14	12.85	Library Materials
		8/1/2017	B52776880	100-0601-551.30-14	131.89	Library Materials
		8/1/2017	B52776881	100-0601-551.30-14	28.79	Library Materials
		8/1/2017	B52776882	100-0601-551.30-14	43.18	Library Materials
		8/1/2017	B52867700	100-0601-551.30-14	28.78	Library Materials
		8/1/2017	B53293040	100-0601-551.30-14	168.41	Library Materials
		8/1/2017	B53293041	100-0601-551.30-14	73.38	Library Materials
		8/1/2017	B53293042	100-0601-551.30-14	13.67	Library Materials
		8/1/2017	B53293043	100-0601-551.30-14	33.10	Library Materials
		8/1/2017	B53293044	100-0601-551.30-14	28.79	Library Materials
		8/1/2017	B53477940	100-0601-551.30-14	18.71	Library Materials
		8/1/2017	B53810460	100-0601-551.30-14	161.09	Library Materials
		8/1/2017	B585433CM	100-0601-551.30-14	(18.71)	Library Materials

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BAKER & TAYLOR INC...	58364...	8/1/2017	T59582540	100-0601-551.30-14	76.28	Library Materials
			Total for check: 58364		6,409.32	
JOE BONGERS	58365	8/1/2017	BONGERS	100-0601-551.33-01	36.71	Reimbursement
			Total for check: 58365		36.71	
CENGAGE LEARNING - GALE	58366	8/1/2017	60669750	100-0601-551.30-14	38.92	Library Materials
		8/1/2017	60734757	100-0601-551.30-14	343.11	Library Materials
		8/1/2017	60746198	100-0601-551.30-14	46.39	Library Materials
		8/1/2017	60746819	100-0601-551.30-14	60.76	Library Materials
		8/1/2017	60766298	100-0601-551.30-14	28.79	Library Materials
		8/1/2017	60801290	100-0601-551.30-14	11.99	Library Materials
		8/1/2017	60810388	100-0601-551.30-14	38.92	Library Materials
			Total for check: 58366		568.88	
CENTER POINT LARGE PRINT	58367	8/1/2017	1487850	100-0601-551.30-14	231.30	Library Materials
			Total for check: 58367		231.30	
DEMCO	58368	8/1/2017	6159814	100-0601-551.30-10	4.55	Library Materials
				100-0601-551.30-18	1,083.40	Library Materials
		8/1/2017	6169414	100-0601-551.30-16	125.61	Library Materials
			Total for check: 58368		1,213.56	
EBSCO INDUSTRIES INC	58369	8/1/2017	1000060862-1	100-0601-551.30-14	1,145.83	Subscriptions
			Total for check: 58369		1,145.83	
GANNETT WISCONSIN MEDIA	58370	8/1/2017	PC0076853	100-0601-551.30-14	438.10	Subscriptions
			Total for check: 58370		438.10	
KITZ & PFEIL INC	58371	8/1/2017	4438	100-0601-551.30-16	12.56	Supplies

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KITZ & PFEIL INC...	58371...	8/1/2017	4605	100-0601-551.30-13	22.49	Pest Chaser
			Total for check: 58371		35.05	
MANDERFIELD'S HOME BAKERY	58372	8/1/2017	497092	100-0601-551.30-16	11.00	Cookies
			Total for check: 58372		11.00	
MIDWEST TAPE	58373	8/1/2017	0095105458	100-0601-551.30-14	100.91	Library Materials
		8/1/2017	0095141545	100-0601-551.30-14	147.96	Library Materials
		8/1/2017	0095141733	100-0601-551.30-14	163.40	Library Materials
		8/1/2017	0095163915	100-0601-551.30-14	79.98	Library Materials
		8/1/2017	0095163969	100-0601-551.30-14	43.46	Library Materials
		8/1/2017	0095180496	100-0601-551.30-14	105.71	Library Materials
		8/1/2017	0095180507	100-0601-551.30-14	14.99	Library Materials
		8/1/2017	0095180508	100-0601-551.30-14	115.47	Library Materials
			Total for check: 58373		771.88	
MINITEX	58374	8/1/2017	93333	100-0601-551.30-18	60.00	Library Materials
		8/1/2017	93406	100-0601-551.30-18	460.00	Library Materials
			Total for check: 58374		520.00	
MBM	58375	8/1/2017	IN208225	100-0601-551.24-01	1,080.34	Copier
			Total for check: 58375		1,080.34	
OFFICE DEPOT BUSINESS ACCOUNT	58376	8/1/2017	5753214	100-0601-551.30-10	12.38	Supplies
			Total for check: 58376		12.38	
ROCHESTER PUBLIC LIBRARY ROC	58377	8/1/2017	147580352	100-0601-551.30-14	12.25	Library Materials
			Total for check: 58377		12.25	

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SERVICEMASTER BUILDING MAINTENANCE	58378	8/1/2017	24016	100-0601-551.20-01	1,541.00	Janitorial Service
Total for check: 58378					1,541.00	
SHOWCASES	58379	8/1/2017	300709	100-0601-551.30-18	208.61	Library Materials
Total for check: 58379					208.61	
STAPLES BUSINESS ADVANTAGE	58380	8/1/2017	8045305808	100-0601-551.30-10	532.90	Supplies
Total for check: 58380					532.90	
STATE OF MINNESOTA	58381	8/1/2017	171052466	100-0601-551.30-14	115.00	Library Materials
Total for check: 58381					115.00	
SYNCB/AMAZON	58383	8/1/2017	001895610955	100-0601-551.30-14	(1.73)	Credit
		8/1/2017	022239167097	100-0601-551.30-14	22.99	Library Materials
		8/1/2017	136040047976	100-0601-551.30-14	26.68	Library Materials
		8/1/2017	136044654738	100-0601-551.30-14	17.97	Library Materials
		8/1/2017	136044687192	100-0601-551.30-14	345.74	Library Materials
		8/1/2017	136045606631	100-0601-551.30-14	13.82	Library Materials
		8/1/2017	140473840353	100-0601-551.30-14	59.99	Library Materials
		8/1/2017	180891405122	100-0601-551.30-14	10.99	Library Materials
		8/1/2017	180895675009	100-0601-551.30-14	74.97	Library Materials
		8/1/2017	180898330943	100-0601-551.30-14	135.63	Library Materials
		8/1/2017	197659970639	100-0601-551.30-14	29.95	Library Materials
		8/1/2017	216025136978	100-0601-551.30-14	24.99	Library Materials
		8/1/2017	241894149885	100-0601-551.30-14	8.99	Library Materials
		8/1/2017	241897077935	100-0601-551.30-14	8.00	Library Materials
		8/1/2017	241897919285	100-0601-551.30-14	196.73	Library Materials
		8/1/2017	292393062352	100-0601-551.30-14	29.53	Library Materials
		8/1/2017	292397058919	100-0601-551.30-14	(4.54)	Library Materials
Total for check: 58383					1,000.70	

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UNIQUE MANAGEMENT SERVICES INC	58384	8/1/2017	447918	100-0000-441.19-00	152.15	Collection Agency Fees
			Total for check: 58384		152.15	
US BANK EQUIPMENT FINANCE	58385	8/1/2017	335343661	100-0601-551.24-04	122.88	Copier Contract
			Total for check: 58385		122.88	
WALLGUARD.COM	58386	8/1/2017	ORDER #50294	100-0601-551.24-04	770.78	Library Wall Guards
			Total for check: 58386		770.78	
WINNEFOX AUTOMATED LIBRARY SYSTEM	58387	8/1/2017	3260	100-0601-551.30-11	105.13	Postage
			Total for check: 58387		105.13	
WINNEFOX LIBRARY SYSTEM	58388	8/1/2017	6458	100-0601-551.30-11	88.20	Postage
			Total for check: 58388		88.20	
					17,123.95	

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ACCURATE	58389	8/3/2017	1708681	731-1022-541.38-03	41.36	Brake Pads
		8/3/2017	1708844	731-1022-541.38-03	92.42	Strobe Light
		8/3/2017	1708984	731-1022-541.30-18	200.83	Parts
		8/3/2017	1709012	731-1022-541.38-03	1,766.32	Spring Kit/Brake Drum
		8/3/2017	1709021	731-1022-541.38-03	263.92	Shock Absorber
		8/3/2017	1709096	731-1022-541.30-18	36.79	Parts
	Total for check: 58389				2,401.64	
APPANASHA PET CLINIC	58390	8/3/2017	65078	824-0807-521.21-05	479.57	Geller
	Total for check: 58390				479.57	
APWA	58391	8/3/2017	822867	100-1002-541.32-01	205.00	Renewal
	Total for check: 58391				205.00	
ASSOCIATED APPRAISAL CONSULTANTS	58392	8/3/2017	128630	100-0402-513.21-09	5,000.00	Assessments
					61.34	Internet Posting Parcels
				100-0402-513.30-11	4.59	Postage
Total for check: 58392				5,065.93		
ATSSA	58393	8/3/2017	90147106	100-1002-541.32-01	79.00	Public Agency Individual
	Total for check: 58393				79.00	
BADGER LAB & ENGINEERING INC	58394	8/3/2017	17-2489	601-1020-543.21-02	330.75	Testing
	Total for check: 58394				330.75	
JORDAN BOSMA	58395	8/3/2017	HATTIE MINER	822-0413-554.30-16	250.00	Hattie Miner Scholarship
	Total for check: 58395				250.00	

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<i>Vendor Name</i>	<i>Check Number</i>	<i>Check Date</i>	<i>Invoice Number</i>	<i>Account Number</i>	<i>Amount</i>	<i>Description</i>
EMILY BOTTEN	58396	8/3/2017	HATTIE MINER	822-0413-554.30-16	250.00	Hattie Miner Scholarship
Total for check: 58396					250.00	
BUCKLIN TREE SERVICE LLC	58397	8/3/2017	64448	485-1009-541.82-02	26.00	Mulch
		8/3/2017	64450	485-1009-541.82-02	26.00	Mulch
		8/3/2017	64452	485-1009-541.82-02	26.00	Mulch
Total for check: 58397					78.00	
CARDMEMBER SERVICE	58402	8/3/2017	0050	100-0601-551.30-16	7.00	Dairy Queen
		8/3/2017	0087	100-0601-551.30-16	7.00	Dairy Queen
		8/3/2017	0135	100-0801-521.30-18	4.38	Walgreens
		8/3/2017	0163	731-1022-541.38-03	590.00	S.I. Metals & Supply
		8/3/2017	0164	824-0809-521.30-15	(36.25)	Glendale Parade Store
		8/3/2017	0197	100-0201-512.34-03	(36.00)	Heidel House Resort
		8/3/2017	0234	100-0601-551.30-16	7.00	Dairy Queen
		8/3/2017	0287	100-0601-551.30-16	7.00	Dairy Queen
		8/3/2017	0292	100-0811-521.34-02	425.00	American Association
		8/3/2017	0378	100-0601-551.30-16	7.00	Dairy Queen
		8/3/2017	0451	100-0601-551.30-14	11.52	Itunes
		8/3/2017	0529	824-0807-521.30-15	95.96	Pet Supplies Plus
		8/3/2017	0683	100-0601-551.30-13	105.85	Goodlife
		8/3/2017	1316	100-0914-531.30-18	616.36	Control Company
		8/3/2017	1517	100-0903-531.34-02	30.00	Maxishare
		8/3/2017	1547	100-0601-551.30-16	147.57	Facebook
		8/3/2017	1641	100-0801-521.34-02	125.00	EB WI
		8/3/2017	1650	100-0601-551.30-16	7.16	PICK'N Save
		8/3/2017	1787	100-0801-521.30-11	10.97	UPS
		8/3/2017	1824	100-1008-541.30-18	47.39	OSI United States Flag
	8/3/2017	1887	100-1012-541.30-18	33.93	The Home Depot	
	8/3/2017	1956	100-0903-531.24-04	225.00	E3 Diagnostics	
	8/3/2017	1966	100-1001-514.30-18	14.40	EasyKey	
	8/3/2017	2239	100-0401-513.30-10	18.79	Office Max Labels	
	8/3/2017	2278	100-0801-521.30-18	61.89	Amazon	

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<i>Vendor Name</i>	<i>Check Number</i>	<i>Check Date</i>	<i>Invoice Number</i>	<i>Account Number</i>	<i>Amount</i>	<i>Description</i>	
CARDMEMBER SERVICE...	58402...	8/3/2017	2737	100-0702-552.30-18	15.56	Piggly Wiggly	
		8/3/2017	2880	100-0703-553.24-03	49.92	The Home Depot	Jefferson Park Timeclock
				100-0903-531.24-03	21.70	The Home Depot	Health Dept
				470-1001-514.82-01	66.96	The Home Depot	MCC Lumber
		8/3/2017	3228	100-0801-521.30-18	7.97	Kwik Trip	
		8/3/2017	3438	100-1001-514.24-03	278.80	E-Conolight	Marina/Ramp
				207-0707-552.24-03	91.80	E-Conolight	Marina Stair Light
		8/3/2017	3597	100-0703-553.30-18	216.03	Spa Daddy	
		8/3/2017	3601	100-0703-553.24-03	35.80	Sustainable Supply	
		8/3/2017	3662	100-0401-513.30-10	16.17	The Home Depot	Boxes/Cleaning
		8/3/2017	4147	100-0801-521.30-11	9.85	UPS	
		8/3/2017	4209	100-0903-531.30-13	133.34	ULine - Cart	
		8/3/2017	4214	100-0702-552.30-18	316.58	Amazon	
				826-0702-552.30-18	300.00	Amazon	
		8/3/2017	4336	100-0801-521.24-02	59.85	Amazon	
		8/3/2017	4550	100-0801-521.29-04	103.39	Amazon	
		8/3/2017	4553	100-0301-523.30-18	88.99	Amazon	
		8/3/2017	4602	100-0801-521.30-18	25.00	Parker Johns	
		8/3/2017	5008	100-0601-551.30-14	(0.75)	Itunes	
		8/3/2017	5048	100-0601-551.30-14	4.19	Itunes	
		8/3/2017	5370	100-0702-552.30-18	135.00	Scheels	
		8/3/2017	5469	100-0601-551.30-16	17.50	Your Daily Grind	
		8/3/2017	5581	100-0801-521.34-03	50.35	Parker Johns	
		8/3/2017	5623	470-1001-514.82-01	60.33	Amazon	MCC
		8/3/2017	5657	100-0601-551.32-01	39.98	Paypal	
		8/3/2017	6432	100-1001-514.24-03	65.95	Amazon	Ramp
		8/3/2017	6785	100-0801-521.29-04	17.40	PayPal	True Value
		8/3/2017	6792	100-0301-523.30-18	83.08	Amazon	
		8/3/2017	6804	100-0704-552.30-10	30.89	Amazon	
		8/3/2017	6815	100-0703-553.30-18	14.04	Paypal	
		8/3/2017	6981	100-0801-521.34-03	24.95	Festival Foods	
		8/3/2017	7142	100-0801-521.30-10	80.83	Amazon	
		8/3/2017	7374	743-0403-513.30-18	120.00	Paypal	
	8/3/2017	7380	100-0703-553.24-03	55.66	The Home Depot	Boiler Electric Boxes	

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CARDMEMBER SERVICE...	58402...	8/3/2017...	7380...	207-0707-552.24-03	10.70	The Home Depot Door Sweep
				470-1001-514.82-01	32.96	The Home Depot Lumber Hutches
				100-0801-521.30-18	3.98	Kwik Trip
				100-0201-512.34-03	180.00	Heidel House Resort
				100-0801-521.30-18	179.64	Amazon
				100-0704-552.30-10	198.00	Amazon
				100-1003-541.30-18	322.40	Seal Master
				100-0702-552.30-18	39.46	Toppers Pizza
				100-0301-523.30-18	52.21	Amazon
				100-0702-552.30-18	60.44	Toppers Pizza
				100-0801-521.29-04	3.54	Amazon
				100-0601-551.30-14	10.46	Itunes
				470-1001-514.82-01	238.00	The Home Depot
		Total for check: 58402		6,502.82		
STEPHANIE CHESLOCK	58403	8/3/2017	LUNCH & LEARN	100-0202-512.30-16	97.12	Lunch & Learn Great Harvest Bread Co
				Total for check: 58403	97.12	
DARBOY STONE & BRICK	58404	8/3/2017	222310-000	100-0703-553.30-18	124.00	Merrimac
				Total for check: 58404	124.00	
FACTORY MOTOR PARTS CO	58405	8/3/2017	18-1596626	731-1022-541.30-18	220.40	Drum & Brake Cleaner
			18-1597112	731-1022-541.38-03	(16.00)	Drum
			18-1599149	731-1022-541.38-03	12.90	Filter
			18-1599743	731-1022-541.30-18	42.96	Oil & Brake Cleaner
				731-1022-541.38-03	39.48	Oil & Brake Cleaner
			18-Z11103	731-1022-541.38-03	121.17	Parts
		Total for check: 58405	420.91			

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FARRELL EQUIPMENT & SUPPLY CO INC	58406	8/3/2017	INV000000888141	100-1013-541.30-18	309.94	Resurfacers/Hose/Tubes
			Total for check: 58406		309.94	
GREMMER & ASSOCIATES INC	58407	8/3/2017	3	625-1010-541.21-02	1,026.00	Project Engineer
			Total for check: 58407		1,026.00	
GRIESBACH READY-MIX LLC	58408	8/3/2017	3805	100-1003-541.30-18	227.50	Concrete
					879.50	Concrete
				100-1004-541.30-18	910.00	Concrete
			Total for check: 58408		2,017.00	
GUNDERSON CLEANERS	58409	8/3/2017	507225	100-0801-521.30-13	34.66	Police Dept
			Total for check: 58409		34.66	
JOE'S POWER CENTER	58410	8/3/2017	6866	731-1022-541.38-03	99.50	Control Handle
			Total for check: 58410		99.50	
JX ENTERPRISES INC	58411	8/3/2017	G-271520040	731-1022-541.38-03	49.28	Sensor
		8/3/2017	G-271590004	731-1022-541.38-03	2.81	Lockwasher
		8/3/2017	G-271590029	731-1022-541.38-03	266.45	Pipe
		8/3/2017	G-271590030	731-1022-541.38-03	8.72	Lamp
		8/3/2017	G-271600018	731-1022-541.38-03	18.82	Elements
			Total for check: 58411		346.08	
KANN MANUFACTURING CORP	58412	8/3/2017	77261	731-1022-541.38-03	1,003.41	Parts
			Total for check: 58412		1,003.41	

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LEVENHAGEN OIL CORPORATION	58413	8/3/2017	062657A-IN	731-1022-541.30-18	117.90	Parts	
			Total for check: 58413		117.90		
MATTHEWS TIRE & SERVICE CENTER	58414	8/3/2017	62241	731-1022-541.38-02	127.13	Parts	
			Total for check: 58414		127.13		
MENARDS-APPLETON EAST	58415	8/3/2017	18816	601-1020-543.30-18	52.41	Batteries	
			Total for check: 58415		52.41		
MENASHA NEENAH MUNICIPAL COURT	58416	8/3/2017	MNCOURT	100-0000-201.03-00	148.00	BOND	Report #17-2455
			Total for check: 58416		148.00		
MENASHA TREASURER	58417	8/3/2017	PETTY CASH	100-0000-103.08-00	300.00	Grunksi Petty Cash	
			Total for check: 58417		300.00		
METAL CRAFT	58418	8/3/2017	221146	100-1008-541.30-18	274.16	Autograph Nameplate	
			Total for check: 58418		274.16		
MBM	58419	8/3/2017	IN206539	743-0403-513.29-01	292.85	June Copier Usage	
		8/3/2017	IN206856	743-0403-513.29-01	120.14	PD Copier - June	
			Total for check: 58419		412.99		
MODERN DAIRY INC	58420	8/3/2017	249084	100-0704-552.30-17	192.60	Concessions	
			Total for check: 58420		192.60		
N&M AUTO SUPPLY	58421	8/3/2017	608272	731-1022-541.38-03	(64.33)	Core Deposit	
		8/3/2017	609779	731-1022-541.38-03	31.06	Oil Filter	
		8/3/2017	610035	731-1022-541.38-03	19.38	Seam Sealer	
		8/3/2017	610341	731-1022-541.38-03	57.33	Filters	

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N&M AUTO SUPPLY...	58421...	8/3/2017	610524	731-1022-541.38-03	203.40	Parts
		8/3/2017	610657	731-1022-541.38-03	96.70	Parts
		8/3/2017	610808	731-1022-541.38-03	31.04	Parts
		8/3/2017	611248	731-1022-541.38-03	68.13	Fuel Filter
		8/3/2017	611336	731-1022-541.38-03	10.65	Spark Plugs
		8/3/2017	611624	731-1022-541.38-03	177.29	Brake Calipers & Pads
			Total for check: 58421		630.65	
NCI COMMUNICATION SOLUTIONS	58422	8/3/2017	AR11151	731-1022-541.24-04	62.50	Reprogram Radio
			Total for check: 58422		62.50	
NEENAH-MENASHA SEWERAGE COMMISSION	58423	8/3/2017	2017-134	601-1021-543.25-01	63,809.58	August 2017 Wastewater
		8/3/2017	2017-140	601-1021-543.25-01	18,322.00	August 2017 Interest/Debt
			Total for check: 58423		82,131.58	
PACKER CITY INTL TRUCKS INC	58424	8/3/2017	X103046461:01	731-1022-541.38-03	31.71	Filters
		8/3/2017	X103046461:02	731-1022-541.38-03	4.77	Filters
		8/3/2017	X103046461:03	731-1022-541.38-03	18.88	Air Filter
		8/3/2017	X103046603:01	731-1022-541.38-03	80.62	Halogen Lamp & Filter
		8/3/2017	X103046638:01	731-1022-541.38-03	78.80	Fan
		8/3/2017	X103047010:01	731-1022-541.38-03	13.16	Filter
			Total for check: 58424		227.94	
PLYMOUTH LUBRICANTS	58425	8/3/2017	6159488	731-1022-541.38-03	735.42	Parts
			Total for check: 58425		735.42	
RIVERRESTORATION.ORG	58426	8/3/2017	1069	489-0703-562.21-02	203.00	Engineer Field
			Total for check: 58426		203.00	
RUEKERT & MIELKE INC	58427	8/3/2017	119599	601-1020-543.21-02	683.10	Professional Services

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RUEKERT & MIELKE INC...	58427...	8/3/2017	119600	601-1020-543.21-02	91.08	Professional Services
		8/3/2017	119601	601-1020-543.21-02	455.40	Professional Services
		8/3/2017	119602	601-1020-543.21-02	45.54	Professional Services
			Total for check: 58427		1,275.12	
STAPLES BUSINESS ADVANTAGE	58428	8/3/2017	8045389535	100-0202-512.30-10	3.41	Pens
				100-0304-562.30-10	34.05	Supplies
				100-1001-514.30-10	290.80	Copy Paper
				100-1002-541.30-10	10.08	Finance
			Total for check: 58428		444.05	Supplies
SUBURBAN ELECTRICAL ENGINEERS	58429	8/3/2017	122732	100-0703-553.24-03	3,454.56	Equipment
			Total for check: 58429		3,454.56	
SUPERIOR VISION INSURANCE PLAN	58430	8/3/2017	18833	100-0000-204.10-00	1,067.67	Premium
			Total for check: 58430		1,067.67	
TAPCO	58431	8/3/2017	1564686	100-1008-541.30-18	83.66	Astro Sing & Hardware Kit
			Total for check: 58431		83.66	
UNITED PAPER CORPORATION	58432	8/3/2017	117099	100-0000-132.00-00	2,091.74	Supplies
			Total for check: 58432		2,091.74	
US PETROLEUM EQUIPMENT	58433	8/3/2017	102710	731-1022-541.24-06	99.95	Interface Module
		8/3/2017	102781	731-1022-541.24-06	515.00	Parts
			Total for check: 58433		614.95	
WCA GROUP HEALTH TRUST	58434	8/3/2017	76440178	100-0000-204.08-00	121,450.07	August Health Premiums Active Employees

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WCA GROUP HEALTH TRUST...	58434...	8/3/2017...	76440178...	100-0000-204.11-00	10,292.49	August Health Premiums Bank Sick Retirees
			Total for check: 58434		131,742.56	
WE ENERGIES	58435	8/3/2017	3818-650-595	100-1012-541.22-03	1,089.23	Street Light Service
		8/3/2017	BILL N-M FIRE	100-0000-123.00-00	42.55	
		8/3/2017	CITY HALL	100-1001-514.22-04	50.84	
		8/3/2017	GARAGE	731-1022-541.22-04	43.21	
		8/3/2017	LIBRARY	100-0601-551.22-04	278.99	
		8/3/2017	MARINA	207-0707-552.22-04	25.01	
		8/3/2017	PARKS	100-0703-553.22-04	77.56	
		8/3/2017	POLICE	100-0801-521.22-04	58.77	
		8/3/2017	POOL	100-0704-552.22-04	2,763.06	
		8/3/2017	SENIOR CENTER	100-0920-531.22-04	9.90	
			Total for check: 58435		4,439.12	
WELLS FARGO FINANCIAL LEASING	58436	8/3/2017	5004091186	743-0403-513.29-01	142.77	PD Copier
			Total for check: 58436		142.77	
WIL-KIL PEST CONTROL	58437	8/3/2017	3177626	100-0703-553.20-07	30.00	Commercial Contract
			Total for check: 58437		30.00	
WINNEBAGO COUNTY CLERK OF COURTS	58438	8/3/2017	WINN CO CLERK	100-0000-201.03-00	150.00	BOND Report #17-2390
					150.00	BOND Report #17-2419
			Total for check: 58438		300.00	
WISCONSIN DEPT OF JUSTICE-TIME	58439	8/3/2017	455TIME-2004	100-0801-521.22-01	465.00	TIME Access Charge
			Total for check: 58439		465.00	

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WISCONSIN SUPPORT COLLECTIONS	58440	8/3/2017	20170803	100-0000-202.03-00	711.51	PAYROLL SUMMARY		
			Total for check: 58440			711.51		
YMCA OF THE FOX CITIES	58441	8/3/2017	CM3Q17	100-0920-531.21-06	22,910.75	Senior Center	3rd Quarter Installment	
			Total for check: 58441			22,910.75		
					276,511.07			



To: Menasha Common Council
From: Jenny Groeschel Police Records
RE: Beverage Operator License (Bartender) Applicants
Date: August 2, 2017

The below individuals have applied for a bartender license to serve, dispense and/or sell alcohol at a licensed establishment within the City. They have all met the criteria under the "Guidelines for Operator Licenses" approved by the Common Council. Therefore, staff is recommending the following people be **APPROVED** for an Operator's License for the 2017-2019 licensing period:

Nathan Barth
Heather Elias
Jacob Guilbault
Jennifer Clarke
Nicholas Perry
Scott Schreiter
Anna Zoltowski

Abigail Coon
Christy Gooden
John Koester
Roy Pawlowski
John Rae
Susanna Schumacher

cc: chief via email



MEMORANDUM

DATE: August 2, 2017
TO: Common Council
FROM: Debbie Galeazzi, Clerk
SUBJECT: Change of Agent for Margaritaville Lounge LLC

A change of agent from Jennifer Almeida-Sandoval to Mark P. Riker has been requested by Margaritaville Lounge LLC, 6 Tayco Street, Menasha. All proper paperwork has been filed with the Clerk's office. A check of municipal and state criminal records on Mr. Riker discovered a felony conviction of Manufacture or Delivery of a Controlled Substance in 1994. Based upon the Common Council's Bartender Licensing Guidelines the application was recommended for denial. In June 2016, the Common Council did approve the Bartender's License based upon the timeframe which has passed since the conviction. There has been no new information or convictions since the June 2016 approval. As a result, in consultation with the Police Department, we felt it was important to bring this to your attention. Based upon the earlier approval by the Common Council, there will be no recommendation to deny the application by the Police Department. As a result, staff does approve the request to Change the Agent for Margaritaville.

**AUXILIARY QUESTIONNAIRE
ALCOHOL BEVERAGE LICENSE APPLICATION**

Submit to municipal clerk.

Individual's Full Name (please print) (last name) Riker		(first name) Mark	(middle name) Paul	
Home Address (street/route) 504 E Forest Ave		Post Office	City Neenah	State WI Zip Code 54956
Home Phone Number		Fax	Date of Birth	

The above named individual provides the following information as a person who is (check one):

Applying for an alcohol beverage license as an individual.

A member of a partnership which is making application for an alcohol beverage license.

Member of **Margaritaville Lounge LLC**
(Officer/Director/Member/Manager/Agent) (Name of Corporation, Limited Liability Company or Honorary Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? June 1989

2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
1993 Felony marijuana

3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.

4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify.

(Name, Location and Type of License/Permit)

5. Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify.

(Name of Wholesale Licensee or Permittee)

(Address By City and County)

6. Named individual must list in chronological order last two employers:

Employer's Name RRA Enterprises	Employer's Address 4201 W. Wisconsin Ave	Employed From 7-92	To 12-2005
Employer's Name Health Exchange	Employer's Address College Ave Neenah	Employed From 7-89	To 6-92

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this 26th day of July, 2017

Reborah A. Malozzi
(Clerk/Notary Public)

My commission expires 9/11/2020

Mark Paul Riker
(Signature of Named Individual)



Printed on Recycled Paper

SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of: Town Village City of Menasha County of Winnebago

The undersigned duly authorized officer(s)/members/managers of Margaritaville Lounge LLC
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as Hammerheads
(trade name)

located at 6 Tayco Street, Menasha

appoints Mark Riker
(name of appointed agent)

504 E Forest Ave, Neenah
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? Yes No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 28

Place of residence last year 504 E. Forest Ave, Neenah, WI

For Margaritaville Lounge LLC
(name of corporation/organization/limited liability company)

By [Signature]
(signature of Officer/Member/Manager)

And _____
(signature of Officer/Member/Manager)

ACCEPTANCE BY AGENT

I, Mark Riker, (print type agent's name) hereby accept this appointment as agent for the corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

[Signature] 7-26-17 Agent's age _____
(signature of agent) (date)
504 E. Forest Ave Neenah WI Date of birth _____
(home address of agent) 57956

**APPROVAL OF AGENT BY MUNICIPAL AUTHORITY
(Clerk cannot sign on behalf of Municipal Official)**

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on _____ by _____ Title _____
(date) (signature of proper local official) (town chair, village president, police chief)



Memorandum

To: Common Council

From: Adam Alix, Deputy Director of Municipal Operations

Date: July 31, 2017

RE: Memorial Building Boiler Replacement Contract Unit No. 2017-05

Attached is proposed Change Order No. 1 for the Memorial Building Boiler Replacement Contract Unit No. 2017-05.

The Memorial Building's radiant hot water heating system is aided by three cabinet heaters that have built-in blower fans to help move the warmed air in their adjacent spaces. There are two cabinet heaters on the East side of the first floor that is currently occupied by the Menasha Historical Society. The West side has one cabinet heater on the South wall near the middle of the open area that is used regularly in the winter months by the Tiny Tots program. Over the past several years, we have struggled to keep this area warm. The program coordinator frequently resorts to electric space heaters to warm this part of the building. We are proposing to add an additional cabinet heater in this area on the North side to help maintain adequate temperatures.

The 2017 budget includes \$50,000 for the replacement of the hot water boiler at the Memorial Building. The current contract amount with Mechanical Technologies Inc. for this project is \$27,500. The net change to the contract total would be an addition of \$3,750 to install a new Trane wall mounted cabinet heater. City staff will provide electrical for this unit.

Due to the timely nature of this request, this Change Order has been placed on the Common Council agenda with the approval of the Board of Public Works Chair. MTI has the system drained, boilers mounted and piped and are waiting on this Change Order to be able to schedule the last of their work to complete the job.

Based on the above data, I recommend the approval of Change Order No. 1 for Contract Unit 2017-05 with an associated addition of \$3,750.

S:\PUBLICWORKSPUBLICWORKS\Contracts\Contracts 2017\2017-05 Mem Bldg Boiler Replacement\2017MemBoilerChangeOrder1.dot

Change Order

Date: 7/7/17 Change Order No: 1
Contractor: Mechanical Technologies Inc.
Contract No.: 2017-05
Project: Memorial Building Boiler Replacement Project

You are directed to make the changes noted below in the subject contract unit number.

Install (1) new Trane wall mounted cabinet unit heater.

Cabinet heater, mount heater on wall, install new piping to heater, two new isolation valves, (1) aquastat and control wiring to heater.

All labor and materials to install heater are included in the price below.

Electrical by City of Menasha

City of Menasha to pick out color of unit

Total= \$3,750.00

The changes result in the following adjustments:

	CONTRACT - TOTAL	TIME
Prior to this Change Order	\$ <u>27,500.00</u>	_____ Days
Adjustments per this Change Order	\$ <u>3,750.00</u>	_____ Days
Current Contract Status	\$ <u>31,250.00</u>	_____ Days

Directed/Authorized
City of Menasha Dept. of Public Works

BY: _____

DATE: _____

Accepted

BY: _____

DATE: _____



**Mechanical
Technologies, Inc.**
P.O. Box 12176
701 Morley Road
Green Bay, WI 54307-2176
(920) 491-5860
Fax (920) 491-5862

CHANGE ORDER

Additional Work Order

TO
Adam Alix
455 Baldwin St.
Menasha, WI 54952

DATE: 7/7/17

PROJECT #6229

JOB NAME / LOCATION
City of Menasha Memorial Building

We hereby agree to the change(s) or additional work specified below:

Mechanical Technologies Inc. proposes the following changes to the original contract.

Description of work:

(1) New Trane wall mounted cabinet heater

Cab heater, mount heater to wall, install piping,
valves, aquastat and controls wiring to heater.

All Labor and materials to install heater are Included in the price
Electrical by the City of Menasha

City of Menasha to pick color before ordering unit

TOTAL = \$3750.00

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above for this cost		\$3750.00
Date of agreement:	PREVIOUS CONTRACT AMOUNT	\$27,500.00
Authorized Signature:	Revised Contract Total	\$31,250.00
Payment will be made as follows: Per contract terms.		
ACCEPTED — The above prices and specifications of this Change Order Are satisfactory and are hereby accepted. All work to be performed under same Terms and conditions as specified in original contract unless stated otherwise.		Authorized Signature: Date of Acceptance:



RECEIVED

JUN 23 2017

CITY OF MENASHA
BY dg

MEMORANDUM

TO: Debbie Galaezzi, City Clerk
Common Council

FROM: Donald Merkes, Mayor

DATE: 23 June 2017

RE: Veto of Common Council action to "Remove Alternative J and recommend Alternative B as the preferred option for the Racine Street Bridge and the City of Menasha has no interest in ownership of the Racine Street Bridge"

Clerk Galaezzi, please be advised as per Menasha Ordinance Section 2-2-3, I am taking action to veto the Common Council action to "Remove Alternative J and recommend Alternative B as the preferred option for the Racine Street Bridge and the City of Menasha has no interest in ownership of the Racine Street Bridge" on June 19th.

BACKGROUND

Citing the functional obsolescence of the 1952 Racine Street Bridge, the Wisconsin DOT began a planning process for the replacement or repair in 2015.

Following a number of public hearings, workshops, and discussions with neighboring residents the Board of Public Works on October 5th, 2015, recommended option J to the DOT on a 7-1 vote as the design that would best meet the City's long term needs including:

- Safety – A desirable width and profile that should improve safety for all users. Replacement options increase the bridge width to accommodate 11-foot travel lanes as well as 5-foot bicycle lanes and 6-foot sidewalks on both sides.
- Improved traffic flow/boat passage – Allows for the inclusion of an auxiliary navigation channel with greater clearance immediately south of the bascule span. This auxiliary channel allows more boats to pass under the bridge without requiring operation of the bascule span. There is less delay for boaters and less traffic congestion in the downtown area from bridge openings.
- Improved multi-modal opportunities – Better accommodations for bicycle and pedestrian travel and links to the planned riverwalks on both shores.
- Less future impact – An improvement that will extend the bridge life roughly 75 years before the next major bridge improvement is required. Under a rehabilitation scenario, a complete

replacement could be postponed for approximately 40 years but will still be required at that point.

- Aesthetics – An opportunity for some aesthetic enhancements to the appearance of a new bridge.

ANALYSIS

Most of the primary elements of the 1952 bridge's structural, electrical, and mechanical systems are original. While annual inspections have determined the bridge is still safe for travel, the Racine Street Bridge has been rated as deficient by the Wisconsin DOT based on a number of factors including those listed below.

General deficiencies

- 30-foot curb-to-curb width for three travel lanes is quite narrow for motor vehicles and less than the desirable standard. Narrow width is further complicated by a roadway curve at the north bridge approach.
- Bridge profile doesn't meet desirable criteria.
- Bridge experiences high bicycle and pedestrian usage. The lack of any bicycle lanes across the bridge require bicyclists to either share narrow roadway lanes with motor vehicles or share the sidewalk with pedestrians, complicated by limited visibility and narrow pedestrian passage near the operator house.
- Lack of bicycle and pedestrian accommodations across the bridge presents an obstacle to city plans to create a riverwalk loop along both sides of the river.
- Snow is often pushed up onto sidewalks during winter months due to lack of a shoulder area.
- Existing bridge has somewhat limited clearance which requires more frequent openings for boat traffic and leads to an increase in downtown traffic congestion. Overall boat traffic and associated bridge openings has increased in recent years.

Specific structural, electrical, or mechanical deficiencies

- The steel grid roadway deck is original and more than 60 years old. It is worn and requires frequent weld repairs due to cracking of bars. Traction is poor.
- Rear brake in the deck of the north leaf experiences binding.
- The center roadway brakes still function adequately but are heavily worn.
- The track and tread castings that the bridge rolls on exhibit significant signs of wear.
- The steel rack frames that support the fixed rack gears are in poor condition.
- The fender system is in poor condition. Timbers are cracked and splitting.
- Operator house is functionally obsolete.
- Machinery brakes still function adequately but are obsolete.
- Machinery bearing bushings have a moderate amount of wear.

In addition, the Racine Street Bridge is among the top locations for crashes in the City, experiencing yet another collision earlier this week.

Just as the Marina was an investment in Menasha's future, so is an improved Racine Street bridge. This bridge is a statement about the future of Menasha and an investment for the next generation to ensure Menasha remains a vibrant community. The City of Menasha has made tremendous impacts throughout the downtown, marina, and riverfront, including implementing the slogan 'your place on the water' recently. The previous common council's decision to recommend a replacement bridge

recognizes that safety, traffic flow, boat access, and pedestrian access are an important part of the city's image and economic development planning.

IMPACT

Living with the 1952 bridge and its deficiencies will have an impact on accessibility, traffic flow, and desirability in the community. Decisions made today will impact our children, and their children and the way they access, or if they will have the opportunity to access, different parts of our community. The current structure designed in the 1940's does not have sufficient width to provide for multi modal travel.

Re-decking of the existing bridge or building a new bridge will have an impact to traffic patterns during construction. Either plan will have almost identical impacts of a one year closure of the bridge itself and 3-4 months for the intersections.

Construction of a new bridge will bring millions of dollars back to our community, reinvesting our money that was sent to Washington and Madison back to Menasha.

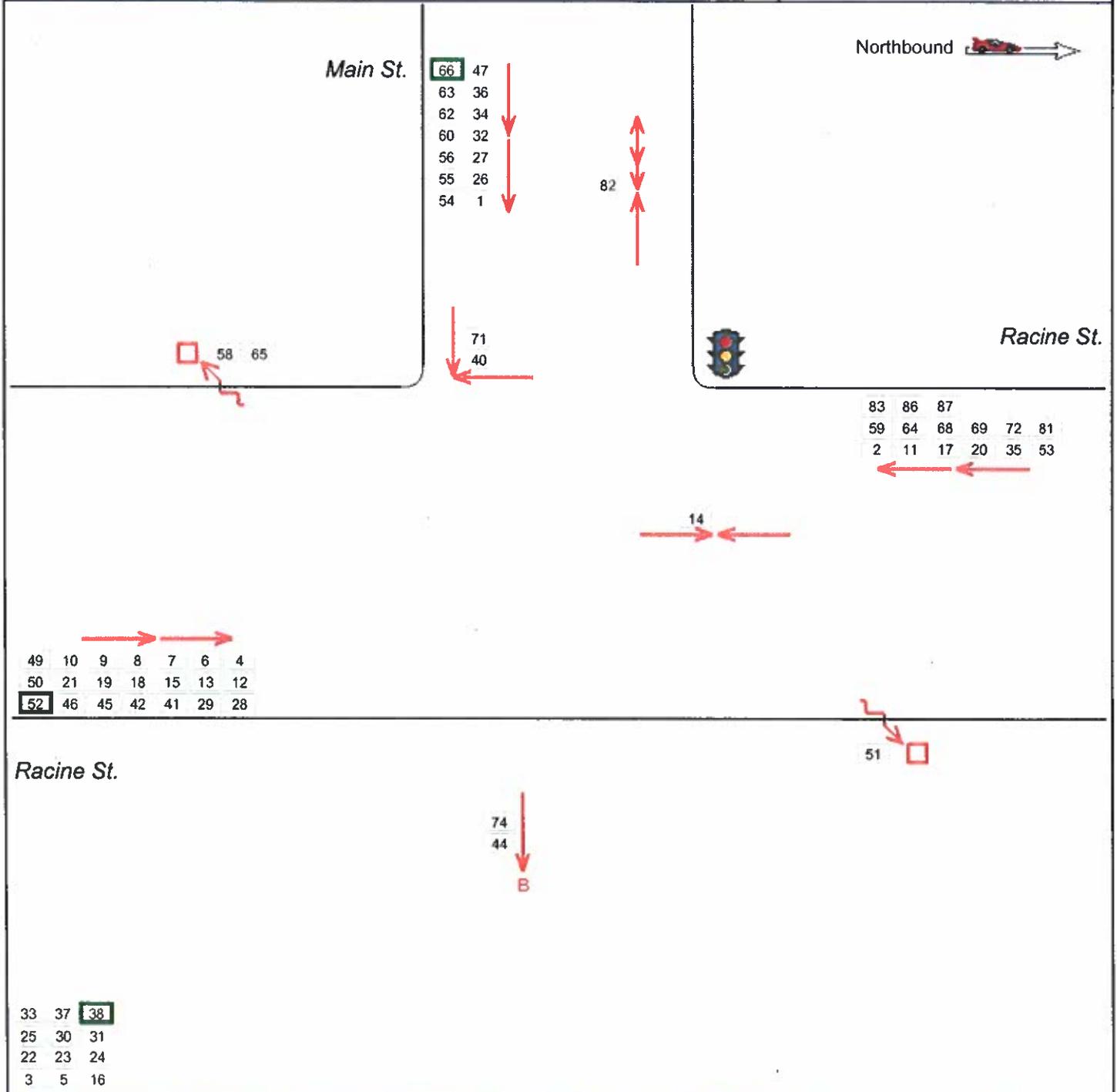
Changing course at this point, after a recommendation was made in 2015, may place financial liability of existing engineering costs on the City for work already completed on option J.

While the bridge and its operations may be regional in nature, operational costs for a new bridge may be a responsibility of the City. Resolution R-15-17 requests that the State of Wisconsin recognize the regional nature of the Fox River Navigational System and associated bridges including the Racine Street Bridge, and, that based on this regional importance residents of the City of Menasha should not fund the Racine Street Bridge alone, and respectfully requests that the State of Wisconsin continue ownership and funding operations of the bridge as they have for over a half century.

COLLISION DIAGRAM

Key Number =

MUNICIPALITY: <i>City of Menasha</i>	COUNTY: <i>Winnebago</i>	FILE: <i>main_racine</i>
INTERSECTION: <i>Main Street</i>		CASE # :
PERIOD: 0 YEARS 0 MONTHS	FROM TO	BY: <i>tjm</i> DATE: <i>7/11/2017</i>



SYMBOLS		MANNER OF COLLISION	
	MOVING VEHICLE		PEDESTRIAN
	TURNING VEHICLE		BICYCLIST
	BACKING VEHICLE		ANIMAL
	PARKED VEHICLE		FIXED OBJECT
999	RECORD NUMBER		Fatal
	REAR END		HEAD ON
	LEFT TURN		RIGHT TURN
	LEFT TURN		RIGHT TURN
	OVERTAKE		RIGHT ANGLE
	OUT OF CONTROL		SIDE SWIPE

ACCIDENT SUMMARY SHEET

ROUTE: *Main Street* **LOCATION:** *at Racine Street*
MUNICIPALITY: *City of Menasha* **COUNTY:** *Winnebago*
TIME PERIOD COVERED: - **REFERENCE MARKERS / NODES** -
REMARKS: *All Accidents* **DATE:** *7/11/2017*

TIME OF DAY	# ACC	%	DIRECTION	# ACC	%	DIRECTION	# ACC	
6 AM - 10 AM	16	18.4%	North	65	40.6%	Northeast	0	0.0%
10 AM - 4 PM	44	50.6%	South	45	28.1%	Northwest	2	1.3%
4 PM - 7 PM	11	12.6%	East	40	25.0%	Southeast	0	0.0%
7 PM - 12 AM	12	13.8%	West	2	1.3%	Southwest	1	0.6%
12 AM - 6 AM	4	4.6%	Total	160		Unspecified	5	3.1%
Unspecified	0	0.0%						
Total	87							

WEATHER	# ACC	%	ACCIDENT TYPE	# ACC	%	ACCIDENT TYPE	# ACC	
Clear	29	33.3%	Rear End	62	71.3%	Pedestrian	1	1.1%
Cloudy	21	24.1%	Overtake	0	0.0%	Bicycle	2	2.3%
Rain	11	12.6%	Right Angle	3	3.4%	Parked Vehicle	1	1.1%
Snow	11	12.6%	Left Turn	0	0.0%	Backing	1	1.1%
Sleet/Hail/Freezing Rain	1	1.1%	Right Turn	3	3.4%	Run Off The Road	0	0.0%
Fog/Smog/Smoke	1	1.1%	Fixed Object	7	8.0%	Animal	0	0.0%
Unspecified	13	14.9%	Head On	1	1.1%	Other	3	3.4%
			Sideswipe	3	3.4%	Unspecified	0	0.0%
Total	87		Total	87				

SURFACE	# ACC	%
Dry	39	44.8%
Wet	18	20.7%
Mud/Slush	6	6.9%
Snow/Ice	13	14.9%
Unspecified	11	12.6%
Total	87	

ACCIDENT SEVERITY	# ACC	%
Fatal	0	0.0%
Injury	24	27.6%
Property Damage	38	43.7%
Non-Reportable	25	28.7%
Total	87	

TIME OF YEAR	# ACC	%
Winter (Dec-Feb)	17	19.5%
Spring (Mar-May)	24	27.6%
Summer (Jun-Aug)	25	28.7%
Fall (Sep-Nov)	21	24.1%
Total	87	

TYPE OF VEHICLE	# ACC	%
Passenger Cars	106	98.1%
Commercial Vehicles	2	1.9%
Total	108	

DAY OF WEEK	# ACC	%
Sunday	3	3.4%
Monday	19	21.8%
Tuesday	13	14.9%
Wednesday	14	16.1%
Thursday	13	14.9%
Friday	17	19.5%
Saturday	8	9.2%
Total	87	

LIGHT CONDITION	# ACC	%
Daylight	36	41.4%
Dawn/Dusk	2	2.3%
Night	15	17.2%
Unspecified	34	39.1%
Total	87	

SUMMARY OF ACCIDENT SEVERITY BY YEAR:	
Fatal Accidents	0
Injury Accidents	0
Property Damage Accidents	0
Non-Reportable Accidents	0
Total Accidents	0

DETAILS OF ACCIDENT HISTORY

PERIOD STUDIED:		CASE No.	
FROM:	TO:	FILE:	main_racine
0 MONTHS	0 MONTHS	BY:	tjm
DATE	TIME	DATE:	7/11/2017
No.	DATE	TIME	KEY #
2	1/13/1994	13:04	
3	1/29/1994	2:25	
4	4/4/1994	17:38	
5	4/13/1994	8:25	
6	7/9/1994	12:41	
7	8/3/1994	12:15	
8	10/12/1994	6:02	
9	10/17/1994	11:25	
10	10/17/1994	14:15	
11	1/19/1995	12:18	
12	3/20/1995	15:22	
13	6/9/1995	12:33	
14	4/4/1996	6:05	
15	4/4/1996	10:02	
20	6/3/1996	23:24	
21	6/10/1996	11:39	
16	8/9/1996	12:28	
17	9/16/1996	14:28	
18	9/23/1996	22:04	
19	10/29/1996	12:35	
22	6/11/1997	14:23	

# VEHICLES	SEVERITY	LIGHT COND	ROAD CHAR	SURFACE	WEATHER	CONTRIB. FACTORS	ACC. TYPE	ACCIDENT DESCRIPTION	KEY #
	INJ			1	1		REN		
	PDO			5	2		RTRN		
	PDO			2	3		REN		
	PDO			2	2		FIXO		
	PDO			7	2		REN		
	PDO			2	2		REN		
	INJ			1	6		REN		
	PDO			2	3		REN		
	INJ			2	3		REN		
	PDO			5	4		REN		
	PDO			2	3		REN		
	INJ			1	1		REN		
	PDO			5	4		HDO		
	PDO			5	2		REN		
	PDO			2	3		REN		
	PDO			2	3		REN		
	PDO			1	1		RTRN		
	INJ			2	3		REN		
	PDO			2	3		REN		
	INJ			1	2		FIXO		

DETAILS OF ACCIDENT HISTORY

PERIOD STUDIED:		ROUTE NUMBER/STREET NAME: <i>Main Street</i>		CASE No.						
FROM:	TO:	LOCATION: <i>at Racine Street</i>	MUNICIPALITY: <i>City of Menasha</i>	COUNTY: <i>Winnebago</i>	FILE: <i>main_racine</i>					
0 MONTHS	0 MONTHS	REFERENCE MARKERS / NODES:	-	-	BY: <i>tjm</i>					
DATE	TIME	# VEHICLES	SEVERITY	LIGHT CHAND	ROAD CHARACTER	WEATHER	CONTRIB. FACTORS	ACC. TYPE	ACCIDENT DESCRIPTION	KEY #
23	10/9/1997	15:04	INJ			1 1		PED		
24	10/10/1997	14:33	INJ			1 1		OTH		
25	1/15/1998	7:05	PDO			5 4		OTH		
27	5/19/1998	9:16	INJ			1 1		REN		
26	5/19/1998	9:16	INJ			1 1		REN		
28	3/9/2000	10:02	PDO			2 4		REN		
29	6/11/2000	12:03	PDO			1 2		REN		
30	6/20/2000	5:21	PDO			1 2		FIXO		
31	7/14/2001	19:53	PDO			1 1		FIXO		
32	8/9/2001	15:41	INJ			1 2		REN		
35	12/2/2001	13:15	2 INJ	1 1	1 2	4		Rend	unit 2 struck unit 1 in rear while stopped at red light	
38	1/14/2002	5:46	2 PDO	2 1	4 4	66		Rang	unit 1 tried to make right turn, but slid into side of unit 2	
36	8/10/2002	20:40	2 INJ	4 1	1 1	2		Rend	unit 2 stopped at red light, unit 1 rear ended unit 2	
37	8/20/2002	5:13	2 N/R	4 1		3		Park	unit 2 was backing into parking stall when it struck unit 1	
33	10/17/2002	12:45	2 N/R	1 1		4		Rend	unit 2 was stopping when unit 1 bumped into it	
34	11/5/2002	9:02	2 N/R	1 1		4		Rend	unit 2 stopped at red light, unit 1 rear ended unit 2	
40	1/31/2003	9:16	2 N/R	1 1	5	66		Rang	unit 1 slowing to make right turn, slid into side of unit 2	
1	4/7/2003	18:06	2 N/R	3 1	4 0	4 80		Rend	e1 stopped in traffic;e2 unable to stop; hitting e1	
39	5/14/2003	15:31	2 N/R	1 1		4		Rend	unit 2 stopped for red light when unit 1 rear ended it	
41	8/14/2003	10:46	2 N/R	1 2		4		Rend	unit 2 stopped on bridge, unit 1 rear ended unit 2	
42	9/26/2003	22:25	2 PDO	4 1	2 2	2 47 69		Rend	unit 1 was stopped at red light when unit 2 rear ended it	

DETAILS OF ACCIDENT HISTORY

PERIOD STUDIED:		ROUTE NUMBER/STREET NAME: Main Street	CASE No.
FROM:		LOCATION: at Racine Street	FILE: main_racine
TO:	0 MONTHS	MUNICIPALITY: City of Menasha	BY: tjm
		COUNTY: Winnebago	DATE: 7/11/2017
		REFERENCE MARKERS / NODES:	

No.	DATE	TIME	# VEHICLES	SEVERITY	LIGHT	ROAD	SURFACE	WEATHER	CONTRIB. FACTORS	ACC. TYPE	ACCIDENT DESCRIPTION	KEY #
43	10/6/2003	10:40	2	N/R	1	1			4	Rend	unit 2 was rear ended by unit 1 while approaching red light	
47	2/20/2004	18:12	3	PDO	4	1	4	4	66	Rend	unit 2 rear ended unit 1, then unit 3 rear ended units 1 and 2	
46	3/11/2004	7:37	2	PDO	1	4	4	4	66 19	Rend	unit 2 was slowing for icy roads when unit 1 rear ended it	
45	6/9/2004	6:55	2	N/R	1	2	2		66	Rend	unit 2 stopped at light, unit 1 slid on metal bridge gate	
44	9/13/2004	17:05	1	INJ	1	1	1	1	4	Bike	unit 1 began to accelerate for green light, hit unit 2 (bike)	
50	1/19/2005	8:00	2	INJ	1	1	4	2	19 66	Rend	unit 2 was stopped at red light when unit 1 rear ended it	
52	2/20/2005	7:07	2	N/R	4	2				Rend	unit 2 stopped at red light when unit 1 rear ended it	
51	3/28/2005	16:27	1	PDO	1	1	1	1	40	FixO	unit 1 lost control while heading north, struck a tree	
53	3/29/2005	15:10	2	INJ	1	4	1	1	4	Rend	unit 2 slowing to make right turn when unit 1 rear ended it	
49	4/13/2005	14:09	2	PDO	1	4	1	1	4	Rend	unit 1 was stopped at red light when unit 2 rear ended it	
48	6/23/2005	11:35	2	PDO	1	5	1	1	18	Rtrn	unit 1 (semi) completing right turn, trailer struck unit 2	
54	7/15/2005	14:55	2	INJ	1	1	1	1	4	Rend	unit 1 was stopped at red light when unit 2 rear ended it	
55	2/24/2006	13:35	2	N/R						Rend	veh. 1 was stopped at red light, veh. 2 rear ended veh. 1	
56	3/10/2006	22:05	2	N/R						Rend	veh. 2 rear ended veh. 1 at stop light, hit and run	
57	6/14/2006	10:01	2	N/R						Side	veh. 1 encroached veh. 2 causing it to strick the curb	
58	6/29/2006	15:39	1	INJ	1	6	1	1	40 42	FixO	motorcycle 1 lost control and struck curb and bridge rail	
59	11/22/2006	17:05	2	PDO	4	1	1	1	4	Rend	unit1-sb stopped at traffic signal-struck in rear by unit2-sb	
60	11/27/2006	17:35	2	N/R	4	1	2	2	4	Rend	unit1-eb stopped at red light-struck in rear by unit2-eb	
61	2/14/2008	17:19	3	PDO	4	2	4	4	66	Rend	veh 1 lost control on turn, veh 2 hit veh 1, veh 3 hit veh 2	
62	6/28/2008	12:15	2	PDO	1	1	1	2	9	Rend	veh 2 stopped, veh 1 rear ended veh 2	
63	1/3/2009	18:54	2	INJ	4	1	4	5	19 66	Rend	veh 1 stopped for red light, veh 2 slid into rear of veh 1	

DETAILS OF ACCIDENT HISTORY

PERIOD STUDIED:		ROUTE NUMBER/STREET NAME: <i>Main Street</i>		CASE No.					
FROM:	TO:	LOCATION: <i>at Racine Street</i>	MUNICIPALITY: <i>City of Menasha</i>	COUNTY: <i>Winnebago</i>	FILE: <i>main_racine</i>				
# VEHICLES	SEVERITY	L I G H T C O N D	R O A D C H A R	S U R F A C E	W E A T H E R				
No.	DATE	TIME	CONTRIB. FACTORS	ACC. TYPE	ACCIDENT DESCRIPTION	KEY #			
64	4/27/2009	11:50	2	N/R	1 1 1 1 1 2	4	Rend	veh 2 stopped for red light, veh 1 bumped veh 2	
65	12/14/2009	13:55	1	N/R	1 5 4 4 4	19 66	FixO	veh 1 slid through intersection, hit curb	
66	12/25/2010	11:30	2	INJ	1 1 2 2 4	4	Rend	veh 1 stopped in traffic, veh 2 rear ended veh 1	
67	2/21/2011	16:02	2	N/R	1 2 4 4 4	40 66	Rend	veh 2 stopped at red light, veh 1 slid into veh 2	
68	4/19/2011	15:53	2	N/R	1 1 4 4 4	9 66	Rend	veh 2 stopped in traffic, veh 1 hit veh 2	
69	5/20/2011	11:37	2	PDO	1 4 1 1 4	4	Rend	veh 2 stopped at signal, veh 1 hit veh 2	
70	8/2/2011	11:28	2	N/R	1 1 2 3 4	42 66	Rend	veh 2 stopped for red light, veh 1 hit veh 2 when brakes failed	
71	2/14/2012	6:20	2	PDO	1 1 4 2 4	40 66	Rang	veh 1 was turning right when it slid into stopped veh 2	
72	4/3/2013	6:17	2	N/R	1 1 1 1 1	9	Rend	veh 1 & 2 stopped for red light, veh 1 bumped veh 2	
73	4/10/2013	8:44	2	PDO	1 5 4 2 19	66	Rend	veh 2 slowed for curve, was hit by veh 1	
74	6/25/2013	11:58	1	INJ	1 1 1 1 2	40	Bike	veh 1 started right turn, hit bike 2 in x-walk	
75	9/6/2013	13:50	2	N/R	1 1 1 1 1		Side	one veh merged into the other, minor damage	
76	3/26/2014	19:26	2	PDO	4 2 1 1 4	4	Rend	veh 2 slowed for traffic, veh 1 hit veh 2	
77	4/4/2014	23:13	2	PDO	4 1 4 2 19	66	Rend	veh 2 stopped for red light, veh 1 hit veh 2	
78	5/6/2014	12:10	1	PDO	1 4 1 1 66		Othr	motorcycle 1 lost control on gravel, fell over	
79	10/7/2014	11:17	2	INJ	1 2 1 1 9		Rend	veh 1 stopped for red light, veh 2 hit veh 1	
80	8/29/2015	20:16	2	INJ	4 1 1 2 4		Rend	veh 1 & 2 stopped at red light, veh 1 then hit veh 2	
81	8/31/2015	15:58	2	N/R	1 4 1 1 9	40 28	Rend	veh 2 slowed for the curve, was hit by veh 1, hit & run	
82	11/21/2015	23:20	2	PDO	4 1 1 1 3		Back	eb veh 1&2 stopped at red light, veh 1 then backed into veh 2	
83	6/13/2016	10:56	2	N/R	1 1 2 3 19	66	Rend	sb v2 stopped for red light, sb v1 hit v2	
84	9/12/2016	7:24	2	N/R	1 4 1 1 40		Side	sb v2 merged left, hit sb v1 in left lane	

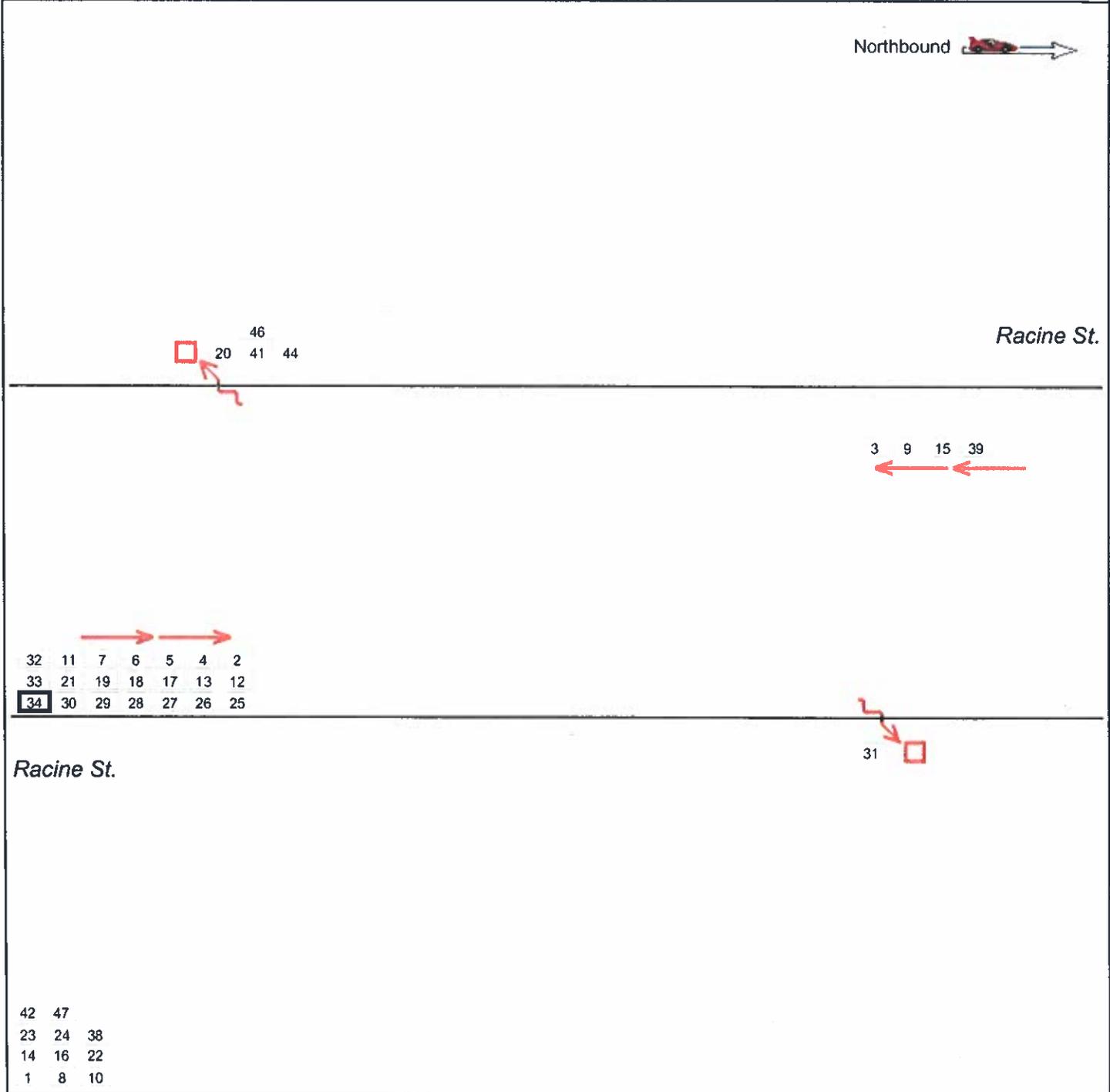
DETAILS OF ACCIDENT HISTORY

PERIOD STUDIED:		CASE No.			
No.	DATE	TIME	KEY #		
FROM: _____ TO: 0 MONTHS		FILE: main_racine BY: tjm DATE: 7/11/2017			
ROUTE NUMBER/STREET NAME: Main Street LOCATION: at Racine Street MUNICIPALITY: City of Menasha COUNTY: Winnebago REFERENCE MARKERS / NODES: -					
		CONTRIB. FACTORS	ACC. TYPE	ACCIDENT DESCRIPTION	
# VEHICLES	S E V E R I T Y	L I G H T C O N D	R O A D C H A R	S U R F A C E	W E A T H E R
2	INJ	1	1	1	1
2	PDO	4	1	1	1
2	N/R	4	1	1	1
85	11/4/2016	17:00	9	Rend	eb v2 stopped for red light, was hit by eb v1
86	11/4/2016	23:13	40	Rend	sb v2 stopped for red light, was hit by sb v1, hit & run
87	3/16/2017	19:58	40	Rend	sb v2 stopped for red light, sb v1 hit v2

COLLISION DIAGRAM

Key Number =

MUNICIPALITY: <i>Menasha</i>	COUNTY: <i>Winnebago</i>	FILE: <i>racinest_bridge</i>
INTERSECTION: <i>Racine St.</i>		CASE # :
PERIOD: 0 YEARS 0 MONTHS	FROM	TO
		BY: <i>cr</i> DATE: <i>7/11/2017</i>



SYMBOLS		MANNER OF COLLISION	
MOVING VEHICLE	P PEDESTRIAN	REAR END	HEAD ON
TURNING VEHICLE	B BICYCLIST	LEFT TURN	RIGHT TURN
BACKING VEHICLE	A ANIMAL	LEFT TURN	RIGHT TURN
PARKED VEHICLE	FIXED OBJECT	OVERTAKE	RIGHT ANGLE
999 RECORD NUMBER	Fatal	OUT OF CONTROL	SIDE SWIPE

ACCIDENT SUMMARY SHEET

ROUTE: *Racine St.* LOCATION: *at the bridge*
MUNICIPALITY: *Menasha* COUNTY: *Winnebago*
TIME PERIOD COVERED: - REFERENCE MARKERS / NODES -
REMARKS: *All Accidents* DATE: *7/11/2017*

TIME OF DAY	# ACC	%	DIRECTION	# ACC	%	DIRECTION	# ACC	%
6 AM - 10 AM	4	8.3%	North	73	82.0%	Northeast	0	0.0%
10 AM - 4 PM	17	35.4%	South	13	14.6%	Northwest	1	1.1%
4 PM - 7 PM	19	39.6%	East	0	0.0%	Southeast	0	0.0%
7 PM - 12 AM	7	14.6%	West	0	0.0%	Southwest	0	0.0%
12 AM - 6 AM	1	2.1%	Total	89		Unspecified	2	2.2%
Unspecified	0	0.0%						
Total	48							

WEATHER	# ACC	%	ACCIDENT TYPE	# ACC	%	ACCIDENT TYPE	# ACC	%
Clear	17	35.4%	Rear End	32	66.7%	Pedestrian	0	0.0%
Cloudy	13	27.1%	Overtake	0	0.0%	Bicycle	0	0.0%
Rain	3	6.3%	Right Angle	1	2.1%	Parked Vehicle	0	0.0%
Snow	7	14.6%	Left Turn	0	0.0%	Backing	0	0.0%
Sleet/Hail/Freezing Rain	0	0.0%	Right Turn	0	0.0%	Run Off The Road	0	0.0%
Fog/Smog/Smoke	0	0.0%	Fixed Object	9	18.8%	Animal	0	0.0%
Unspecified	8	16.7%	Head On	0	0.0%	Other	6	12.5%
			Sideswipe	0	0.0%	Unspecified	0	0.0%
Total	48		Total	48				

SURFACE	# ACC	%
Dry	27	56.3%
Wet	8	16.7%
Mud/Slush	0	0.0%
Snow/Ice	9	18.8%
Unspecified	4	8.3%
Total	48	

ACCIDENT SEVERITY	# ACC	%
Fatal	0	0.0%
Injury	13	27.1%
Property Damage	25	52.1%
Non-Reportable	10	20.8%
Total	48	

TIME OF YEAR	# ACC	%
Winter (Dec-Feb)	6	12.5%
Spring (Mar-May)	9	18.8%
Summer (Jun-Aug)	18	37.5%
Fall (Sep-Nov)	15	31.3%
Total	48	

TYPE OF VEHICLE	# ACC	%
Passenger Cars	69	100.0%
Commercial Vehicles	0	0.0%
Total	69	

DAY OF WEEK	# ACC	%
Sunday	10	20.8%
Monday	5	10.4%
Tuesday	10	20.8%
Wednesday	7	14.6%
Thursday	4	8.3%
Friday	7	14.6%
Saturday	5	10.4%
Total	48	

LIGHT CONDITION	# ACC	%
Daylight	29	60.4%
Dawn/Dusk	1	2.1%
Night	5	10.4%
Unspecified	13	27.1%
Total	48	

SUMMARY OF ACCIDENT SEVERITY BY YEAR:

Fatal Accidents	0
Injury Accidents	0
Property Damage Accidents	0
Non-Reportable Accidents	0
Total Accidents	0

DETAILS OF ACCIDENT HISTORY

PERIOD STUDIED: FROM: _____ TO: _____ 0 MONTHS		ROUTE NUMBER/STREET NAME: Racine St. LOCATION: at the bridge MUNICIPALITY: Menasha COUNTY: Winnebago REFERENCE MARKERS / NODES: _____				CASE No. FILE: racinest_bridge BY: cr DATE: 7/11/2017					
No.	DATE	TIME	# VEHICLES	SEVERITY	LIGHT COND	ROAD SURFACE	WEATHER	CONTRIB. FACTORS	ACC. TYPE	ACCIDENT DESCRIPTION	KEY #
1	10/21/1995	12:16		PDO			2 3		RAN		
2	6/30/1996	18:06		INJ			1 1		REN		
3	7/30/1997	19:29		INJ			1 1		REN		
4	8/5/1997	17:32		PDO			1 1		REN		
5	9/12/1997	18:43		INJ			1 1		REN		
6	10/1/1997	11:35		PDO			1 1		REN		
7	12/14/1998	16:48		PDO			1 1		REN		
8	1/10/1999	18:05		PDO			2 1		FIXO		
9	5/2/1999	23:17		INJ			1 2		REN		
10	9/3/1999	9:46		PDO			1 1		FIXO		
11	12/6/1999	16:19		PDO			1 2		REN		
14	2/15/2000	11:00	1	N/R	4 4 4			66	FixO	unit 1 hit guard rail while turning onto bridge from ahnaip	
13	3/9/2000	22:10	2	N/R	1 2 4			66	Rend	unit 1 slid on steel grid and rear ended unit 1	
12	4/7/2000	17:19	2	N/R	3 2 2				Rend	unit 1 stopped for light, unit 2 slid into unit 1	
15	6/25/2002	17:13	2	N/R	1 1			4	Rend	unit 1 stopped for the opening bridge, unit 2 rear ended unit 1	
16	7/4/2004	22:53	1	N/R	4 2			17	FixO	unit 1 went through draw bridge gates	
18	11/16/2005	11:43	2	INJ	1 2 4		4 4	19 66	Rend	veh 2 was stopped at red light, veh 1 slid on ice, struck veh 2	
19	11/16/2005	11:43	5	INJ	1 2 4 4		4 4	66	Rend	veh 1 slowed for other accident causing pile up behind them	
17	11/16/2005	11:53	2	PDO	1 2 4 4		4 4	19 66	Rend	veh 2 was stopped at red light, veh 1 slid on ice, struck veh 2	
20	7/2/2006	14:53	1	N/R					FixO	barracade arm lowered on veh. 1	
21	7/20/2006	19:45	2	N/R					Rend	veh 1&2 stopped for drawbridge, then veh 2 struck veh 1	

DETAILS OF ACCIDENT HISTORY

PERIOD STUDIED:		ROUTE NUMBER/STREET NAME: Racine St.		CASE No.				
FROM:	TO:	LOCATION: at the bridge	MUNICIPALITY: Menasha	COUNTY: Winnebago	FILE: racinest_bridge			
# VEHICLES	SEVERITY	L I G H T C O N D	R O A D C H A R	S U R F A C E	W E A T H E R			
No.	DATE	TIME	CONTRIB. FACTORS	ACC. TYPE	ACCIDENT DESCRIPTION	KEY #		
22	4/25/2008	17:20	1 1 1 2	PDO 1	1 1 1 2	Othr	veh 1 stuck flashing bridge rail arm, hit and run	
23	6/1/2008	15:25	1 2 1 1	PDO 1	1 1 1 4	Othr	veh 1 ran into lowered draw bridge arm	
24	6/22/2008	23:00	4 2 2 3	INJ 1	2 2 3 66	Othr	moped 1 lost control on steel bridge deck, tipped over	
25	4/23/2009	12:05	2 1 2 2	INJ 2	2 2 4 66	Rend	veh 1 stopped at red light, veh 2 rear ended veh 1	
26	6/23/2009	17:03	3 1 1 1	PDO 3	1 1 1 9	Rend	veh 2&3 stopped in traffic, veh 1 pushed veh 2 into veh 3	
27	7/6/2010	17:17	4 1 2 1	INJ 4	1 1 1 4	Rend	veh 1 pushed stopped veh 2 into veh 3, and veh 3 into veh 4	
28	5/10/2011	16:50	2 1 2 1	INJ 2	1 2 1 2	Rend	veh 2 was stopped in traffic, veh 1 hit veh 2	
29	6/3/2011	8:20	2 1 2 1	N/R 2	1 2 1 4	Rend	veh 2 stopped, veh 1 hit veh 2	
30	10/6/2011	11:42	2 1 2 1	N/R 2	1 1 1 9	Rend	veh 1 stopped in traffic, veh 2 hit veh 1	
31	12/5/2011	7:27	1 2 4 4	PDO 1	2 4 4 19 66	FixO	veh 1 lost control, hit guardrail of bridge	
32	6/23/2012	15:55	1 1 1 1	N/R 2	1 1 1 4 9	Rend	veh 2 stopped in traffic, veh 1 hit veh 2	
33	11/7/2012	17:47	2 1 2 1	INJ 2	2 1 2 9 40 42	Rend	veh 2 stopped for traffic, veh 1 hit veh 2	
34	6/3/2013	16:22	2 1 3 1	PDO 2	1 3 1 4	Rend	veh 2 stopped for traffic, veh 1 hit veh 2	
35	8/27/2013	16:08	2 1 3 1	PDO 2	1 3 1 4	Rend	veh 2 stopped in traffic, veh 1 hit veh 2	
36	10/14/2013	17:22	2 1 1 2	INJ 2	1 1 1 4	Rend	veh 2 stopped in traffic, veh 1 hit veh 2	
37	5/1/2015	15:47	2 1 2 1	PDO 2	1 2 1 9	Rend	veh 2 stopped for traffic, veh 1 hit veh 2	
38	6/13/2015	15:55	1 1 2 2	PDO 1	1 2 2 17	Othr	nb v1 tried to beat the drawbridge gate, v1 hit gate, hit & run	
39	9/15/2015	19:30	2 1 5 1	PDO 2	1 5 1 1 4 9	Rend	veh 1 stopped quickly for bridge gate, was hit by veh 2	
40	10/27/2015	17:22	2 1 2 1	PDO 2	1 2 1 4 9	Rend	veh 2 was topped in traffic, veh 1 hit veh 2	
41	11/1/2015	1:49	1 2 2 2	PDO 1	2 2 2 40	FixO	veh 1 ran up on the curb and got stuck, hit and run	
42	6/4/2016	18:54	1 2 2 3	INJ 1	1 2 2 3 66	Othr	motorcycle 1 fell over from the wet slick bridge deck	

DETAILS OF ACCIDENT HISTORY

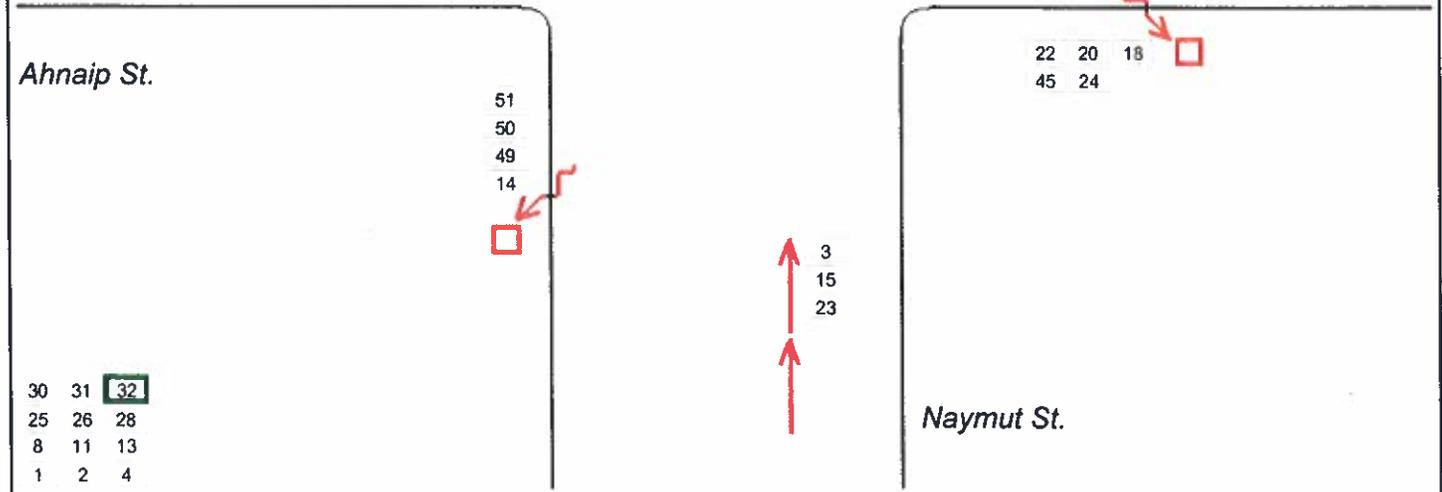
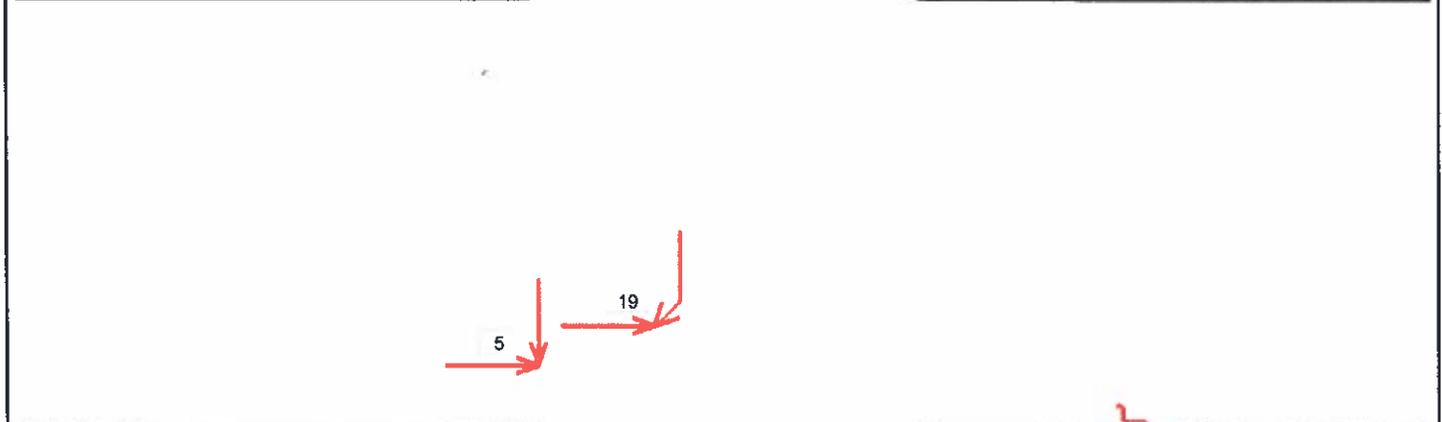
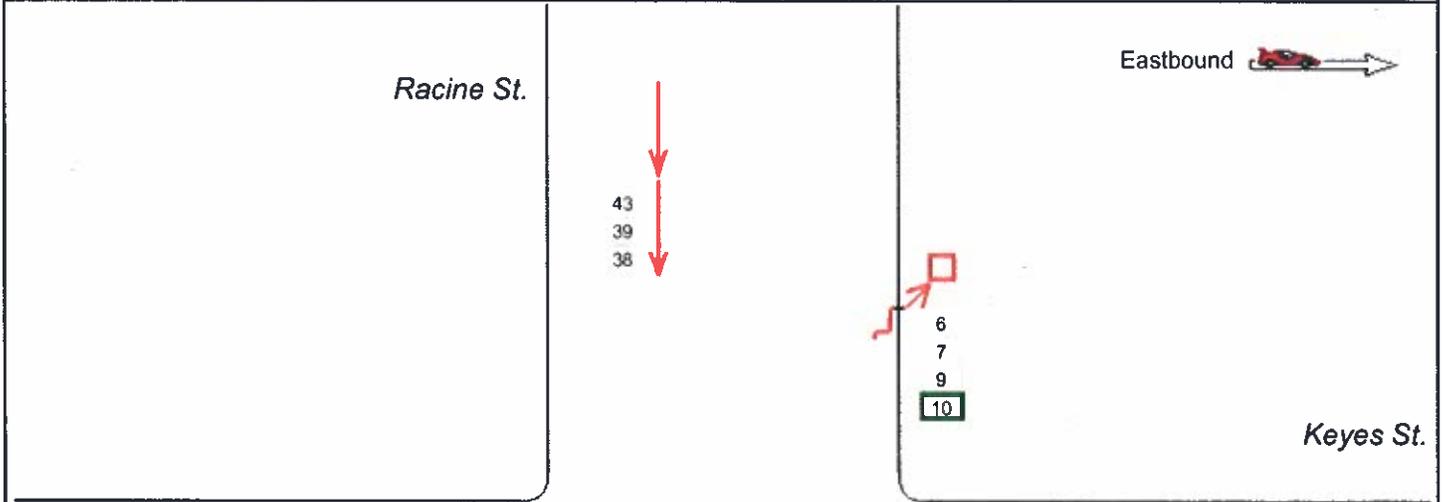
PERIOD STUDIED: FROM: TO:	0 MONTHS	ROUTE NUMBER/STREET NAME: Racine St. LOCATION: at the bridge MUNICIPALITY: Menasha COUNTY: Winnebago REFERENCE MARKERS / NODES:	CASE No. FILE: racinest_bridge BY: cr DATE: 7/11/2017
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No.	DATE	TIME	# VEHICLES	SEVERITY	LIGHT COND	ROAD CHA	SURFACE	WEATHER	CONTRIB. FACTORS	ACC. TYPE	ACCIDENT DESCRIPTION	KEY #
43	9/2/2016	16:48	3	PDO	1 2 1	2 1 1	1 1 1	4	Rend	Rend	nb v2&3 stopped for traffic, nb v1 hit and pushed v2 into v3	
44	11/19/2016	7:45	1	PDO	1 2 1	2 4 4	4 66	66	FixO	FixO	sb v1 lost control, hit the bridge guardrail	
45	12/4/2016	12:08	2	PDO	1 2 1	2 4 4	4 19 66	66	Rend	Rend	nb v2 stopped for red light, was hit by nb v1	
46	3/1/2017	15:45	1	PDO	1 2 1	2 4 4	66 19	17	FixO	FixO	sb v1 hit the curb on the bridge, veh left in road, hit & run	
47	5/21/2017	12:55	1	PDO	1 2 1	2 1 2	17		Othr	Othr	nb v1 hit the lowering bridge arm	
48	6/20/2017	12:25	3	PDO	1 3 1	3 1 2	4		Rend	Rend	nb v2 & 3 stopped at red light, nb v1 hit & pushed v2 into v3	

COLLISION DIAGRAM

Key Number =

MUNICIPALITY: <i>Menasha</i>	COUNTY: <i>Winnebago</i>	FILE: <i>ahnaip_racine</i>
INTERSECTION: <i>Ahnaip St.</i>		CASE # :
PERIOD: 0 YEARS 0 MONTHS FROM	TO	BY: <i>cr</i> DATE: <i>7/11/2017</i>



SYMBOLS		MANNER OF COLLISION	
MOVING VEHICLE	PEDESTRIAN	REAR END	HEAD ON
TURNING VEHICLE	BICYCLIST	LEFT TURN	RIGHT TURN
BACKING VEHICLE	ANIMAL	LEFT TURN	RIGHT TURN
PARKED VEHICLE	FIXED OBJECT	OVERTAKE	RIGHT ANGLE
999 RECORD NUMBER	Fatal	OUT OF CONTROL	SIDE SWIPE

ACCIDENT SUMMARY SHEET

ROUTE: *Ahanip St.*

LOCATION: *at Racine St.*

MUNICIPALITY: *Menasha*

COUNTY: *Winnebago*

TIME PERIOD COVERED: -

REFERENCE MARKERS / NODES -

REMARKS: *All Accidents*

DATE: *7/11/2017*

TIME OF DAY	# ACC	%	DIRECTION	# ACC	%	DIRECTION	# ACC	
6 AM - 10 AM	7	13.7%	North	20	31.3%	Northeast	19	29.7%
10 AM - 4 PM	19	37.3%	South	15	23.4%	Northwest	1	1.6%
4 PM - 7 PM	10	19.6%	East	8	12.5%	Southeast	1	1.6%
7 PM - 12 AM	6	11.8%	West	0	0.0%	Southwest	0	0.0%
12 AM - 6 AM	5	9.8%				Unspecified	0	0.0%
Unspecified	4	7.8%						
Total	51		Total	64				

WEATHER	# ACC	%	ACCIDENT TYPE	# ACC	%	ACCIDENT TYPE	# ACC	
Clear	25	49.0%	Rear End	7	13.7%	Pedestrian	0	0.0%
Cloudy	8	15.7%	Overtake	0	0.0%	Bicycle	0	0.0%
Rain	3	5.9%	Right Angle	3	5.9%	Parked Vehicle	0	0.0%
Snow	9	17.6%	Left Turn	1	2.0%	Backing	0	0.0%
Sleet/Hail/Freezing Rain	1	2.0%	Right Turn	1	2.0%	Run Off The Road	1	2.0%
Fog/Smog/Smoke	0	0.0%	Fixed Object	34	66.7%	Animal	0	0.0%
Unspecified	5	9.8%	Head On	0	0.0%	Other	2	3.9%
			Sideswipe	0	0.0%	Unspecified	2	3.9%
Total	51		Total	51				

SURFACE	# ACC	%	ACCIDENT SEVERITY	# ACC	%
Dry	28	54.9%	Fatal	0	0.0%
Wet	6	11.8%	Injury	4	7.8%
Mud/Slush	0	0.0%	Property Damage	28	54.9%
Snow/Ice	12	23.5%	Non-Reportable	17	33.3%
Unspecified	5	9.8%	Total	51	
Total	51				

TIME OF YEAR	# ACC	%	TYPE OF VEHICLE	# ACC	%
Winter (Dec-Feb)	20	40.8%	Passenger Cars	47	74.6%
Spring (Mar-May)	5	10.2%	Commercial Vehicles	16	25.4%
Summer (Jun-Aug)	11	22.4%	Total	63	
Fall (Sep-Nov)	13	26.5%			
Total	49				

DAY OF WEEK	# ACC	%	LIGHT CONDITION	# ACC	%
Sunday	4	7.8%	Daylight	30	58.8%
Monday	9	17.6%	Dawn/Dusk	1	2.0%
Tuesday	7	13.7%	Night	14	27.5%
Wednesday	8	15.7%	Unspecified	6	11.8%
Thursday	9	17.6%	Total	51	
Friday	6	11.8%			
Saturday	6	11.8%			
Total	49				

SUMMARY OF ACCIDENT SEVERITY BY YEAR:

Fatal Accidents	0
Injury Accidents	0
Property Damage Accidents	0
Non-Reportable Accidents	0
Total Accidents	0

DETAILS OF ACCIDENT HISTORY

PERIOD STUDIED:		ROUTE NUMBER/STREET NAME:		CASE No.					
FROM:	TO:	at Racine St.	Ahanip St.	FILE:	ahnaip_racine				
0 MONTHS	0 MONTHS	MUNICIPALITY: Menasha	COUNTY: Winnebago	BY:	cr				
# VEHICLES	SEVERITY	L I G H T C O N D	R O A D C H A R	S U R F A C E	W E A T H E R	CONTRIB. FACTORS	ACC. TYPE	ACCIDENT DESCRIPTION	KEY #
No.	DATE	TIME							
4			0						
11			0						
1	1/17/1994	11:12						OTH	
2	2/20/2002	20:51	1	PDO	4	5	4	Ltrn	unit 1 turning north, lost control and slid into curb/guardrail
3	6/3/2002	8:46	2	INJ	1	1	2	Rend	unit 1 waiting for drawbridge, unit 2 hit unit 1 from rear
5	8/5/2003	16:49	3	PDO	1	4	1	Rang	unit 2 turned into wrong lane, hit unit 1, unit 1 hit unit 3
6	11/10/2003	0:00	2	PDO	4	4	1	ROR	unit 2 ran unit 1 off the road and into guard rail/bridge
7	11/18/2003	12:40	1	N/R	1	4		FixO	unit 1 was taking curve onto bridge when it hit a street sign
8	1/4/2004	22:04	2	N/R	4	4	4	Rend	unit 1 was at stop sign when it was rear ended by unit 2
12	1/14/2004	10:20	1	PDO	1	4	4	FixO	unit 1 attempting to turn left, slid into guard rail
10	7/15/2004	20:35	1	PDO	3	2	1	FixO	unit 1 scrapd draw bridge gates when it went through them
9	9/9/2004	15:30	1	PDO	1	4	1	FixO	unit 1 (semi) turned left and trailer struck street sign
14	2/17/2005	7:55	1	PDO	1	2	1	FixO	unit 1 (semi) struck stop sign while making u-turn in street
13	3/3/2005	18:20	1	PDO	4	5	1	FixO	unit 1 (semi) was turning left when trailer struck stop sign
15	8/8/2005	16:58	2	PDO	1	1	1	Rend	unit 2 was stopped in traffic when unit 1 rear ended it
16	12/14/2005	14:30	1	N/R				FixO	veh. 1 slid through intersection and struck guard rail
17	9/3/2007	12:10	1	INJ	1	5	1	FixO	cycle 1 lost control on left turn, struck curb
18	1/17/2008	17:15	1	PDO	4	4	4	FixO	veh 1 took turn too fast, struck gaurdtrail
19	2/2/2008	12:34	2	PDO	1	2	4	Rtrn	veh 1 slid through turn, hit veh 2
20	2/2/2008	13:56	1	PDO	1	2	4	FixO	veh 1 slid through curve, hit guardrail
21	9/20/2008	7:00	1	N/R	1	4	1	FixO	veh 1 ran over a sign on island leading to bridge

DETAILS OF ACCIDENT HISTORY

PERIOD STUDIED:	ROUTE NUMBER/STREET NAME: <i>Ahanip St.</i>	CASE No.	
FROM:	LOCATION: <i>at Racine St.</i>	FILE: <i>ahnaip_racine</i>	
TO:	MUNICIPALITY: <i>Menasha</i>	BY: <i>cr</i>	
0 MONTHS	REFERENCE MARKERS / NODES: <i>-</i>	DATE: <i>7/11/2017</i>	
		COUNTY: <i>Winnebago</i>	

No.	DATE	TIME	# VEHICLES	SEVERITY	LIGHTS	ROAD	SURFACE	WEATHER	CONTRIB. FACTORS	ACC. TYPE	ACCIDENT DESCRIPTION	KEY #
22	11/25/2008	8:25	1	PDO	1	4	1	1	4	FixO	veh 1 turned left on keyes, hit stop sign in median	
23	6/23/2009	16:59	3	N/R	1	1	1	1	4	Rend	veh 1&2 stopped in traffic, veh 3 pushed veh 2 into veh 1	
24	7/5/2009	14:46	1	INJ	1	4	1	1		FixO	veh 1 hit guardrail while making left turn on to Racine St	
25	8/3/2009	20:43	2	PDO	4	5	1	2	7	Rang	veh 1 stopped at stop sign, proceeded, struck veh 2	
26	3/11/2010	17:01	1	PDO	1	4	2	2	18	FixO	semi 1 made left turn on to Racine, struck stop sign on median	
27	7/22/2010	14:40	1	N/R	1	5	2	3		FixO	semi 1 struck a sign on median while making left turn	
28	2/25/2011	16:05	1	PDO	1	4	1	1	18	FixO	semi 1 made left turn, ran over sign in median with trailer	
29	11/14/2011		1	N/R	4	1	1	2	40	FixO	veh 1 hit the stop sign in the median, hit and run	
30	1/13/2012	14:58	2	PDO	1	4	2	1	18	FixO	semi 1 turned left, hit stop sign, sign fell on stopped veh 2	
31	8/31/2012	19:20	1	N/R	1	4	1	1		FixO	semi 1 hit a stop sign in the center island	
32	10/3/2012	12:30	1	N/R	1	1	1	1	40	FixO	semi1 hit a stop sign in the island with it's trailer	
33	10/10/2012	1:17	1	PDO	4	5	1	1	4	FixO	veh 1 hit the guard rail when it tried to turn left	
34	11/11/2012	14:54	2	INJ	1	4	2	3	19 18 66	Rang	veh 1 slid thru intersection, hit veh 2	
35	12/26/2012	4:35	1	N/R	4	5	1	1		FixO	veh 1 hit the guardrail while turning left on to Racine St	
36	1/27/2013	14:55	1	PDO	1	4	4	4	19 66	FixO	veh 1 lost control, hit the guardrail	
37	2/4/2013	9:15	1	N/R	1	5	1	1	18	FixO	semi 1 hit a stop sign in an island while making a left turn	
38	2/22/2013	17:32	2	PDO	4	2	4	4	19 40 66	Rend	veh 2 stopped at stop sign for left turn, veh 1 slid into veh 2	
39	3/15/2013	22:00	2	N/R	4	2	4	4	19 66	Rend	veh 2 stopped at stop sign, veh 1 slid into veh 2	
40	5/2/2013	17:15	1	N/R	1	4	2	2	40	FixO	semi 1 hit the stop sign in the center island	
41	9/20/2013		0	PDO	0	4	1	2	40	FixO	veh 1 hit a stop sign in the center island, hit and run	
42	11/20/2013	13:26	2	PDO	1	4	1	1	18	Othr	semi 1 hit stop sign in center island, stop sign hit veh 2	

DETAILS OF ACCIDENT HISTORY

PERIOD STUDIED:		ROUTE NUMBER/STREET NAME: Ahanip St.	CASE No.
FROM:		LOCATION: at Racine St.	FILE: ahnaip_racine
TO:	0 MONTHS	MUNICIPALITY: Menasha	BY: cr
		COUNTY: Winnebago	DATE: 7/11/2017
		REFERENCE MARKERS / NODES:	

No.	DATE	TIME	# VEHICLES				SEVERITY				LIGHT COND				ROAD CHA R				SURFACE				WEATHER				CONTRIB. FACTORS	ACC. TYPE	ACCIDENT DESCRIPTION	KEY #				
			1	2	3	4	N/R	PDO	FIO	FixO	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4								
43	12/31/2013	18:53	2					N/R				4	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	Rend	veh 2 stopped at stop sign, veh 1 slid into veh 2	
44	1/4/2014	13:51	1					PDO				0	4	2	4	2	4	2	4	2	4	2	4	2	4	2	4	2	4	2	4	FixO	semi 1 hit stop sign in median, hit and run	
45	1/11/2014	2:09	1					PDO				4	5	4	5	4	5	4	5	4	5	4	5	4	5	4	5	4	5	4	5	FixO	veh 1 lost control, hit median and stop sign	
46	7/23/2014	9:14	1					N/R				1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	FixO	semi 1 ran over stop sign in median while turning left	
47	7/29/2014	10:53	1					N/R				1	5	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	FixO	semi 1 hit stop sign in median while turning left	
48	9/25/2014	15:26	1					PDO				1	4	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	FixO	semi 1 made a left turn, hit stop sign in median	
49	2/3/2015	8:30	1					PDO				1	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	FixO	sb v1 turned left eb, hit stop sign in island on Keyes	
50	5/16/2016	15:48	1					N/R				1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	FixO	sb semi 1 made a left turn to eb Keyes, hit a stop sign	
51	2/25/2017	3:50	1					PDO				4	5	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	FixO	sb v1 ran off road, hit a concrete sign, OWI 0.13	