

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
Third Floor Council Chambers
140 Main Street, Menasha

Monday June 21, 2010

COMMON COUNCIL WORKSHOP

Council Orientation

5:00 P.M.

COMMON COUNCIL

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. Clerk Galeazzi - the following minutes and communications have been received and placed on file:
 - Minutes to receive:
 - a. [Administration Committee, 6/7/10](#)
 - b. [Board of Public Works, 6/7/10](#)
 - c. [IT Steering Committee, 6/16/10](#)
 - d. [Landmarks Commission, 6/9/10](#)
 - e. [Library Board, 5/20/10](#)
 - f. [Police Commission, 5/2010](#)
 - Communications:
 - g. [Menasha Utilities, 6/15/10; Customers First!, the Wire newsletter](#)
 - h. [PRD Tungate, 6/16/10; Gilbert Mill Site Development Plan – Vierbicher & Associates](#)
 - i. PRD Tungate, 6/16/10; DVD of May 19th Waterfront Renewal Presentation (viewable on city website)
 - j. [Public Works Dept., 6/15/10; May 2010 Disposal Violations](#)
 - k. Residents on Fieldview Dr.), 6/15/10; Province Terrace rezoning concerns
- 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, 6/7/10](#)

Administration Committee, 6/7/10; recommends approval of:

2. [Agreement to Administer a Retail Food Program for the Department of Agricultural Trade and Consumer Protection](#)
3. [Memorandum of Understanding for Tuberculosis Clinical Services](#)

Board of Public Works, 6/7/10; recommends approval of:

4. [Street Use Application – Parade of Lights: Saturday, July 3, 2010; 9:15 PM -10:15 PM \(CommunityFest Committee\)](#)
5. [Request to Install Street Light on Utility Pole No. 888 on Lake Street \(Ald. Taylor\)](#)

IT Steering Committee 6/16/10 recommends approval of:

6. Motion to direct staff to study the feasibility of a unified IT Department serving all departments of the City including Utilities.

H. ITEMS REMOVED FROM CONSENT AGENDA

I. ACTION ITEMS

1. [Accounts payable and payroll for the term of 6/3/10 to 6/17/10 in the amount of \\$1,973,543.60](#)
2. [“Class B” Liquor and Malt Beverage License Transfer-Premises to Premises for the 2009-2010 licensing year for Hotel Pub LLP from 177 Main Street to 1010 Manitowoc Road](#)
3. [Renewal “Class B” Liquor and Malt Beverage License for the licensing year July 1, 2010-June 30, 2011 for Hotel Pub LLP, Brian K. Ritchie and Thomas P. Theisen, d/b/a Tonic, 1010 Manitowoc Road](#)
4. [Renewal Reserve “Class B” Liquor and Malt Beverage License for the licensing year July 1, 2010-June 30, 2011 for The Bar on Lake Park LLC, d/b/a Sliders, 890 Lake Park Road, David Schepp, agent](#)
5. [Renewal Reserve “Class B” Liquor and Malt Beverage License for the licensing year July 1, 2010-June 30, 2011 for Americanos Drum & Bugle Corps, Inc., d/b/a Americanos Centre, 1615 Drum Corp. Drive, Sandra Barlow, agent](#)
6. [Reserve “Class B” Liquor and Malt Beverage License for the licensing year July 1, 2010-June 30, 2011 for Mario Nunez, d/b/a Mi Casa Mexican Grill, 14 Tayco Street](#)
7. [Reserve “Class B” Liquor and Malt Beverage License for the licensing year July 1, 2010-June 30, 2011 for Historical Hotel Pub LLC, d/b/a Hotel Pub, 177 Main Street, Laura Biechler, agent](#)
8. [Request for Outdoor Alcoholic Beverage Permits for Mario Nunez, d/b/a Mi Casa Mexican Grill, 14 Tayco Street for the licensing year July 1, 2010-June 30, 2011.](#)
9. [Request for Outdoor Alcoholic Beverage Permits for The Bar on Lake Park LLC, d/b/a Sliders, 890 Lake Park Road for the licensing year July 1, 2010-June 30, 2011](#)
10. [Request for Outdoor Alcoholic Beverage Permit for Jitters Bar LLC, d/b/a Jitters Bar, 23 Main Street For the licensing year July 1, 2010-June 30, 2011](#)

J. ORDINANCES AND RESOLUTIONS

1. [O-9-10 – An ordinance amending title 13 by making certain changes in the district \(Province Terrace\)](#) (Introduced by Mayor Merkes, recommended by Plan Commission)
2. [R-14 -10 Acknowledging Review of City of Menasha 2009 Compliance Maintenance Annual Report Under Wisconsin Administrative Code NR 208](#) (Introduced by Alderman Hendricks, recommended by Administration Committee)

K. APPOINTMENTS

J. HELD OVER BUSINESS

K. CLAIMS AGAINST THE CITY

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

M. RECESS TO ADMINISTRATION COMMITTEE AND BOARD OF PUBLIC WORKS

N. ADJOURNMENT

Motion to 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 advise concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. (Update on LaFayette Life Ins. Co., et al. vs. City of Menasha Case No. 4:09CV0064 and WERC et al vs City of Menasha Case No. 09CV2490)

MEETING NOTICE

TUESDAY, July 6, 2010 - Council Chambers
Council Orientation Workshop – 5:00 p.m.
Common Council – 6:00 p.m.
Administration Committee – 7:00 p.m.
Board of Public Works – 7:30 p.m.

N. ADJOURNMENT

Motion to 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 advise concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. (Update on LaFayette Life Ins. Co., et al. vs. City of Menasha Case No. 4:09CV0064 and WERC et al vs City of Menasha Case No. 09CV2490)

MEETING NOTICE

TUESDAY, July 6, 2010 - Council Chambers
Council Orientation Workshop – 5:00 p.m.
Common Council – 6:00 p.m.
Administration Committee – 7:00 p.m.
Board of Public Works – 7:30 p.m.

CITY OF MENASHA
ADMINISTRATION COMMITTEE
Third Floor Council Chambers
140 Main Street, Menasha
June 7, 2010
MINUTES

DRAFT

A. CALL TO ORDER

Meeting called to order by Chairman Wisneski at 6:50 p.m.

B. ROLL CALL/EXCUSED ABSENCES

PRESENT: Aldermen Langdon, Hendricks, Zelinski, Englebert, Benner, Roush, Taylor, Wisneski

ALSO PRESENT: Mayor Merkes, CA/HRD Captain, PC Stanke, DPW Radtke, CDD Keil, C/T Stoffel, PHD Nett, Clerk Galeazzi and the Press

C. MINUTES TO APPROVE

1. Administration Committee, 5/17/10

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

Motion carried on voice vote

D. ACTION ITEMS

1. Agreement to Administer a Retail Food Program for the Department of Agricultural Trade and Consumer Protection

PHD Nett reported this agreement is updating the contract with Dept. of Agriculture for the inspection of grocery stores. One of the stipulations of a recent state inspection was to have all agreements/contract brought up to date with correct State Statute numbering.

Moved by Ald. Hendricks, seconded by Ald. Roush to recommend approval to Common Council.

Motion carried on voice vote

2. Memorandum of Understanding for Tuberculosis Clinical Services

PHD Nett reported this is the annual renewal for the Tuberculosis dispensing program for the treatment of Tuberculosis to those that do not have health insurance or they can't afford the deductible. The amount allocated with this contract is less than previous years, but extra funds are available if needed.

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

Motion carried on voice vote

3. Smoking Ban Ordinance Discussion

Extensive discussion was held on the State definition of "enclosed place" as it pertains to the state wide smoking ban law. Should the City of Menasha pass an ordinance similar to the ordinance recently passed by City of Neenah clarifying enclosed place.

Comments made; Menasha should stay equal to neighboring communities; should wait until State has resolved loophole issues on defining "enclosed place"; should have similar enforcement as Neenah for municipal court reasons; people will be hanging around outside businesses to smoke; should invite Representative Kaufert and Senator Ellis to a meeting to find out how State plans on correcting loophole.

3. Smoking Ban Ordinance Discussion, cont'd.

Chairman Wisneski allowed people from the gallery to speak.

Roger Biechler, 100 Lock Street. He has talked to State Representative and Tavern League Representative, he supports the State smoking ban law. Council needs to define indoor and outdoor space. Local businesses do not want people hanging outside the entrance to their businesses. Should invite State Representatives to a meeting.

Mary Nebel, 813 First Street. Council should wait a few months to see how the smoking ban works then address changes if necessary.

Mary Ann Mulvey, 274 Misty Meadows. Council should not rush into making changes; State created law, they should correct loophole.

4. Set 2011 Budget Review Session Dates (Alderman Taylor)

Ald. Taylor commented the 2010 budget review sessions were long, therefore he is requesting adding a fourth day, maybe on a Saturday for the 2011 budget review sessions.

Discussion ensued on adding extra days, but should limit the time of the review sessions. Mayor Merkes will set up a Council workshop to discuss budget ideas.

E. ADJOURNMENT

Moved by Ald. Englebert, seconded by Ald. Zelinski to adjourn at 8:15 p.m.
Motion carried on voice vote.

Respectfully submitted by
Deborah A. Galeazzi, WCMC
City Clerk

CITY OF MENASHA
Board of Public Works
Third Floor Council Chambers
140 Main Street, Menasha
June 7, 2010
MINUTES

DRAFT

A. CALL TO ORDER

Meeting called to order by Chairman Taylor at 8:20 p.m.

B. ROLL CALL/EXCUSED ABSENCES

PRESENT: Aldermen Langdon, Hendricks, Zelinski, Englebert, Benner, Roush, Taylor, Wisneski
ALSO PRESENT: Mayor Merkes, CA/HRD Captain, PC Stanke, DPW Radtke, CDD Keil,
C/T Stoffel, Clerk Galeazzi and the Press

C. MINUTES TO APPROVE

1. May 17, 2010

Moved by Ald. Roush, seconded by Ald. Zelinski to approve minutes.
Motion carried on voice vote

D. ACTION ITEMS

1. Street Use Application – Parade of Lights; Saturday, July 3, 2010; 9:15 PM -10:15 PM
(CommunityFest Committee)

Chairman Taylor commented that everything was in order for the permit.

Moved by Ald. Wisneski, seconded by Ald. Langdon to recommend approval to Common Council.
Motion carried on voice vote

2. Resolution R-14 -10 Acknowledging Review of City of Menasha 2009 Compliance
Maintenance Annual Report Under Wisconsin Administrative Code NR 208

DPW Radtke explained this resolution is a requirement from Department of Natural Resources for reporting on sanitary sewer. The City has achieved the Compliance Maintenance Annual Report grades of "A" in all the sections so no recommendations or corrective actions are necessary.

Moved by Ald. Hendricks, seconded by Ald. Roush to recommend approval to Common Council
Motion carried on voice vote

3. Request to Install Street Light on Utility Pole No. 888 on Lake Street (Ald. Taylor)

DPW Radtke reported he reviewed the current street lights on Lake Street and on the adjacent Frederick Street and discovered Lake Street has one less street light than Frederick Street. Because of the need to light the end of the street near the water's edge, he is recommending installing a street light in mid-block of Lake Street. EECBG Grant funds recently received could be used to fund the additional street light if it were converted to induction lighting.

Moved by Ald. Hendricks, seconded by Ald. Wisneski to recommend approval to Common Council
Motion carried on voice vote

E. ADJOURNMENT

Moved by Ald. Englebert, seconded by Ald. Hendricks to adjourn at 8:33 p.m.
Motion carried on voice vote.

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

**City of Menasha
Information Technology Steering Committee
Gegan Room
Menasha Public Library
Wednesday June 16, 2010
8:15 A.M.
Minutes**

A. Call to Order

Meeting called to order at 8:15 AM by CHAIRMAN Wisneski.

B. Roll Call/Excused Absences

Present: CHAIRMAN Wisneski, COMP Stoffel, HR Specialist Taubel (9:50), ITMgr Lacey, PC Stanke (9:35), PHA Fritz and PP Kester

Also Present: MAYOR Merkes, ALD Roush (9:10), ITSupv James and Mr. Larry Schmitz of Common Sense Solutions LLC.

C. Minutes to Approve – Approval of Minutes of April 21, 2010 IT Steering Committee meeting.

Motion by ITMgr Lacey, seconded by PHA Fritz to approve the minutes of the April 21, 2010 IT Steering Committee meeting as submitted. Motion carried.

**D. Public Comments on any matter of concern to this Agenda
(Five (5) minute time limit for each person)**

ALD Roush said she had been contacted by a constituent concerning their attempt to register on line for Park and Recreation programs. They were informed that sometimes the software does not always allow for registration and they should come in to City Hall and register on site. She asked ITMgr Lacey if he was aware of this problem and he said he was not. The Parks and Recreation registration software is supplied by a company called "Safari" and is not normally supported by the City's IT Department. The Department should contact the company if there are issues with its operation to get them resolved. But at this time, the Parks and Recreation Department has not contacted the IT Department for assistance.

E. Report of Department Heads/Staff/Consultants – Committee monthly update on status of projects/operations/costs

ITMgr Lacey distributed the April-June report on projects/operations/costs for the IT Department. They are working on telephone issues at the swimming pool, the annual budget is on track, the email archiver needed to have a WORM tape replaced but it did not result in loss of any data, the HTE changeover from Florida to Georgia was accomplished without any problems, the department is trying to locate a City PC that has been taken over by a virus and is sending out spam on weekends and a "Smartboard" has been installed in the training room of the Police Department, purchased with grant funds from the Health Department, and ITMgr Lacey would like for the Committee to meet there next month so they can be shown how it works.

F. ACTION ITEMS – (1) Committee discussion and action on creating Internal Service Fund for IT Operations and implementing cost allocation system as recommended by Common Sense Solutions

ITMgr Lacey explained how he and Mr. Schmitz of Common Sense Solutions developed the charge out system to garner additional aid for the City through state aid distribution formulas. COMP Stoffel has submitted the documents to the City's auditors for their input and approval. Mr. Schmitz explained how the charge back system will work. The entire IT Department budget will still remain intact as will the responsibility for IT Services and then be distributed to all departments based upon their percentage of use and special projects. ALD Roush raised questions on how involved City Departments are in the IT budget creation and if they have input into the process. She also wants to make sure the Common Council is still fully advised as to what will constitute the IT Department budget on an annual basis. Mr. Schmitz explained that ITMgr Lacey meets with each department prior to completing the IT Department budget request. The preliminary budget then is sent to the IT Steering Committee for additional input and review, then sent to the Mayor for his input and review and finally to the Common Council for input, review and adoption. ITMgr Lacey pointed out that the process will be the same as in past years and hoped that the IT Department budget was not going to be reviewed twice by the Council, once during his Council review and then again during the review of any department that will be utilizing IT services. After some additional discussion, it was decided to take no action at this time and include this item on the next IT Steering Committee agenda.

ACTION ITEMS – (2) Committee discussion and action on policy for City Departments/employees use of social networking sites such as “Facebook”, “MySpace”, “Twitter”, etc.

CHAIRMAN Wisneski expressed her satisfaction with the policy being presented and questioned where it came from. ITMgr Lacey said it was based upon the policy adopted by a state in the Eastern part of the United States and MAYOR Merkes stated he had included some additional language as well to make it better fit the direction he sees the City of Menasha moving in. The Committee was informed that there are “Facebook” pages on line for the City and the swimming pool, although neither was formally approved by anyone in the City of Menasha.

The Committee also brought up the need to specifically authorize staff to maintain a “Facebook” page, who should be trained in its use, what additional security concerns should be addressed. Mr. Schmitz warned that this tool should be used carefully and perhaps only one department should be on “Facebook” at the start so the City can gain some experience before other departments are allowed on. MAYOR Merkes has found “Facebook” to be a useful tool to put out positive information on the City. After further discussion, Committee members were advised to again review the new policy and bring back their suggested changes for the next IT Steering Committee meeting.

ACTION ITEMS – (3) Committee discussion on the feasibility of a unified IT Department serving all departments of the City including the Utilities

MAYOR Merkes opened the discussion telling the Committee that the Utility was looking to purchase additional hardware to help in solidifying their own IT Department and he thought there was nothing wrong with at least reviewing what is being done and could be done with a combined IT Department. Mr. Schmitz echoed that idea with comments about why would you buy two of the same pieces of equipment if one could do the job for everyone. Also this could allow for cross training and backup in IT positions that had not been available in the past.

Motion by PP Kester, seconded by CHAIRMAN Wisneski to direct staff to study the feasibility of a unified IT Department serving all departments of the City including the Utilities. Motion carried.

ACTION ITEMS – (4) Committee discussion and action on next IT Steering Committee meeting date – July 21st, third Wednesday

ITMgr Lacey requested that the Committee meet in the Police Department Training room for the next meeting so the newly purchased “Smartboard” could be displayed.

After discussion, by consensus of the Committee members present, the next Information Technology Steering Committee meeting will be held on Wednesday, July 21st, at 8:15 AM in the Training Room of the Menasha Police Department.

G. ADJOURNMENT

Motion by PP Kester, seconded by ITMgr Lacey to adjourn. Motion carried. Meeting adjourned at 10:15 AM.

Respectfully submitted,

Thomas Stoffel
Committee Secretary

CITY OF MENASHA
Landmarks Commission
Council Chambers, City Hall – 140 Main Street
June 9, 2010
DRAFT MINUTES

A. CALL TO ORDER

Meeting called to order by Chairman Joe Weidert at 4:35 PM.

B. ROLL CALL/EXCUSED ABSENCES

LANDMARKS MEMBERS PRESENT: Commissioners Mary Nebel, Tom Grade, Joe Weidert, Kristi Lynch and Alderman Eric Hendricks

LANDMARKS MEMBERS EXCUSED: Commissioners Bernie Zimmerman and Charlie Cross

OTHERS PRESENT: CDD Keil and Mike Prokash

C. MINTUES TO APPROVE

1. **Minutes of the May 12, 2010 Landmarks Commission Meeting**

Moved by Ald. Hendricks, seconded by Comm. Grade to approve the minutes of the May 12, 2010 Landmarks Commission meeting.

The motion carried.

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

1. Mary Nebel questioned the status of the property at 68 Racine Street relative to Landmarks Commission jurisdiction and designation as an Historic Structure.

E. COMMUNICATIONS

1. None

F. ACTION ITEMS

1. **Outdoor Seating Area Review – 56 Racine Street – Club Tavern**

Greg Keil stated that the request for Outdoor Alcohol Service in the area in front of Club Tavern could not be processed as the proposed area was within street right of way.

G. DISCUSSION ITEMS

1. **Landmarks Commission Recognition/Awards**

Commissioners discussed reducing the size of the plaque to either 6"X 9" or 9"X12". Greg Keil is to obtain cost estimates. The process for nominating projects for Landmarks Commission recognition is to be placed on the next agenda. Joe Weidert will work on creating the contents of the recognition plaque.

2. **Landmarks Commission Guidebook Distribution**

Joe Weidert reported that the printed was preparing a proof copy of the guidebook. Mary Nebel offered to perform a final edit. The printer has yet to quote a price for printing the guidebooks.

3. **Façade Improvement Program Grant/Loan Balance**

The balance remains at approximately \$21,000.

4. **Historic Building Identification Contest**

Commissioners discussed when the contest might be held and how the contest materials would be distributed. It was decided that the contest should be run in October and that the feasibility of including the contest in the City's fall newsletter is to be determined.

5. **Future Landmarks Commission Activities/Projects**

Commissioners doing a feature article in each City Newsletter highlighting a historic building or event, creating some sort of icon or signage for the historic districts, and providing assistance to

property owners with individual property designations.

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

1. No one spoke

I. ADJOURNMENT

Moved by Ald. Hendricks, seconded by Comm. Lynch to adjourn at 5:30 PM.

The motion carried.

Respectfully submitted by Greg Keil, CDD.

D R A F T
MINUTES OF REGULAR MEETING
ELISHA D. SMITH PUBLIC LIBRARY TRUSTEES
May 20, 2010

Call to order at 4:08 p.m. by President Enos

Present: Eisen, Enos, Nebel, Werley, Wicichowski, Wisneski

Absent: Carlson, Derouin

Also present: Director Saecker, K. Seefeldt (Administrative Assistant), C. Brandt (Head of Circulation Services), K. Beson (Head of Children's Services)

Public Comment

Representatives from Willems Marketing were invited to attend today's meeting to discuss marketing in terms of fundraising for the library. When they did not arrive at the designated time, Director Saecker suggested we proceed with the meeting.

Authorization of Bills

1. **Motion** to authorize payment of the May bills from the 2010 budget by Wisneski, seconded by Nebel and carried unanimously.

Consent Business

2. Approve minutes from the Library Board meeting of April 15, 2010.
3. Accept minutes of the Investment Committee meeting of April 22, 2010.
4. Accept minutes of the Finance Committee meeting of April 26, 2010.

Sue Werley arrived at 4:10 p.m.

A typographical error in the minutes of the Investment Committee meeting was noted and will be corrected.

Motion

Motion to approve the minutes of the Library Board meeting of April 15, 2010 as presented and accept the minutes of the Finance Committee meeting of April 26 and Investment Committee meeting of April 22 as amended by Nebel, seconded by Wicichowski, and carried unanimously.

Director's Report/Information Items

5. Statistics. April lending was down 1.5% overall from last year. Adult Department lending was down 4.1%, while Children's Department lending was up 1.9%. Director Saecker reminded the board in April 2008 we had an overall increase of 22.7%. We continue to focus on sustaining this high level of lending.
6. Library Budget Process. In response to a request from the Board, Director Saecker distributed an outline of the budget process.

7. Fox Cities Book Festival. The Fox Cities Book Festival was a tremendous success again this year. Events held at our library were well attended. Over 300 children from local schools attended a presentation by author/illustrator Daniel San Souci.
8. Board Member Terms. Paul Eisen, Jill Enos and Sue Werley expressed an interest in continuing to serve on the library board. Director Saecker will notify Mayor Merkes and County Executive Harris of this.
9. 1000 Books Before Kindergarten. Kathy Beson, Head of Children's Services, reported on the continuing success of the 1000 Books Before Kindergarten program. Werley recommended that we distribute information about the program when the public school system screens all 3-year old children. Werley also noted interest in the demographics of the families that have enrolled to date.
10. Hip-Hip Hooray! The Children's and Circulation Departments plan to give special stickers to all children who receive their first library card.
11. Net Lender Payment. This year we will receive a net lending payment of \$1488.08. The funds will be placed in our technology fund at Winnefox. Director Saecker noted this may be the last year we will receive these funds. Werley recommended that we keep a record of all unanticipated income.
12. Keynote. Director Saecker will be the keynote speaker for the annual Support Staff Section Professional Development Conference scheduled to be held in Appleton on May 26.

Discussion/Action Items

13. Library CD Investments. The Investment Committee recommended that the library continue investing in CDs at First National Bank.

Motion

Motion to approve the Investment Committee's recommendation to keep Endowment CDs with First National Bank by Nebel, seconded by Wisneski, and carried unanimously.

Kathy Beson left the meeting at 4:30 p.m.

14. County Board Appointment. Wisconsin Statutes determine the number of trustees that a county may appoint to local library boards. Menasha's library board currently has one county representative. Based on municipal and county funding for 2009, we are allowed to have two. All library boards in the county entitled to have more than one county representative currently have just one at most. The pros and cons of adding a second county representative to our board were discussed. Eisen noted that adding an additional member may broaden the base of community representation. There was a consensus to request that the County Executive add an additional county representative to our library board. The board will discuss the framework of that request at a future meeting.

Motion

Motion to forward a request to the County Executive to appoint a northern Winnebago County resident as a member of Menasha's Library Board of Trustees within three months by Nebel, seconded by Wisneski, and carried unanimously.

15. Marketing/Fundraising Committees. At the April 26 Finance Committee meeting, members discussed creating a marketing committee in the context of fundraising. Werley noted there is a difference between fundraising and fund development. In her opinion, we should create a plan that identifies what projects the library needs financial support for and then seek funding for

them. Development of a marketing plan was discussed. Director Saecker expressed concern that this plan would conflict with our existing Long Range Plan. Cate Brandt, Head of Circulation Services, stated that library employees invest time in marketing our services and programs as part of their daily duties and that our existing marketing efforts, which are extensive, are routinely changed or updated using new technologies. Nebel stated that a marketing plan designed to share the history of the library needs to be in place before attempting to fundraise. There was a consensus to table this topic until the board has heard the presentation by Willems Marketing representatives. Director Saecker will arrange for them to attend the board's June meeting.

Sue Werley left the meeting at 5:17 p.m.

16. Trustee Essentials #17. Gary Wisneski summarized Trustee Essential #17 *Membership in the Library System*.

Kathy Wicihowski left the meeting at 5:20 p.m.

Announcements

Paul Eisen volunteered to review Trustee Essential #18 *Library Board Appointments and Composition* at the June meeting.

Adjournment

Motion to adjourn the meeting at 5:26 p.m. by Nebel, seconded by Wisneski and carried unanimously.

Future meeting dates

The next regular board meeting will be held in the Gegan Room on Thursday, June 17, 2010 at 4:00 p.m.

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



MENASHA POLICE COMMISSION MEETING MINUTES
DRAFT

DATE: May 20, 2010

Commissioner Liebhauser called the regular bimonthly meeting to order at 5:00pm at the Menasha Safety Building, 430 First Street, Menasha, WI.

Present: Chief Stanke, Jim Liebhauser, Tony Gutierrez, Terri Reuss, Marshall Spencer,

Absent: Ron Duuck

1. Meeting Minutes.
 - Tony Gutierrez moved to accept the March 18, minutes,
 - Marshall Spencer seconded the motion.
 - The motion was unanimously supported.
2. Menasha Commission annual election of officers
 - President; Marshall Spencer nominated Jim Liebhauser. Nomination seconded by Tony Gutierrez. Unanimous approval
 - Vice President- Tony Gutierrez nominated Ron Duuck. Marshall Spencer seconded. Unanimous approval
 - Secretary- Jim Liebhauser nominated Marshall Spencer. Tony Gutierrez seconded. Unanimous approval
3. Police Report – Chief Stanke

Training Certificates:

- Tim Styka, Performance Improvement Program, FVTC
 - Ron Bouchard, Dave Jagla, Homicide Investigation Seminar, Green Bay
 - Aaron Zemlock, Great Lakes Gang training, Madison
 - Jeff Jorgenson, The Reid Technique of Interviewing & Interrogation
 - Matt Lens, Crisis Intervention Team Training, NAMI Fox Valley
 - Angie Hanchek, Wisconsin Emergency Management Training
 - Bret Halderson & Matt Albrecht, CVMIC Development & Maintaining a Higher Efficiency Workplace
 - Chuck Sahr, Mike Brunn, Angie Hanchek, Dept Justice FBI LEEDS training UWTC
 - Mark Mauthe, & Jim Verkuilen, WI Homicide Investigation Training, Wisconsin Rapids
 - Chief Stanke, Understanding Insurance Coverage CVMIC, Brookfield
 - Jim Verkuilen, Mark Mauthe & Ron Bouchard, Investigating Overdose Deaths, Prescription
 - Pete Sawyer, Paul Scheppf, The Physiology of Drugs, Mequon, WI
 - Paul Scheppf & Gomez, Operation R.U.S.H. Mequon, WI
 - Stephanie Gruss, Chris Groeschel & Aaron Zemlock, Tenant Housing Law Resource Center
4. Correspondence None
 5. Old Business: None
 6. New Business: None
 7. Next Meeting: 5:00pm July 15, 2010.
 8. Adjourn, motion by Terri Reuss, seconded by Marshall Spencer at 5:44pm.

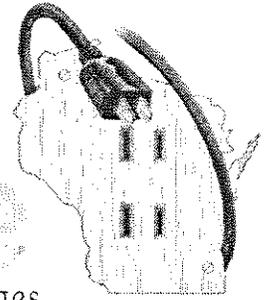
Menasha alderpersons occasionally attend meetings of this body. It is possible that a quorum of Common Council, Board of Public Works, Administration Committee, Personnel Committee, may be attending; however no official Acton of any of these bodies will be taken.

Menasha is committed to its diverse population. Our non- English speaking population or those with disabilities are invited to contact the Chief of Police at 967-3500 at least 24-hours in advance to ensure special accommodations can be made.

Respectfully submitted,
Marshall Spencer
Commissioner, Secretary

A Coalition
to preserve
Wisconsin's
Reliable and
Affordable
Electricity

Customers First!



Plugging you in to electric industry changes

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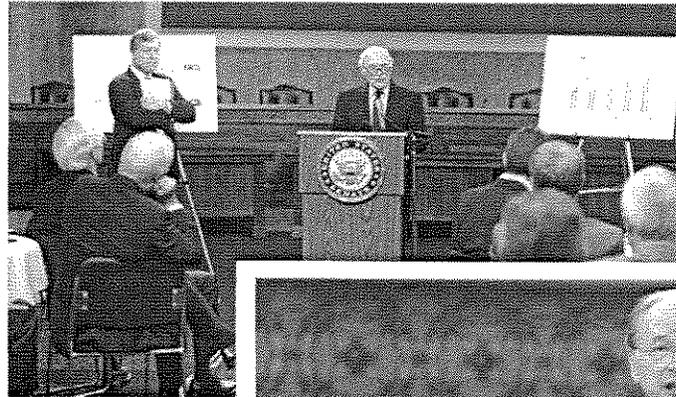
Riding the rails

For years, Wisconsin utilities have pointed to railroad shipping costs driving up energy prices. Now, the U.S. Department of Agriculture has released a study (<http://www.ams.usda.gov/RuralTransportationStudy>) indicating it's seen strong evidence that monopoly rail-service providers have been taking advantage of fuel surcharges to build their bottom line.

The report came just in time for the national Rail Customer Day in Washington, sponsored by Consumers United for Rail Equity (CURE) (See Matt Bromley's column inside.) It included what CURE called "dramatic findings about the cost to American farmers and consumers from the lack of competition in the freight rail industry and 'considerable evidence' that freight rail companies used excessive fuel surcharges to artificially boost profits."

Among key findings:

- Rail industry consolidation through mergers has decreased routing choices and



Senators Herb Kohl (left) and Jay Rockefeller (below) address the CURE rally in a Senate hearing room. Also shown at left is CURE Executive Director Bob Szabo.

competition,

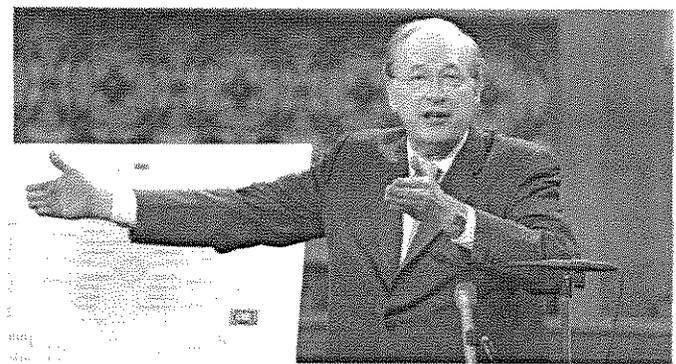
- Almost three-fourths of agricultural areas lost rail competition between 1992 and 2007,

- Between 2001 and 2007, fuel surcharges were 55 percent higher

than the increase in the cost of fuel, and

- Service problems and high rates directly affect consumers by driving up electricity prices.

CURE Executive Director Robert Szabo



said the report demonstrates that the economy is being harmed by "the current lack of protections against monopoly pricing by freight rail companies."💡

Sempra, fie! Settlement saps holding company

San Diego was arguably the epicenter of the California electricity crisis a decade ago and the aftermath is still being felt all these years later: This spring, the local utility holding company, Sempra Energy, coughed up \$410 million to settle a lawsuit brought by the state.

California officials alleged that the company padded its profits by rigging prices in the chaotic markets that followed their state's 1998 electric restructuring. Some of that money will now go back where it came from: The settlement orders Sempra Generation and Sempra Commodities—the power-plant and energy-trading subsidiaries of the holding company—to make refunds to consumers.

Last month the company reported first-

quarter earnings of \$106 million, down two-thirds compared with the same quarter last year, in large part because of the settlement costs.

Sempra also owns San Diego Gas and Electric (SDGE) and Southern California Gas Company. Readers may recall stories in the *San Diego Union-Tribune* during the 2000–01 crisis and photos of office workers enduring rolling blackouts, toiling without lights or air conditioning on sweltering days even as electricity bills were skyrocketing.

Only later did consumers learn that power providers—including the now-defunct Enron—had been gaming the system, keeping generation assets off-line, sometimes on the pretext of contrived maintenance problems, in order to

drive up wholesale market prices.

Sempra will now have refunded more than \$700 million to consumers. To settle a different lawsuit connected with its behavior during the crisis, Sempra in 2005 agreed to return some \$300 million to consumers through price concessions.

Also eating into Sempra's bottom line in this year's first quarter: No earnings from a joint commodities venture with the Royal Bank of Scotland, which had generated more than \$300 million in earnings a year earlier, and a \$5 million spike in fire insurance rates. The latter expense stemmed from litigation over SDGE's responsibility for destructive wildfires in 2007, traced to poor line-maintenance practices.💡

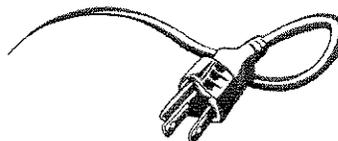
THE WIRE is a monthly publication of the *Customers First!* Coalition—a broad-based alliance of local governments, small businesses and farmers, environmental groups, labor and consumer groups, retirees and low-income families, municipal electric utilities, rural electric cooperatives, wholesale suppliers, and an investor-owned utility. *Customers First!* is a coalition dedicated to preserving Wisconsin's reliable and affordable electricity.

If you have questions or comments about THE WIRE or the *Customers First!* Coalition, please call 608/286-0784.



KEEPING CURRENT

With CFC Executive Director Matt Bromley



Freight rail customers from Wisconsin joined others from across the country on Capitol Hill in Washington, DC., last month to voice support for federal rail-reform legislation. Representatives of the state's electric utilities, paper manufacturers, and forest products industries made the trek to the nation's capital on behalf of Badger CURE (Consumers United for Rail Equity), an alliance of 46 Wisconsin businesses and organizations frustrated with excessively high rail rates and inadequate service.



Bromley

The *Customers First!* Coalition is an active participant in Badger CURE because high freight rail rates drive up the price of coal used for power generation, and these costs are passed to ratepayers through higher electric bills. Railroads get away with charging excessive rates because in many parts of the state there are no competitive transportation alternatives available for shippers to move their products. Shippers who are captive to one railroad are subject to that railroad's monopoly or "market power." Analyses of freight rail rates show that captive shippers often pay twice as much or more than shippers with competitive options.

As we report elsewhere in this *Wire*, a recent U.S. Department of Agriculture study on freight rail's impact on rural America shows considerable evidence that the railroads have levied fuel surcharges on shippers that far exceed the actual cost of the fuel.

In our meetings with members of Congress we asked for their help to level the playing field and bring some relief to captive rail shippers by supporting legislation that would allow for more competitive railroad pricing and reliable service. We asked them to support S. 146 and H.R. 233, sponsored by Wisconsin Senator Herb Kohl and Congresswoman Tammy Baldwin, that would repeal the railroads' special exemptions from the nation's antitrust laws. These exemptions have allowed the railroads to avoid competition and keep rates unfairly high.

We also asked our elected officials to reform the Surface Transportation Board, the federal agency that oversees the railroads, in order to increase rail competition, strengthen oversight, and improve shippers' access to regulatory relief. A good step toward accomplishing these goals could come from passage of the Surface Transportation Board Reauthorization Act (S. 2889), a bipartisan bill sponsored by Senator Jay Rockefeller.

In speeches to the rail shippers assembled on Capitol Hill, Senator Kohl, Senator Rockefeller, and Rep. Baldwin vowed to keep fighting to protect consumers from the freight railroads' monopoly power. Let's hope their determination can overcome the railroad industry's extraordinary influence in Congress that has stopped reform efforts in the past. ⚡

Crossroads in Connecticut

For the second time in 12 years, Connecticut lawmakers have approved far-reaching changes in the ways electricity is bought and sold in their state. Now it's up to outgoing Governor Jodi Rell to decide whether or not to sign it into law.

At press time for *The Wire*, she'd been contemplating that decision for more than two weeks, and little wonder: *The Hartford Courant* described the bill as "wide-ranging," while New London's *The Day* called it "complex, controversial," and in a *Connecticut Post* op-ed, an energy marketer said it was "sweeping," and

also "a dangerous gamble."

So, if you're a Connecticut legislator and you're in the mood for a sweeping, complex, controversial, wide-ranging, dangerous gamble, what would it look like?

It would be about 130 pages long. It would require non-utility energy marketers to pay part of the costs of their customer recruitment, which is now covered by the customers. It would include subsidies for development of solar power. It would apply California energy-

Continued on next page...

Offshore wind getting real

The first U.S. offshore wind farm took decisive steps toward actual construction last month, with a pair of needed federal approvals in hand and an all-important long-term power-purchase agreement to help ensure financing.

The first of the two regulatory approvals actually came in April when Interior Secretary Ken Salazar gave the go-ahead for the Cape Wind project in Nantucket Sound. The second came in May when the Federal Aviation Administration issued its finding that the wind farm would pose no hazard to air navigation.

Soon after, the project cleared a big financing hurdle with the announcement that Cape Wind Associates had agreed on a long-term power-purchase agreement with National Grid, the largest power provider in Massachusetts.

National Grid will buy half the output of the 130-turbine array for 20.7 cents per kilowatt-hour beginning in 2013. At press time, Massachusetts regulators were considering whether to approve the deal. The overall project has been strongly supported by state government.

In announcing its approval, the Interior Department said the project, spread over a 25-square-mile expanse of the sound, would have a maximum capacity of 468 megawatts and an average anticipated output of 182 megawatts, serving three-fourths of the electrical demand from Cape Cod, Martha's Vineyard, and Nantucket Island.

Some challenges remain before construction is likely to begin. At least nine potential plaintiffs have lined up to sue, alleging the project would violate at least half a dozen federal environmental laws.

Possible plaintiffs include local government in Massachusetts' Barnstable Township; local fishing clubs; two Wampanoag Indian tribes; and organizations including the Industrial Wind Action Group, The Animal Welfare Institute, Californians for Renewable Energy, the Oceans Public Trust Initiative (affiliated with the Earth Island Institute), and the Lower Laguna Madre Foundation.

It remained to be seen how many, if any of those groups, would pursue litigation to block the project. Cape Wind has been in the process of obtaining regulatory approval and fending off challenges by opposition groups for 10 years. 💡

Production down, prices up?

With most of the electric generation capacity built in the U.S. since the mid-1990s fueled by natural gas, power providers buying electricity on wholesale markets will be watching closely to see if any effects of a change in federal monitoring of natural gas production are trickling through into electricity prices.

It's unlikely there'd be anything to be done about it if they do, since the new system would appear to more accurately reflect reality than the system it recently replaced.

At the end of April, the Energy Information Administration (EIA) unveiled a new methodology in estimating monthly natural gas production. The numbers have been going down.

That's because the prior method was believed to be producing bigger numbers than the actual gas output—by some estimates yielding a margin for error as large as 12 percent, according to a Dow Jones report earlier this spring.

The old method surveyed large producers

and made assumptions across the entire industry based on what they reported. As a result, the estimates failed to take into account variations in output from smaller producers and may have reported output that didn't actually occur.

Using the new methodology, the EIA developed new estimates for all of 2009, making a downward revision that grew from -0.3 percent at the beginning of the year to -1.3 percent at year's end. January 2010 estimates for the lower 48 states were revised downward 0.6 billion cubic feet per day, the EIA said. The agency said it started applying the new method to current estimates as of February.

The new methodology, the EIA said, "relies on the most recently available information." Natural gas production "has become much more dynamic in recent years, and making extensive use of more historical data, as EIA did in the past, has become less appropriate," the agency said on introducing the new method at the end of April. 💡



Connecticut

Continued from page 2...

efficiency standards that prohibit the sale of some consumer electronic devices based on their energy consumption in standby mode. It vests regulatory powers in a newly created state energy and technology authority. It sets a goal of reducing electric rates 15 percent in a little more than two years.

Skeptics, including non-utility providers in Connecticut's supposedly competitive retail electricity market, say it could drive rates higher instead of lower, based at least in part on state agency estimates.

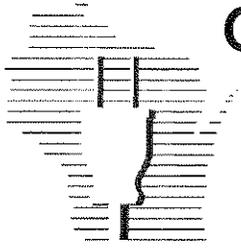
The Day said the bill is "an attempt to finally deliver on the promise of retail choice in electricity markets," a choice that theoretically became available in 1998.

"That year," *The Day* said, "many lawmakers voted for a deregulation bill they didn't fully understand, the conventional wisdom now holds. And the promises that deregulation would cut rates turned out to be wrong, leaving elected officials here to explain soaring power bills to angry constituents."

Time—and Governor Rell's decision to sign or veto—will tell whether or not they've done it again. 💡

Energy saver tip

On most summer days a good dehumidifier can be as effective as air conditioning to keep your home comfortable. Look for a high-efficiency model that can give better results than two or more ordinary ones. It will take more moisture out of indoor air and use less energy getting the job done. 💡

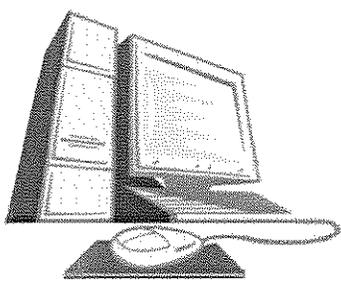


Customers First!

P.O. Box 54
Madison, WI 53701

A **Coalition**
to preserve
Wisconsin's
Reliable
and Affordable
Electricity

Be sure
to check out the
Customers First!
web site at



www.customersfirst.org



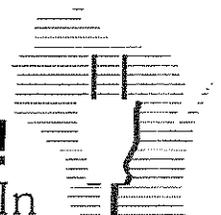
Quotable Quotes

"I realize that some of you may have been surprised by this, but I strongly believe that the settlement was the best solution to put to rest litigation that has gone on for nearly a decade and could have continued for years to come."

—Sempra Energy CEO Donald Felsing, explaining to investment analysts his company's decision to pay \$410 million to settle with the State of California in a lawsuit over power market manipulation ten years ago, quoted in the *San Diego Union-Tribune*, May 4, 2010

Help us share our messages with others. If you know of businesses or organizations that would like to learn more about protecting Wisconsin's reliable and affordable electricity, please feel free to copy and share with them all or part of this newsletter, or you can call 608/286-0784 to arrange an informational meeting.

Customers First!
Plugging Wisconsin In



To: Mayor Don Merkes

From: Ruby Williquette (1242 Fieldview Drive) and Barbara Elmer (1250 Fieldview)

Subject - Development of Property to C3 Commercial/ Business Lots 7-0001-02 to 7-0001-18

Dear Sir,

Ruby Williquette, Bridgette Osorio and I recently attended a Menasha Council Meeting to propose the re-zoning of the land behind us to a C3 - Business/ Commercial Property. This is follow up to the meeting after finding that the proposal includes the opportunity for bars, restaurants and gas stations to be considered for the Lots. We would respectfully request that you reconsider this decision and explore the opportunity for Residential (Single Family) property based on the following reasons:

1. Residential Property taxes would guarantee a return on investment for the City. Residential homes have been successful in this area and new construction seems to sell very well in our neighborhood. The existing businesses to the north have buildings (businesses) that have not been completed and have never been used. We already have 2 mini malls to the west that have never been filled or have been occupied then went out of business i.e. the Hallmark, Beat Niq's, NASCAR Clothing.
2. Does the city really need any additional bars, restaurants or gas stations? There are already 3 gas stations and 4 bars / restaurants (Waverly, Stone Toad, Wiseguy's and BJ Clancy's) within a 2 mile area on Oneida street. The noise from Stone Toad Bar is loud and sometimes unbearable on the weekends already.
3. Many of the residents are loyal, dedicated residents to the City of Menasha who have simply wanted to improve their life by moving from downtown to nicer residential area. I relocated from 6th street and main reason was noise from Central Paper and the train.
4. Allowing buildings in the height of 45 feet would completely block the view from our homes to the west.
5. What will be the impact C3 businesses for resale of our properties and value of our homes? Can we be assured that the property will not go down based on businesses vs. homes being positioned in those lots?

We would not object to the medical facilities as an alternative but strongly discourage any additional restaurants, bars or gas stations.

Please consider that if it was your backyard what businesses would be acceptable for you and your family. As a 26 year Army veteran of 2 wars, I selected Menasha for my residence based on its low crime, nice neighborhood , great neighbors and a friendly community.

Pending your decision and if the plan is to move forward to C3 development we would like you to consider a plan that would include a tree line/ landscape that would act as a sound barrier. We would also request 50 feet of land leading up the ditch not be used for building, parking or trash dumpsters etc.

Please contact me with any questions or concerns at [REDACTED]

[REDACTED] Ruby can be reached at [REDACTED]. We would be happy to meet with you to discuss any key points from the above memorandum.

Sincerely,



Ruby Williquette and Barbara J. Elmer

CITY OF MENASHA
Third Floor Council Chambers
140 Main Street, Menasha
Monday June 7, 2010
COMMON COUNCIL
MINUTES

DRAFT

A. CALL TO ORDER

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

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL/EXCUSED ABSENCES

PRESENT: Aldermen Langdon, Hendricks, Zelinski, Englebert, Benner, Roush, Taylor, Wisneski
ALSO PRESENT: Mayor Merkes, CA/HRD Captain, PC Stanke, FC Auxier, DPW Radtke, CDD Keil,
C/T Stoffel, PHD Nett, PRD Tungate, Clerk Galeazzi, and the Press

D. PUBLIC HEARING

1. Proposed rezoning of properties on Carpenter Street and Province Terrace Corridor

Barbara Elmer, 1250 Fieldview Drive. Concerned with what type of businesses would be allowed in the Province Terrace Corridor and what will be the height restrictions.

CDD Keil explained retail establishments would be allowed by a Special Use Permit and maximum height would be 3 stories.

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

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

No one spoke.

F. REPORT OF DEPARTMENT HEADS/STAFF/CONSULTANTS

1. Kris Oates – Report on Lake Park Villas residential marketing

Kris Oates reported an informational gathering was held for realtors and builders and the homeowners at Lake Park Villas held an open house to help promote the residential lots at Lake Park Villas. It has helped to create some activity.

2. Kim Pischke - Report on Lake Park Villas Square commercial marketing

Kim Pischke reported she has been working with staff on a new site plan and new lighting was installed at the entrance to the Lake Park Villas subdivision. Presentations have been made to potential businesses that have shown interest in purchasing some of the commercial sites.

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

Minutes to receive:

- a. Administration Committee, 5/17/10
- b. Board of Public Works, 5/17/10
- c. Board of Health, 4/14/10
- d. Committee on Aging, 4/28/10
- e. Complete Count Census Committee, 4/21/10
- f. Personnel Committee, 5/17/10
- g. NMFR Joint Finance & Personnel Committee, 5/25/10
- h. NM Sewerage Commission; 3/23/10, 4/27/10, 5/25/10
- i. Plan Commission, 6/1/10
- j. Public Library Finance Committee, 4/26/10
- k. Public Library Investment Committee, 4/22/10
- l. Safety Committee, 4/1/10; City Hall
- m. Safety Committee, 3/23/10, 5/4/10; Public Works/Parks
- n. Safety Committee, 3/25/10; Police Department
- o. Water & Light Commission, 5/26/10

Communications:

- p. Waverly Sanitary District minutes, 4/13/10

DRAFT

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, 5/17/10

Administration Committee, 5/17/10; recommends approval of:

2. Accept quote of The Post Crescent as the official City newspaper, May 2010-May 2011.

3. Amendment to Listing Contract with Core Development for Lake Park Square commercial lots.

Board of Public Works, 5/17/10; recommends approval of:

4. Street Use Application – 2nd Annual Sun Runner; Saturday, June 19, 2010; 7:00 AM – 11:00 PM (Menasha Action Council)

5. Street Use Application – Race the Lake; Sunday, August 22, 2010; 7:00 AM – 9:00 AM (Midwest Sports Events)

6. Action Regarding Winnebago County Recycling Surplus Revenue Ballot for 2008 Funds

7. Action Regarding Winnebago County Recycling Surplus Revenue Ballot for 2009 Funds

NM Fire Rescue Joint Finance & Personnel Committee, 5/23/10; recommends approval:

8. To fill the vacant firefighting position

Plan commission, 6/1/10; recommends approval of:

9. The rezoning of Lots 1,2,3,4,5,6,7,8,9,16, 17 &18 of the Province Terrace Plat from R-1 Single Family Residence District to C-3 Business & Office District, and to further recommend approval of Lot 10 of the Province Terrace Plat from R-2 Two Family Residence District to C-3 Business & Office District.

10. The rezoning of Lots 1, 2, &3 of CSM 1670 from the R-2 Two Family Residence District to the R2A Zero Lot Line Residence District.

11. The Certified Survey Map splitting Lot 3 of Certified Survey Map 1670

Alderman Wisneski requested item 4 (Street Use Application for Sun Runner) be removed from Consent Agenda.

Alderman Zelinski requested item 7 (Recycling Surplus Revenue Ballot for 2009 Funds) and Item 8 (fill vacant firefighting position) be removed from Consent Agenda.

Moved by Alderman Hendricks, seconded by Alderman Langdon to approve items 1, 2, 3, 5, 6, 9, 10, 11 of Consent Agenda.

Motion carried on roll call 8-0.

H. ITEMS REMOVED FROM CONSENT AGENDA

Moved by Alderman Wisneski, seconded by Alderman Hendricks to approve item 4 (Street Use Application for Sun Runner)

Moved by Alderman Wisneski, seconded by Alderman Hendricks to amend to waive the six hour maximum time for safety concerns.

Motion to amend carried on voice vote

Motion as amended carried on roll call 8-0.

Moved by Alderman Hendricks, seconded by Alderman Roush to approve item 7 (Recycling Surplus Revenue Ballot for 2009 Funds).

Discussion: When asked how other participating municipalities voted, DPW Radtke replied he has not heard from the County on how the other municipalities voted.

Motion carried on roll call 7-1. Alderman Zelinski - no

Moved by Alderman Wisneski, seconded by Alderman Taylor to approve item 8 (fill vacant firefighting position).

Discussion: When asked about the ramifications if the position is not filled FC Auxier replied it would result in staffing to fall below the minimum of a 3-man engine crew during the day and a 4-man engine crew at night.

Motion carried on roll call 8-0.

DRAFT

I. ACTION ITEMS

1. Accounts payable and payroll for the term of 5/20/10 to 5/27/10 in the amount of \$1,169,115.83
Moved by Ald. Wisneski, seconded by Ald. Englebert to approve accounts payable and payroll.
Discussion: Questions/answers on expenditures.
Motion carried on roll call 8-0.
2. Licenses: Renewal liquor and malt beverage applications on file with City Clerk for the licensing year
July 1, 2010-June 30, 2011
Clerk Galeazzi reported all required inspections have been completed and are in compliance,
background checks on applicants are acceptable, it is recommended to defer action on the application
of Americanos Drum and Bugle Corp. as they have an outstanding bill to the City.,
Moved by Ald. Wisneski, seconded by Ald. Englebert to approve the renewal liquor license applications
on file excluding Americanos Drum and Bugle Corp.
Motion carried on roll call 8-0.
3. Request for Outdoor Alcoholic Beverage Permits on file with the City Clerk for the licensing year
July 1, 2010-June 30, 2011
Moved by Ald. Wisneski, seconded by Ald. Roush to approve Outdoor Alcoholic Beverage Permits
for Hot Brass d/b/a The Locker Room, Nauts Landing, Inc d/b/a Nauts Landing, Stone Toad Inc d/b/a
Stone Toad Bar & Grill, Wiseguys Pizzeria LLC d/b/a Wiseguys Pizzeria & Pub and Franky's of
Menasha d/b/a The Blind Pig Saloon.
Motion carried on roll call 8-0.
4. Memorandum of Understanding with City of Neenah Health Department for Sanitarian Duties
Moved by Ald. Wisneski, seconded by Ald. Benner to approve Memorandum of Understanding
CA/HRD Captain explained this agreement will reimburse the City of Menasha for the services
provided to the City of Neenah.
Discussion: Mayor Merkes said Cities of Neenah and Menasha are working on a feasibility study for
a possible joint Health Dept.
PHD Nett reported the Menasha Sanitarian has been helping with Neenah duties since mid-May
and there should be no additional overtime.
Motion carried on roll call 8-0.

J. ORDINANCES AND RESOLUTIONS

1. O-9-10 – An ordinance amending title 13 by making certain changes in the district (Province Terrace)
Moved by Ald. Wisneski, seconded by Ald. Englebert to suspend the rules and take up O-9-10.
Discussion ensued if there is an urgency to adopt the ordinance. May want to wait before adopting to
hear from residents
Ald. Wisneski withdrew the motion.
2. O-10-10 – An ordinance amending title 13 by making certain changes in the district (Carpenter Street)
Moved by Ald. Benner, seconded by Ald. Roush to suspend the rules and take up O-10-10.
Motion carried on roll call 8-0.
Moved by Ald. Benner, seconded by Ald. Roush to adopt O-10-10.
Discussion ensued this ordinance will allow for the creation of a twin dominium for the existing structure.
Motion carried on roll call 8-0.

K. APPOINTMENTS

1. Mayor's Appointment to the Board of Appeals:
 - a. Brian Williams for the term of June 7, 2010 to February 1, 2013
Moved by Ald. Hendricks, seconded by Ald. Benner to approve appointment of Brian Williams.
Motion carried on voice vote
- 2.. Mayor's Appointment to the Board of Review:
 - a. Roy Kordus for the term of July 1, 2010 to July 1, 2015
Moved by Ald. Benner, seconded by Ald. Wisneski to approve appointment of Roy Kordus.
Motion carried on voice vote

DRAFT

L. HELD OVER BUSINESS

M. CLAIMS AGAINST THE CITY

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

Chris Kostas, 58 Racine Street. Questioned if the Outdoor Alcoholic Beverage Permit for Club Tavern was going to be acted on. CDD Keil explained Club Tavern submitted an application for an Outdoor Alcoholic Beverage permit, but did not qualify so it was submitted to Council.

O. ADJOURNMENT

Moved by Ald. Benner, seconded by Ald. Englebert to adjourn at 6:49 p.m.
Motion carried on voice vote.

Respectfully submitted by
Deborah A. Galeazzi, WCMC
City Clerk

CITY OF MENASHA DISBURSEMENTS

Accounts Payable for 6/3/10-6/17/10 Checks # 25711-26023	\$1,791,086.16
Payroll Checks for 6/10/10-6/17/10	<u>182,457.44</u>
Total	\$1,973,543.60

Medical Expense Reimbursement Trust-Retirement Pay Out

Menasha Employees Credit Union-Employee Deductions

Menasha Employees Local 1035-Union Dues

Menasha Employees Local 1035B-Union Dues

Wisconsin Support Collections-Child/Spousal Support

United Way-Employee Donations

**A gap in check numbers is due to more invoices being paid than fits on one check stub. In that case the last check stub used for that vendor is the check number that will show on the check register.

AP Check Register
Check Date: 6/3/2010

Date: 6/17/2010

Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description
AAA SANITATION INC	25711	6/3/2010	164314	100-0703-553.20-09	100.00	PORTABLE TOILETS
	Total for check: 25711				100.00	
ABT FOUNDATION SOLUTIONS &	25712	6/3/2010	4500	263-0306-562.70-01	7,374.00	CDBG/HOME REHAB PROGRAM
	Total for check: 25712				7,374.00	
AGRECOL	25713	6/3/2010	0017100-JN	625-0304-562.30-18	640.00	PLANTS
	Total for check: 25713				640.00	
AIRGAS NORTH CENTRAL	25714	6/3/2010	105743253	731-1022-541.30-18	70.79	OXYGEN CYLINDERS
	105743254	6/3/2010		731-1022-541.30-18	52.08	CUTTING TIP
	Total for check: 25714				122.87	
ANDY MENDOZA	25715	6/3/2010	MENDOZA	100-0000-201.10-00	100.00	RETURN DEPOSIT
	Total for check: 25715				100.00	EXCAVATION PERMIT
APPLETON HYDRAULIC COMPONENTS	25716	6/3/2010	19318	731-1022-541.38-03	132.55	SEAL KITS
	Total for check: 25716				132.55	
APPLETON SIGN COMPANY	25717	6/3/2010	2788	100-0801-521.29-05	499.00	SQUAD CAR GRAPHICS
	Total for check: 25717				499.00	
BADGER HIGHWAYS CO INC	25718	6/3/2010	149480	625-1010-541.30-18	88.45	COLD MIX
		6/3/2010	148537	731-1022-541.24-04	44.29	CHIPS
		6/3/2010	149538	826-0703-553.30-18	217.85	SCREENINGS
		6/3/2010	149580	100-1003-541.30-18	29.28	COLD MIX FOR POT HOLES
		6/3/2010	149581	731-1022-541.24-04	171.41	COLD MIX
	6/3/2010	149581	826-0703-553.30-18	84.29	SCREENINGS	
						WEST DIAMOND

AP Check Register

Check Date: 6/3/2010

Date: 6/17/2010

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BADGER HIGHWAYS CO INC...	25718...	6/3/2010...	149581...	100-0703-553.30-18	100.00	SCREENINGS WEST DIAMOND
			Total for check: 25718		735.57	
BATTERY HUB	25719	6/3/2010	12027	731-1022-541.30-18	21.60	1.5V BULK BATTERIES
			Total for check: 25719		21.60	
BRUCE MUNICIPAL EQUIPMENT INC	25720	6/3/2010	5101686	731-1022-541.38-03	198.98	OUTSIDE MIRROR
			Total for check: 25720		198.98	
BUBBRICK'S	25721	6/3/2010	334064	100-0801-521.30-10	141.28	MICRO PERF PAPER
			Total for check: 25721		141.28	
CALL ONE INC	25722	6/3/2010	104508	100-0403-513.30-15	246.99	REPLACEMENT HEADSET
			Total for check: 25722		246.99	
CAREW CONCRETE & SUPPLY CO INC	25723	6/3/2010	837272	100-1009-541.30-18	220.00	CONCRETE 920 GROVE ST
			837387	100-1003-541.30-18	23.96	RIGHT WHITE
				100-1009-541.30-18	23.96	RIGHT WHITE
			837676	100-1003-541.30-18	319.70	CONCRETE MAIN/CHUTE
			Total for check: 25723		587.62	
CASPER'S TRUCK EQUIPMENT INC	25724	6/3/2010	45114	731-1022-541.38-03	16.52	CLEVIS/PIN KIT
			45175	731-1022-541.38-03	51.46	LIGHT BOX
			Total for check: 25724		67.98	
CDW GOVERNMENT INC	25725	6/3/2010	SPB4325	100-0403-513.30-15	251.50	ACROBAT PRO 9
			Total for check: 25725		251.50	

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CHRISTOPHER FOREHAND	25726	6/3/2010	FOREHAND	100-0000-201.03-00	466.00	RETURN SEIZED MONEY
	Total for check: 25726				466.00	
CONGER TOYOTA LIFT	25727	6/3/2010	00023454	731-1022-541.29-04	181.69	SERVICE/OIL FILTERS
	Total for check: 25727				181.69	
DAVIES WATER #1476	25728	6/3/2010	0067872	625-1010-541.30-18	94.50	SWR PIPE
		6/3/2010	0068103	100-1003-541.30-15	300.00	SEGGIE BLADE
		6/3/2010	0068387	100-0703-553.30-18	258.00	M/HOLE FRM C/BASIN GRATE
	Total for check: 25728				652.50	
DEPARTMENT OF WORKFORCE DEVELOPMENT	25729	6/3/2010	052710	100-0102-581.15-09	690.00	UNEMPLOYMENT INSURANCE
		6/3/2010	060210	267-0102-581.15-09	508.00	UNEMPLOYMENT INSURANCE
	Total for check: 25729				1,198.00	
DIGICORPORATION	25730	6/3/2010	102752	100-0405-513.29-01	50.58	BUSINESS CARDS
				100-0000-134.00-00	(6.58)	BUSINESS CARDS
	Total for check: 25730				44.00	
FERGUSON ENTERPRISES INC #448	25731	6/3/2010	0545542-1	207-0707-552.30-18	598.85	BRZ IPS RPZ BFP W/TEE HDL
	Total for check: 25731				598.85	
FERRELLGAS	25732	6/3/2010	1033637067	266-1027-543.30-18	84.92	LIQUEFIED PETROLEUM GAS
	Total for check: 25732				84.92	
FOX CITIES PERFORMING ART CENTER	25733	6/3/2010	31020	100-0000-201.11-00	192.00	WONDER BREAD TICKETS
	Total for check: 25733				192.00	

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GERDAU AMERISTEEL	25734	6/3/2010	47003399	100-1009-541.30-18	78.75	EPOXY TIE BAR
			Total for check: 25734		78.75	
GUNDERSON UNIFORM & LINEN RENTAL	25735	6/3/2010	1358398	100-0801-521.30-13	33.21	TOWELMAT SERVICE
			Total for check: 25735		33.21	
HEARTLAND LABEL PRINTERS INC	25736	6/3/2010	120706-H	100-0403-513.21-04	12.95	DNS HOSTING AGREEMENT
			Total for check: 25736		12.95	
INTERSTATE BATTERY OF GREEN BAY	25737	6/3/2010	90060383	731-1022-541.38-03	92.95	MTP-65
			Total for check: 25737		92.95	
JULANE ZIELINSKI	25738	6/3/2010	ZIELINSKI	100-0802-521.30-18	25.09	CLEANING REIMBURSEMENT
			Total for check: 25738		25.09	
JULIE POLAR	25739	6/3/2010	POLAR	266-0000-441.15-00	30.00	REFUND FREON PERMITS
			Total for check: 25739		30.00	
JX ENTERPRISES INC	25740	6/3/2010	G201260008	731-1022-541.38-03	212.09	EXHAUST PIPE
			G201260018	731-1022-541.38-03	69.50	MUFFLER GUARD STRAP
			Total for check: 25740		271.59	
KAEMPFER & ASSOCIATES INC	25741	6/3/2010	15554	601-1020-543.21-02	385.48	IND DISC REG PROGRAM
			15555	601-1020-543.21-02	1,292.17	IND DISC REG PROGRAM
			15556	601-1020-543.21-02	686.30	WW COLL SYS IMPROVE
			15557	601-1020-543.21-02	271.98	PHASE 4 SSES
			Total for check: 25741		2,634.93	PROJ MANAGEMENT

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KUNDINGER FLUID POWER INC	25742	6/3/2010	50093393	100-0703-553.30-18	9.34	PIVOT PIN
			Total for check: 25742		9.34	
L F GEORGE INC	25743	6/3/2010	IC26975	731-1022-541.38-03	37.99	PARTS
			Total for check: 25743		37.99	
L&S TRUCK CENTER	25744	6/3/2010	197434	731-1022-541.38-03	102.40	PUMP ASSY/GASKETS
			Total for check: 25744		102.40	
LAWSON PRODUCTS INC	25745	6/3/2010	9201991	731-1022-541.30-18	270.88	STOCK
			Total for check: 25745		270.88	
LINCOLN CONTRACTORS SUPPLY INC	25746	6/3/2010	10553660	100-1003-541.30-15	169.53	HEAVY DUTY ROAD RAKE
			Total for check: 25746		169.53	
MARSHALL & LESLEY TRUST COMPANY NA	25747	6/3/2010	4005698	100-0202-512.21-06	260.00	FLEX BENEFIT MONTHLY FEE
			Total for check: 25747		260.00	
MENASHA EMPLOYEES CREDIT UNION	25748	6/3/2010	20100603	100-0000-202.05-00	19,659.00	PAYROLL SUMMARY
			Total for check: 25748		19,659.00	
MENASHA EMPLOYEES CREDIT UNION	25749	6/3/2010	20100603	100-0000-202.10-00	138.45	PAYROLL SUMMARY
			Total for check: 25749		138.45	
MENASHA EMPLOYEES LOCAL 1035	25750	6/3/2010	20100603	100-0000-202.06-00	310.00	PAYROLL SUMMARY
			Total for check: 25750		310.00	

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MENASHA EMPLOYEES LOCAL 10358	25751	6/3/2010	20100603	100-0000-202.07-00	286.40	PAYROLL SUMMARY
	Total for check: 25751				286.40	
MENASHA HEALTH DEPARTMENT	25752	6/3/2010		PETTY CASH	9.19	DRY ICE
				100-0914-531.30-18	22.75	MILEAGE
				100-0903-531.33-01	7.50	MILEAGE
				100-0910-531.33-01	7.40	MILEAGE
				100-0906-531.33-01	1.40	MILEAGE
Total for check: 25752				58.24		
MENASHA PARK & RECREATION	25753	6/3/2010		060210	350.00	PETTY CASH
	Total for check: 25753				350.00	
MENASHA POOL	25754	6/3/2010		060210	700.00	PETTY CASH
	Total for check: 25754				700.00	
POSTMASTER	25755	6/3/2010		POSTAGE	50.00	NEWSLETTER POSTAGE
	Total for check: 25755				50.00	
MENASHA SENIOR CENTER	25756	6/3/2010		PETTY CASH	10.99	LETTER WALL FILE
				100-0920-531.30-10	61.55	FLOWERS/POSTAGE
	Total for check: 25756				72.54	
MENASHA UTILITIES	25757	6/3/2010		050710	16.53	3RD/MANITOWOC STS
	Total for check: 25757				16.53	

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MINNESOTA LIFE INSURANCE COMPANY	25758	6/3/2010	JUL Y2010	100-0000-204.07-00	3,058.21	INSURANCE PREMIUMS
	Total for check: 25758				3,058.21	
	<hr/>					
MORTON PHARMACY	25759	6/3/2010	04147003	100-0801-521.30-18	29.98	IBUPROFEN/PAIN REL
	Total for check: 25759				29.98	
	<hr/>					
MORTON SAFETY	25760	6/3/2010	485436	731-1022-541.30-18	27.85	LENS WIPES/RESPIRATOR
	6/3/2010	485841	100-0703-553.30-18	37.50	EAR PLUGS	
	Total for check: 25760				65.35	
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[REDACTED]	25761	6/3/2010	060210	263-0306-562.70-01	374.00	CDBG REHAB PROGRAM
Total for check: 25761				374.00		
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N&M AUTO SUPPLY	25762	6/3/2010	313527	731-1022-541.38-03	28.70	SPARK PLUGS
	6/3/2010	313530	731-1022-541.38-03	5.13	LAMP SOCKET	
	6/3/2010	313620	731-1022-541.38-03	35.29	SERPENTINE BELT	
	6/3/2010	313622	731-1022-541.38-03	31.65	TAIL LAMP CONNECTOR PLATE	
	6/3/2010	313624	731-1022-541.38-03	21.98	LUCAS PWR STR STOP	
	6/3/2010	313636	731-1022-541.38-03	7.57	TRI-POWER IND V-BELT	
	6/3/2010	313939	731-1022-541.30-18	5.30	FORM A GSKT	
	6/3/2010	314129	731-1022-541.38-03	20.82	STRAIGHT HOSE	
	6/3/2010	314245	731-1022-541.30-18	78.63	BRAKE PADS/ROTOR	
	6/3/2010	314247	731-1022-541.38-03	10.98	FUEL FILTER	
	6/3/2010	314266	731-1022-541.38-03	5.11	PVC ELBOW	
	6/3/2010	314684	731-1022-541.38-03	27.64	HARNESS	
	6/3/2010	314878	207-0707-562.30-18	29.88	FUEL FILTER	
6/3/2010	315071	731-1022-541.30-18	4.25	EPOXY SYRINGE		
Total for check: 25762				312.93		
<hr/>						
NEENAH-MENASHA SEWERAGE COMMISSION	25763	6/3/2010	2010-078	601-1021-543.25-01	62,800.54	JUNE 2010 WASTEWATER
				601-0000-201.02-00	21,152.68	2009 BALANCED OWED

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NEENAH-MENASHA SEWERAGE COMMISSION...	25763...	6/3/2010	2010-084	601-1021-543.25-01	10,089.00	JUNE 2010 INTEREST
						BOND ISSUES CHARGES
					<u>94,042.22</u>	
						Total for check: 25763
NEWMAN TRAFFIC SIGNS	25764	6/3/2010	T-0221232	100-1008-541.30-18	7,947.00	SHEETING/ FILM
					<u>7,947.00</u>	
						Total for check: 25764
OGDEN PLUMBING & HEATING INC	25765	6/3/2010	61003	100-1001-514.24-03	280.80	RESTROOM SEWER REPAIR
					<u>280.80</u>	
						Total for check: 25765
PACKER CITY INTERNATIONAL	25766	6/3/2010	3201270053	731-1022-541.38-03	138.29	FILTERS/CLAMPS
		6/3/2010	3201310008	731-1022-541.38-03	24.60	BLADE
		6/3/2010	3201320058	731-1022-541.30-18	14.93	UNIVERSA
					<u>177.82</u>	
						Total for check: 25766
PARTS ASSOCIATES INC	25767	6/3/2010	PA10931879	731-1022-541.30-18	330.33	STOCK SUPPLIES
				731-1022-541.38-03	64.44	STARTER CORD
					<u>394.77</u>	
						Total for check: 25767
PIGGLY WIGGLY MIDWEST LLC	25768	6/3/2010	9584	827-0920-531.30-18	38.63	BRAT FRV/VOLUNTEER RECOG
					<u>38.63</u>	
						Total for check: 25768
POLK DIESEL & MACHINE INC	25769	6/3/2010	118113	731-1022-541.38-03	22.31	OIL FILTER
					<u>22.31</u>	
						Total for check: 25769
REDI-WELDING CO	25770	6/3/2010	14023	731-1022-541.30-18	126.12	STOCK
					<u>126.12</u>	
						Total for check: 25770

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ROLAND MACHINERY EXCHANGE	25771	6/3/2010	21057390	731-1022-541.38-03	83.72	LOCKING HAND
			Total for check: 25771		83.72	
SCHAEFFER MFG CO	25772	6/3/2010	UL3648-INV1	731-1022-541.30-18	345.60	MOLY ULTRA RED SUPREME
			Total for check: 25772		345.60	
SERVICEMASTER BUILDING MAINTENANCE	25773	6/3/2010	127281	100-0801-521.20-01	1,395.00	CONTRACT JANITORIAL
			127367	100-0801-521.20-01	50.00	CONTRACT JANITORIAL CLEAN GARAGE
			Total for check: 25773		1,445.00	
SHOPKO STORES INC	25774	6/3/2010	50653	100-0802-521.20-02	125.00	GIFT CARDS FOR CROSSING GUARDS
			Total for check: 25774		125.00	
SONITROL OF SOUTHERN NEVADA	25775	6/3/2010	38059	100-0801-521.30-10	109.69	PCFI/PE3 RIBBONS
			Total for check: 25775		109.69	
SPORTS GRAPHICS	25776	6/3/2010	4309-834	100-0703-553.30-18	132.30	TSHIRTS
			4309-835	731-1022-541.30-18	134.85	CLOTHING
			Total for check: 25776		267.15	
DEBORAH SUTTON	25777	6/3/2010	052510	100-0801-521.30-18	160.00	MEDICAL EXAM GLOVES
			Total for check: 25777		160.00	
TESCH CHEMICAL CO INC	25778	6/3/2010	TC11810	100-0704-552.30-13	132.50	CLEANER
			Total for check: 25778		132.50	
TRADER PLUMBING	25779	6/3/2010	34101	100-0704-552.30-18	117.28	CONNECT WATERSLIDE PUMP
			Total for check: 25779		117.28	

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UNIFIRST CORPORATION	25780	6/3/2010	097 0065713	731-1022-541.20-01	104.32	MAT/MOP/CLOTHING SERVICE				
	Total for check: 25780				104.32					
UNITED WAY FOX CITIES	25781	6/3/2010	20100603	100-0000-202.09-00	72.75	PAYROLL SUMMARY				
	Total for check: 25781				72.75					
UNITEL INC	25782	6/3/2010	33103	100-0403-513.21-04	178.00	PHONE EXTENSION PORTS PD				
	Total for check: 25782				178.00					
WE ENERGIES	25783	6/3/2010	052010	100-0000-123.00-00	584.54	GAS SERVICE				
				100-1001-514.22-04	387.87	GAS SERVICE				
				100-0801-521.22-04	807.23	GAS SERVICE				
				100-0920-531.22-04	71.97	GAS SERVICE				
				100-0601-551.22-04	1,342.47	GAS SERVICE				
				100-0703-553.22-04	318.74	GAS SERVICE				
				100-0704-552.22-04	44.15	GAS SERVICE				
				207-0707-552.22-04	35.89	GAS SERVICE				
				731-1022-541.22-04	664.90	GAS SERVICE				
				100-1012-541.22-03	2,152.48	STREET LIGHTS				
				Total for check: 25783				6,410.24		
				WIL-KIL PEST CONTROL	25784	6/3/2010	1649608	100-0920-531.20-07	105.00	EXT INSECT
Total for check: 25784								105.00		
WINNEBAGO COUNTY TREASURER	25785	6/3/2010	CC100217	100-0204-512.29-01	773.68	BALLOTS				
				100-0204-512.29-02	384.89	PUBLICATION				
				100-0204-512.24-04	366.48	PROGRAMMING				
RF:101033				266-1029-543.21-06	1,417.00	109 APPLIANCES				
Total for check: 25785				2,942.05						

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WISCONSIN SUPPORT COLLECTIONS	25786	6/3/2010	20100603	100-0000-202.03-00	1,152.15	1,152.15 PAYROLL SUMMARY
			Total for check: 25786		1,152.15	
WISCONSIN TAXPAYERS ALLIANCE	25787	6/3/2010	052710	100-0401-513.32-02	42.97	42.97 MEMBERSHIP SUBSCRIPTION
			Total for check: 25787		42.97	
					<u>160,971.23</u>	

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AIRGAS NORTH CENTRAL	25788	6/10/2010	105763787	731-1022-541.30-18	124.15	ARGON CYLINDERS
		6/10/2010	105763788	731-1022-541.30-18	24.60	HYP SHIELD
			Total for check: 25788		148.75	
ALL-SPORT TROPHY	25789	6/10/2010	42735	100-0702-552.30-18	59.00	LEAGUE PLAQUES
			Total for check: 25789		59.00	
ALWAYS READY SERVICES	25790	6/10/2010	94397	100-0000-132.00-00	119.52	SPRAY NINE 12/CASE
			Total for check: 25790		119.52	
AMERICAN RED CROSS NEENAH-MENASHA	25791	6/10/2010	N-2884	100-0903-531.34-02	5.00	CPR/AED TRAINING
				100-0920-531.34-02	10.00	CPR/AED TRAINING
				100-0601-551.34-02	20.00	CPR/AED TRAINING
				100-0703-553.34-02	5.00	CPR/AED TRAINING
				100-0401-513.34-02	15.00	CPR/AED TRAINING
				100-0201-512.34-02	5.00	CPR/AED TRAINING
				100-0203-512.34-02	5.00	CPR/AED TRAINING
				100-0202-512.34-02	5.00	CPR/AED TRAINING
				100-0101-511.34-02	5.00	CPR/AED TRAINING
			Total for check: 25791		75.00	
POLLY ANDERSON	25792	6/10/2010	050110	100-0903-531.33-01	27.25	MILEAGE
			Total for check: 25792		27.25	
APPLETON ELECTRONICS SUPPLY LLC	25793	6/10/2010	1889	731-1022-541.38-03	88.00	SWITCH
			Total for check: 25793		88.00	
BADGER HIGHWAYS CO INC	25794	6/10/2010	149445	625-1010-541.30-18	1,190.51	CULVERT PIPES/ENDWALL TRADER RD
		6/10/2010	149647	100-1003-541.30-18	201.92	COLD MIX MANITOWOC RD
		6/10/2010	149648	100-0703-553.30-18	200.00	SCREENINGS WEST DIAMOND

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BADGER HIGHWAYS CO INC...	25794...	6/10/2010...	149648...	826-0703-553.30-18	289.90	SCREENINGS WEST DIAMOND
			Total for check: 25794		1,882.33	
BADGER LAB & ENGINEERING INC	25795	6/10/2010	INV000041003	601-1020-543.21-02	320.00	MENASHA UTILITIES WASTEWATER SAMPLING
			Total for check: 25795		320.00	
BARNES & THORNBURG LLP	25796	6/10/2010	1321419	267-0102-581.21-01	1,537.50	LEGAL SERVICES SECURITY SUIT
			Total for check: 25796		1,537.50	
BERGSTROM	25797	6/10/2010	FOCS146680	731-1022-541.29-04	51.48	VEHICLE SERVICE
			Total for check: 25797		51.48	
BOGDANOWITZ POTTERY	25798	6/10/2010	BOGDANOWITZ	100-0000-201.15-00	84.00	FARM MARKET REFUND
			Total for check: 25798		84.00	
BRAZEE ACE HARDWARE	25799	6/10/2010	009063	100-0703-553.24-03	2.99	FOAM O CELL
		6/10/2010	009124	100-0703-553.24-03	41.98	EXTSTNULTRAGL
			Total for check: 25799		44.97	
BRICK & SUPPLY COMPANY	25800	6/10/2010	153704	100-0704-552.30-18	33.39	QWIKJOINT CARTRIDGE
			Total for check: 25800		33.39	
CAREW CONCRETE & SUPPLY CO INC	25801	6/10/2010	839123	625-1010-541.30-18	37.50	CONCRETE
			Total for check: 25801		37.50	
COMMUNITY HOUSING COORDINATOR	25802	6/10/2010	133	100-0304-562.21-06	1,800.00	CONTRACTED SERVICES MAY 2010
			Total for check: 25802		1,800.00	

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DAVIES WATER #1476	25803	6/10/2010	0069068	601-1020-543.30-18	82.80	JT SAL
			Total for check: 25803		<u>82.80</u>	
VALERIE DAVIS	25804	6/10/2010	050310	100-0903-531.33-01	28.35	MILEAGE MAY 2010
				100-0905-531.33-01	1.05	MILEAGE MAY 2010
			Total for check: 25804		<u>29.40</u>	
DEPARTMENT OF WORKFORCE DEVELOPMENT	25805	6/10/2010	1634569	100-1019-552.15-09	14.17	UNEMPLOYMENT INSURANCE
				100-0702-552.15-09	196.01	UNEMPLOYMENT INSURANCE
				100-0803-521.15-09	245.04	UNEMPLOYMENT INSURANCE
			Total for check: 25805		<u>455.22</u>	
DIGICORPORATION	25806	6/10/2010	102691	100-0702-552.29-01	55.00	POOL PASSES
			Total for check: 25806		<u>55.00</u>	
CARDMEMBER SERVICE	25807	6/10/2010	0072	267-0102-581.30-18	75.00	HAWKINS INC
			Total for check: 25807		<u>75.00</u>	
KATHLEEN ENDRES	25808	6/10/2010	060110	100-0910-531.34-01	260.00	MILEAGE MAY 2010
				100-0910-531.34-03	70.00	HOTEL/WPHA CONF MAY 2010
			Total for check: 25808		<u>330.00</u>	
FACTORY MOTOR PARTS CO	25809	6/10/2010	18 916465	731-1022-541.38-03	304.81	MODULE
			Total for check: 25809		<u>304.81</u>	
FASTENAL COMPANY	25810	6/10/2010	WINEE53643	100-1008-541.30-18	54.46	CAUTION TAPE
			Total for check: 25810		<u>54.46</u>	
FERGUSON ENTERPRISES INC #448	25811	6/10/2010	0545218	100-0703-553.24-03	205.91	ACORN SPRINGS/TIMER ACORN STRAINER

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FERGUSON ENTERPRISES INC #448...	25811...	6/10/2010	0545218-1	100-0704-552.24-03	149.08	SD ST REP KIT
		6/10/2010	0549835	100-0704-552.30-18	62.56	TRPL SEAL HLD REP KIT
		6/10/2010	0553998	100-0704-552.30-18	20.00	PVC
			Total for check: 25811		<u>437.55</u>	
FOX STAMP SIGN & SPECIALTY	25812	6/10/2010	184771	100-0402-513.30-10	23.50	NAMEPLATE BRIAN WILLIAMS
				100-0304-562.29-01	35.25	NAMEPLATE BRIAN WILLIAMS
			Total for check: 25812		<u>58.75</u>	
BRAD FREIMUTH SUBURBAN MASONRY	25813	6/10/2010	1383	731-1022-541.24-03	962.00	REPAIR MORTAR/ LAY CONCRETE BLOCK
			Total for check: 25813		<u>962.00</u>	
GANNETT WISCONSIN MEDIA	25814	6/10/2010	0004805941	100-0405-513.29-02	1,157.88	LEGAL PUBLICATIONS
				100-0203-512.29-02	687.17	LEGAL PUBLICATIONS
			Total for check: 25814		<u>1,845.00</u>	
GRAINGER INC	25815	6/10/2010	9254175541	100-0704-552.24-04	56.23	JETTED TUB PUMP
			Total for check: 25815		<u>56.23</u>	
HAWKINS INC	25816	6/10/2010	3119168RI	100-0704-552.30-18	5,605.79	POOL CHEMICALS
			Total for check: 25816		<u>5,605.79</u>	
HECKRODT WETLAND RESERVE	25817	6/10/2010	052510	100-0705-553.21-06	5,300.00	GRANT CHECK
				100-0705-553.24-03	3,500.00	GRANT CHECK
			Total for check: 25817		<u>8,800.00</u>	
HOME DEPOT CREDIT SERVICES	25818	6/10/2010	34379	100-0703-553.30-15	499.00	COMBO KIT

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HOME DEPOT CREDIT SERVICES...	25818...	6/10/2010...	34379...	100-0704-552.30-18	22.74	PLASTIC BAG STOCK/MISC
			Total for check: 25818		521.74	
HUB INTERNATIONAL	25819	6/10/2010	HUBINTL	733-0000-201.03-00	177.29	SPECIAL EVENT LIABILITY
			Total for check: 25819		177.29	
JOE'S POWER CENTER	25820	6/10/2010	92623	100-1003-541.30-15	799.96	CUTQUICK
			Total for check: 25820		799.96	
KAUKAUNA POLICE DEPARTMENT	25821	6/10/2010	KAUKPD	100-0000-201.03-00	256.00	BOND
			Total for check: 25821		256.00	
LORETTA KJEMHUS	25822	6/10/2010	043010	100-0903-531.33-01	22.11	MILEAGE
				100-0903-531.34-03	10.00	MILEAGE
			Total for check: 25822		32.11	
KRUEGER TRUE VALUE	25823	6/10/2010	55424	100-1003-541.21-06	29.70	HAMMER, ROTARY BIG
			Total for check: 25823		29.70	
KUNDINGER FLUID POWER INC	25824	6/10/2010	50094136	731-1022-541.38-03	9.03	HOSE
		6/10/2010	50094304	731-1022-541.30-18	14.61	PARTS
		6/10/2010	50094305	731-1022-541.38-03	123.57	HOSE ASSY
			Total for check: 25824		147.21	
KUSTOM SIGNALS INC	25825	6/10/2010	417115	100-0801-521.24-04	383.00	INTERFACE BOX
			Total for check: 25825		383.00	
LEVENHAGEN CORPORATION	25826	6/10/2010	73250	207-0707-552.38-01	4,538.27	LEAD FREE GAS
		6/10/2010	73253	207-0707-552.38-01	2,691.35	LEAD FREE GAS

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LEVENHAGEN CORPORATION...	25826...	6/10/2010	73256	207-0707-552.38-01	1,879.43	LEAD FREE GAS
		6/10/2010	73257	207-0707-552.38-01	2,694.79	LEAD FREE GAS
			Total for check: 25826		11,803.84	
MANAWA TELEPHONE CO	25827	6/10/2010	JUNE2010	100-0403-513.22-01	39.95	INTERNET SERVICE
			Total for check: 25827		39.95	
MCNEILUS TRUCK & MFG COMPANY	25828	6/10/2010	1315222	731-1022-541.38-03	218.88	SHAFT/SPACER/VALVE
		6/10/2010	142279	731-1022-541.38-03	2,912.59	WASHER/ROLLER/NUT
			Total for check: 25828		3,131.47	
MEMORIAL FLORISTS INC	25829	6/10/2010	02550495	827-0920-531.20-05	53.00	SPRING BANQUET FLOWERS
			Total for check: 25829		53.00	
MENASHA EMPLOYEES CREDIT UNION	25830	6/10/2010	20100610	100-0000-202.05-00	2,233.00	PAYROLL SUMMARY
			Total for check: 25830		2,233.00	
MENASHA EMPLOYEES LOCAL 1035	25831	6/10/2010	20100610	100-0000-202.06-00	310.00	PAYROLL SUMMARY
			Total for check: 25831		310.00	
TOWN OF MENASHA POLICE DEPARTMENT	25832	6/10/2010	BOND	100-0000-201.03-00	176.80	BOND
				100-0000-201.03-00	278.00	BOND
			Total for check: 25832		454.80	
MENASHA UTILITIES	25833	6/10/2010	052710	100-1008-541.22-03	191.00	ELEC OR WATER OR STORM
				100-0703-553.22-03	478.15	ELEC OR WATER OR STORM
				100-0703-553.22-05	69.63	ELEC OR WATER OR STORM
				100-0703-553.22-06	91.25	ELEC OR WATER OR STORM
				100-0000-123.00-00	8.03	ELEC OR WATER OR STORM
				100-0305-562.22-06	2.50	ELEC OR WATER OR STORM

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MENASHA UTILITIES...	25833...	6/10/2010...	052710...	100-0903-531.22-03	142.65	ELEC OR WATER OR STORM
				100-0903-531.22-05	42.20	ELEC OR WATER OR STORM
				601-1020-543.22-03	88.20	ELEC OR WATER OR STORM
				100-0703-553.22-03	14.12	ELEC OR WATER OR STORM
			Total for check: 25833		1,127.73	
MENASHA UTILITIES	25834	6/10/2010	060310	267-0102-581.22-05	842.02	SALES TO PUBLIC AUTHORITIES
				Total for check: 25834	842.02	
MIRON CONSTRUCTION CO INC	25835	6/10/2010	98927	100-0703-553.24-03	817.08	LIFT BRIDGE INSPECTION
				Total for check: 25835	817.08	
MODERN DAIRY INC	25836	6/10/2010	186572	100-0704-552.30-17	351.04	POOL CONCESSIONS
				Total for check: 25836	351.04	
MORTON SAFETY	25837	6/10/2010	486750	731-1022-541.38-18	50.76	EYEWEAR
				Total for check: 25837	50.76	
N&M AUTO SUPPLY	25838	6/10/2010	315369	731-1022-541.38-03	5.13	LAMP SOCKET
		6/10/2010	315549	731-1022-541.38-03	14.73	DOOR HANDLE
		6/10/2010	315671	731-1022-541.38-03	14.28	TRANSCOOLER HOSE
		6/10/2010	315794	731-1022-541.38-03	102.24	CENTER SUPPORT/BEARING
		6/10/2010	316121	731-1022-541.38-03	23.80	AIR FILTER
			Total for check: 25838	160.18		
NACCHO	25839	6/10/2010	60311	100-0903-531.32-01	55.00	LHD MEMBERSHIP DUES
				Total for check: 25839	55.00	
NEENA H-MENASHA MUNICIPAL COURT	25840	6/10/2010	BOND	100-0000-201.03-00	171.00	BOND

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NEENAH-MENASHA MUNICIPAL COURT...	25840...	6/10/2010...	BOND...	100-0000-201.03-00	341.00	BOND	
				Total for check: 25840	512.00		
NEENAH-MENASHA SEWERAGE COMMISSION	25841	6/10/2010	2010-076	601-1020-543.21-01	12,679.64	FOX RIVER CLEANUP	
				Total for check: 25841	12,679.64		
NEWMAN TRAFFIC SIGNS	25842	6/10/2010	TI-0221610	100-1008-541.30-18	884.20	TRANSFERS	
				Total for check: 25842	884.20		
NORTHEAST ASPHALT INC	25843	6/10/2010	1011728	100-1003-541.30-18	735.15	ASPHALT	
				Total for check: 25843	735.15		
OFFICE DEPOT	25844	6/10/2010	833447	100-0920-531.30-10	61.76	OFFICE SUPPLIES	
				833451	100-0201-512.30-10	32.74	OFFICE SUPPLIES
				Total for check: 25844	112.17		
OGDEN PLUMBING & HEATING INC	25845	6/10/2010	60991	207-0707-552.24-02	95.00	BACKFLOW TEST	
				Total for check: 25845	95.00		
PACKER CITY INTERNATIONAL	25846	6/10/2010	3201340087	731-1022-541.38-03	44.20	FILTER STOCK	
				Total for check: 25846	44.20		
POSTAL ANNEX	25847	6/10/2010	162683	100-0801-521.30-11	7.04	POSTAGE	
				162711	100-0801-521.30-11	7.42	POSTAGE
				162865	100-0702-552.30-11	21.52	POSTAGE
				163069	100-0801-521.30-11	2.52	POSTAGE
				163194	100-0801-521.30-11	7.15	POSTAGE
163260	100-0801-521.30-11	7.04	POSTAGE				

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POSTAL ANNEX...	25847...	6/10/2010	163318	100-0801-521.30-11	7.04	POSTAGE
			Total for check: 25847		<u>59.73</u>	
REINDERS INC	25848	6/10/2010	865901-00	100-0703-553.30-18	58.90	STRAW BLANKET
			Total for check: 25848		<u>58.90</u>	
ROY ROGERS	25849	6/10/2010	ROGERS	100-0000-201.11-00	200.00	TRIP CANCEL REFUND
			Total for check: 25849		<u>200.00</u>	
SCHILLER'S TREE SERVICE INC	25850	6/10/2010	16934	100-0706-561.20-06	2,610.00	26 STUMP REMOVALS
			Total for check: 25850		<u>2,610.00</u>	
SHOPKO STORES INC	25851	6/10/2010	50685	100-0704-552.30-10	71.58	POOL SUPPLIES
			Total for check: 25851		<u>71.58</u>	
SKID & PALLET	25852	6/10/2010	025882	100-0703-553.30-18	21.25	NATURAL MULCH
			Total for check: 25852		<u>21.25</u>	
SWIDERSKI EQUIPMENT INC	25853	6/10/2010	IF01340	731-1022-541.38-03	28.62	LUB NOZZLE
			Total for check: 25853		<u>28.62</u>	
BRENDA TAUBEL	25854	6/10/2010	052710	100-0202-512.34-01	25.00	MILEAGE
			Total for check: 25854		<u>25.00</u>	
TIMMER'S LANDSCAPING LLC	25855	6/10/2010	561	625-1010-541.82-02	850.00	DRAIN INSTALLATION
			Total for check: 25855		<u>850.00</u>	1132 WOODLAND DR

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TRADER PLUMBING	25856	6/10/2010	34106	207-0707-552.24-03	796.15	INSTALL METERS/VALVES RIVERWALK		
				Total for check: 25856		796.15		
UNIFIRST CORPORATION	25857	6/10/2010	097 0066097	731-1022-541.20-01	106.83	MAT/MOP/CLOTHING SERVICE		
				Total for check: 25857		106.83		
US CELLULAR	25858	6/10/2010	200267787-075	100-0101-511.22-01	54.80	CELL PHONES		
				100-0201-512.22-01	58.49	CELL PHONES		
				100-0401-513.22-01	10.72	CELL PHONES		
				100-1019-552.22-01	35.65	CELL PHONES		
				100-0403-513.22-01	111.92	CELL PHONES		
				601-1020-543.22-01	4.90	CELL PHONES		
				100-1001-514.22-01	48.72	CELL PHONES		
				100-0601-551.22-01	9.06	CELL PHONES		
				100-0801-521.22-01	421.57	CELL PHONES		
				100-0919-531.22-01	49.57	CELL PHONES		
				100-0904-531.22-01	77.69	CELL PHONES		
				100-1002-541.22-01	107.33	CELL PHONES		
				100-0702-552.22-01	35.41	CELL PHONES		
				100-0703-553.22-01	197.77	CELL PHONES		
				100-0304-562.22-01	21.02	CELL PHONES		
				731-1022-541.22-01	93.77	CELL PHONES		
				100-1008-541.22-01	8.58	CELL PHONES		
601-1020-543.22-01	15.96	CELL PHONES						
Total for check: 25858		1,362.93						
US VENTURE INC	25859	6/10/2010	298067	100-0000-131.00-00	11,886.91	FUEL OIL		
				6/10/2010	298068	100-0000-131.00-00	7,101.97	FUEL
				6/10/2010	M16906	731-1022-541.30-18	90.50	WINDSHIELD WASH
				Total for check: 25859		19,079.38		

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USI	25860	6/10/2010	004322800011	100-0702-552.24-01	112.09	LAMINATOR
			Total for check: 25860			<u>112.09</u>
VALLEY CHEMICAL LLC	25861	6/10/2010	0028084-IN	100-0703-553.30-18	289.47	POOL CHEMICALS
			Total for check: 25861			<u>289.47</u>
WC INDUSTRIAL SUPPLY COMPANY	25862	6/10/2010	0008857-IN	731-1022-541.38-03	4.27	OIL SEAL
			Total for check: 25862			<u>4.27</u>
WE ENERGIES	25863	6/10/2010	052510	100-0703-553.22-03	36.65	CONSERVANCY
			Total for check: 25863			<u>36.65</u>
WERNER ELECTRIC SUPPLY CO	25864	6/10/2010	S3002533.001	100-0000-132.00-00	185.65	BALLAST
			S3002533.002	100-0000-132.00-00	111.39	BALLAST
			S3002533.003	100-0000-132.00-00	148.52	BALLAST
			Total for check: 25864			<u>445.56</u>
WIL-KIL PEST CONTROL	25865	6/10/2010	1649585	731-1022-541.20-07	64.00	COMMERCIAL CONTRACT
			1651090	100-1019-552.20-07	25.00	RAT/MOUSE/SPIDERS
			1651710	100-1019-552.20-07	100.00	COMMERCIAL CONTRACT
Total for check: 25865			<u>189.00</u>			
WINNEBAGO COUNTY CLERK OF COURTS	25866	6/10/2010	BOND	100-0000-201.03-00	535.00	BOND
				100-0000-201.03-00	150.00	BOND
				100-0000-201.03-00	350.00	BOND
Total for check: 25866			<u>1,035.00</u>			

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WINNEBAGO COUNTY REGISTER OF DEEDS	25867	6/10/2010	060710	263-0306-562.70-01	11.00	11.00 MORTGAGE SATISFACTION
			Total for check: 25867		11.00	
WINNEBAGO COUNTY TREASURER	25868	6/10/2010	SHJ100510	100-0805-521.25-01	552.00	552.00 JAIL DIVISION
			Total for check: 25868		552.00	
WISCONSIN STATE SCHOOL FUND	25869	6/10/2010	060410	100-0801-521.21-06	180.00	180.00 ASSET FORFEITURE
			Total for check: 25869		180.00	
WISCONSIN SUPPORT COLLECTIONS	25870	6/10/2010	20100610	100-0000-202.03-00	440.23	440.23 PAYROLL SUMMARY
			Total for check: 25870		440.23	
					92,865.58	

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APPLETON SCHOOL DISTRICT	25871	6/14/2010	TAXCOLLECTION	100-0000-203.05-00	63,387.93	TAX COLLECTION PAYMENTS
				Total for check: 25871	63,387.93	
CALLUMET COUNTY TREASURER	25872	6/14/2010	TAXCOLLECTION	100-0000-203.01-00	45,444.00	TAX COLLECTION PAYMENTS CALUMET COUNTY
				100-0000-203.08-00	2,012.00	TAX COLLECTION PAYMENTS STATE OF WISCONSIN
			Total for check: 25872		47,456.00	
FOX VALLEY TECHNICAL COLLEGE	25873	6/14/2010	TAXCOLLECTION	100-0000-203.04-00	120,870.45	TAX COLLECTION PAYMENTS WINNEBAGO COUNTY
				100-0000-203.04-00	18,693.25	TAX COLLECTION PAYMENTS CALUMET COUNTY
			Total for check: 25873		139,563.70	
INDEPENDENT INSPECTIONS LTD	25874	6/14/2010	303808	100-0301-523.21-06	5,870.09	PERMITS FOR MAY 2010
				Total for check: 25874	5,870.09	
MENASHA JOINT SCHOOL DISTRICT	25875	6/14/2010	TAXCOLLECTION	100-0000-203.03-00	661,170.08	TAX COLLECTION PAYMENTS WINNEBAGO COUNTY
				100-0000-203.08-00	31,658.70	TAX COLLECTION PAYMENTS CALUMET COUNTY
			Total for check: 25875		692,828.78	
WAVERLY SANITARY DISTRICT	25876	6/14/2010	TAXCOLLECTION	100-0000-203.07-00	7,014.12	TAX COLLECTION PAYMENTS
				Total for check: 25876	7,014.12	
WINNEBAGO COUNTY TREASURER	25877	6/14/2010	TAXCOLLECTION	100-0000-203.02-00	391,949.26	TAX COLLECTION PAYMENTS WINNEBAGO COUNTY
				100-0000-203.08-00	12,696.40	TAX COLLECTION PAYMENTS STATE OF WISCONSIN
			Total for check: 25877		404,645.66	
					1,360,766.28	

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AMERICANOS DRUM & BUGLE CORP	25878	6/16/2010	AMERICANOS	100-0000-441.14-00	5.00	REFUSE CART REFUND 1615 DRUM CORPS DR
			Total for check: 25878		5.00	
AMY NYTES	25879	6/16/2010	NYTES	100-0000-441.14-00	5.00	REFUSE CART REFUND 840 SECOND ST
			Total for check: 25879		5.00	
APPLETON KOREAN PRESB CHURCH	25880	6/16/2010	KOREAN	100-0000-441.14-00	5.00	REFUSE CART REFUND 1100 LONDON ST
			Total for check: 25880		5.00	
ASHLAND OIL INC	25881	6/16/2010	ASHLAND	100-0000-441.14-00	10.00	REFUSE CART REFUND 201 MADISON ST
			Total for check: 25881		10.00	
BANK MUTUAL	25882	6/16/2010	BANKMUTUAL	100-0000-441.14-00	5.00	REFUSE CART REFUND 155 MARINA PLACE
			Total for check: 25882		5.00	
BETHEL EVAN LUTHERAN CHURCH	25883	6/16/2010	BETHEL	100-0000-441.14-00	5.00	RECYCLE CART REFUND 829 APPLETON RD
			Total for check: 25883		5.00	
BLAINE HENKEL	25884	6/16/2010	HENKEL	100-0000-441.14-00	5.00	REFUSE CART REFUND 1053 MANITOWOC RD
			Total for check: 25884		5.00	
BRIAN BUECHLE	25885	6/16/2010	BUECHLE	100-0000-441.14-00	5.00	RECYCLE CART REFUND 109 APPLETON ST
			Total for check: 25885		5.00	
CLAIR HASSELL	25886	6/16/2010	HASSELL	100-0000-441.14-00	5.00	REFUSE CART REFUND 442 SECOND ST
			Total for check: 25886		5.00	

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DAVID HILDEBRAND	25887	6/16/2010	HILDEBRAND	100-0000-441.14-00	5.00	5.00 RECYCLE CART REFUND 714 APPLETON RD
			Total for check: 25887		5.00	
DAVID KOSLOWSKI	25888	6/16/2010	KOSLOWSKI	100-0000-441.14-00	5.00	5.00 RECYCLE CART REFUND 617 APPLETON RD
			Total for check: 25888		5.00	
DAVID WIESE	25889	6/16/2010	WIESE	100-0000-441.14-00	5.00	5.00 REFUSE CART REFUND 334 NAYMUT ST
			Total for check: 25889		5.00	
DAVINDER SINGH	25890	6/16/2010	SINGH	100-0000-441.14-00	5.00	5.00 REFUSE CART REFUND 905 PLANK RD
			Total for check: 25890		5.00	
DENNIS WATERMOLEN	25891	6/16/2010	WATERMOLEN	100-0000-441.14-00	5.00	5.00 REFUSE CART REFUND 1340 GENEVA RD
			Total for check: 25891		5.00	
DOUGLAS TALBOT	25892	6/16/2010	TALBOT	100-0000-441.14-00	5.00	5.00 RECYCLE CART REFUND 816 DE PERE ST
			Total for check: 25892		5.00	
EDWARD HINZMANN	25893	6/16/2010	HINZMANN	100-0000-441.14-00	5.00	5.00 REFUSE CART REFUND 712 FOURTH ST
			Total for check: 25893		5.00	
ELWYN JOHNSON	25894	6/16/2010	JOHNSON	100-0000-441.14-00	5.00	5.00 REFUSE CART REFUND 650 MILWAUKEE ST
			Total for check: 25894		5.00	
EUGENE BECKER	25895	6/16/2010	BECKER	100-0000-441.14-00	5.00	5.00 REFUSE CART REFUND 634 FOURTH ST
			Total for check: 25895		5.00	

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GEORGE A WHITING PAPER CO	25896	6/16/2010	WHITING	100-0000-441.14-00	5.00	REFUSE CART REFUND 100 RIVER ST
				Total for check: 25896	5.00	
GREATER FOX CITIES AREA HABITAT	25897	6/16/2010	HABITAT	100-0000-441.14-00	15.00	REFUSE CART REFUND 616 THIRD/878 ROOSEVELT
				Total for check: 25897	15.00	
HERMAN REAL ESTATE LLC	25898	6/16/2010	HERMAN	100-0000-441.14-00	5.00	RECYCLE CART REFUND 422 BROAD ST
				Total for check: 25898	5.00	
INTL CHURCH OF FOURSQ	25899	6/16/2010	FOURSQ	100-0000-441.14-00	5.00	REFUSE CART REFUND 1209 LONDON ST
				Total for check: 25899	5.00	
JAMES H JOHNSON	25900	6/16/2010	JOHNSON	100-0000-441.14-00	5.00	REFUSE CART REFUND 1005 NINTH ST
				Total for check: 25900	5.00	
JEAN STEBBINS	25901	6/16/2010	STEBBINS	100-0000-441.14-00	5.00	REFUSE CART REFUND 704 TAYCO ST
				Total for check: 25901	5.00	
JEFFREY WHITE	25902	6/16/2010	WHITE	100-0000-441.14-00	5.00	REFUSE CART REFUND 809 MILWAUKEE ST
				Total for check: 25902	5.00	
JOANN HARVEY	25903	6/16/2010	HARVEY	100-0000-441.14-00	5.00	RECYCLE CART REFUND 514 BROAD ST
				Total for check: 25903	5.00	
JOHN VAN PRICE	25904	6/16/2010	VANPRICE	100-0000-441.14-00	5.00	REFUSE CART REFUND 614 RACINE ST
				Total for check: 25904	5.00	

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KATHRYN CLARK	25905	6/16/2010	CLARK	100-0000-441.14-00	5.00	RECYCLE CART REFUND 641 APPLETON ST
				Total for check: 25905	5.00	
KENNETH GEAR	25906	6/16/2010	GEAR	100-0000-441.14-00	5.00	REFUSE CART REFUND 911 TAYCO ST
				Total for check: 25906	5.00	
KURT NYBACK	25907	6/16/2010	NYBACK	100-0000-441.14-00	5.00	REFUSE CART REFUND 508 FIFTH ST
				Total for check: 25907	5.00	
KYLE KOLASINSKI	25908	6/16/2010	KOLASINSKI	100-0000-441.14-00	5.00	REFUSE CART REFUND 809 MARQUETTE ST
				Total for check: 25908	5.00	
LAEMMRICH ACQUISITION INC	25909	6/16/2010	LAEMMRICH	100-0000-441.14-00	20.00	REFUSE CART REFUND 312 MILWAUKEE
				Total for check: 25909	20.00	
LONDON PLACE LLC	25910	6/16/2010	LONDONPL	100-0000-441.14-00	5.00	REFUSE CART REFUND 1000 LUCERNE DR
				Total for check: 25910	5.00	
MARK ELLIS	25911	6/16/2010	ELLIS	100-0000-441.14-00	5.00	REFUSE CART REFUND 225 RAILROAD ST
				Total for check: 25911	5.00	
MARK HINSKE	25912	6/16/2010	HINSKE	100-0000-441.14-00	5.00	REFUSE CART REFUND 634 EIGHTH ST
				Total for check: 25912	5.00	
MATTHEW BOREEN	25913	6/16/2010	BOREEN	100-0000-441.14-00	5.00	REFUSE CART REFUND 528 THIRD ST
				Total for check: 25913	5.00	

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MENASHA CITY TREASURER	25914	6/16/2010	TREASURER	100-0000-441.14-00	45.00	RECYCLE CART REFUND EXEMPT PROPERTIES
				Total for check: 25914	45.00	
MICHAEL LAWNICZAK	25915	6/16/2010	LAWNICZAK	100-0000-441.14-00	5.00	REFUSE CART REFUND 737 SECOND ST
				Total for check: 25915	5.00	
NATHAN SCHILLING	25916	6/16/2010	SCHILLING	100-0000-441.14-00	5.00	REFUSE CART REFUND 1025 ONEIDA ST
				Total for check: 25916	5.00	
NEW DISCOVER INVESTMENTS LLC	25917	6/16/2010	NEWDISCOVERY	100-0000-441.14-00	10.00	REFUSE CART REFUND 910-16 MEADOWVIEW
				Total for check: 25917	10.00	
PATRIOT ESTATES LLC	25918	6/16/2010	PATRIOT	100-0000-441.14-00	10.00	REFUSE CART REFUND 1675-1685 DRUM CORPS DR
				Total for check: 25918	10.00	
RANDALL THOMSON	25919	6/16/2010	THOMSON	100-0000-441.14-00	5.00	RECYCLE CART REFUND 426 BROAD ST
				Total for check: 25919	5.00	
ROBERT ZIESEMER	25920	6/16/2010	ZIESEMER	100-0000-441.14-00	5.00	REFUSE CART REFUND 218 WASHINGTON ST
				Total for check: 25920	5.00	
RONALD ZARETZKE	25921	6/16/2010	ZARETZKE	100-0000-441.14-00	5.00	REFUSE CART REFUND 907 TAYCO ST
				Total for check: 25921	5.00	
SHANNON MEYER	25922	6/16/2010	MEYER	100-0000-441.14-00	5.00	REFUSE CART REFUND 867 SECOND ST
				Total for check: 25922	5.00	

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SOLEA MEXICAN GRILL LLC	25923	6/16/2010	SOLEA	100-0000-441.14-00	5.00	RECYCLE CART REFUND 705 APPLETON RD
				Total for check: 25923	5.00	
THOMAS AKSTULEWICZ	25924	6/16/2010	AKSTULEWICZ	100-0000-441.14-00	5.00	REFUSE CART REFUND 501 DE PERE ST
				Total for check: 25924	5.00	
THOMAS BESON	25925	6/16/2010	BESON	100-0000-441.14-00	5.00	REFUSE CART REFUND 138 WATER ST
				Total for check: 25925	5.00	
THOMAS HOH	25926	6/16/2010	HOH	100-0000-441.14-00	10.00	RECYCLE CART REFUND 357 AHNAP ST
				Total for check: 25926	10.00	
VIAENE PROPERTY MGMT TWO LLC	25927	6/16/2010	VIAENE	100-0000-441.14-00	15.00	REFUSE CART REFUND 1105-1109-1113 GENEVA RD
				Total for check: 25927	15.00	
WHPC DOMINIUM LLC	25928	6/16/2010	WHPC	100-0000-441.14-00	5.00	REFUSE CART REFUND 1400 LUCERNE DR
				Total for check: 25928	5.00	
WILLIAM PHILLIPS	25929	6/16/2010	PHILLIPS	100-0000-441.14-00	5.00	REFUSE CART REFUND 353 SECOND ST
				Total for check: 25929	5.00	
WISCONSIN BELL INC	25930	6/16/2010	WISBELL	100-0000-441.14-00	5.00	REFUSE CART REFUND 1102 LONDON ST
				Total for check: 25930	5.00	
					360.00	

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ACC PLANNED SERVICE INC	25931	6/17/2010	3123	100-0920-531.24-03	343.31	A/C SERVICE
		6/17/2010	3132	100-0801-521.24-03	224.08	A/C SERVICE
				100-0501-522.24-03	149.38	A/C SERVICE
				Total for check: 25931	716.77	
ACCURATE	25932	6/17/2010	1030039	731-1022-541.30-18	124.33	SHOP SUPPLIES
				Total for check: 25932	124.33	
ALEX KLINTWORTH	25933	6/17/2010	KLINTWORTH	100-0000-441.24-00	9.00	REFUND SEASONAL PASS
				Total for check: 25933	9.00	
ALL-SPORT TROPHY	25934	6/17/2010	42819	100-0702-552.30-18	247.00	ACTIVITY RIBBONS
				Total for check: 25934	247.00	
THE SPANCRETE GROUP INC	25935	6/17/2010	115083	625-1010-541.30-18	1,094.00	DRAIN
				Total for check: 25935	1,094.00	
						MANITOWOC RD
AMERICAN RED CROSS NEENAH-MENASHA	25936	6/17/2010	N-2896	100-0703-553.34-02	15.00	CPR/AED TRAINING
				731-1022-541.34-02	50.00	CPR/AED TRAINING
				Total for check: 25936	65.00	
ATSSA	25937	6/17/2010	90021940	100-1002-541.32-01	70.00	TRANS AGENCY MEMBERSHIP M RADTKE
				Total for check: 25937	70.00	
BADGER HIGHWAYS CO INC	25938	6/17/2010	149709	100-1003-541.30-18	393.60	TACK COAT
				625-1010-541.30-18	131.86	HOT MIX
				100-0703-553.24-05	164.39	SCREENINGS
						WEST DIAMOND

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BADGER HIGHWAYS CO INC...	25938...	6/17/2010	149784	100-1003-541.30-18	670.38	HOTMIX/COLDMIX BROAD/RACINE
			Total for check: 25938		1,360.23	
BADGER LAB & ENGINEERING INC	25939	6/17/2010	INV000041146	601-1020-543.21-02	766.00	ALCAN PACKING WW SAMPLING
		6/17/2010	INV000041147	601-1020-543.21-02	911.00	DURA FIBRE WW SAMPLING
		6/17/2010	INV000041148	601-1020-543.21-02	766.00	GRAPHICS PACKING SAMPLING
		6/17/2010	INV000041149	601-1020-543.21-02	710.00	GUNDERSON CLEANERS WW SAMPLING
		6/17/2010	INV000041150	601-1020-543.21-02	911.00	MONDI PACKAGING WW SAMPLING
		6/17/2010	INV000041151	601-1020-543.21-02	911.00	SUN CHEMICAL WW SAMPLING
		6/17/2010	INV000041152	601-1020-543.21-02	835.00	WHITING PAPER WW SAMPLING
		6/17/2010	INV000041206	601-1020-543.21-02	956.00	INTERTAPE POLYMER WW SAMPLING
			Total for check: 25939		6,766.00	
MARSEILLES BAYER	25940	6/17/2010	060810	100-0402-513.10-07	50.00	2010 BOARD OF REVIEW
			Total for check: 25940		50.00	
BECK ELECTRIC INC	25941	6/17/2010	G51	100-1008-541.21-06	624.00	OVERHEAD LIGHT REPAIR
			G64	100-1008-541.30-18	20.24	OVERHEAD LIGHT REPAIR
		6/17/2010	G70	100-0704-552.24-04	537.07	CIRCUIT BREAKER REPAIR CONCESSION STAND
		6/17/2010	G73	100-1008-541.21-06	224.00	STREET LIGHT REPAIR
		6/17/2010	G74	731-1022-541.24-03	109.21	LOCK OUT SWITCHES OVERHEAD DOOR/PWF
		6/17/2010		100-0703-553.24-03	256.96	CIRCUIT BREAKER REPAIR SMITH PARK PAVILION
			Total for check: 25941		1,771.48	
BRICK & SUPPLY COMPANY	25942	6/17/2010	153858	625-1010-541.30-18	154.00	MORTAR
			Total for check: 25942		154.00	
CAREW CONCRETE & SUPPLY CO INC	25943	6/17/2010	840307	625-1010-541.30-18	112.50	CONCRETE
		6/17/2010	840522	625-1010-541.30-18	912.00	BAG SLURRY
			Total for check: 25943		1,024.50	

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CASPERS TRUCK EQUIPMENT INC	25944	6/17/2010	44321	731-1022-541.38-03	834.00	LED LIGHTS/TOOLBOX BRACKET/WING DOORS
			Total for check: 25944		<u>834.00</u>	
CDW GOVERNMENT INC	25945	6/17/2010	SSP7928	100-0403-513.30-15	108.23	ENET SWITCH/USB
			Total for check: 25945		<u>108.23</u>	
CINDY MCDONALD	25946	6/17/2010	MCDONALD	100-0000-201.10-00	100.00	EXCAVATION PERMIT REFUND 949 AIRPORT RD
			Total for check: 25946		<u>100.00</u>	
COCA-COLA BOTTLING COMPANY	25947	6/17/2010	3558028418	100-0704-552.30-17	619.36	POOL CONCESSIONS
			Total for check: 25947		<u>619.36</u>	
COMDATA	25948	6/17/2010	052013	100-0702-552.34-03	22.76	SODA FOR TRAINING
			Total for check: 25948		<u>22.76</u>	
CULLIGAN WATERCARE SERVICES	25949	6/17/2010	053110	100-1001-514.20-01	17.85	COOLER RENTAL
				731-1022-541.30-13	5.95	COOLER RENTAL
			Total for check: 25949		<u>23.80</u>	
DAVIES WATER #1476	25950	6/17/2010	0070156	625-1010-541.30-18	94.50	PVC GJ SWR PIPE
			Total for check: 25950		<u>94.50</u>	
DEWITT ROSS & STEVENS SC	25951	6/17/2010	893933	267-0102-581.21-01	448.75	PROFESSIONAL SERVICES STEAM UTILITY
			Total for check: 25951		<u>448.75</u>	
GORDON ECKRICH	25952	6/17/2010	060810	100-0402-513.10-07	50.00	2010 BOARD OF REVIEW
			Total for check: 25952		<u>50.00</u>	
FABCO EQUIPMENT INC	25953	6/17/2010	C130790	731-1022-541.38-03	101.75	SUPPLIES

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FABCO EQUIPMENT INC...	25953...	6/17/2010	C134609	731-1022-541.38-03	39.34	
		6/17/2010	C138607	731-1022-541.38-03	2,363.61	WASHERS/BOLTS/TANK TREAD
		6/17/2010	C146613	731-1022-541.38-03	(39.34)	STOCK CREDIT
		6/17/2010	C202600	731-1022-541.38-03	(187.68)	CREDIT/REFILL KIT
		6/17/2010	C227755	731-1022-541.38-03	14.10	GASKET
		6/17/2010	C230569	731-1022-541.38-03	42.10	PUMP/GROMMET/FILTER
			Total for check: 25953		2,333.88	
FERGUSON ENTERPRISES INC #448	25954	6/17/2010	0556850	100-0704-552.24-03	102.60	PIPE INSUL SPLT TUBE
			Total for check: 25954		102.60	
FONDY AUTO ELECTRIC	25955	6/17/2010	A57726	731-1022-541.38-03	137.75	ALTERNATOR
			Total for check: 25955		137.75	
FOX CITIES PERFORMING ART CENTER	25956	6/17/2010	31054	100-0000-201.11-00	32.00	ADDL TICKET WONDER BREAD
			Total for check: 25956		32.00	
DEBBIE GALEAZZI	25957	6/17/2010	061510	100-0000-441.23-00	57.00	PARK RESERVATION REFUND
			Total for check: 25957		57.00	
GUNDERSON UNIFORM & LINEN RENTAL	25958	6/17/2010	1360538	100-0801-521.30-13	33.21	TOWEL/MAT SERVICE
			Total for check: 25958		33.21	
HAWKINS INC	25959	6/17/2010	3121606	100-0704-552.30-18	197.02	50 LB PAIL
			Total for check: 25959		197.02	
HORN PRECAST	25960	6/17/2010	3351	625-1010-541.30-18	39.00	10" ADJ RING
			Total for check: 25960		39.00	

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INFRA TECH	25961	6/17/2010	PR10254	601-1020-543.82-02	950.00	INTERCEPTOR FLOW-LINE RESTORATION
			Total for check: 25961			<u>950.00</u>
IOD INCORPORATED	25962	6/17/2010	2-AG40772-0	100-0801-521.21-05	26.14	THEDA CLARK TESTING
			Total for check: 25962			<u>26.14</u>
JX ENTERPRISES INC	25963	6/17/2010	G201400010	731-1022-541.38-03	9.76	RUBBER COVER
			Total for check: 25963			<u>9.76</u>
KITZ & PFEIL INC	25967	6/17/2010	042114-0035	100-0703-553.30-18	31.48	PLUNGER/DRAIN OPENER
			042114-0036	100-0704-552.30-18	7.00	VALVE/FAUCET TUBE
			042114-0061	100-0903-531.30-13	15.99	GLOSS SPRAY
			042114-0083	100-0703-553.30-18	26.04	PRIMER SPRAY/ENAMEL
			042114-0097	100-0703-553.30-18	11.95	WAX TOILET GASKET/KEYS
			042114-0164	100-0903-531.30-13	2.52	GLOSS POLY FINISH
			042203-0019	731-1022-541.38-03	34.41	TRACTION CABLE/BELT
			042203-0038	731-1022-541.38-03	2.41	SPRING-TORSION
			042214-0020	100-0703-553.30-18	9.96	HEAT PROOF GREASE/PUTTY
			042214-0088	100-0703-553.30-15	23.37	DRILL BIT
			042214-0104	100-1019-552.30-18	16.89	WINDOW CLEANER/MOP REFILL
			042314-0158	731-1022-541.30-18	2.94	HARDWARE MISC
			042609-0003	625-1010-541.30-18	11.68	BRUSHES CATCHBASIN REPAIR
			042609-0004	100-0703-553.30-18	14.39	HOSE END SPRAYER
			042614-0059	100-0703-553.30-18	7.64	AERO CLEAN SYSTEM
			042714-0197	207-0707-552.30-18	48.97	HOSE BIBB VALVE
			042814-0126	100-0801-521.30-13	7.45	BLEACH/OX BIT
042914-0135	100-0703-553.30-18	16.79	HARDWARE MISC			
043014-0020	731-1022-541.38-03	2.55	HARDWARE MISC			
043014-0157	100-1001-514.30-13	40.37	CARPET CLEANER			
			100-0920-531.30-13	10.00	BROOM	
			100-1001-514.30-18	5.84	CARPET ADHESIVE	
			731-1022-541.38-03	53.32	WHEEL GOODS PARTS A/C FILTER	
			100-0703-553.30-18	11.54	MASONRY BIT EYE BOLT	

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KITZ & PFEIL INC...	25967...	6/17/2010	050314-0109	100-0703-553.30-18	3.41	WD40
		6/17/2010	050403-0028	100-0701-533.30-18	13.31	ORANGE LINE
				100-0703-553.30-18	13.33	ORANGE LINE
				207-0707-552.30-18	13.31	ORANGE LINE
		6/17/2010	050414-0004	100-0704-552.30-18	11.29	PAINTING SUPPLIES
		6/17/2010	050414-0014	100-0703-553.30-18	9.89	DRANO
		6/17/2010	050509-0003	731-1022-541.24-03	27.81	FLEXIBLE COUPLING
		6/17/2010	050714-0138	100-0703-553.30-18	4.50	KEY
		6/17/2010	051003-0029	731-1022-541.38-03	33.32	WHEEL GEAR ASM
		6/17/2010	051009-0007	100-1001-514.30-18	6.19	CABLE TIES/SCREWS
		6/17/2010	051114-0042	731-1022-541.38-03	13.40	HARDWARE MISC
		6/17/2010	051114-0043	100-0703-553.24-03	10.04	CONDUIT MATERIALS
		6/17/2010	051114-0047	100-0704-552.30-18	30.00	VALVES/CONNECTOR
		6/17/2010	051114-0060	100-0703-553.30-18	12.59	CRABGRASS CONTROL
		6/17/2010	051214-0117	100-0801-521.24-03	10.77	PHONE JACK
		6/17/2010	051309-0006	731-1022-541.24-03	1.16	DILUTION CONTROL
		6/17/2010	051314-0014	731-1022-541.24-03	16.52	SHELF BRACKET
		6/17/2010	051314-0038	731-1022-541.24-03	8.25	DILUTION CONTROL
		6/17/2010	051314-0054	731-1022-541.24-03	10.68	DILUTION CONTROL
		6/17/2010	051314-0061	731-1022-541.24-03	2.28	DILUTION CONTROL
		6/17/2010	051314-0104	100-0703-553.24-03	5.22	BOLT SNAPS
		6/17/2010	051414-0082	731-1022-541.30-18	13.64	GLS ENAMEL
		6/17/2010	051714-0001	731-1022-541.30-18	19.50	SNAP BOLT/ROPE
	6/17/2010	051814-0004	731-1022-541.38-03	40.93	GLS ENAMEL	
	6/17/2010	051814-0005	100-1003-541.30-18	10.74	GRINDING WHEELS	
	6/17/2010	051814-0096	731-1022-541.38-03	20.47	GLS ENAMEL	
	6/17/2010	051914-0092	100-0704-552.30-18	9.94	CHIP BRUSHES	
	6/17/2010	052014-0002	100-0704-552.30-18	99.98	WEED CONTROL	
	6/17/2010	052014-0085	100-0704-552.30-18	5.39	COUPLING	
	6/17/2010	052014-0101	100-0704-552.30-18	15.87	SAKRETE CONC MIX	
Total for check: 25967					909.23	

AP Check Register
Check Date: 6/17/2010

Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description	
KJ WASTE SYSTEMS INC	25968	6/17/2010	060110	266-1027-543.21-06	753.00	CORRUGATE/CO MINGLE CONTAINER RENTAL	
				Total for check: 25968	753.00		
JOYCE KLUNDT	25969	6/17/2010	060810	100-0402-513.10-07	50.00	2010 BOARD OF REVIEW	
				Total for check: 25969	50.00		
LAKELAND CHEMICAL SPECIALTIES	25970	6/17/2010	29987	100-0000-132.00-00	688.04	CHEMICAL TREATMENT	
				Total for check: 25970	688.04		
LAWSON PRODUCTS INC	25971	6/17/2010	9242756	731-1022-541.30-18	540.57	STOCK SUPPLIES	
				Total for check: 25971	540.57		
LEVENHAGEN CORPORATION	25972	6/17/2010	73258	207-0707-552.38-01	1,084.24	LEAD FREE GAS	
				73292	207-0707-552.38-01	1,801.58	LEAD FREE GAS
				Total for check: 25972	2,885.82		
MANDERFIELD BAKERY	25973	6/17/2010	350192	827-0920-531.30-18	8.00	DONUT HOLES/HOSTING MTNG	
				350193	827-0920-531.30-18	11.00	DONUT HOLES
				Total for check: 25973	19.00		
MEMORIAL FLORISTS INC	25974	6/17/2010	02533192	207-0707-552.30-18	20.00	GREEN PLANT MARINA	
				02533193	207-0707-552.30-18	515.62	ANNUAL PLANTS MARINA
				Total for check: 25974	535.62		
MENASHA EMPLOYEES CREDIT UNION	25975	6/17/2010	20100617	100-0000-202.05-00	19,659.00	PAYROLL SUMMARY	
				Total for check: 25975	19,659.00		

AP Check Register
Check Date: 6/17/2010

Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description
MENASHA EMPLOYEES LOCAL 1035	25976	6/17/2010	20100617	100-0000-202.06-00	310.00	PAYROLL SUMMARY
	Total for check: 25976				310.00	
MENASHA EMPLOYEES LOCAL 1035B	25977	6/17/2010	20100617	100-0000-202.07-00	286.40	PAYROLL SUMMARY
	Total for check: 25977				286.40	
MENASHA PUBLIC WORKS FACILITY	25978	6/17/2010	061110	731-1022-541.38-03	7.64	PETTY CASH
				266-1027-543.30-18	3.13	PETTY CASH
				100-0703-553.30-10	4.00	PETTY CASH
				100-1019-552.30-11	11.08	PETTY CASH
				100-0706-561.30-18	11.97	PETTY CASH
				731-1022-541.30-18	31.49	PETTY CASH
				100-1006-541.33-04	3.20	PETTY CASH
	Total for check: 25978				72.51	
MENASHA UTILITIES	25979	6/17/2010	003495	625-0401-513.25-01	941.64	STORM WATER CHARGES APRIL 2010
		6/17/2010	003496	601-1021-543.25-01	19,551.80	SEWER CHARGE APRIL 2010
		6/17/2010	060210	100-1008-541.22-03	218.68	ELEC OR WATER OR STORM
				100-1008-541.22-05	52.40	ELEC OR WATER OR STORM
				601-1020-543.22-03	28.94	ELEC OR WATER OR STORM
				100-0704-552.22-03	195.12	ELEC OR WATER OR STORM
				100-0704-552.22-05	344.25	ELEC OR WATER OR STORM
				731-1022-541.22-03	926.57	ELEC OR WATER OR STORM
				731-1022-541.22-05	355.57	ELEC OR WATER OR STORM
				731-1022-541.22-06	767.50	ELEC OR WATER OR STORM
				266-1028-543.22-06	1,535.00	ELEC OR WATER OR STORM
				100-0801-521.22-03	1,394.63	ELEC OR WATER OR STORM
				100-0801-521.22-05	251.24	ELEC OR WATER OR STORM
				100-0801-521.22-06	62.71	ELEC OR WATER OR STORM
				100-0000-123.00-00	1,009.91	ELEC OR WATER OR STORM
			100-0000-123.00-00	181.93	ELEC OR WATER OR STORM	
			100-0000-123.00-00	45.41	ELEC OR WATER OR STORM	
			100-0601-551.22-03	3,858.34	ELEC OR WATER OR STORM	

AP Check Register
Check Date: 6/17/2010

Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description			
MENASHA UTILITIES...	25979...	6/17/2010...	060210...	100-0601-551.22-05	621.21	ELEC OR WATER OR STORM			
				100-0601-551.22-06	103.75	ELEC OR WATER OR STORM			
				100-1019-552.22-03	272.20	ELEC OR WATER OR STORM			
				100-1019-552.22-05	3.47	ELEC OR WATER OR STORM			
				100-0000-123.00-00	6.23	ELEC OR WATER OR STORM			
				100-0703-553.22-03	1,683.00	ELEC OR WATER OR STORM			
				100-0703-553.22-06	280.61	ELEC OR WATER OR STORM			
				100-0305-562.22-06	7.50	ELEC OR WATER OR STORM			
				Total for check: 25979				34,699.61	
				TOWN OF MENASHA UTILITY DISTRICT	25980	6/17/2010	052710	100-0703-553.22-05	404.23
Total for check: 25980				404.23					
MORTON SAFETY	25981	6/17/2010	486730	731-1022-541.30-18	46.50	FILTERS			
Total for check: 25981				46.50					
N&M AUTO SUPPLY	25982	6/17/2010	316323	731-1022-541.38-03	40.94	DISTRIBUTOR CAP/ROTOR			
				731-1022-541.38-03	277.58	MUFFLER/CLAMP/TAIPIPE			
				731-1022-541.38-03	8.06	PINION SEAL/REAL AXLE			
				731-1022-541.38-03	4.02	EXH CLAMP			
				731-1022-541.38-03	86.63	FUEL PRESSURE REGULATOR GASKET SET			
Total for check: 25982				417.23					
NEENAH-MENASHA MUNICIPAL COURT	25983	6/17/2010	BOND	100-0000-201.03-00	394.00	BOND			
				100-0000-201.03-00	308.00	BOND			
				100-0000-201.03-00	89.00	BOND			
				Total for check: 25983				791.00	
BOB NELSON	25984	6/17/2010	060910	100-0402-513.21-07	240.00	PROFESSIONAL SERVICES 2010 BOARD OF REVIEW			
				Total for check: 25984				240.00	

AP Check Register
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Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description
NEUMAN POOLS INC	25985	6/17/2010	0038683-IN	100-0704-552.24-04	318.75	INSTALL LOANER SYS 5
				Total for check: 25985	318.75	
ONE COMMUNICATIONS	25986	6/17/2010	060210	100-0402-513.22-01	2.69	LOCAL PHONE SERVICE ASSESSOR
				100-0201-512.22-01	5.61	LOCAL PHONE SERVICE ATTORNEY
				100-0203-512.22-01	9.68	LOCAL PHONE SERVICE CLERK
				100-0304-562.22-01	11.29	LOCAL PHONE SERVICE COM DEV
				100-1001-514.22-01	57.47	LOCAL PHONE SERVICE CITY HALL
				100-0401-513.22-01	23.28	LOCAL PHONE SERVICE FINANCE
				731-1022-541.22-01	4.28	LOCAL PHONE SERVICE GARAGE
				100-0903-531.22-01	32.34	LOCAL PHONE SERVICE HEALTH
				100-0403-513.22-01	14.77	LOCAL PHONE SERVICE IT
				100-0601-551.22-01	121.85	LOCAL PHONE SERVICE LIBRARY
				100-0101-511.22-01	7.16	LOCAL PHONE SERVICE MAYOR
				100-0702-552.22-01	11.90	LOCAL PHONE SERVICE REC
				100-0703-553.22-01	124.85	LOCAL PHONE SERVICE PARKS
				100-0202-512.22-01	9.50	LOCAL PHONE SERVICE PERSONNEL
				100-0801-521.22-01	230.05	LOCAL PHONE SERVICE POLICE
				100-1002-541.22-01	29.88	LOCAL PHONE SERVICE ENGINEERING
				100-0920-531.22-01	(6.22)	LOCAL PHONE SERVICE SENIOR
				100-1008-541.22-01	2.69	LOCAL PHONE SERVICE SIGN
				100-0502-522.22-01	32.31	LOCAL PHONE SERVICE EOC
				207-0000-123.00-00	29.78	LOCAL PHONE SERVICE MARINA
100-0704-552.22-01	(37.03)	LOCAL PHONE SERVICE POOL				
100-0000-123.00-00	288.38	LOCAL PHONE SERVICE MENASHA UTILITIES				
100-0000-123.00-00	5.77	LOCAL PHONE SERVICE BUILD INSPECTION				
			Total for check: 25986	1,012.28		
PACKER CITY INTERNATIONAL	25987	6/17/2010	3201410002	731-1022-541.38-03	47.16	FILTERS/PLUGS
			3201440048	731-1022-541.38-03	19.31	ALARM
			3201450006	731-1022-541.38-03	15.04	BRACKET KIT
			Total for check: 25987	81.51		

AP Check Register
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Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description	
PATTI MURPHY	25988	6/17/2010	MURPHY	100-0000-441.25-00	100.00	LACROSSE REFUND	
				Total for check: 25988	100.00		
REINDERS INC	25989	6/17/2010	1297633-00	731-1022-541.38-03	34.23	V-BELT	
				Total for check: 25989	34.23		
ROAD EQUIPMENT	25990	6/17/2010	WA515249	731-1022-541.38-03	65.49	PINTAL HOOK	
				WA515254	731-1022-541.38-03	295.29	STOCK
				Total for check: 25990	360.78		
ROLAND MACHINERY EXCHANGE	25991	6/17/2010	21057589	100-1003-541.30-15	178.75	BATTERY CHARGER	
				Total for check: 25991	178.75		
PATRICIA RUDOLPH	25992	6/17/2010	060810	100-0402-513.10-07	50.00	2010 BOARD OF REVIEW	
				Total for check: 25992	50.00		
SANDRA DOWDS	25993	6/17/2010	DOWDS	100-0000-441.25-00	13.00	CLASS REFUND	
				Total for check: 25993	13.00	LOCATION CHANGE	
SECURITY FENCE & SUPPLY CO INC	25994	6/17/2010	2010-19257-IN	731-1022-541.82-01	19,248.00	CHAIN LINK FENCE	
				Total for check: 25994	19,248.00		
SHERWIN-WILLIAMS CO	25995	6/17/2010	9305-3	100-1008-541.30-18	3,300.00	DOT PAINT	
				Total for check: 25995	3,300.00		
SKID & PALLET	25996	6/17/2010	026037	100-0703-553.30-18	17.00	NATURAL MULCH	
				Total for check: 25996	17.00		

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Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description
SPEEDY CLEAN	25997	6/17/2010	51252	100-0703-553.20-04	148.50	AUGER LINE
				Total for check: 25997	148.50	
ST NORBERT COLLEGE-SURVEY CENTER	25998	6/17/2010	312	100-0910-531.21-05	2,000.00	SURVEILLANCE SURVEY
				Total for check: 25998	2,000.00	
STREICHER'S INC	25999	6/17/2010	1718195	100-0801-521.30-18	24.99	REPLACEMENT BATTERY
				Total for check: 25999	24.99	
SWIDERSKI EQUIPMENT INC	26000	6/17/2010	IF02336	731-1022-541.38-03	92.82	FLOAT GASKET
				Total for check: 26000	92.82	
TAPCO	26001	6/17/2010	341933	100-1008-541.30-18	636.30	SUPPLIES
		6/17/2010	342041	100-1008-541.30-15	2,162.40	CHANNELIZER DRUM
				Total for check: 26001	2,798.70	
THEDACARE	26002	6/17/2010	9200227313	100-0801-521.21-05	168.00	VENIPUNCTURE
				Total for check: 26002	168.00	
TRADER PLUMBING	26003	6/17/2010	34141	100-0704-552.24-03	303.88	INSTALL DRAIN/WATER LINES
				Total for check: 26003	303.88	
UNIFIRST CORPORATION	26004	6/17/2010	097 0066488	731-1022-541.20-01	107.58	MAT/MOP CLOTHING SERVICE
				Total for check: 26004	107.58	
UNITED PAPER CORPORATION	26005	6/17/2010	27565	100-0801-521.30-18	387.60	EMERGENCY BLANKETS
				Total for check: 26005	387.60	

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Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description
UNITED WAY FOX CITIES	26006	6/17/2010	20100617	100-0000-202.09-00	72.75	PAYROLL SUMMARY
			Total for check: 26006		72.75	
US AUTOFORCE	26007	6/17/2010	4367668	731-1022-541.38-03	250.31	MUFFLER/TAIL PIPE
		6/17/2010	4367820	731-1022-541.38-03	17.82	EXHAUST ELBOW
		6/17/2010	8714350	731-1022-541.38-03	(207.90)	MUFFLER/TAIL PIPE
			Total for check: 26007		60.23	
US OIL CO INC	26008	6/17/2010	L39242	731-1022-541.21-06	24.00	SAMPLES
			Total for check: 26008		24.00	
VALLEY SURVEYING INSTRUMENTS	26009	6/17/2010	18226	100-1002-541.30-18	55.00	ROD TAPE REPLACEMENT
			Total for check: 26009		55.00	
VEOLIA ES SOLID WASTE MIDWEST	26010	6/17/2010	B40000264633	100-0000-123.00-00	84.92	BROAD ST RECYCLING
			Total for check: 26010		84.92	
VIERBICHER ASSOCIATES INC	26011	6/17/2010	8	489-0304-562.21-06	1,000.00	PROFESSIONAL SERVICES APRIL 1-30, 2010
			Total for check: 26011		1,000.00	
WAVERLY SANITARY DISTRICT	26012	6/17/2010	052610	100-0703-553.22-05	43.82	BARKER FARM PK PAVILION
			Total for check: 26012		43.82	
WE ENERGIES	26013	6/17/2010	060210	100-0903-531.22-04	10.03	316 RACINE ST
				100-0701-533.22-03	9.30	NORTH ST/NEENAH
				100-0701-533.22-03	9.05	NORTH ST/NEENAH
			Total for check: 26013		28.38	

AP Check Register
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Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description
WE ENERGIES	26014	6/17/2010	060810	267-0102-581.22-04	27.22	27.22 STEAM UTILITY
			Total for check: 26014		<u>27.22</u>	
WEYERS EQUIPMENT INC	26015	6/17/2010	42136	731-1022-541.38-03	5.44	5.44 FUEL CAP
			Total for check: 26015		<u>5.44</u>	
WG INC	26016	6/17/2010	210698	100-0704-552.30-15	40.00	40.00 RELETTER POOL RATE SIGNS
			Total for check: 26016		<u>40.00</u>	
WINNEBAGO COUNTY CLERK OF COURTS	26017	6/17/2010	BOND	100-0000-201.03-00	150.00	150.00 BOND
				100-0000-201.03-00	135.00	135.00 BOND
			Total for check: 26017		<u>285.00</u>	
WINNEBAGO COUNTY TREASURER	26018	6/17/2010	LF116055	266-1027-543.25-01	1,468.20	1,468.20 SINGLE STREAM RECYCLING
		6/17/2010	LF116069	100-1016-543.25-01	10,629.04	10,629.04 LANDFILL FACILITY
				100-1017-543.25-01	3,269.21	3,269.21 LANDFILL FACILITY
				266-1027-543.25-01	135.00	135.00 LANDFILL FACILITY
				625-1010-541.25-01	1,063.70	1,063.70 LANDFILL FACILITY
			SHJ100517	100-0805-521.25-01	736.00	736.00 JAIL DIVISION
			Total for check: 26018		<u>17,301.15</u>	
WINNEBAGO COUNTY TREASURER	26019	6/17/2010	061010	100-0000-201.03-00	1,055.00	1,055.00 DOG LICENSES
			Total for check: 26019		<u>1,055.00</u>	
DEPARTMENT OF NATURAL RESOURCES	26020	6/17/2010	471033640-2010	100-0102-581.32-01	7,593.07	7,593.07 STORMWATER/WASTEW/ AIR EMISSION FEES
				267-0102-581.32-01	30,271.74	30,271.74 STORMWATER/WASTEW/ AIR EMISSION FEES
			Total for check: 26020		<u>37,864.81</u>	
WISCONSIN DEPT OF NATURAL RESOURCES	26021	6/17/2010	471020660-2010	100-1016-543.32-01	572.00	572.00 WASTE PROGRAM LIC FEES

AP Check Register
Check Date: 6/17/2010

<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>
WISCONSIN DEPT OF NATURAL RESOURCES...	26021...	6/17/2010	471175320-2010	625-1010-541.21-06	3,000.00	STORMWATER FEES
	Total for check: 26021				3,572.00	
WISCONSIN SUPPORT COLLECTIONS	26022	6/17/2010	20100617	100-0000-202.03-00	827.15	PAYROLL SUMMARY
	Total for check: 26022				827.15	
RAYMOND ZIELINSKI	26023	6/17/2010	060810	100-0402-513.10-07	50.00	2010 BOARD OF REVIEW
	Total for check: 26023				50.00	
					176,123.07	



June 17, 2010

To: Common Council

From: Debbie Galeazzi, Clerk

Subject: "Class B" Liquor License Transfer for Hotel Pub LLP

A Retail License Transfer – Premises to Premises application has been filed by Hotel Pub LLP (Brian K. Ritchie and Thomas P. Theisen). They are requesting that their 2009-2010 "Class B" liquor license be transferred from 177 Main Street to 1010 Manitowoc Road as of June 28, 2010.

All required inspections have been completed and are in compliance. They will be completing some remodeling and will not open for business until around August 1.

RETAIL LICENSE TRANSFER – PREMISES TO PREMISES

Wisconsin Department of Revenue

FEE \$ 10.00

APPLICATION FOR TRANSFER OF LICENSES FOR SALE OF FERMENTED MALT BEVERAGES AND/OR INTOXICATING LIQUOR FROM ONE PREMISES TO ANOTHER

Menasha, Wisconsin

June 7, 2010

To the governing body of the [X] City [] Village [] Town of Menasha

County of Win Wisconsin

The undersigned hereby applies for a transfer of Class B license from

Hotel Pub 177 Main St (present location) to Tonic, 1010 Manitowish Rd (proposed location)

on or about June 28, 2010 (date)

1. APPLICANT: (print name and address plainly)

- (a) Full name of applicant Brian Keith Ritchie / Thomas Peter Thelsen
(b) Address 514 N Mendota Appleton WI, 177 Main St Menasha WI

2. LOCATION AND DESCRIPTION OF PREMISES TO WHICH APPLICATION FOR TRANSFER IS MADE: Describe building or buildings where alcohol beverages are to be sold, served and stored.

- (a) Street number 1010 Manitowish Rd
(b) Trade name of establishment Tonic
(c) Physical description of building, buildings and/or land area comprising licensed premises. Metal Bldg 40x40
(d) Legal description (omit if street address is given above.)
(e) Is any other business conducted on same premises? [] Yes [X] No If so, what?
(f) Was this location licensed for beer or liquor during the past year? [] Yes [X] No
(g) Give name and address of previous licensee. N/A
(h) Will the previous licensee surrender its license? [] Yes [] No N/A

ALL APPLICANTS FOR TRANSFER OF CLASS B LICENSES MUST ANSWER THE FOLLOWING:

3. If granted, state any interest, directly or indirectly, that any brewer, bottler, wholesaler, manufacturer, or rectifier will hold in the premises for which you are applying

NO

4. If you do not own the fixtures, state the manner, terms and conditions under which said fixtures are held

N/A

State of Wisconsin }
County of } ss.

[Signature]
(Signature)
[Signature]

~~I~~ (We), Brian K Ritchie and Thomas P Thaisen
being first duly sworn on oath says that ~~(We/She/It)~~ (they are) the person(s) above named and that the answers to the questions in each instance are complete and true.

[Signature]
[Signature]

Subscribed and sworn to before me this
7th day of June, 20 10

Deborah A. Malazzi

Notary Public, Winnebago County, Wis.

My Commission Expires 8/5/12

CLASS OF BUSINESS

Name Hotel Pub LLP

Original Location 177 Main Street

Ward 1

Proposed Location 1010 Montrose Rd

Ward 6

License No. 09-CBC11

Treasurer's Receipt No. 2570

Filed 6/7/10

Submitted to Council or Board
Common Council

Approved _____ Date _____

Denied _____ Date _____



June 17, 2010

To: Common Council

From: Debbie Galeazzi, Clerk

Subject: Liquor License Applications, July 1, 2010-June 30, 2011

The following renewal applications to deal in intoxicating liquor and fermented malt beverages for the July 1, 2010-June 30, 2011 licensing period have been filed. These applications were filed after April 15 so they were not part of the original group submitted to the Common Council on June 7.

“Class B” Fermented Malt Beverage & Intoxicating Liquor
Hotel Pub LLP, Brian K. Ritchie and Thomas P. Theisen,
d/b/a Tonic, 1010 Manitowoc Road, Menasha

Reserve “Class B” Fermented Malt Beverage & Intoxicating Liquor
The Bar on Lake Park, d/b/a Sliders, 890 Lake Park Road, Menasha

All necessary inspections by the Fire Dept., Health Dept., and Building Inspectors have been completed and the properties are compliant.

The Police Dept. has done a background check on all of the above mentioned applicants and has no reason to withhold any license based on their findings.

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7/1/2010 ending: 6/30/2011
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Menasha

County of Winnebago Aldermanic Dist. No. _____ (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number: <u>456-0000151215-02</u>	
Federal Employer Identification Number (FEIN): <u>39-1765351</u>	
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100.00</u>
<input type="checkbox"/> Wholesale beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input checked="" type="checkbox"/> Class B liquor	\$ <u>375.00</u>
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ <u>25.00</u>
TOTAL FEE	\$ <u>500.00</u>

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name) Brian Keith Ritchie Home Address 514 W MEADE ST APPLETON WI 54911 Post Office & Zip Code _____

Thomas Peter Thibson 177 MAIN ST MENASHA WI 54952

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company Hotel Pub LLP

Address of Corporation/Limited Liability Company (if different from licensed premises) _____

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (inc. Middle Name)	Home Address	Post Office & Zip Code
President/Member	_____	_____	_____
Vice President/Member	_____	_____	_____
Secretary/Member	_____	_____	_____
Treasurer/Member	_____	_____	_____
Agent	_____	_____	_____
Directors/Managers	_____	_____	_____

C. 1. Trade Name TONIC Business Phone Number _____

2. Address of Premises 1010 MANITOWOC RD MENASHA WISCONSIN Post Office & Zip Code 54952

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) BAR AREA

5. Legal description (omit if street address is given above): _____

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side ... Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side ... Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown under Section A or B above? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
 this 17th day of May, 20 10
Deborah A. Maloney
Clerk/Notary Public
 My commission expires 8/5/12

Brian K. Ritchie
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)
Thomas P. Thibson
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK		
Date received and filed with municipal clerk <u>5/17/10</u>	Date reported to council/board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7/1/2010 ending: 6/30/2011
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } MENASHA

County of CALUMET Aldermanic Dist. No. _____ (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:
 Full Name(s) (Last, First and Middle Name) _____ Home Address _____ Post Office & Zip Code _____

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company The Bar at Lake Park LLC
 Address of Corporation/Limited Liability Company (if different from licensed premises) 870 Lake Park Road
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Home Address	Post Office & Zip Code
President/Member	<u>Kevin Schep</u>	<u>4004 E. Applewood Drive</u>	<u>Appleton, WI 54913</u>
Vice President/Member	<u>Bryan & Dan Tusk</u>	<u>1500 Hillcrest Drive</u>	<u>Kaukauna 54130</u>
Secretary/Member	<u>Jac. Pischke</u>	<u>509 Applewood Drive</u>	<u>Kimberly 54136</u>
Treasurer/Member	<u>John & Joyce Reader</u>	<u>N132 Loop Road</u>	<u>Appleton 54915</u>
Agent	<u>David Schep</u>	<u>1318 Main St</u>	<u>Little Chute 54140</u>
Directors/Managers		<u>Miami cycle</u>	

C. 1. Trade Name Sidley Bar & Grill Business Phone Number 920-831-9050
 2. Address of Premises 870 Lake Park Road Post Office & Zip Code Menasha, WI 54952

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers? Yes No
4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Basement & Main Bar Area
5. Legal description (omit if street address is given above): _____
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No
- b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. New Officers & New Agent Yes No
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No
9. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown under Section A or B above? [phone (608) 266-2776] Yes No
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
 this 30th day of April, 2010
Deborah A. Galeazzi
(Clerk/Deputy Public)
 My commission expires 8/5/12

Kevin M. Pischke
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)

(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date reported and filed with municipal clerk <u>4/30/10</u>	Date reported to council/board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

INSTRUCTIONS FOR RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION (AT-115)

THIS RENEWAL FORM CANNOT BE USED IF:

- 1. There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
2. Partners are added or dropped.
3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. Each partner must sign application. Reminder: If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

The Officer(s) must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) AND AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

Members/managers must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Application must be signed where indicated on all copies in the presence of a notary public. Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE - (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on reverse side are "YES," outline details below:

CONVICTIONS

- 1. NAME Frederick Jaeger, agent STATUTE NO./LOCAL ORDINANCE 7-2-20(A)
CHARGE for sliders operators License Required WHERE CONVICTED N-M Municipal Court
DATE 4/1/10 PENALTY Fine MISDEMEANOR FELONY
2. NAME STATUTE NO./LOCAL ORDINANCE
CHARGE WHERE CONVICTED
DATE PENALTY MISDEMEANOR FELONY
3. NAME STATUTE NO./LOCAL ORDINANCE
CHARGE WHERE CONVICTED
DATE PENALTY MISDEMEANOR FELONY

PENDING CHARGE

- 1. NAME STATUTE NO./LOCAL ORDINANCE
PENDING CHARGE DATE

* Frederick Jaeger is no longer involved with the corp.



June 17, 2010

To: Common Council

From: Debbie Galeazzi, Clerk

Subject: Liquor License for Americanos Drum & Bugle Corps

At the June 7, 2010 meeting, the Common Council deferred action on the renewal liquor license application for Americanos Drum & Bugle Corps. All financial obligations to the City have been met so staff is recommending approving their renewal application.



June 17, 2010

To: Common Council
From: Debbie Galeazzi, Clerk
Subject: Mario Nunez, 14 Tayco Street

A Reserve "Class "B" application to deal in fermented malt beverages and intoxicating liquor for the 2010-2011 licensing year has been filed by Mario Nunez, d/b/a Mi Casa Mexican Grill for the premises at 14 Tayco Street.

The Police Dept. has done a background check on Mr. Nunez and has no reason to deny a license based on their findings. The Fire Dept., Health Dept., and Building Inspectors have inspected the property and find the property is in compliances with City codes.

Mr. Nunez previously held a Class "B" (beer) and Class "C" (wine) license that will expire at midnight on June 30, 2010.

C/T Stoffel has informed me that Personal Property taxes are still due on the property at 14 Tayco Street. Mr. Nunez told me he will have all taxes paid by June 18. I will report to the Common Council meeting if the taxes have been paid.

ORIGINAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning July 1 20 10 ;
ending June 30 20 11

TO THE GOVERNING BODY of the: Town of } Menasha
 Village of }
 City of }
County of Winnebago Aldermanic Dist. No. 1 (if required by ordinance)

Applicant's Wisconsin Seller's Permit Number:	
Federal Employer Identification Number (FEIN):	
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Wholesale beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class B liquor	\$
<input checked="" type="checkbox"/> Reserve Class B liquor	\$ <u>10,000</u>
Publication fee	\$ <u>50.</u>
TOTAL FEE	\$

1. The named INDIVIDUAL PARTNERSHIP LIMITED LIABILITY COMPANY
 CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Mario Nuñez

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

President/Member	<u>M - Owner</u>	Name	<u>Mario Nuñez</u>	Home Address	<u>14 Tayco St B</u>	Post Office & Zip Code	<u>54952</u>
Vice President/Member							
Secretary/Member							
Treasurer/Member							
Agent							

3. Trade Name Ms. Casa Mexican Grill Business Phone Number (920) 720-3600
4. Address of Premises 14 Tayco St Menasha Post Office & Zip Code 54952

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
8. (a) Corporate/limited liability company applicants only: Insert state _____ and date _____ of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Yes No
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) First floor, patio

10. Legal description (omit if street address is given above): 14 Tayco St
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No
(b) If yes, under what name was license issued? Ms. Casa Mexican Grill
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] Yes No
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (608) 266-2776] Yes No
14. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME
this 20th day of May
Kristin R. Sewall (Clerk/Notary Public)
My commission expires 3-10-13
Mario A. Nuñez (Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)
_____ (Officer of Corporation/Member/Manager of Limited Liability Company/Partner)
_____ (Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK			
Date received and filed with municipal clerk <u>5/26/10</u>	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	



June 17, 2010

To: Common Council

From: Debbie Galeazzi, Clerk

Subject: Historic Hotel Pub LLC Liquor License

A Reserve "Class B" application to deal in intoxicating liquor and fermented malt beverages for the 2010-2011 licensing year has been filed by Historic Hotel Pub LLC, d/b/a Hotel Pub for the premises at 177 Main Street.

The Police Dept. has done background checks on the appropriate applicants and finds no reason to deny a license. The Fire Dept., Health Dept., and Building Inspectors have inspected the property and find the property is in compliances with City codes. All financial obligations to the City are current.

I see no reason to withhold action on this license.

ORIGINAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning July 1 20 10 ;
ending June 30 20 11

TO THE GOVERNING BODY of the: Town of Village of City of } MENASHA
County of WINNEBAGO Aldermanic Dist. No. 1 (if required by ordinance)

Applicant's Wisconsin Seller's Permit Number	
Federal Employer Identification Number (FEIN): <u>27-2562327</u>	
LICENSE REQUESTED ▶	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Wholesale beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class B liquor	\$
<input checked="" type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ <u>50.00</u>
TOTAL FEE	\$

1. The named INDIVIDUAL PARTNERSHIP LIMITED LIABILITY COMPANY
 CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): HISTORIC HOTEL PUB LLC

An "Auxiliary Questionnaire." Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

	Title	Name	Home Address	Post Office & Zip Code
President/Member	<u>MEMBER</u>	<u>ROGER ANDREW BIECHLER</u>	<u>100 LOCK ST. MENASHA</u>	<u>54952</u>
Vice President/Member				
Secretary/Member				
Treasurer/Member				
Agent ▶		<u>LAURA BIECHLER</u>	<u>100 LOCK ST.</u>	<u>MENASHA 54952</u>
Directors/Managers				

3. Trade Name ▶ HOTEL PUB Business Phone Number 920-722-1547
4. Address of Premises ▶ 177 MAIN ST. Post Office & Zip Code ▶ MENASHA 54952

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
8. (a) Corporate/limited liability company applicants only: Insert state WI and date 5/10/10 of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Yes No
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) PUB, MAJOR'S ROOM, BEER ROOM, BANQUET ROOM

10. Legal description (omit if street address is given above):
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No
(b) If yes, under what name was license issued? HOTEL PUB LLP
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864]. Yes No
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (608) 266-2776]. Yes No
14. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME
this 13th day of May, 20 10
Reborah A. Saleazzi (Clerk/Notary Public)
Roger A. Biechler (Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
My commission expires 8/5/12
[Signature] (Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK			
Date received and filed with municipal clerk <u>5/13/10</u>	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	



June 17, 2010

To: Common Council

From: Debbie Galeazzi, Clerk

Subject: Outdoor Alcoholic Beverage Permit, July 1, 2010-June 30, 2011

In accordance with Section 7-2-17 of City of Menasha Municipal Code, the following have submitted an application for extension of "Class B", license for the July 1, 2010-June 30, 2011 licensing period requesting outdoor serving of alcoholic beverage on a deck/patio.

The Community Development Department has reviewed the applications and has determined they are in compliance with the dimensional requirements based on City Code.

- 1) Mario Nunez, d/b/a Mi Casa Mexican Grill, 14 Tayco Street
- 2) The Bar on Lake Park, LLC, d/b/a Sliders, 890 Lake Park Road,
- 3) Jitters Bar LLC, d/b/a Jitters Bar, 23 Main Street