

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 May 17, 2010

**COMMON COUNCIL WORKSHOP
New 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. CDD Keil – Brownfield Presentation by Lynn Scherbert, Ayres Associates
 - 2. CDD Keil – Update on Lake Park Villas by Kris Oates, Core Development
 - 3. Clerk Galeazzi - the following minutes and communications have been received and placed on file:
 - Minutes to receive:
 - a. [Administration Committee, 5/3/10](#)
 - b. [Board of Public Works, 5/3/10](#)
 - c. [Committee on Aging, 4/8/10](#)
 - d. [Personnel Committee, 5/3/10](#)

Communications:

- e. [Customers First! Newsletter, May 2010; the Wire](#)
- f. [Engineering Supv. Tim Montour, 5/7/10; Slip-lining sanitary sewer laterals](#)
- g. [Menasha Health Dept., 5/10; thank you from clinical student](#)
- h. [Proclamation, 5/9-5/16/10; National Police Week](#)
- i. [Proclamation, 5/16-5/22/10; National Public Works Week](#)
- j. [Public Service Commission of Wisconsin, 4/30/10; Notice of telephonic hearing for Menasha Utility water rate increase](#)
- k. [Public Works Facility, 4/10; April 2010 disposal violations](#)
- l. [CDD Keil, 5/13/10; Zoning code enforcement](#)
- m. [CDD Keil & PRD Tungate, 5/13/10; Waterfront Redevelopment Forum](#)

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, 5/3/10](#)

Board of Public Works, 5/3/10; recommends approval of:

2. [Street Use Application – 23rd Annual Marina Steak Fry; Saturday, June 19, 2010; 4:00 – 10:00 PM \(City of Menasha Marina\)](#)
3. [Street Use Application – 13th Annual Labor Day Corn Roast; Saturday, September 4, 2010; 4:00 – 10:00 PM \(City of Menasha Marina\)](#)

H. ITEMS REMOVED FROM CONSENT AGENDA

I. ACTION ITEMS

1. [Accounts payable and payroll for the term of 5/6/10 to 5/13/10 in the amount of \\$349,826.60](#)

J. ORDINANCES AND RESOLUTIONS

1. [R-12-10 Resolution Approving and Authorizing an Application to the Board of Commissioners of Public Lands, State of Wisconsin, for a Loan of Two Million Six Hundred Seventy-Five Thousand \(\\$2,675,000\) and Levying Upon all the Taxable Property in the City, a Direct Annual Tax Sufficient in Amount to Pay the Loan](#)
2. [R-13-10 – Resolution supporting Active Community Transportation Act 2010 \(Rails to Trails Campaign\)\(Recommended by the Administration Committee, introduced by Ald. Benner\)](#)

K. APPOINTMENTS

1. Mayor's re-appointment of Roger Kanitz, 516 Riverway, to the Fox Cities Transit Commission (Menasha Representative) for the term of May 1, 2010 to April 30, 2011

L. HELD OVER BUSINESS

1. [Petition of Barbara Bisby for special exemption of Section 7-1-6\(e\) of City Code to license and house one more cat than allowed](#)

M. CLAIMS AGAINST THE CITY

N. PUBLIC COMMENTS ON ANY MATTER LISTED ON THE AGENDA

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

O. ADJOURNMENT

MEETING NOTICE

**Monday, June 7, 2010 - Council Chambers
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
May 3, 2010
MINUTES

DRAFT

A. CALL TO ORDER

Meeting called to order by Chairman Wisneski at 6:15 p.m.

B. ROLL CALL/EXCUSED ABSENCES

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

EXCUSED: Alderman Langdon

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

C. MINUTES TO APPROVE

1. Administration Committee, 4/20/10

Moved by Alderman Hendricks, seconded by Alderman Englebert to approve minutes.

Motion carried voice vote

D. ACTION ITEMS

1. Appeal of Denial of Operator's License – Chris Fiedler (held 4/20/10)

Alderman Taylor gave a brief history of the circumstances of the incident in 2004 when Mr. Fiedler received a citation for serving alcohol without a license. Alderman Taylor stated the citation issued to Mr. Fiedler in 2004 should be dismissed because the previous administration failed to hold a special meeting in June 2004 to approve his liquor license. Dismissal of the 2004 citation would qualify Mr. Fiedler for an operator's license under the criteria used by the Police Dept. when issuing operator's license.

Committee members discussed the circumstances of the 2004 incident; Mr. Fiedler willing operated his business knowing he did not hold a valid liquor license; Mr. Fiedler should have been allowed a Due Process Hearing in 2004; Mr. Fiedler had some financial issues at the time that needed to be straighten out before the liquor license could be issued.

CA/HRD Captain explained the Due Process procedure. The person making the appeal should provide evidence supporting their reason for the appeal. Mr. Fiedler was not present to provide evidence.

PC Stanke explained the citation issued in 2004 was for serving alcohol without a license and the citation in 2007 was in conjunction with the Dept. of Revenue and for serving without a licensed bartender on the premises. PC Stanke referred to the policy for approving operator's license and it states any conviction or current charge pending for two or more liquor license violations within seven years of application is basis for denial.

Moved by Alderman Taylor, seconded by Alderman Hendricks to approve an operator's license to Chris Fiedler.

Motion failed on roll call 1-6. Alderman Taylor-yes.

2. Pursue collaboration efforts between Senior Center and Neenah-Menasha YMCA
(Recommended by the Committee on Aging)

PHD Nett explained with the upcoming retirement of SC Coordinator Sylvia Bull staff has been looking into options, either filling the current position and continue to do business as usual or to look into collaboration efforts with the Neenah-Menasha YMCA. The YMCA can reach more members of the community. Rough draft of collaborative agreement has YMCA being responsible for personnel and program activities, and the City responsible for the cost and maintenance of the building. The fees charged for the activities would cover the staffing costs. Grant funding from the County would not be effected by the collaboration.

Mayor Merkes stated the objective is to expand on services, but keep the cost down. The YMCA has the marketing resources to get the word out on what programs are offered at Senior Center and would be cost savings to the City. This will give Menasha residents more of a chance to use the YMCA programs. This is a good opportunity for seniors, taxpayers, and City.

When asked about collaboration efforts with other municipalities, PHD Nett said the Neenah-Menasha YMCA currently offers senior programs that are similar to the programs through Menasha Senior Center. The Older Adult Coordinator for the YMCA is located at the Neenah YMCA. Neenah seems to be the more appropriate partner.

Moved by Alderman Englebert, seconded by Alderman Roush to allow staff to pursue collaboration efforts with the Neenah-Menasha YMCA.

Motion carried on voice vote

3. Support Active Community Transportation Act 2010 (Rails to Trails Campaign)
(Recommended by the Sustainability Board)

CDD Keil explained the Dept. of Transportation adopted a policy to support and promote the development and use of all modes of transportation. This policy is to incorporate safe and convenient walking and bicycling facilities into transportation projects. HR Bill 4772, the Active Community Transportation Act of 2010, will create a national program to provide municipalities with funding to create safer, better walking and bicycling opportunities and improved access to transportation for all residents.

When asked about applying for funding for projects, CDD Keil replied City of Menasha would join with other communities and entities to apply for the grant funding for regional projects. CDD Keil stated if the Resolution is forwarded to Council, it will need a sponsor.

Moved by Alderman Benner, seconded by Alderman Roush to recommend to Common Council the support of Active Community Transportation Action 2010, HR 4722 and Alderman Benner will sponsor the Resolution.

Motion carried on voice vote

4. R-12-10 Resolution Approving and Authorizing an Application to the Board of Commissioners of Public Lands, State of Wisconsin, for a Loan of Two Million Six Hundred Seventy-Five Thousand (\$2,675,000) and Levying Upon all the Taxable Property in the City, a Direct Annual Tax Sufficient in Amount to Pay the Loan

Mayor Merkes explained this borrowing is to refinance a Note Anticipation Note (NAN) relating to Steam Utility. This is the last part of the GO bonding. This State Trust Fund loan is similar to the other two State Trust Fund loans. Repayment would start in 2012. This loan would be at a rate of 5.25% over 20 years.

Moved by Alderman Hendricks, seconded by Alderman Englebert to recommend approval to Common Council.

Motion carried on roll call 7-0.

E. ADJOURNMENT

Moved by Alderman Englebert, seconded by Alderman Benner to adjourn at 6:56 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
May 3, 2010
MINUTES

DRAFT

A. CALL TO ORDER

Meeting called to order by Chairman Taylor at 6:57 p.m.

B. ROLL CALL/EXCUSED ABSENCES

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

EXCUSED: Alderman Langdon

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. April 20, 2010

Moved by Alderman Zelinski, seconded by Alderman Wisneski to approve minutes.

Motion carried on voice vote.

D. ACTION ITEMS

1. Street Use Application – 23rd Annual Marina Steak Fry; Saturday, June 19, 2010; 4:00–10:00 PM (City of Menasha Marina)

When asked about the insurance, CA/HRD Captain replied she is waiting for the final endorsement from the insurance company. Otherwise everything else is in order.

Moved by Alderman Hendricks, seconded by Alderman Wisneski to recommend approval to Common Council.

Motion carried on voice vote.

2. Street Use Application – 13th Annual Labor Day Corn Roast; Saturday, September 4, 2010; 4:00–10:00 PM (City of Menasha Marina)

When asked about the insurance, CA/HRD Captain replied she is waiting for the final endorsement from the insurance company. Otherwise everything else is in order.

Moved by Alderman Englebert, seconded by Alderman Wisneski to recommend approval to Common Council.

Motion carried on voice vote.

E. ADJOURNMENT

Moved by Alderman Roush, seconded by Alderman Hendricks to adjourn at 7:00 p.m.

Motion carried on voice vote.

Respectfully submitted by
Deborah A. Galeazzi, WCMC
City Clerk

Menasha aldermen 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 this meeting. (No official action of any of those bodies will be taken).

**CITY OF MENASHA
COMMITTEE ON AGING
Menasha Senior Center
116 Main Street, Menasha**

**April 8 2010
7:45 AM**

MINUTES

A. CALL TO ORDER

Meeting called to order 7:45am

B. ROLL CALL/EXCUSED ABSENCES

Present: Joyce Klundt, Roy Rogers, Bob Jankowski, Sue Nett, Mary Lueke, Sue Steffen, Sylvia Bull, Lee Murphy and Jean Wollerman

C. MINUTES TO APPROVE

1. Motion made by R. Rogers, seconded by L. Murphy to accept March 11, 2010, minutes. Carried

D. REPORT OF DEPT HEADS/STAFF/CONSULTANTS

1. Financial Report – S. Bull will provide a detailed report in May
2. Senior Center Supervisor – (A) Two field trips are scheduled in May. They are called "Let's Meet our Neighbors"; May 6 to North Star Asset Management and May 17 to An Angel's Influence. Participants can walk to the site or meet everyone there. (B) S. Bull asked if we should be frugal by eliminating the flower decorations at the Spring Banquet. Historically, they are placed on the tables and given out as door prizes. Committee members felt that we should not eliminate them entirely, merely cut back on the number purchased. S. Nett suggested we check at all florists for the best price. (C) The 2nd quarter "Irish" Bingo party was successful with 42 people attending. We anticipate that these quarterly bingo parties will be well attended. (D) S. Bull presented the activities/ presentations offered in April: Healthcare Decision Making, Medication Take-Back, Wellness Screening, Skin Cancer Screening, Pre Travel Show, Bean & Rice (E) S. Nett reported that MSC's Memorial Account is not in an interest bearing account. She will check further on options available.

E. DISCUSSION

1. Update on senior center supervisor – Working the new job description continues.

F. HELD OVER BUSINESS

1. MSC Brochure – S. Bull presented the committee with a brochure/flyer she created (a single sheet approx. 3.5 x 8.5 printed on both sides). The committee felt it would work well as a supplement to our marketing program. The Menasha logo should be added as well as the email address that people can use. A new picture for the front will be updated as soon as summer arrives.

G. ADJOURNMENT

Motion to adjourn made by B. Jankowski, seconded by L. Murphy. Carried

"Menasha is committed to its diverse population. Our Non-English speaking population and those with disabilities are invited to contact the Menasha Senior Center at 967-3530 24-hours in advance of the meeting for the City to arrange special accommodations."

CITY OF MENASHA
PERSONNEL COMMITTEE
Third Floor Council Chambers
140 Main Street, Menasha
May 3, 2010
MINUTES

DRAFT

A. CALL TO ORDER

Meeting called to order by Chairman Englebert at 7:49 p.m.

B. ROLL CALL/EXCUSED ABSENCES

PRESENT: Aldermen Wisneski, Hendricks, Zelinski, Englebert, Benner, Roush,
Mayor Merkes

EXCUSED: Aldermen Taylor, Langdon

C. MINUTES TO APPROVE

1. Personnel Committee, 4/20/10

Moved by Mayor Merkes, seconded by Alderman Wisneski to approve amended minutes.
Motion carried on voice vote.

D. ACTION ITEMS

1. Motion to Adjourn into Closed Session pursuant to Wis. Stats. §19.85(1)(e)&(g) and §19.85(1)(c): Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session; Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved; and Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body had jurisdiction or exercises responsibility. (Local 603 Bargaining; and Questions referred to the Committee from Citizen, James Taylor)

Moved by Alderman Roush, seconded by Mayor Merkes to adjourn into closed session at 7:51 p.m.

Motion carried on roll call 7-0.

Moved by Mayor Merkes, seconded by Alderman Roush adjourn into open session at 8:38 p.m.

Motion carried by voice vote.

E. ADJOURNMENT

Moved by Mayor Merkes, seconded by Alderman Roush to adjourn at 8:38 p.m.

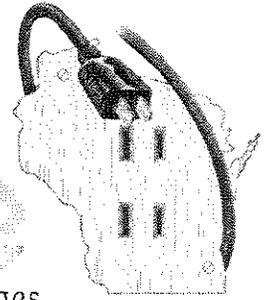
Motion carried on voice vote.

Respectfully submitted by
Deborah A. Galeazzi, WCMC
City Clerk

A Coalition
to preserve
Wisconsin's
Reliable and
Affordable
Electricity

Customers First!

the Wire



Plugging you in to electric industry changes

608/286-0784 • P.O. Box 54 • Madison, WI 53701 • www.customersfirst.org • MAY 2010 • Vol. 15, No. 5

Wind rules spell hard work

Nobody said this would be easy. It took two legislative sessions just to authorize creation of statewide standards for siting wind-energy projects. Members of a special committee to develop the actual standards are on a shorter timeline, and they're picking their way through details, like when public notices are required.

Tasked with developing draft rules for the Public Service Commission, the Wind Siting Council is grappling with questions over how soon local officials should be notified when a developer begins talking with landowners about a potential project.

Wind developers have been registering some concerns about the possibility of being required to give local government early notice, which then becomes notification of the public at large.

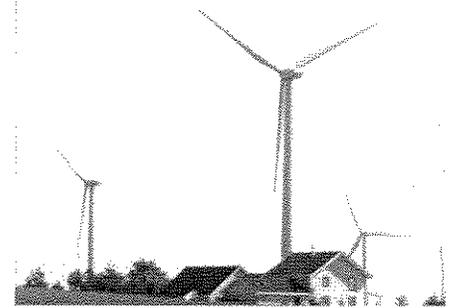
According to *The Daily Reporter*, a Milwaukee-based construction industry and legal

newspaper, some council members say early notice could help prevent the rancorous public reaction they feel is more likely when a community is presented with a full-blown plan.

But the story quoted a spokesman for a Missouri developer saying it would be "restrictive for any company doing business in Wisconsin if they had to post a public notice every time they wanted to have a conversation with a landowner."

The dynamics of the discussion seem to boil down to finding the approach that's least likely to inflame landowners who don't want any kind of infrastructure project in their back yards, while simultaneously giving local communities a sufficient role to be able to buy into the ultimate decision.

Meanwhile, the pace of installing new wind-energy facilities is expected to slow this



year because slack electricity demand in a down economy is making it harder for wind developers to find anyone willing to enter into contracts to buy the product, according to a Dow Jones report.

If installations do decline this year, it wouldn't be as if the industry had come to a standstill; it all depends on the comparison. More than 10,000 megawatts of new wind capacity was installed last year, according to the American Wind Energy Association. The 2009 figure represents the greatest single-year wind capacity increase yet recorded in the U.S. 💡

Disadvantages of restructuring continue to grow

The American Public Power Association (APPA) conducts an ongoing study and annually reports the status of retail electric rates in restructured states, comparing them with those that kept traditional regulation. This year's edition is just out, and things are still getting worse for the states that restructured.

This spring the APPA published a full 12-year comparison, based on data made available by the Energy Information Administration, part of the U.S. Department of Energy.

The comparison starts with 1997, the last year with little or no retail-choice activity. The first two years show rates declining in restructured states. APPA says this most likely reflects mandated price cuts in those states, and it didn't last. In 2000, rates started rising again.

Interestingly, the first half-dozen years show rates in both restructured states and those that

kept traditional regulation rising in tandem, about half a cent per kilowatt-hour over the period.

But after that, things changed. Rates in restructured states began rising faster from 2004 onward, climbing by 3.4 cents per kilowatt-hour, compared with 2.1 cents in states with traditional regulation.

The past year saw only very small increases, something the APPA attributes mainly to weak demand in the slow economy and the corresponding drop in natural gas prices.

But overall, the study continued to show in 2009 what it had been showing previously, and it doesn't reflect well on the theory that drove restructuring to begin with. States that embraced retail choice were generally experiencing high costs and hoping competition among electricity providers would bring rates down. In 1997, their rates on average were 3.1 cents higher than

those in the states that would remain traditionally regulated. Twelve years later, the gap has widened to 4.4 cents. 💡

You can't go home again

Yet another state that's had second thoughts about its electric restructuring program is finding it difficult to put things back as they were. Legislation pending in Connecticut would make big changes but wouldn't bring the state back to traditional regulation.

It would, among other things, set up a state authority to own and operate power plants.

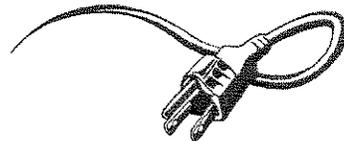
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THE WIRE is a monthly publication of the *Customers First!* Coalition—a broad-based alliance of local governments, small businesses and farmers, environmental groups, labor and consumer groups, retirees and low-income families, municipal electric utilities, 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

The Wisconsin Legislature adjourned its regular business session for 2009-10 on April 22 without taking up Assembly Bill 649 / Senate Bill 450, referred to as the Clean Energy Jobs Act (CEJA). We've been closely following this legislation that was crafted from recommendations that came out of Governor Doyle's Task Force on Global Warming more than two years ago. It included Task Force proposals to generate 25 percent of electricity from renewable sources by 2025, reduce electricity use 2 percent a year starting in 2015, and change the permitting requirements for new nuclear power plants.

The CEJA was introduced in January, received several public hearings in February, and then underwent a major revision by the legislative sponsors throughout March and early April. With time running out and only days before the end of the legislative session, an amended version of CEJA was unveiled that scaled back portions of the bill to help reduce the cost to consumers. The amendment took out many of the transportation-related provisions such as vehicle emission and low carbon fuel standards, and changed several provisions affecting utilities. It allowed electric providers to apply certain energy conservation efforts toward compliance with a portion of the renewable portfolio standard. It also deleted the advanced renewable, or feed-in, tariff language and instead created a temporary, four-year grant-and-loan program to incent the installation of small-scale renewable generation projects, such as manure digesters.



Bromley

Even with these changes there continued to be disagreement over CEJA's impact on utility rates. The Public Service Commission released an analysis that suggested ratepayers would save \$1.4 billion over the next 15 years under provisions in the amendment, compared with the status quo. Others, led by the heavy manufacturing industry, scoffed at the study and stuck to their assertion that CEJA, with or without the amendment, would cost businesses and consumers billions in higher energy costs.

In the end, legislative leaders didn't want to put their members through a tough vote that some would portray as raising energy bills. Whether CEJA, or something similar, will have better luck when a new legislative session begins in January 2011 is hard to predict. The prospects will depend a lot on the make-up of the Legislature, the new governor, the shape of the economy, and any federal energy or climate change policies enacted by then. 💡

You can't go home again

Continued from front page...

A group of retail power providers, the Retail Electric Supply Association (RESA), says the legislation would restrict customer choice, causing prices to go higher. As things stand now, more than nine of every 10 large commercial and industrial electricity users in Connecticut are served by suppliers other than the incumbent utility. Two-thirds of the small commercial and one-fifth of residential usage are served by competitive suppliers.

Be that as it may, power prices in Connecticut have stayed high enough to serve as fodder for political campaigns the past several years. The data referenced elsewhere in this edition, showing Texas with the second-highest electric rate increases in the continental U.S. over the past decade, show Connecticut just

behind, in fourth place. (Wisconsin ranks eighth highest in terms of increases.)

The next increase in utility bills could come from an unexpected direction. Since mid-April, Connecticut Light and Power, the dominant incumbent utility, has been waging a campaign of its own against a legislative proposal that would tack a new charge onto electric bills to cover a state budget shortfall.

The additional charge would become effective next year, and for customers of another Connecticut utility, United Illuminating, it would be effective in 2014.

Some proponents of the measure have conceded it's not consistent with state-sponsored recommendations to reduce electricity costs but say it makes more sense than other revenue-raising ideas. 💡

Yucca Mountain: The never-ending saga...

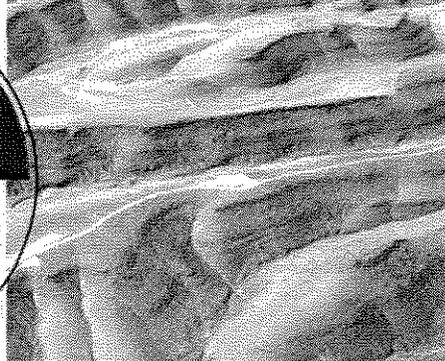
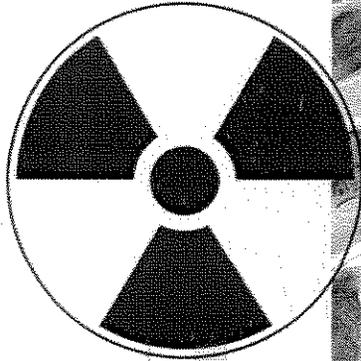
Maybe we've said this before, but it used to be a prediction; now it's looking like fact: The litigation over the Yucca Mountain nuclear waste storage site is outliving the Yucca Mountain project itself. The national organization representing state utility regulators has now filed suit to stop the federal government from collecting fees to develop Yucca Mountain, months after it was defunded in the administration's budget plan.

The National Association of Regulatory Utility Commissioners (NARUC) joined nuclear-owning utilities and their trade association, the Nuclear Energy Institute, in the lawsuit.

It's not that the NARUC and other plaintiffs wouldn't like the facility completed and taking delivery of radioactive waste. They argue that since the Yucca Mountain project has been

officially dropped by the DOE, there is no national waste-management plan, and collection of money to pay for it can't be justified.

Meanwhile, the newly constituted Blue



Ribbon Commission on America's Nuclear Future says it won't review the Obama administration's decision to abandon the Yucca Mountain repository.

Energy Secretary Steven Chu reportedly told the 15-member panel he wanted it to look

to spent-fuel reprocessing as a solution.

The radioactive waste currently stored at power-plant sites—including Dairyland Power Cooperative's shuttered nuclear plant at Genoa and Xcel Energy's Prairie Island plant at Red Wing, Minnesota—is there because the government halted its reprocessing program in the late 1970s over concerns about proliferation of enriched uranium products and subsequently failed to open the national repository scheduled under the federal Nuclear Waste Policy Act of 1982 to begin accepting waste by

February 1998.

The new commission is to submit a report and recommendations to Chu in two years, however former Indiana Congressman Lee Hamilton, who co-chairs the panel, has said he doesn't know if that deadline will hold. 💡

The stats tell the story in Texas restructuring

There's no shortage of opinions about the success or failure of electric restructuring in Texas. The Lone Star State took the plunge in 1999, just about the time the restructuring craze hit its peak and began to slow down. Enthusiasts claiming it's all been a big success have been battling it out with skeptics claiming the opposite ever since.

Now an organization called the Cities Aggregation Power Project (CAPP) has produced numbers it says provide definitive proof that Texas consumers have not realized the benefit of competitive markets that they were led to expect.

Figures released by the group show that from 1999 through 2008, Texas experienced the second-highest electric-rate increases in the continental United States. Only Massachusetts saw higher rate increases. The period studied covers the years from the beginning of retail deregulation in Texas through the latest year for which the federal government was able to provide comprehensive pricing data.

The group noted additional variables that it said made the findings more "startling."

Texas price increases were larger than those among restructured states generally, the group said, and restructured states overall have had higher increases than those that retained traditional regulation.

Electric prices have also increased in Texas more than in other states that are similarly reliant on natural gas to fuel their power plants, the group said.

"Many proponents of the [restructured] status quo have blamed high electric prices in Texas on natural gas price volatility," the group said, "but this data suggests the current system is exacerbating the effect, not making it better." A trade association called Texas Competitive Power Advocates (TCPA) sees things very differently.

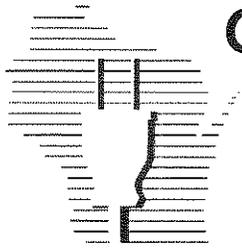
The *Gainesville Daily Register* in mid-April took note of a new public relations initiative by TCPA, and the paper quoted the group's executive director, Marianne Carroll, saying, "Texas electric consumers are reaping the rewards of the vibrant competitive market through increased reliability, more energy-service provider choices, and lower electric

prices. We believe it is important for consumers to be aware of yet another Texas success story."

The TCPA, whose members include Goldman Sachs, Deutsche Bank, and energy marketing affiliates of Calpine, Constellation, Exelon, and other large utility-connected holding companies, says changes sought by CAPP and others would impose greater regulatory burdens, diminish customer choice, and otherwise interfere with competitive electricity markets. 💡

Energy saver tip

With warmer weather on the way, it's time to think about ways to reduce the energy demands of cooling your home. On most days, a whole-house fan, room fans, or ceiling fans can keep you just as comfortable as air conditioning, at lower cost and without big temperature swings when you move back and forth between indoors and out. 💡

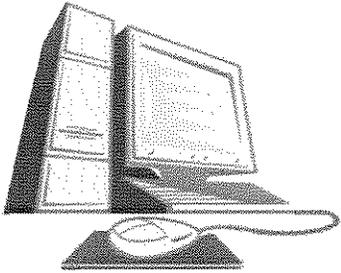


Customers First!

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

“People accept issues if they can get a fair kick at the cat, but if a process is hokey, there’s going to be no end of troubles.”

—Green County Board Supervisor Lloyd Lueschow, commenting on the sensitivity of public notice requirements for energy projects and quoted April 19, 2010, in *The Daily Reporter*

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





Memorandum

To: Independent Inspections, Ltd., Public Works and Engineering Staff, Plumbers, Excavators, Sewer Contractors

From: Tim Montour, Engineering Supervisor *TJM*

Date: May 7, 2010

Re: Slip-lining sanitary sewer laterals

Effective immediately the only methods allowed for slip-lining existing sanitary sewer laterals in the City of Menasha shall be in accordance with the attached policy and details. The contractor is required to expose the existing sanitary lateral connection at the sanitary sewer main and shall notify the Department of Public Works/Engineering at 920-967-3610 prior to exposing the sanitary sewer lateral connection. The contractor/plumber shall **NOT** expose the sanitary lateral connection until an inspector is on the job-site during the excavation. Failure to comply with this requirement may impact your Company's ability to secure other City of Menasha permits. The previously allowed practice of slip-lining the existing sanitary lateral without a water-tight connection to the sanitary sewer main will not be allowed.

As is past practice in the City of Menasha, any work done within the street right-of-way requires an Excavation Permit. The permit can be obtained in the Public Works/Engineering Department on the Second Floor of City Hall. The cost of the permit is \$25.00. Also, any contractor working in the City street right-of-way is required to have on file, a Certificate of Liability Insurance listing the City of Menasha as additional insured and a \$10,000 License and Permit Bond.

Attachments

City of Menasha – Lateral Slip-Lining Policy

In an area where a property owner/contractor elects to slip-line an existing sanitary lateral, the following shall apply:

- The property owner/contractor shall obtain an Excavation Permit from the Department of Public Works/Engineering – Second Floor of City Hall. The Excavation Permit fee is \$25.00. Any contractor working in the street right of way in the City is required to have on file a Certificate of Liability Insurance listing the City of Menasha as an additional insured and a \$10,000 License and Permit Bond. Property owner/contractor is responsible for all stipulations listed on the Excavation Permit.
- The property owner/contractor shall obtain all applicable Plumbing Permits from the Community Development Department/Building Inspection.
- The contractor is required to expose the existing sanitary lateral connection at the sanitary sewer main and shall notify the Department of Public Works/Engineering at 920-967-3610 prior to exposing the sanitary sewer lateral connection. The contractor shall **NOT** expose the sanitary lateral connection until an inspector is on the job-site during the excavation.
- Depending upon the condition and type of the sanitary sewer lateral connection, the sanitary lateral and whether or not the sanitary sewer main has a liner, one of the following procedures will be followed:
 - If the sanitary sewer main has a liner installed in the main line sewer pipe, the contractor shall expose the sanitary lateral connection:
 - If the existing sanitary lateral connection is a "factory wye" connection and is watertight, the contractor can make a "fernco" connection between the new sanitary slip-line pipe and the existing sanitary lateral connection at the sanitary main or riser. New connection shall be bedded to the spring-line with back-fill concrete.
 - If the sanitary lateral connection is a "tapped" connection, the contractor shall remove the existing lateral connection and install a "fernco flexible tap saddle" (or approved equal). See attached. Area between existing sanitary sewer main pipe and "fernco flexible tap saddle" shall be sealed with a trowelable butyl sealant. New connection shall be bedded to the spring-line with back-fill concrete.
 - If the sanitary sewer main and respective connection is damaged while exposing the sanitary sewer, the contractor shall remove the damaged sanitary sewer main and connection. The contractor is to use great care to saw cut and remove the sanitary sewer main and connection with the internal liner. An appropriate sized "wye" and replacement pipe shall be put in place using "fernco" connections and the slip-lined sanitary pipe shall be connected to the new "wye". New sanitary "wye" connection shall be bedded to the spring-line with backfill concrete.
 - If the sanitary sewer main does not have a liner installed, the contractor shall expose the sanitary lateral connection:
 - If the sanitary lateral connection is a "factory wye" connection and is watertight, the contractor can make a "fernco" connection between the new sanitary slip-line pipe and the existing sanitary lateral connection. New connection shall be bedded to the spring-line with back-fill concrete.
 - If the sanitary lateral connection is a "tapped" connection, the contractor shall remove the existing lateral connection and install a "fernco flexible tap saddle" (or approved equal). See attached. Area between existing sanitary sewer main pipe and "fernco flexible tap saddle" shall be sealed with a trowelable butyl sealant. New connection shall be bedded to the spring-line with back-fill concrete.
 - If the sanitary sewer main and respective connection is damaged while exposing the sanitary sewer, the contractor shall remove the damaged sanitary sewer main and connection. An appropriate sized "wye" shall be put in place using "fernco" connections and the slip-lined sanitary pipe shall be connected to the new "wye". New sanitary "wye" connection shall be bedded to the spring-line with backfill concrete.

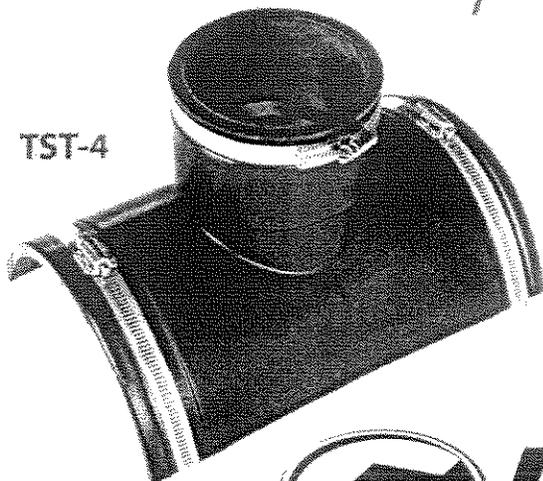
If the property owner/contractor chooses to remove and replace the existing sanitary sewer lateral in its entirety, a watertight sanitary lateral connection shall be obtained by one of the previously listed methods.

Flexible Tap Saddles

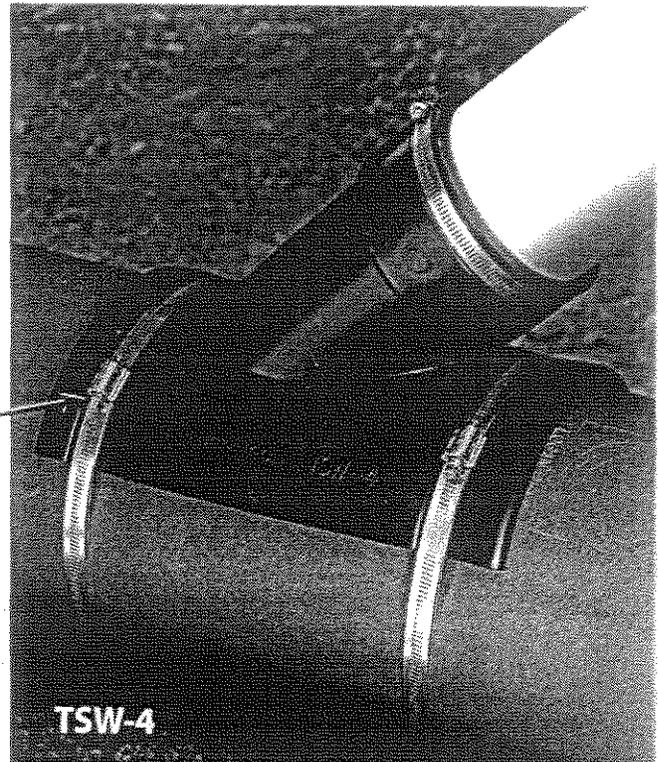
The faster & less costly way to make sewer main connections

One **Fernco** Saddle will fit
ALL 6" and larger sewer mains.

- Manufactured from a specially formulated high durometer PVC.
- Rigid, yet flexible enough for one saddle to fit 6" or larger sewer mains.
- Includes special "slip-lock" clamps of 300 series stainless steel that make for fast and simple installations on any type of pipe from 6" to 15".
- Larger apron with locating ring fits 4½" or 6½" standard shell cutters.
- Large band grooves



TST-4



Available for all 4" or 6" plastic or cast iron drain pipe inlets in Tee or Wye configurations.

PART #	Description
TST-4	4" Cast Iron or Plastic Inlet - Tee Tap Saddle
TST-6	6" Cast Iron or Plastic Inlet - Tee Tap Saddle
TSW-4	4" Cast Iron or Plastic Inlet - Wye Tap Saddle
TSW-6	6" Cast Iron or Plastic Inlet - Wye Tap Saddle
312-300	Extension Clamps - For larger than 15" sewer mains



Plumber	Address	City	State	Zip
ABA Plumbing	1601 Plum Tree Court	Kaukauna	WI	54130
Absolute Plumbing	N1473 Ellen Lane	Greenville	WI	54942
AG Mechanical	1820 Marathon Avenue	Neenah	WI	54956
Altergott Plumbing	1100 W. Main Street	Appleton	WI	54911
Apple Creek Plumbing	805 E. Apple Creek Road	Appleton	WI	54913
Appleton Plumbing	1037 E Green Tree Court	Appleton	WI	54915
August Winter and Sons Inc.	2323 Roemer Road	Appleton	WI	54911
Baumgart Plumbing, Inc.	N5209 Hwy 55	Seymour	WI	54165
CJ Plumbing	3548 Golfwood Drive	Neenah	WI	54956
Complete Plumbing	1197 Racine Road	Menasha	WI	54952
Delie Plumbing	8481 Serenity Lane	Pulaski	WI	54162
Drucks Plumbing, Heating & Cooling	P.O. Box 355	Menasha	WI	54952
Gerritts Plumbing	709 Deerview Drive	Appleton	WI	54915
Hansen Plumbing Inc.	N1044 Tower View Drive	Greenville	WI	54942
Hanson's Quality Plumbing Inc.	505 N Bluemound Drive	Appleton	WI	54914
Harwoods Hometown Plumbing	988 Bridgewood Drive	Neenah	WI	54956
J D Ogden Plumbing & Heating	P.O. Box 689	Neenah	WI	54957
Jim's Plumbing	W6166 Greenville Drive	Greenville	WI	54942
Keyes and Sons Plumbing and Heating Inc.	1066 American Drive	Neenah	WI	54956
LC Plumbing	N7012 State Road 49	Fremont	WI	54940
Lee's Plumbing	1316 N Richmond St	Appleton	WI	54911
McHugh's Plumbing LLC	W1995 Vans Court	Kaukauna	WI	54130
Mike the Plumber	1918 W Marquette St	Appleton	WI	54914
Mr. Rooter Plumbing	PO Box 1141	Appleton	WI	54912
P & S Plumbing	1978 Fox Burrow Ct	Neenah	WI	54956
Petersen Plumbing	1600 Hamilton Ct	Little Chute	WI	54140
Plaski Plumbing	W8716 Spring Road	Hortonville	WI	54944
R J Kampo Plumbing & Heating	1000 S Westland Drive	Appleton	WI	54914
Salm Plumbing	208 E. North Street	Appleton	WI	54911
Scott Lamers Construction	1000 Joshua Street	Kaukauna	WI	54130
Sure-Dry Basement Systems Inc	754 Airport Road	Menasha	WI	54952
T & J Plumbing	N3736 Hwy 55	Freedom	WI	54131
Thomas N Hardy Plumbing & Heating Co.	2590 Palisades Lane	Appleton	WI	54915
Tim Rausch Plumbing	1606 W. Haskel St	Appleton	WI	54914
Tom Van Handel Corp.	1830 Edgewood	Appleton	WI	54913
Total Service Plumbing	2040 E Main St	Little Chute	WI	54165
Trader Plumbing	500 Appleton Street	Menasha	WI	54952
Trico Excavating	5400 N. Richmond Street	Appleton	WI	54913
Turek's Plumbing, Inc.	N2808 Meade Street	Appleton	WI	54913
Valentine Reader Plumbing Inc.	W2015 Industrial Drive	Kaukauna	WI	54130
Vanco Company	W1988 Twilight Trail	Seymour	WI	54165
Warren E Wilde Plumbing	1217 Thelen Avenue	Kaukauna	WI	54130
Watters Plumbing	1303 W. Midway Road	Menasha	WI	54952
Wellnitz Plumbing	4810 Amberwood Lane	Appleton	WI	54913

To the Staff of MPHHD -

Thank you for hosting me as a clinical student this semester. I learned a great deal from the learning experiences you provided, and have developed a passion for school nursing and public health nursing. The City of Menasha is fortunate to have such a dedicated, professional team working for them.

With Sincere Thanks -

Lindsay Ann Oakland

PROCLAMATION

National Police Week ~ May 9-May 15, 2010

WHEREAS, the Congress and President of the United States have designated May 15 as Peace Officers' Memorial Day, and the week in which May 15 falls as National Police week; and

WHEREAS, the members of law enforcement community within the City of Menasha play an essential role in safeguarding the rights and freedoms of our citizens; and

WHEREAS, it is important that citizens recognize and appreciate the duties, hazards, and sacrifices of law enforcement personnel; and

WHEREAS, members of our law enforcement agencies honor their duty to serve the people by safeguarding life and property, by protecting citizens against violence, disorder, and deception and by protecting the weak against oppression; and

WHEREAS, the men and women of the Menasha Police Department continuously provide a vital public service.

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Menasha with the Mayor concurring proclaim May 10 through May 14, 2010 to be;

NATIONAL POLICE WEEK
in the City of Menasha

BE IT FURTHER RESOLVED that May 15th, 2010 is observed as

PEACE OFFICERS' MEMORIAL DAY

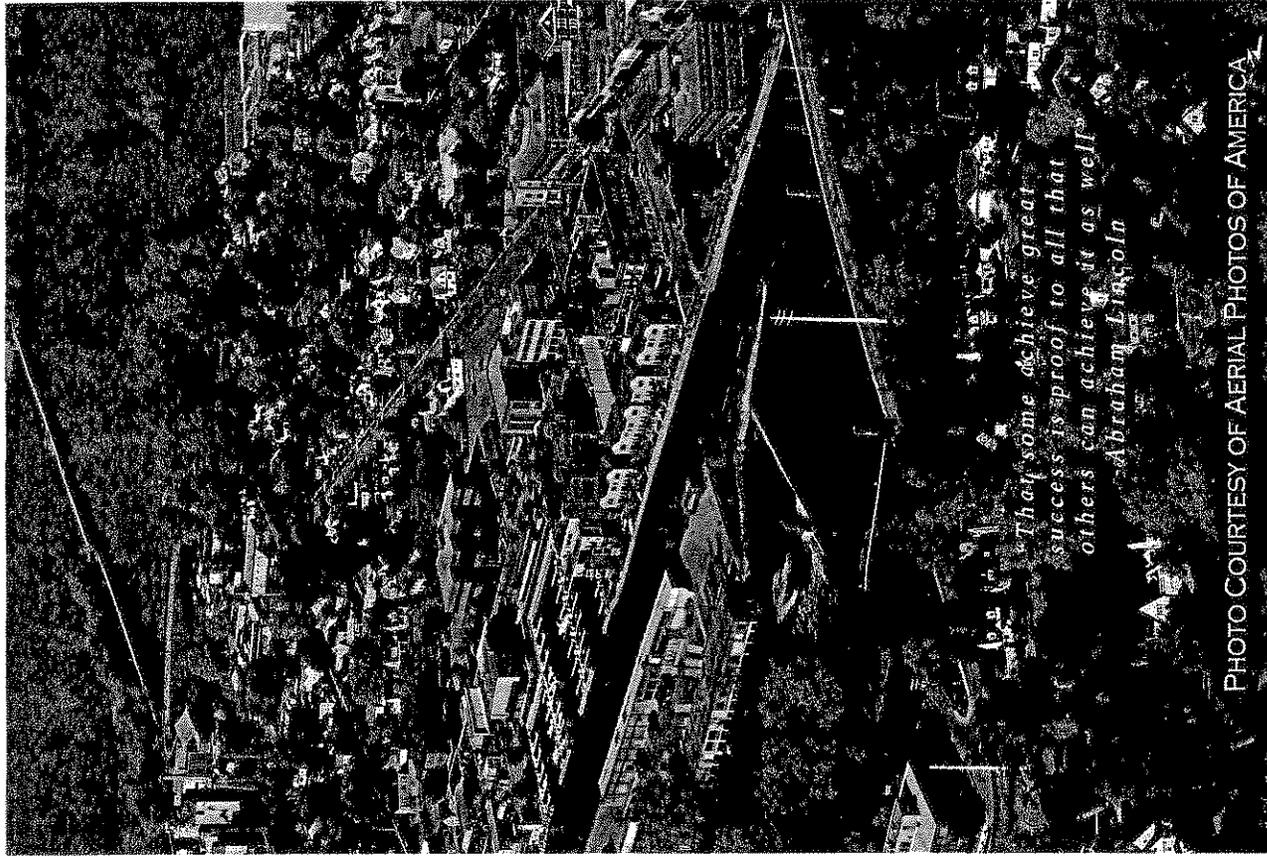
in the City of Menasha, in honor of those law enforcement officers throughout our nation, who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of those fallen heroes



PHOTO COURTESY OF AERIAL PHOTOS OF AMERICA

Dated this 10th day of May, 2010

Donald Merkes, Mayor



They some achieve great success is proof to all that others can achieve as well
Abraham Lincoln

PROCLAMATION

National Public Works Week

WHEREAS, public works services provided in our community are an integral part of our citizens' everyday lives; and

WHEREAS, the health, safety and comfort of this community greatly depends on public works facilities and services; and

WHEREAS, our quality of life rides on the shoulders of public works programs and employees; and

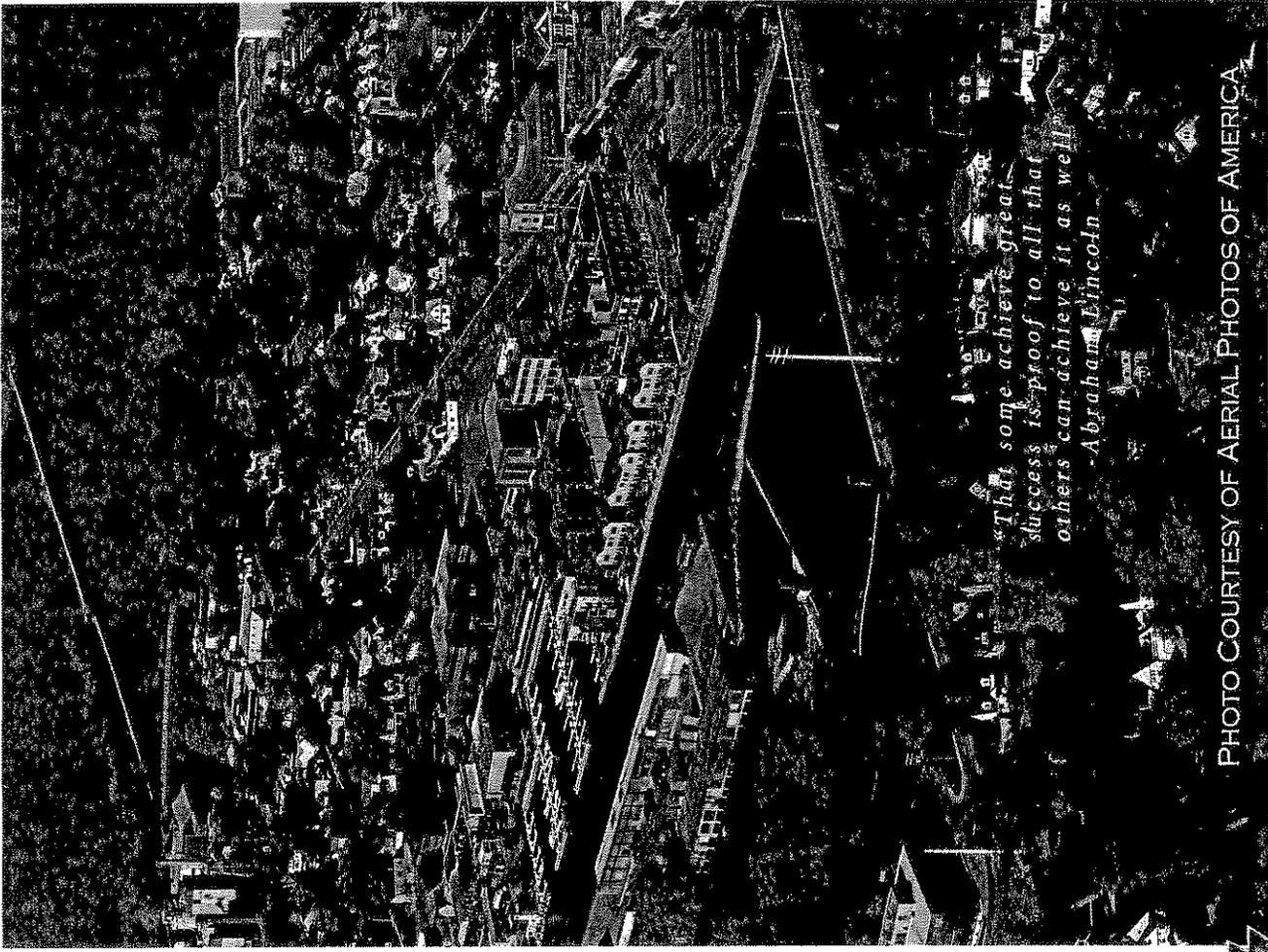
WHEREAS, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform.

NOW THEREFORE, I, Donald Merkes, Mayor of the City of Menasha, do hereby proclaim the week of May 16 - 22, 2010 as

"National Public Works Week"

In the City of Menasha, and I call upon all citizens to acquaint themselves with the contributions public works employees make every day for our health, safety, comfort, and quality of life.

BE IT FURTHER PROCLAIMED, that the Friday during National Public Works Week shall be recognized by the City of Menasha as Menasha Public Works Employee Appreciation Day.



"That some achieve great success is proof to all that others can achieve it as well."
- Abraham Lincoln

PHOTO COURTESY OF AERIAL PHOTOS OF AMERICA

Dated this 16th day of May, 2010

Donald Merkes, Mayor

DATE MAILED

APR 29 2010

FOR NEWS
USE ONLY

BEFORE THE
PUBLIC SERVICE COMMISSION OF WISCONSIN

Application of Menasha Electric & Water Utilities, Winnebago
County, Wisconsin, for Authority to Increase Water Rates

3560-WR-106

NOTICE OF TELEPHONIC HEARING

Telephonic Hearing Date:	Wednesday, June 2, 2010 – 10:00 a.m.
Hearing Locations:	Amnicon Falls Hearing Room – 1st Floor, Public Service Commission, 610 North Whitney Way, Madison, Wisconsin
This docket uses the Electronic Regulatory Filing (ERF) System.	Commission Room, Menasha Utilities Office Complex, 321 Milwaukee Street, Menasha, Wisconsin

NOTICE IS GIVEN that the Public Service Commission (Commission) will hold the hearing in this docket on Wednesday, June 2, 2010, at 10:00 a.m. This will be a **telephonic** hearing conducted from two sites. The applicant will provide a room for customer participation in the Menasha Utilities Office Complex, 321 Milwaukee Street, Menasha, Wisconsin. Customers may call the utility at (920) 967-3412 for further details on the location of the hearing room. This building is accessible to people in wheelchairs. Commission staff will participate from the second location, the Public Service Commission Building, 610 North Whitney Way, Madison, Wisconsin, in the Amnicon Falls Hearing Room. This building is accessible to people in wheelchairs through the Whitney Way first floor (lobby) entrance. Parking for people with disabilities is available on the south side of the building. Any person with a disability who needs additional accommodations should contact the docket coordinator listed below.

The issues in this docket are revenue requirement, cost of service, and rate design.

Any person may testify at the hearing at either location or participate in the hearing process in one of the following other ways:

1. Submit written comments at the hearing instead of testifying;
2. File or fax (to 608-266-3957) written comments or post electronic comments (at <http://psc.wi.gov/apps/dockets/comment.aspx>) by June 1, 2010, at 11:59 p.m.

Comments filed in this docket may be offered into evidence by Commission staff and are subject to objection to the same extent as evidence offered at the hearing.

RECEIVED

APR 30 2010

CITY OF MENASHA
BY dg

Docket 3560-WR-106

All documents filed in this docket are available on the Commission's website at <http://psc.wi.gov> via the Electronic Regulatory Filing (ERF) System link.

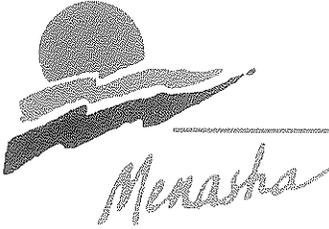
Questions regarding this matter may be directed to docket coordinator Andrew Behm at (608) 266-1282 or andrew.behm@wisconsin.gov.

April 27, 2010



Michael E. Newmark
Administrative Law Judge

MEN:AJB:g:\notice\pending\3560-WR-106 NOTH.doc



Memorandum

TO: Robert Stanke, PC
FROM: Greg Keil, CDD *GK*
Date: May 13, 2010
RE: Zoning Code Enforcement

Pursuant to our previous discussions and as authorized by Menasha Ordinance 13-1-131(g), I am requesting the assistance of the Menasha Police Department with conducting certain zoning code administration/enforcement functions. It is my expectation that the functions would primarily be carried out by Code Enforcement Officer Polzien.

I am hereby requesting that primary enforcement responsibility for violations of the Menasha Sign Regulations under Section 13-1-60 be assigned to the Code Enforcement Officer together with the administration of the Annual Billboard/Off Premise Sign Inspection required under 13-1-68(e). The Community Development Department will furnish a copy of all approved sign permit applications issued after May 1, 2010 to the Code Enforcement Officer, and will make available previously issued sign permits upon request. A list of the locations of billboards and off-premise signs will likewise be furnished.

I am further requesting that the Code Enforcement Officer be assigned the primary responsibility for conducting site inspections and any related enforcement actions on commercial, industrial and multi-family residential properties for which a site plan has been approved by the Plan Commission, or for which a special use permit has been granted by the Common Council. The Code Enforcement Officer will be notified of pending site plan review and special use permit applications and may make comments to be considered by the Community Development Department and Plan Commission in the course of their review. Upon approval, The Code Enforcement officer will be furnished a copy of the site plan or special use permit together with any conditions that may have been established by the Plan Commission or Common Council.

Finally, I would also request that upon mutual agreement between the Police and Community Development Departments, the primary responsibility for other zoning/housing code enforcement functions may be assigned to the Code Enforcement Officer. The Community Development Department will notify the Common Council of any such assignments.

C: Common Council



MEMORANDUM

To: Common Council, Redevelopment Authority, Park Board, and Plan Commission

From: Greg Keil, CDD and Brian Tungate, PRD

Date: May 13, 2010

RE: Waterfront Redevelopment Forum

On Wednesday, May 19 a Waterfront Redevelopment Forum entitled "Reconnecting People and Places" will be held at 6:30 p.m. in the Company E Room of the Menasha Public Library. A copy of the agenda is attached. I urge you to attend as the forum will provide an opportunity for you to gain an understanding of efforts that are underway to better acknowledge and draw upon the assets of the region's waterways for economic development as well as recreational purposes. This will also be your opportunity to see a presentation of the concept plans for the Gilbert mill redevelopment by the project consultant Vierbicher & Associates.

A quorum of the City of Menasha Common Council, Park Board, Redevelopment Authority and Plan Commission may be present , although no action is expected to be taken.

**City of Menasha
Waterfront Renewal Forum
“Reconnecting People and Places”**

Wednesday, May 19, 2010
Menasha Library – Company E Room
6:30 PM

Moderator: Greg Keil, Community Development Director, City of Menasha

- **Welcome**
Don Merkes, Mayor, City of Menasha
- **A Historic Route Reborn – Fox-Wisconsin Heritage Parkway**
Tom Baron, Community Development Planner, East Central Wisconsin Regional Planning Commission
- **The Importance of Reconnecting Waterfront Communities**
Pete Hensler, Friends of the Fox
Paul Brunette, Manager, The Wreath Factory, Downtown Menasha
- **A Case in Point – The Gilbert Mill Site**
Joe Dorava, Engineer, Vierbicher and Associates
Randy Stadtmueller, Stadtmueller & Associates
- **Capitalizing on Your Strengths – Habitat Restoration and Recreation Opportunities at the Gilbert Mill Site**
Brian Tungate, Director of Parks and Recreation, City of Menasha
- **Embracing Change – Economic Sustainability for Menasha**
Kim VanderHyden, Menasha Redevelopment Authority
- **Questions and Answers**

CITY OF MENASHA
COMMON COUNCIL
Third Floor Council Chambers
140 Main Street, Menasha
Monday May 3, 2010
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 Taylor, Wisneski, Hendricks, Zelinski, Englebert, Benner, Roush
EXCUSED: Alderman Langdon
ALSO PRESENT: Mayor Merkes, CA/HRD Captain, PC Stanke, FC Auxier, DPW Radtke, CDD Keil, C/T Stoffel, PRD Tungate, Clerk Galeazzi, and the Press.
DEPT. HEAD EXCUSED: PHD Nett
- D. PUBLIC HEARING
None
- 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. Clerk Galeazzi - the following minutes and communications have been received and placed on file:
Minutes to receive:
a. Administration Committee, 4/20/10
b. Board of Public Works, 4/20/10
c. Board of Health, 3/10/10
d. Committee on Aging, 3/11/10
e. IT Steering Committee, 4/21/10
f. Library Board, 4/15/10
g. NM Fire Rescue Joint Finance & Personnel Committee, 4/27/10
h. NM Fire Rescue Fire Commission, 4/28/10
i. NM Sewerage Commission, 3/23/10
j. Parks and Recreation Board, 4/12/10
k. Personnel Committee, 4/20/10
l. Safety Committee, 3/4/10; City Hall
m. Sustainability Board, 4/20/10
Communications:
n. Menasha Historical Society newsletter, 5/2010
o. Waverly Sanitary District minutes, 3/9/10
p. PWD Radtke, 4/29/10; Recycling program evaluation for the city of Menasha, Winnebago County
- 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, 4/20/10
2. New Common Council, 4/20/10
IT Steering Committee, 4/21/10; recommends approval of:
3. Elimination of seven land lines to be replaced with cell phones and "magic jacks"
4. Proposal from One Communications for telephone services
Moved by Alderman Hendricks, seconded by Alderman Wisneski to approve items 1-4 on Consent Agenda
Motion carried on roll call 7-0.
- H. ITEMS REMOVED FROM CONSENT AGENDA
None

I. ACTION ITEMS

1. Accounts payable and payroll for the term of 4/21/10 to 4/29/10 in the amount of \$838,614.72
Moved by Alderman Wisneski, seconded by Alderman Roush to approve accounts payable and payroll.
Discussion: Questions and answers of expenditures
Motion carried on roll call 7-0.

2. Petition of Barbara Bisby for special exemption of Section 7-1-6(e) of City Code to license and house one more cat than allowed

Moved by Alderman Wisneski, seconded by Alderman Taylor to hold until all required documents are received.
Item was held.

J. ORDINANCES AND RESOLUTIONS

1. R-10-10 - A Resolution Appropriating Funds for Steam Utility Shut Down Expenditures

Moved by Alderman Hendricks, seconded by Alderman Englebert to adopt R-10-10
Motion carried on roll call 7-0.

K. APPOINTMENTS

1. Mayor's Reappointment to the Board of Health

a. Dorothy Jankowski, 354 Winnebago Ave, for the term of May 1, 2010 to May 1, 2013

Moved by Alderman Wisneski, seconded by Alderman Englebert to approve re-appointment of Dorothy Jankowski
Motion carried on voice vote.

2. Mayor's Appointment to the Police Commission

a. Tony Gutierrez, 1234 Darlene Drive, for the term of May 1, 2010 to May 1, 2015

Moved by Alderman Wisneski, seconded by Alderman Benner to approve appointment of Tony Gutierrez.
Motion carried on voice vote.

L. HELD OVER BUSINESS

None

M. PUBLIC COMMENTS ON ANY MATTER LISTED ON THE AGENDA

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

Alderman Wisneski asked that the Waterfront Renewal Forum to be held on May 19 be properly noticed to allow Aldermen to attend.

N. RECESS TO ADMINISTRATION COMMITTEE AND BOARD OF PUBLIC WORKS

Moved by Alderman Englebert, seconded by Alderman Hendricks to recess at 6:13 p.m.
Motion carried on voice vote.

Reconvened at 7:05 p.m.

Alderman Taylor was excused from the rest of the meeting.

O. CLAIMS AGAINST THE CITY

1. 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 Appleton Papers et al. v. George Whiting et al. Case No. 08-CV-00016-WCG)

Moved by Alderman Wisneski, seconded by Alderman Englebert to adjourn into closed session at 7:06 p.m.
Motion carried on roll call 6-0.

Moved by Alderman Wisneski, seconded by Alderman Roush to adjourn into open session at 7:46 p.m.
Motion carried on voice vote.

P. ADJOURNMENT

Moved by Alderman Wisneski, seconded by Alderman Hendricks to adjourn at 7:46 p.m.
Motion carried on voice vote.

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

CITY OF MENASHA DISBURSEMENTS

Accounts Payable for 5/6/10-5/13/10 Checks # 25384-25524	\$ 189,811.76
Payroll Checks for 5/6/10-5/13/10	<u>160,014.84</u>
Total	\$ 349,826.60

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: 5/6/2010

Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description	
AAA SANITATION INC	25384	5/6/2010	163821	100-0703-553.20-09	100.00	PORTABLE TOILETS	
				Total for check: 25384	100.00		
BRAZEE ACE HARDWARE	25385	5/6/2010	008692	100-0703-553.24-03	15.67	FASTENERS/DRILL BITS	
				008698	100-0703-553.30-18	5.43	FASTENERS/SANDPAPER
					Total for check: 25385	21.10	
CAREW CONCRETE & SUPPLY CO INC	25386	5/6/2010	835038	625-1010-541.30-18	118.50	CONCRETE	
				Total for check: 25386	118.50		
COMMON SENSE SOLUTIONS LLC	25387	5/6/2010	043010	100-0403-513.21-04	18.00	PROFESSIONAL SERVICES	
				Total for check: 25387	18.00		
COMMUNITY HOUSING COORDINATOR	25388	5/6/2010	132	100-0304-562.21-06	1,800.00	HOUSING PLAN APRIL 2010	
				Total for check: 25388	1,800.00		
DEPARTMENT OF WORKFORCE DEVELOPMENT	25389	5/6/2010	050510	267-0102-581.15-09	690.00	UNEMPLOYMENT INSURANCE STEAM UTILITY	
				Total for check: 25389	690.00		
DIGICORPORATION	25390	5/6/2010	102121	100-0000-134.00-00	(85.00)	FINANCE ENVELOPES	
				Total for check: 25390	100-0401-513.29-01	161.00	FINANCE ENVELOPES
					76.00		
TODD DREW	25391	5/6/2010	041610	100-0904-531.33-01	14.50	MILEAGE	
				Total for check: 25391	100-0904-531.33-03	50.74	LODGING/MEALS
					65.24		
FACTORY MOTOR PARTS CO	25392	5/6/2010	18 906340	731-1022-541.38-03	378.91	VEHICLE PARTS	

AP Check Register
Check Date: 5/6/2010

Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description
FACTORY MOTOR PARTS CO...	25392...	5/6/2010	18 907559	731-1022-541.38-03	197.62	REMAN STARTER
			Total for check: 25392		<u>576.53</u>	
FASTENAL COMPANY	25393	5/6/2010	WIAPP139128	207-0707-552.30-18	28.41	STOCK
			Total for check: 25393		<u>28.41</u>	
FERGUSON ENTERPRISES INC #448	25394	5/6/2010	0539935	100-0703-553.24-03	187.24	STOCK
			Total for check: 25394		<u>187.24</u>	
FERRELLGAS	25395	5/6/2010	1033291702	266-1027-543.21-06	117.40	LIQUEFIED PETROLEUM GAS
			Total for check: 25395		<u>117.40</u>	
GUNDERSON UNIFORM & LINEN RENTAL	25396	5/6/2010	1354056	100-0801-521.30-13	33.21	TOWEL/MAT SERVICE
			Total for check: 25396		<u>33.21</u>	
HEARTLAND LABEL PRINTERS INC	25397	5/6/2010	118057-H	100-0403-513.21-04	12.95	DNS HOSTING
			Total for check: 25397		<u>12.95</u>	
JX ENTERPRISES INC	25398	5/6/2010	G201040014	731-1022-541.38-03	112.26	STOCK
			Total for check: 25398		<u>112.26</u>	
LAKE PARK VILLAS HOMEOWNERS ASSN	25399	5/6/2010	033110	100-0703-553.21-06	33.35	LAKE PARK PROJECT
				100-0703-553.22-03	26.57	LAKE PARK PROJECT
				100-1012-541.22-03	32.45	LAKE PARK PROJECT
				625-1010-541.22-03	31.45	LAKE PARK PROJECT
		Total for check: 25399		<u>123.82</u>		

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LAWSON PRODUCTS INC	25400	5/6/2010	9145055	731-1022-541.30-18	307.46	STOCK SUPPLIES
			Total for check: 25400		<u>307.46</u>	
MARK RIEMER	25401	5/6/2010	RIEMER	100-0000-441.13-00	18.00	CART DOWNGRADE
			Total for check: 25401		<u>18.00</u>	
MARSHALL & ILSLEY TRUST COMPANY NA	25402	5/6/2010	4004982	100-0202-512.21-06	260.00	CURRENT MONTHLY FEES
			Total for check: 25402		<u>260.00</u>	
MATTHEWS TIRE & SERVICE CENTER	25403	5/6/2010	33334	731-1022-541.38-02	56.04	POLYURETHANE FILLING
		5/6/2010	33354	731-1022-541.38-02	421.84	TIRES
			Total for check: 25403		<u>477.88</u>	MOWER DECK TIRE
MCKAY NURSERY COMPANY	25404	5/6/2010	03-02-10170121	826-0706-561.30-18	1,320.00	TREES
				100-0706-561.30-18	765.75	TREES
				625-0706-561.30-18	2,000.00	TREES
		5/6/2010	04-21-10172696	100-0706-561.30-18	150.00	FREIGHT CHARGE
			Total for check: 25404		<u>4,235.75</u>	
MENARDS-APPLETON EAST	25405	5/6/2010	76589	100-1008-541.30-18	61.74	WOOD/STUDS
		5/6/2010	76676	625-1010-541.30-18	16.60	CATCHBASINS
			Total for check: 25405		<u>78.34</u>	
MENASHA EMPLOYEES CREDIT UNION	25406	5/6/2010	20100506	100-0000-202.05-00	19,175.00	PAYROLL SUMMARY
			Total for check: 25406		<u>19,175.00</u>	
MENASHA EMPLOYEES CREDIT UNION	25407	5/6/2010	20100506	100-0000-202.10-00	138.45	PAYROLL SUMMARY
			Total for check: 25407		<u>138.45</u>	

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MENASHA EMPLOYEES LOCAL 1035	25408	5/6/2010	20100506	100-0000-202.06-00	310.00	PAYROLL SUMMARY
	Total for check: 25408				310.00	
MENASHA EMPLOYEES LOCAL 1035B	25409	5/6/2010	20100506	100-0000-202.07-00	286.40	PAYROLL SUMMARY
	Total for check: 25409				286.40	
MENASHA HEALTH DEPARTMENT	25410	5/6/2010	050310	100-0909-531.30-10	3.14	SUPPLIES
				100-0914-531.30-18	9.19	DRY ICE
				100-0903-531.30-11	2.75	POSTAGE
				100-0903-531.33-01	46.05	MILEAGE
Total for check: 25410				61.13		
ELISHA D SMITH PUBLIC LIBRARY	25411	5/6/2010	042910	100-0601-551.30-16	82.20	PETTY CASH
				100-0601-551.30-11	14.62	PETTY CASH
				100-0601-551.34-03	5.74	PETTY CASH
Total for check: 25411				102.56		
MENASHA UTILITIES	25412	5/6/2010	BILLING#2	100-1008-541.22-03	189.46	ELEC OR WATER OR STORM
				100-0703-553.22-03	438.39	ELEC OR WATER OR STORM
				100-0703-553.22-05	62.36	ELEC OR WATER OR STORM
				100-0703-553.22-06	91.25	ELEC OR WATER OR STORM
				100-0000-123.00-00	7.90	ELEC OR WATER OR STORM
				100-0305-562.22-06	2.50	ELEC OR WATER OR STORM
				100-0903-531.22-03	144.74	ELEC OR WATER OR STORM
				100-0903-531.22-05	34.93	ELEC OR WATER OR STORM
				601-1020-543.22-03	77.91	ELEC OR WATER OR STORM
				100-0703-553.22-03	14.77	ELEC OR WATER OR STORM
Total for check: 25412				1,064.21		

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MINNESOTA LIFE INSURANCE COMPANY	25413	5/6/2010	JUNE2010	100-0000-204.07-00	2,840.35	MONTHLY PREMIUMS JUNE 2010
				Total for check: 25413	2,840.35	
N&M AUTO SUPPLY	25414	5/6/2010		731-1022-541.38-03	10.39	ROCKER SWITCH
				731-1022-541.38-03	15.26	TOGGLE SWITCH
				731-1022-541.38-03	59.28	OIL/FUEL FILTERS
				731-1022-541.38-03	11.69	MECH FLASHER
				731-1022-541.38-03	11.69	MECH FLASHER
				731-1022-541.38-03	103.38	BRAKE PADS/ROTOR
				731-1022-541.30-18	16.96	LACQUER THINNER
				731-1022-541.38-03	34.09	BELT
				731-1022-541.38-03	4.74	LAMP
				731-1022-541.38-03	45.68	SPARK PLUG
				731-1022-541.38-03	30.04	U JOINT
Total for check: 25414	343.20					
NATHASHA FRIESTROM	25415	5/6/2010	FRIESTROM	100-0000-441.23-00	45.00	PARK CANCELLATION REFUND
				Total for check: 25415	45.00	
NEENAH-MENASHA SEWERAGE COMMISSION	25416	5/6/2010		601-1021-543.25-01	65,354.72	WASTEWATER TREATMENT MAY 2010
				601-1021-543.25-01	11,056.00	INT/BOND ISSUE MAY 2010
				Total for check: 25416	76,410.72	
PACKER CITY INTERNATIONAL	25417	5/6/2010		731-1022-541.38-03	56.76	AIR FILT/HYDRAULI
				731-1022-541.38-03	13.38	FW SEPR
				731-1022-541.38-03	48.75	HYDRAULI
				731-1022-541.38-03	120.34	AIR FILTER STOCK
Total for check: 25417	239.23					
REINDERS INC	25418	5/6/2010		731-1022-541.38-03	118.13	SPRING EXTENSION V BELT
				731-1022-541.38-03	55.29	V BELT

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REINDERS INC...	25418...	5/6/2010	864326-00	100-1006-541.30-18	308.00	LAWN SEED MIX
			Total for check: 25418		<u>481.42</u>	
	25419	5/6/2010	229863	625-1010-541.21-04	336.00	PERMITTRACK
		229864	625-1010-541.21-04	300.00	PERMITTRACK	
		Total for check: 25419		<u>636.00</u>		
SHIFFLER EQUIPMENT SALES INC	25420	5/6/2010	1010401200	731-1022-541.30-18	82.28	FELT BASE/BREAKROOM CHAIR
			Total for check: 25420		<u>82.28</u>	
	25421	5/6/2010	3134942206	100-0304-562.30-10	21.48	OFFICE SUPPLIES
			100-1001-514.30-10	27.71	OFFICE SUPPLIES	
		Total for check: 25421		<u>49.19</u>		
STEPP EQUIPMENT COMPANY	25422	5/6/2010	298401	731-1022-541.38-03	413.07	PIN-ROLLER/WHEEL GUIDE
			Total for check: 25422		<u>413.07</u>	
	25423	5/6/2010	042810	826-0706-561.30-18	85.00	FLOWERING CRAB
			043010	100-0706-561.30-18	285.00	TREES
		Total for check: 25423		<u>370.00</u>		
TESCH CHEMICAL CO INC	25424	5/6/2010	TC113701	100-0704-552.30-18	29.76	FLOOR BRUSH
			TC113712	100-0704-552.30-18	21.30	BOWL CLEANER
			Total for check: 25424		<u>51.06</u>	
THEDACARE LABORATORIES	25425	5/6/2010	201004-0	100-0000-201.17-00	1,407.95	VENIPUNCTURE
			Total for check: 25425		<u>1,407.95</u>	

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TJ CONEVERA'S INC	25426	5/6/2010	10-0749	100-0801-521.30-18	1,380.00	
			Total for check: 25426		<u>1,380.00</u>	
TRADER PLUMBING	25427	5/6/2010	34052	100-0703-553.24-03	78.00	78.00 COPPER PIPE
			Total for check: 25427		<u>78.00</u>	
TRUGREEN	25428	5/6/2010	646969	100-0703-553.20-06	40.00	40.00 EARLY SPRING APPLICATION
			Total for check: 25428		<u>40.00</u>	
UNIFIRST CORPORATION	25429	5/6/2010	097 0064148	731-1022-541.20-01	102.08	102.08 MAT/MOP/CLOTHING SERVICE
			Total for check: 25429		<u>102.08</u>	
UNITED WAY FOX CITIES	25430	5/6/2010	20100506	100-0000-202.09-00	72.75	72.75 PAYROLL SUMMARY
			Total for check: 25430		<u>72.75</u>	
US AUTOFORCE	25431	5/6/2010	4222608	731-1022-541.30-18	473.45	473.45 SHOP SUPPLIES
			Total for check: 25431		<u>473.45</u>	
US CELLULAR	25432	5/6/2010	200267787-074	100-0101-511.22-01	48.32	48.32 CELL PHONE MERKES
				100-0201-512.22-01	43.37	43.37 CELL PHONE CAPTAIN
				100-0401-513.22-01	10.19	10.19 CELL PHONE STOFFEL
				100-1019-552.22-01	11.81	11.81 CELL PHONES BRIDGES
				100-0403-513.22-01	113.77	113.77 CELL PHONES JAMES/LACEY
				601-1020-543.22-01	5.00	5.00 CELL PHONE CONFINED SPACE
				100-1001-514.22-01	53.00	53.00 CELL PHONE ALIX
				100-0601-551.22-01	11.53	11.53 CELL PHONE POWELL
				100-0801-521.22-01	408.40	408.40 CELL PHONES POLICE
				100-0919-531.22-01	42.05	42.05 CELL PHONES HEALTH
				100-0904-531.22-01	51.09	51.09 CELL PHONE DREW
				100-1002-541.22-01	95.52	95.52 CELL PHONES ENG
				100-0702-552.22-01	34.92	34.92 CELL PHONE TUNGATE

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US CELLULAR...	25432...	5/6/2010...	200267787-074...	100-0703-553.22-01	187.85	CELL PHONES PARK
				100-0304-562.22-01	17.33	CELL PHONE KEIL
				731-1022-541.22-01	96.75	CELL PHONES PWF
				100-1008-541.22-01	10.16	CELL PHONE CARD
				601-1020-543.22-01	11.12	CELL PHONE SEWER TRUCK
				204594076-049	142.80	CELL PHONE
				Total for check: 25432	1,394.98	
US OIL CO INC	25433	5/6/2010	M15936	731-1022-541.30-18	302.50	PREMIX PRECHG AF
			Total for check: 25433	302.50		
			VALLEY GRINDING & MANUFACTURING INC	25434	5/6/2010	127897
Total for check: 25434	184.00					
WAYNE ENGINEERING CORP	25435	5/6/2010				71492
			Total for check: 25435	441.53		
			WC INDUSTRIAL SUPPLY COMPANY	25436	5/6/2010	0008292-IN
0008359-IN	731-1022-541.38-03	117.83				BEARING
Total for check: 25436	223.67					
WE ENERGIES	25437	5/6/2010	100-1012-541.22-03	2,147.01	STREET LIGHTS	
			Total for check: 25437	2,147.01		
WIL-KIL PEST CONTROL	25438	5/6/2010	1629427	731-1022-541.20-07	63.00	COMMERCIAL CONTRACT
			Total for check: 25438	63.00		

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WISCONSIN DEPT OF JUSTICE-TIME	25439	5/6/2010	19247	100-0801-521.22-01	625.50	TIME SYSTEM ACCESS
			Total for check: 25439		625.50	
WISCONSIN HISTORICAL FOUNDATION	25440	5/6/2010	042910	100-0304-562.32-01	65.00	LANDMARK COMMISSION MEMBERSHIP
			Total for check: 25440		65.00	
WISCONSIN SUPPORT COLLECTIONS	25441	5/6/2010	20100506	100-0000-202.03-00	1,152.15	PAYROLL SUMMARY
			Total for check: 25441		1,152.15	
					122,710.93	

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ACCURATE SUSPENSION WAREHOUSE	25442	5/13/2010	1027917	731-1022-541.38-03	70.60	STOCK
				731-1022-541.30-18	71.76	SHOP SUPPLIES
		5/13/2010	1027919	731-1022-541.30-18	143.52	BAND SAW BLADE
		5/13/2010	1028098	731-1022-541.38-03	89.88	ALIGN FRONT END
			Total for check: 25442		375.76	
AGCS MARINE INSURANCE COMPANY	25443	5/13/2010	CITY0087/1048	733-0206-512.51-06	3,570.00	INLAND MARINE INSURANCE
				Total for check: 25443	3,570.00	
ALL-SPORT TROPHY	25444	5/13/2010	42641	100-0408-552.30-16	51.00	PLAQUE S PACK
				Total for check: 25444	51.00	
ALLIED GLOVE & SAFETY PRODUCTS	25445	5/13/2010	1/831030	731-1022-541.30-18	120.15	LEATHER GLOVES
				Total for check: 25445	120.15	
POLLY ANDERSON	25446	5/13/2010	043010	100-0903-531.33-01	21.35	MILEAGE
				Total for check: 25446	21.35	
APPLETON HYDRAULIC COMPONENTS	25447	5/13/2010	19220	731-1022-541.38-03	15.78	SUPPLY SEALS
				Total for check: 25447	15.78	
ARROW AUDIO	25448	5/13/2010	4947	100-0920-531.24-03	30.00	WIRELESS MICROPHONE REPAIR
				Total for check: 25448	30.00	
BARNES & THORNBURG LLP	25449	5/13/2010	1315068	100-0201-512.21-01	1,500.00	PROFESSIONAL SERVICES STEAM UTILITY
				Total for check: 25449	1,500.00	

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BERGSTROM	25450	5/13/2010	CTCS848238	100-0801-521.29-05	150.46		
				Total for check: 25450	150.46		
BRAZEE ACE HARDWARE	25451	5/13/2010	008758	100-0703-553.24-03	6.97	FASTENERS NUTDRIVER	
				008793	100-0703-553.24-03	6.49	PLASTIC ANCH
				Total for check: 25451	13.46		
BRICK & SUPPLY COMPANY	25452	5/13/2010	153103	100-0704-552.82-02	19.03	QWICKJOINT CARTRIDGE QUAD STATIC MIXER	
				153104	100-0704-552.82-02	154.22	CAULK GUN/THIN PATCH
				Total for check: 25452	173.25		
SYLVIA BULL	25453	5/13/2010	043010	100-0920-531.33-01	50.00	MILEAGE	
				Total for check: 25453	50.00		
CAREW CONCRETE & SUPPLY CO INC	25454	5/13/2010	836445	625-1010-541.30-18	411.75	SLURRY	
				836635	100-1009-541.30-18	31.80	
				Total for check: 25454	459.55		
CASPERS TRUCK EQUIPMENT INC	25455	5/13/2010	44870	731-1022-541.38-03	1,553.25	STROB EDGE LIGHTBAR	
				Total for check: 25455	1,553.25		
CLEAR WATER CAR WASH	25456	5/13/2010	2937	100-0801-521.29-05	21.99	VEHICLE WASH APRIL 2010	
				Total for check: 25456	21.99		
DAVIES WATER #1476	25457	5/13/2010	0067284	625-1010-541.30-18	404.00	CURB/GUTTER FORMS	
				0067666	625-1010-541.30-18	105.80	PCV SEWER PIPE
				Total for check: 25457	509.80		

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DEPARTMENT OF WORKFORCE DEVELOPMENT	25458	5/13/2010	050710	100-0102-581.15-09	2,277.00	UNEMPLOYMENT COMP STEAM UTILITY
		5/13/2010	051010	100-0102-581.15-09	690.00	UNEMPLOYMENT INSURANCE
			Total for check: 25458		<u>2,967.00</u>	
DEPARTMENT OF WORKFORCE DEVELOPMENT	25459	5/13/2010	1552947	100-1019-552.15-09	2,913.99	UNEMPLOYMENT COMP
				100-0702-552.15-09	187.57	UNEMPLOYMENT COMP
				100-0803-521.15-09	211.20	UNEMPLOYMENT COMP
			Total for check: 25459		<u>3,312.76</u>	
DIGICORPORATION	25460	5/13/2010	102358	100-0704-552.29-01	80.50	POOL FORMS
			Total for check: 25460		<u>80.50</u>	
FACTORY MOTOR PARTS CO	25461	5/13/2010	18 908674	731-1022-541.38-03	(30.00)	REMAN STARTER
		5/13/2010	18 908854	731-1022-541.38-03	(27.92)	OIL SEAL/SEAL
		5/13/2010	18-909068	731-1022-541.38-03	162.84	STOCK
		5/13/2010	50-158453	731-1022-541.38-03	56.79	IDLER ARM
			Total for check: 25461		<u>161.71</u>	
FASTEVAL COMPANY	25462	5/13/2010	WINEE52572	100-0704-552.30-18	48.32	STOCK SUPPLIES
		5/13/2010	WINEE52574	100-1008-541.30-18	22.94	CABLE TIE
		5/13/2010	WINEE52589	100-1008-541.30-18	321.93	CLAMP
		5/13/2010	WINEE52866	100-0703-553.30-18	22.24	
			Total for check: 25462		<u>415.43</u>	
FERRELLGAS	25463	5/13/2010	1033299158	100-1003-541.30-18	81.72	CYLINDER RENTAL
		5/13/2010	RNT3352615	266-1027-543.21-06	2.00	RENTAL
		5/13/2010	RNT3352616	100-1003-541.21-06	2.00	RENTAL
		Total for check: 25463		<u>85.72</u>		

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FOX VALLEY TECHNICAL COLLEGE	25464	5/13/2010	FY09-10	100-0801-521.34-02	70.00	
			Total for check: 25464		<u>70.00</u>	
GANNETT WISCONSIN MEDIA	25465	5/13/2010	0004743504	100-0203-512.29-02	57.78	LEGALS
				100-0405-513.29-02	391.62	LEGALS
			Total for check: 25465		<u>449.40</u>	
HOME DEPOT CREDIT SERVICES	25466	5/13/2010	2580846	100-0703-553.24-03	19.98	RESTROOM WINDOW FILM
			7093579	731-1022-541.30-13	10.63	HOSE END/COUPLING
			Total for check: 25466		<u>30.61</u>	
HORN PRECAST	25467	5/13/2010	3469	625-1010-541.30-18	253.00	RISERS/CATCH BASIN
			Total for check: 25467		<u>253.00</u>	
HOTSY CLEANING SYSTEMS INC	25468	5/13/2010	0070878-IN	731-1022-541.30-18	494.00	HOT WAX/WASH/VALVE COUPLING
			Total for check: 25468		<u>494.00</u>	
INDEPENDENT INSPECTIONS LTD	25469	5/13/2010	303707	100-0301-523.21-06	9,271.47	PERMITS FOR APRIL 2010
			Total for check: 25469		<u>9,271.47</u>	
INTERSTATE BATTERY OF GREEN BAY	25470	5/13/2010	90059923	731-1022-541.38-03	441.75	STOCK
			Total for check: 25470		<u>441.75</u>	
JOHN J ZOLKOWSKI	25471	5/13/2010	ZOLKOWSKI	827-0920-531.20-05	85.00	PARTY ENTERTAINMENT JULY 19, 2010
			Total for check: 25471		<u>85.00</u>	
JOHN'S SAW SERVICE	25472	5/13/2010	7374	100-0703-553.24-02	104.00	SHARPENING
				100-0703-553.30-15	25.50	NEW CHAIN

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JOHN'S SAW SERVICE...	25472...	5/13/2010	7700	731-1022-541.38-03	119.80	TRIMMER HEADS
					<u>249.30</u>	
						Total for check: 25472
JX ENTERPRISES INC	25473	5/13/2010	G201060021	731-1022-541.38-03	1,337.28	OIL COOLER TRANS
					<u>1,337.28</u>	
KITZ & PFEIL INC	25478	5/13/2010	032309-0031	100-0801-521.29-05	36.75	BROOM/BUNGEE CORD
		5/13/2010	032314-0028	100-0703-553.30-18	4.56	BRS CAP/SEAL TAPE
		5/13/2010	032314-0135	100-1001-514.30-13	10.15	PLUG/INDOOR ANTENNA
		5/13/2010	032403-0007	731-1022-541.38-03	18.80	BELT
		5/13/2010	032414-0035	731-1022-541.30-13	7.53	ANTENNA/CONNECTORS
		5/13/2010	032414-0054	100-0703-553.24-03	22.89	DRAIN CAPS
		5/13/2010	032514-0013	100-0703-553.24-03	9.50	MISC HARDWARE
		5/13/2010	032514-0035	100-0703-553.24-03	17.64	PUSH COUPLINGS/STOP
		5/13/2010	032514-0057	100-0703-553.24-03	19.33	PUSH COUPLINGS/VALVE
		5/13/2010	032514-0063	266-1027-543.30-18	17.64	HARDWARE MISC/BITS
		5/13/2010	032514-0075	100-0801-521.24-03	30.12	BASE/ADHESIVE/TROWEL
		5/13/2010	032514-0130	100-1001-514.30-13	5.94	HOSE
		5/13/2010	032609-0021	266-1027-543.30-18	13.00	FENCE REPAIR
				731-1022-541.30-18	22.49	WIRE CORD SET
		5/13/2010	032614-0005	100-0703-553.24-03	28.54	COUPLINGS/ELBOW/VALVE
		5/13/2010	032614-0007	100-0703-553.24-03	0.45	STOP VALVES
		5/13/2010	032614-0008	100-0920-531.24-03	9.75	HARDWARE MISC
		5/13/2010	032614-0123	100-0703-553.30-18	2.80	HARDWARE MISC
		5/13/2010	032914-0130	100-0703-553.30-18	17.96	HEX DIES
		5/13/2010	033009-0018	731-1022-541.30-13	7.49	MASK/DUCT TAPE
				100-1001-514.30-18	20.62	TAPE/HOOKS/PLUNGER
		5/13/2010	033014-0040	266-1027-543.30-18	15.85	HARDWARE MISC/FENCE
		5/13/2010	033014-0065	100-1001-514.30-18	17.07	RND MOULDING
	5/13/2010	033014-0069	100-0703-553.30-18	10.06	PAINT SUPPLIES	
	5/13/2010	033014-0078	100-0704-552.30-18	10.66	HARDWARE MISC/BOLTS	
	5/13/2010	033014-0134	100-0703-553.30-18	12.98	CAULK	
	5/13/2010	033114-0008	100-1001-514.24-03	12.35	MISC HARDWARE/COUNCIL	

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Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description
KITZ & PFEIL INC...	25478...	5/13/2010	033114-0069	100-0703-553.24-03	0.71	CORNER IRON
		5/13/2010	040114-0011	100-0703-553.30-18	7.63	SCR BIT/PUTTY
		5/13/2010	040114-0064	100-1008-541.30-18	29.76	ZINC QUICK LINKS
		5/13/2010	040114-0159	100-0703-553.30-18	5.36	BUNGEE CORDS
		5/13/2010	040209-0005	100-1008-541.30-18	4.94	FOAM MOUNTING TAPE
		5/13/2010	0402120002	100-1008-541.30-18	4.94	FOAM MOUNTING TAPE
		5/13/2010	040214-0037	100-0920-531.24-03	4.04	SPRAY PAINT
		5/13/2010	040214-0076	100-0703-553.30-18	10.79	BRUSHES
		5/13/2010	040214-0095	100-0703-553.30-18	19.90	HARDWARE MISC
		5/13/2010	040514-0010	601-1020-543.30-18	21.58	GREASE GUN KIT
		5/13/2010	040514-0013	266-1027-543.30-18	1.02	HARDWARE MISC
		5/13/2010	040614-0103	100-0703-553.30-18	9.89	OXBIT
		5/13/2010	040714-0022	731-1022-541.24-03	36.99	HARDWARE MISC
		5/13/2010	040714-0042	100-0703-553.24-03	7.80	HARDWARE MISC
		5/13/2010	040814-0090	100-1001-514.30-18	2.51	PWR BIT
		5/13/2010	040914-0101	100-0703-553.24-03	7.29	HARDWARE MISC
		5/13/2010	041209-0023	731-1022-541.38-03	5.92	U BOLTS
		5/13/2010	041214-0005	100-0703-553.30-18	24.58	AERO CLEANWASHERS
		5/13/2010	041214-0029	207-0707-552.30-18	5.08	HARDWARE MISC
		5/13/2010	041214-0069	100-0703-553.30-18	1.00	HARDWARE MISC
		5/13/2010	041214-0098	100-0704-552.30-18	17.65	ENAMEL
		5/13/2010	041214-0139	731-1022-541.24-03	2.06	LIGHT FIXTURE COVER
		5/13/2010	041214-0173	100-0920-531.30-13	12.66	CONNECTORS
		5/13/2010	041214-0187	601-1020-543.30-18	18.87	NYLON TWINE
		5/13/2010	041414-0003	100-0706-561.30-18	6.29	GALV WIRE
		5/13/2010	041414-0043	100-0703-553.24-03	16.89	HARDWARE MISC
		5/13/2010	041414-0105	100-0703-553.24-03	16.62	HARDWARE MISC
		5/13/2010	041509-0009	100-0704-552.30-13	25.32	CONNECTORS
		5/13/2010	041509-0024	100-0601-551.30-13	49.99	WEED CONTROL
		5/13/2010	041514-0007	100-1008-541.30-18	28.78	HINGES
		5/13/2010	041514-0042	100-0703-553.30-15	31.45	DRILL BITS
		5/13/2010	041514-0068	100-0704-552.30-18	43.72	ROUNDUP/BROOM
		5/13/2010	041514-0161	100-0703-553.30-18	5.39	CABLE TIES
		5/13/2010	041609-0012	100-0703-553.30-18	11.19	HARDWARE MISC
		5/13/2010		100-1002-541.30-18	30.57	HAMMERS/DUCT TAPE

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KITZ & PFEIL INC...	25478...	5/13/2010	041914-0070	100-0703-553.30-18	14.19	SEALANT/PUTTY
		5/13/2010	041914-0113	100-1001-514.30-18	4.49	CARBURET CLEANER
		5/13/2010	042014-0003	100-0703-553.30-18	2.53	HARDWARE MISC
			Total for check: 25478		953.31	
KJ WASTE SYSTEMS INC	25479	5/13/2010	050110	266-1027-543.21-06	872.00	CORRUGATE/CO-MINGLE
			Total for check: 25479		872.00	
KUNDINGER FLUID POWER INC	25480	5/13/2010	50090931	731-1022-541.38-03	127.41	QUICK COUPLING
			Total for check: 25480		127.41	
LAKE PARK VILLAS HOMEOWNERS ASSN	25481	5/13/2010	043010	100-0703-553.21-06	756.30	LAKE PARK VILLAS PROJECT
				100-0305-562.51-03	454.72	LAKE PARK VILLAS PROJECT
				100-0703-553.22-03	24.87	LAKE PARK VILLAS PROJECT
				100-1012-541.22-03	31.46	LAKE PARK VILLAS PROJECT
				625-1010-541.22-03	31.28	LAKE PARK VILLAS PROJECT
				625-1010-541.21-06	1,515.28	LAKE PARK VILLAS PROJECT
			Total for check: 25481		2,813.91	
LAWSON PRODUCTS INC	25482	5/13/2010	9103957	731-1022-541.30-18	155.20	MAINT PAINT
			Total for check: 25482		155.20	
MELINDA MALONEY	25483	5/13/2010	41910	100-0801-521.34-02	300.00	SPANISH LAW ENFORCE CLASS
			Total for check: 25483		300.00	
MANAWA TELEPHONE CO	25484	5/13/2010	050110	100-0403-513.22-01	39.95	INTERNET SERVICES
			Total for check: 25484		39.95	

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<i>Vendor Name</i>	<i>Check Number</i>	<i>Check Date</i>	<i>Invoice Number</i>	<i>Account Number</i>	<i>Amount</i>	<i>Description</i>
MID-AMERICAN RESERACH CHEMICAL	25485	5/13/2010	0413846-IN	731-1022-541.30-18	150.36	DEGREASER
			Total for check: 25485		<u>150.36</u>	
MATTHEWS TIRE & SERVICE CENTER	25486	5/13/2010	33437	731-1022-541.38-02	344.49	TIRES
			Total for check: 25486		<u>344.49</u>	
MENASHA EMPLOYEES CREDIT UNION	25487	5/13/2010	20100513	100-0000-202.05-00	2,233.00	PAYROLL SUMMARY
			Total for check: 25487		<u>2,233.00</u>	
MENASHA EMPLOYEES LOCAL 1035	25488	5/13/2010	20100513	100-0000-202.06-00	310.00	PAYROLL SUMMARY
			Total for check: 25488		<u>310.00</u>	
MENASHA POLICE DEPARTMENT	25489	5/13/2010	PETTYCASH	100-0801-521.34-04	19.80	PETTY CASH
				100-0801-521.34-03	47.86	PETTY CASH
			Total for check: 25489		<u>67.66</u>	
MENASHA SENIOR CENTER	25490	5/13/2010	PETTYCASH	827-0920-531.30-18	85.38	BANQUET/PARTY SUPPLIES
			Total for check: 25490		<u>85.38</u>	
TOWN OF MENASHA UTILITY DISTRICT	25491	5/13/2010	043010	100-0701-533.22-06	295.50	206 NORTH
			Total for check: 25491		<u>295.50</u>	
MODERN BUSINESS MACHINES	25492	5/13/2010	26216220	100-1001-514.24-04	75.86	CONTRACT
			Total for check: 25492		<u>75.86</u>	
MORTON SAFETY	25493	5/13/2010	476457	731-1022-541.21-05	196.97	MEDICAL SUPPLIES
			Total for check: 25493		<u>196.97</u>	
N&M AUTO SUPPLY	25494	5/13/2010	311764	731-1022-541.38-03	5.48	SPARK PLUG

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N&M AUTO SUPPLY...	25494...	5/13/2010	312287	731-1022-541.38-03	95.64	ADDITIVE/WIPER ARM/SWITCH
		5/13/2010	312415	731-1022-541.38-03	6.50	DOOR HINGE PIN/BUSHING
		5/13/2010	312421	731-1022-541.38-03	7.88	DOOR HINGE PIN/BUSHING
		5/13/2010	312467	731-1022-541.38-03	(6.50)	HINGE PIN KIT
			Total for check: 25494		109.00	
NORTHEAST WISCONSIN TECHNICAL	25495	5/13/2010	CS16100	100-0801-521.34-02	400.00	HOMICIDE INVESTIGATION
			Total for check: 25495		400.00	
OGDEN PLUMBING & HEATING INC	25496	5/13/2010	60742	100-0801-521.24-03	39.75	PRESSURE SWITCH
				100-0501-522.24-03	39.75	PRESSURE SWITCH
			60828	100-0801-521.24-03	194.00	CLEAN DRAIN
			Total for check: 25496		273.50	
PACKER CITY INTERNATIONAL	25497	5/13/2010	3201050068	731-1022-541.38-03	23.44	FUEL FILTER
		5/13/2010	3201090081	731-1022-541.38-03	11.91	AIR FILTER
		5/13/2010	3201110038	731-1022-541.38-03	3.95	LUBE FILTER
		5/13/2010	3201110052	731-1022-541.38-03	33.98	AIR FILTER
		Total for check: 25497		73.28		
PARTS ASSOCIATES INC	25498	5/13/2010	PA10926869	731-1022-541.30-18	208.10	MECHANICS DRILL/WASHERS DUST MASK/COUPLERS
			Total for check: 25498		208.10	
POSTAL ANNEX	25499	5/13/2010	161125	100-0910-531.30-11	8.43	POSTAGE
		5/13/2010	161330	731-1022-541.30-18	9.68	POSTAGE
		5/13/2010	161353	100-0304-562.30-11	8.21	POSTAGE
		5/13/2010	161434	100-0904-531.30-11	7.39	POSTAGE
		5/13/2010	161626	100-0903-531.30-11	7.75	POSTAGE
		5/13/2010	161729	100-0801-521.30-11	7.00	POSTAGE
		5/13/2010	161876	100-0801-521.30-11	7.00	POSTAGE
	5/13/2010	162031	100-0403-513.30-11	12.35	POSTAGE	

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Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description
POSTAL ANNEX...	25499...	5/13/2010	162253	100-0801-521.30-11	7.00	POSTAGE
			Total for check: 25499		<u>74.81</u>	
PSS WORLD MEDICAL INC	25500	5/13/2010	59463876	100-0905-531.30-18	25.62	BP UNIT
			Total for check: 25500		<u>25.62</u>	
REDI-WELDING CO	25501	5/13/2010	14012	100-1006-541.30-18	258.44	SALTER RACKS TUBING
			Total for check: 25501		<u>258.44</u>	
REINDERS INC	25502	5/13/2010	1290991-00	731-1022-541.38-03	106.46	ROLLER DECK
			Total for check: 25502		<u>106.46</u>	
HENRY SCHEIN INC	25503	5/13/2010	2656766-01	100-0909-531.30-18	108.47	ISOLATION GOWN CUFFS DISPOSABLE FACE SHIELDS
			Total for check: 25503		<u>108.47</u>	
SCHENCK BUSINESS SOLUTIONS	25504	5/13/2010	410984	100-0102-581.21-03	1,708.50	PROFESSIONAL SERVICES STEAM UTILITY
			Total for check: 25504		<u>1,708.50</u>	
SCHWEITZER'S CATERING	25505	5/13/2010	9422119	100-0802-521.20-02	320.30	CROSSING GUARD DINNER
			Total for check: 25505		<u>320.30</u>	
SCOTT JUEDES	25506	5/13/2010	JUEDES	100-0000-441.28-00	178.58	BOAT SLIP REFUND
			Total for check: 25506		<u>178.58</u>	
SERVICEMASTER BUILDING MAINTENANCE	25507	5/13/2010	126976	100-0801-521.20-01	1,395.00	CONTRACT JANITORIAL
		5/13/2010	127063	100-0801-521.20-01	50.00	CONTRACT JANITORIAL CLEAN GARAGE
			Total for check: 25507		<u>1,445.00</u>	

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Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description
SHERWIN INDUSTRIES INC	25508	5/13/2010	SS036996	100-1008-541.30-18	1,850.00	GLASS HWY BEADS
			Total for check: 25508		<u>1,850.00</u>	
SHERWIN-WILLIAMS CO	25509	5/13/2010	8076-1	100-0920-531.24-03	27.98	PAINT
			Total for check: 25509		<u>27.98</u>	
SPORTS GRAPHICS	25510	5/13/2010	4309-757	100-0801-521.19-03	22.00	CLOTHING
			Total for check: 25510		<u>22.00</u>	
STAPLES BUSINESS ADVANTAGE	25511	5/13/2010	3135221043	100-1001-514.30-10	510.00	COPY PAPER
			100-0401-513.30-10	21.72	OFFICE SUPPLIES	
			Total for check: 25511		<u>531.72</u>	
STERN BROTHERS & CO	25512	5/13/2010	043010	100-0102-581.21-03	1,725.00	PROFESSIONAL SERVICES STEAM UTILITY
			Total for check: 25512		<u>1,725.00</u>	
BARB TAYLOR	25513	5/13/2010	043010	100-0920-531.33-01	23.00	MILEAGE
			Total for check: 25513		<u>23.00</u>	
THEDACARE	25514	5/13/2010	9200214298	100-0801-521.21-05	616.00	VENIPUNCTURE
			Total for check: 25514		<u>616.00</u>	
TRUGREEN	25515	5/13/2010	647840	100-0703-553.20-06	162.00	EARLY SPRING APPLICATION
			Total for check: 25515		<u>162.00</u>	
UNIFIRST CORPORATION	25516	5/13/2010	097 0064542	731-1022-541.20-01	102.08	MAT/MOP/CLOTHING SERVICE
			Total for check: 25516		<u>102.08</u>	

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Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description
UNITED PAPER CORPORATION	25517	5/13/2010	26637	100-0000-132.00-00	56.35	MULTI DISINFECTANT
	Total for check: 25517				<u>56.35</u>	
UR WASHINSTUFF INC	25518	5/13/2010	10029	100-0801-521.29-05	114.20	20 CAR WASHES MARCH 2010
	Total for check: 25518				<u>114.20</u>	
WAVERLY SANITARY DISTRICT	25519	5/13/2010	042810	100-0703-553.22-05	40.32	BARKER FARM PAVILION
	Total for check: 25519				<u>40.32</u>	
WE ENERGIES	25520	5/13/2010	042610	100-0703-553.22-03	36.65	MENASHA CONSERVANCY
	Total for check: 25520				<u>36.65</u>	
WE ENERGIES	25521	5/13/2010	042710	100-0102-581.22-04	462.03	POWER PLANT
	Total for check: 25521				<u>462.03</u>	
WINNEBAGO COUNTY TREASURER	25522	5/13/2010		100-0805-521.25-01	690.00	JAIL DIVISION
		5/13/2010	LF115958	100-1016-543.25-01	10,951.32	LANDFILL FACILITY
				100-1017-543.25-01	3,760.16	LANDFILL FACILITY
				625-1010-541.25-01	2,715.03	LANDFILL FACILITY
Total for check: 25522				<u>18,116.51</u>		
WISCONSIN SUPPORT COLLECTIONS	25523	5/13/2010	20100513	100-0000-202.03-00	440.23	PAYROLL SUMMARY
	Total for check: 25523				<u>440.23</u>	
ZARNOTH BRUSH WORKS INC	25524	5/13/2010	0127978-IN	625-1010-541.30-15	143.00	DIRT SHOE
	Total for check: 25524				<u>143.00</u>	
					<u>67,100.86</u>	

R-13-10

A Resolution Supporting and Endorsing HR4722, the Active Community Transportation Act of 2010

Introduced by Alderman Benner

WHEREAS: The City of Menasha has adopted a goal to “Support and promote the development and use of multiple modes of transportation” through its Year 2030 Comprehensive Plan; and

WHEREAS: Walking and bicycling foster safer, more livable, family friendly communities, promote physical activity and health, and reduce vehicle emissions and fuel use; and

WHEREAS: It is the policy of the United States Department of Transportation (USDOT) to incorporate safe and convenient walking and bicycling facilities into transportation projects, and has asserted that every transportation agency has the responsibility to improve conditions and opportunities for walking and bicycling and to integrate walking and bicycling into transportation systems; and

WHEREAS: HR 4772, The Active Community Transportation Act of 2010 will create a national program to provide communities with concentrated investments to create active transportation networks – walking and bicycling facilities and programs and improved access to transit.

NOW THEREFORE BE IT RESOLVED: That the City of Menasha supports and endorses HR4722, The Active Community Transportation Act of 2010 to invest in communities that are creating safer, better walking and bicycling opportunities and improved access to transit for all their citizens.

BE IT FURTHER RESOLVED: That this resolution be forwarded to the City of Menasha’s congressional delegation.

Passed and approve this ___ day of May, 2010.

Donald Merkes, Mayor

Attest:

Deborah A. Galeazzi, City Clerk

I AM A NEIGHBOR OF BOB AND BARBARA BISBY. I AM AWARE THAT THEY HAVE BRED HIMALAYAN CATS FOR THE PAST 18 YEARS AND HAVE NO PROBLEM WITH THEM CONTINUING IN THEIR BREEDING PROGRAM.

I AM AWARE THAT ^{FIVE} ~~SIX~~ CATS RESIDE AT 613 11TH STREET, MENASHA, WISCONSIN, NAMELY: FROSTY, A BLUE-POINT FEMALE, 7 YEARS; TOOTSIE POP, A SEAL-TORTIE-LYNX POINT FEMALE, AGE 6 YEARS; TIGRE LILY, A SEAL-TORTIE POINT FEMALE, AGE 1 ½ YEARS; MAXX, A CREAM POINT MALE, AGE 7 MONTHS, AND DAISY, A BLUE-POINT FEMALE, AGE 1 YEAR.

SIGNED	ADDRESS	DATE
<u>Dolores Gries</u>	<u>617 11th St</u>	<u>4-12-10</u>
<u>Judith C. Delano</u>	<u>621 11th St</u>	<u>4-12-10</u>
<u>Erwin Becker</u>	<u>604 10th St</u>	<u>4-12-10</u>
<u>Diane J. Winer</u>	<u>613 10th St</u>	<u>4-12-10</u>
<u>Juan Caraballo</u>	<u>609 11th St</u>	<u>4-26-10</u>
<u>Dolores Manderson</u>	<u>608-10th</u>	<u>4-26-10</u>
<u>Carol Rozella</u>	<u>617 10th</u>	<u>4-26-10</u>
<u>Karla Vanfuno</u>	<u>619 10th</u>	<u>4-26-10</u>
<u>Tracy Singneski</u>	<u>620 10th</u>	<u>4-26-10</u>
<u>Arne Hildbrand</u>	<u>616 10th</u>	<u>4-26-10</u>

I AM A NEIGHBOR OF BOB AND BARBARA BISBY. I AM AWARE THAT THEY HAVE BRED HIMALAYAN CATS FOR THE PAST 18 YEARS AND HAVE NO PROBLEM WITH THEM CONTINUING IN THEIR BREEDING PROGRAM.

I AM AWARE THAT FIVE CATS RESIDE AT 613 11TH STREET, MENASHA, WISCONSIN, NAMELY: FROSTY, A BLUE-POINT FEMALE, 7 YEARS; TOOTSIE POP, A SEAL-TORTIE-LYNX POINT FEMALE, AGE 6 YEARS; TIGRE LILY, A SEAL-TORTIE POINT FEMALE, AGE 1 ½ YEARS; MAXX, A CREAM POINT MALE, AGE 7 MONTHS, AND DAISY, A BLUE-POINT FEMALE, AGE 1 YEAR.

SIGNED	ADDRESS	DATE
<i>William J. Blum</i>	609 10 TH	5-4-10
<i>Neil Parkington</i>	628 11 th	5-4-10
<i>Stacey Milligan</i>	612/10 th	5-4-10

RECEIVED
MAY 10 2010
BY *dg*

American Cat Fanciers Association

Kitten Britches Cattery, Menasha, Wisconsin

Owners: Barbara and Bob Bisby

Kitten Britches cattery has been inspected by a licensed facility inspector, and has been found to meet the standards of

ACFA's facility inspection program.

This Cattery is hereby designated an

ACFA Cattery of Distinction



Carol Barber

President, American Cat Fanciers Association

Nanna Andersen

Administrator, ACFA Facility Inspection Program

Feb 1 2007 to Feb 1 2008

Date Effective - Expiration Date

