

**Town of Menasha Board of Supervisors Regular Meeting**  
**Monday, August 24, 2009 - 6:00 p.m.**  
**Municipal Complex – Assembly Room - 2000 Municipal Drive**

**Agenda**

1. **Call to Order, Pledge of Allegiance and Roll Call**
2. **Awards/Presentations**
  - a) Automated Garbage and Recyclables Collection
3. **Minutes to Approve**
  - a) Regular Town Board Meeting - August 10, 2009
4. **Minutes and Correspondence to Receive Minutes**
  - a) Police Commission Meeting – June 24, 2009
  - b) Planning Commission Meeting – July 8, 2009
  - c) Sustainability Committee Meeting – July 14, 2009
  - d) Park Commission Meeting – July 22, 2009
5. **Public forum on any matters of concern to the Town. The public may comment; however, no action can be taken. Five minute time limit per person on non-repetitive matters.** To address the Board, complete the Public Participation signup sheet.
6. **Discussion Items**
7. **Unfinished Business**
8. **New Business- Resolutions/Ordinances/Policies**
  - a) 090824-1:RES Bid Award – Fritse Park
  - b) 090824-2:RES 2009 Arbor Day Celebration
  - c) 090824-3:RES Approve Three Special Event Licenses at Tri-County Arena, 700 E. Shady Lane
  - d) 090824-4:RES Operator License Applicants
  - e) 090825-5:RES Expenditures
9. **Reports**
  - a) Chairman Tews – Joint Town Board of Supervisors Meeting with Menasha Common Council at the Municipal Complex on August 26, 2009 Beginning at 6:30 pm or Immediately Following the Stormwater Utility Commission Meeting
  - b) Community Development Director Dearborn – Seeking Members for Town's Census Complete Count Committee
  - c) Park and Rec. Director Kading – Fritse Park Partnership Opportunities
10. **Motions by Supervisors**
11. **Adjourn**

RES #090824-1

**AWARD FRITSE PARK REDEVELOPMENT BIDS**

WHEREAS, the Town Board authorized the development of bid specifications and the solicitation of bids for the Fritse Park Redevelopment Project; and

WHEREAS, Miron Construction is donating Project Management Services including assistance in developing bid specifications and soliciting bids for the Fritse Park Redevelopment Project; and

WHEREAS, bids for the Fritse Park Redevelopment Project were let and advertised on August 4 and 11, 2009; and

WHEREAS, 57 bids were received and opened at 1:00p on Tuesday, August 18, 2009; and

WHEREAS, Miron Construction has reviewed and recommends awarding Contracts A through P and Alternate #1 and Alternate #3 to the lowest qualified and complete bidders in the amounts found on Attachment A for a total of \$774,714; and

WHEREAS, staff recommends the additional allocation of \$147,156 for General Requirements, \$327,539 for Project Allowances as detailed in Attachment B, and \$34,330 for Contingency for the project; and

WHEREAS, approximately \$61,296 in donations and services have been provided to the Town to aid in offsetting the cost of the project; and

WHEREAS, the Town has received a DNR Stewardship grant in the amount of \$149,045, and a Recreational Boating grant in the amount of \$116,743 to aid in offsetting various portions of the cost of the project; and

WHEREAS, the total estimated cost of the project including the allocations for General Requirements, Project Allowances, Contingency costs, Donations, and grants is \$956,655.

NOW, THEREFORE BE IT RESOLVED by the Town of Menasha Board of Supervisors to authorize Miron Construction to enter into contracts A through P and Alternate #1 and Alternate #3 on behalf of the Town of Menasha with the lowest qualified and complete bidders in the amounts found on Attachment A for a total of \$774,714; and

BE IT FURTHER RESOLVED, by the Town of Menasha Board of Supervisors to authorize Miron Construction to allocate and use \$147,156 for General Requirements; and

BE IT FURTHER RESOLVED, by the Town of Menasha Board of Supervisors to authorize Miron Construction to allocate and use \$327,539 for Construction Allowances; and

BE IT FURTHER RESOLVED, by the Town of Menasha Board of Supervisors to authorize Miron Construction to allocate \$34,330 for Contingency.

Adopted this 24th day of August, 2009

---

*Requested by: Michael T. Kading, Director of Parks and Recreation*  
*Submitted by: Arden Tews, Town Chairman*

\_\_\_\_\_  
Arden Tews, Town Chairman

\_\_\_\_\_  
Attest: Karen Backman, Town Clerk

RES #090824-2

**2009 ARBOR DAY CELEBRATION**

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, the holiday, called Arbor Day was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, it has been proven that trees reduce erosion of top soil by wind and water, reduce the amount of water needed for lawns, lowers heating and cooling costs, moderates temperature, cleans the air, produces oxygen and provides wildlife habitat; and

WHEREAS, it has been proven that trees increase property values, enhance economic vitality of business areas and beautifies our community.

NOW, THEREFORE BE IT RESOLVED by the Town of Menasha Board of Supervisors to establish the week of September 13 – September 19, 2009 as the Town of Menasha's Arbor Week Celebration.

BE IT FURTHER RESOLVED by the Town of Menasha Board of Supervisors to encourage Town residents to volunteer and help plant trees on Saturday, September 19, 2009, through the Park and Recreation Department.

Adopted this 24th day of August, 2009

*Requested by: Michael T. Kading*

*Submitted by: Arden Tews, Town Chairman*

\_\_\_\_\_  
Arden Tews, Town Chairman

\_\_\_\_\_  
Attest: Annette Look, Deputy Clerk

RES #090824-3

**APPROVE THREE SPECIAL EVENT LICENSES - TRI COUNTY ARENA -  
700 EAST SHADY LANE**

WHEREAS, Searl Pickett, General Manager for Tri County Arena, 700 E. Shady Lane, has submitted applications for the following special events and the proper fees have been paid and received:

**Hmong Dance**

*Saturday, September 5, 2009*

**Fox River Valley Cat Show**

*Saturday & Sunday, September 12 & 13, 2009*

**Fox Cities Business Expo**

*Tuesday, September 15, 2009*

NOW, THEREFORE BE IT RESOLVED by the Town of Menasha Board of Supervisors that the special event licenses are hereby granted to Searl Pickett for the above events to be held at the Tri County Arena, 700 E. Shady Lane, *contingent upon satisfactory inspections by the Building Inspector and/or Fire Marshal* prior to the event dates indicated.

Adopted this 24<sup>th</sup> day of August, 2009

*Requested by: Karen Backman, Town Clerk*

*Submitted by: Arden Tews, Town Chairman*

\_\_\_\_\_  
Arden Tews, Town Chairman

\_\_\_\_\_  
Attest: Karen Backman, Town Clerk

**THIS APPLICATION MUST BE FILED 30 DAYS PRIOR TO THE EVENT**

**APPLICATION FOR SPECIAL EVENT LICENSE**

(Special events such as shows, carnivals, home shows, etc. which requires a structure to be altered or constructed, requiring inspections to ensure public safety)

**PLEASE MAKE SURE THAT YOU CHECK WITH THE BUILDING INSPECTOR PRIOR TO SETTING UP TENTS OR ELECTRONIC EQUIPMENT!**

**FEE: \$150 setup fee, with a required \$150 in escrow. Each re-inspection shall be charged \$25.00. License fee shall be for an event lasting up to 48 hrs. Each day thereafter shall be an additional \$25.00.**


STATE OF WISCONSIN )  
WINNEBAGO COUNTY )  
TOWN OF MENASHA )

Under the provisions of Section 9.06 of the Town of Menasha Municipal Code, I hereby apply for a *Special Event License* for business to be conducted on the following described premises within the Town of Menasha:

**FACILITY INFORMATION:**

NAME OF FACILITY Tri-County Arena  
FACILITY ADDRESS 700 East Shady Ln.  
FACILITY AGENT/MGR Searl Pickett  
EVENT NAME & DATE(S) Hmong Dance Saturday September 5th, 2009

**LICENSEE (ORGANIZER) INFORMATION:**

**CIRCLE ONE:** INDIVIDUAL PARTNERSHIP CORPORATION OTHER \_\_\_\_\_  
BUSINESS/ENTITY NAME Tri-County Recreation Association  
PHONE NUMBER 920-731-9731  
PRINT APPLICANT NAME Searl Pickett  
RESIDENCE ADDRESS 39 Tracy Ct. Appleton, WI 54915  
DATE OF BIRTH \_\_\_\_\_  
TITLE General Manager  
SIGNATURE  MANAGER T.C.A DATE 06/12/09

FOR OFFICE USE: RECEIPT NO. 21528 DATE 6/5/09 BY DB

**THIS APPLICATION MUST BE FILED 30 DAYS PRIOR TO THE EVENT**

**APPLICATION FOR SPECIAL EVENT LICENSE**

(Special events such as shows, carnivals, home shows, etc. which requires a structure to be altered or constructed, requiring inspections to ensure public safety)

**PLEASE MAKE SURE THAT YOU CHECK WITH THE BUILDING INSPECTOR PRIOR TO SETTING UP TENTS OR ELECTRONIC EQUIPMENT!**

**FEE:** \$150 setup fee, with a required \$150 in escrow. Each re-inspection shall be charged \$25.00. License fee shall be for an event lasting up to 48 hrs. Each day thereafter shall be an additional \$25.00.


STATE OF WISCONSIN )  
WINNEBAGO COUNTY )  
TOWN OF MENASHA )


Under the provisions of Section 9.06 of the Town of Menasha Municipal Code, I hereby apply for a *Special Event License* for business to be conducted on the following described premises within the Town of Menasha:

**FACILITY INFORMATION:**

NAME OF FACILITY Tri-County Arena  
FACILITY ADDRESS 700 East Shady Ln.  
FACILITY AGENT/MGR Searl Pickett  
EVENT NAME & DATE(S) Fox River Valley Cat Show September 12 & 13th, 2009

**LICENSEE (ORGANIZER) INFORMATION:**

**CIRCLE ONE:** INDIVIDUAL PARTNERSHIP CORPORATION OTHER \_\_\_\_\_  
BUSINESS/ENTITY NAME Tri-County Recreation Association  
PHONE NUMBER 920-731-9731  
PRINT APPLICANT NAME Searl Pickett  
RESIDENCE ADDRESS 39 Tracy Ct. Appleton, WI 54915  
DATE OF BIRTH \_\_\_\_\_  
TITLE General Manager  
SIGNATURE  MANAGER T.C.A. DATE 06/12/09

FOR OFFICE USE: RECEIPT NO. 21529 DATE 8/5/09 BY 

**THIS APPLICATION MUST BE FILED 30 DAYS PRIOR TO THE EVENT**

**APPLICATION FOR SPECIAL EVENT LICENSE**

(Special events such as shows, carnivals, home shows, etc. which requires a structure to be altered or constructed, requiring inspections to ensure public safety)

**PLEASE MAKE SURE THAT YOU CHECK WITH THE BUILDING INSPECTOR PRIOR TO SETTING UP TENTS OR ELECTRONIC EQUIPMENT!**

**FEE: \$150 setup fee, with a required \$150 in escrow. Each re-inspection shall be charged \$25.00. License fee shall be for an event lasting up to 48 hrs. Each day thereafter shall be an additional \$25.00.**

STATE OF WISCONSIN )  
WINNEBAGO COUNTY )  
TOWN OF MENASHA )

Under the provisions of Section 9.06 of the Town of Menasha Municipal Code, I hereby apply for a *Special Event License* for business to be conducted on the following described premises within the Town of Menasha:

**FACILITY INFORMATION:**

NAME OF FACILITY Tri-County Arena  
FACILITY ADDRESS 700 East Shady Ln.  
FACILITY AGENT/MGR Searl Pickett  
EVENT NAME & DATE(S) Fox Cities Business Expo September 15th, 2009

**LICENSEE (ORGANIZER) INFORMATION:**

**CIRCLE ONE:** INDIVIDUAL PARTNERSHIP CORPORATION OTHER \_\_\_\_\_  
BUSINESS/ENTITY NAME Tri-County Recreation Association  
PHONE NUMBER 920-731-9731  
PRINT APPLICANT NAME Searl Pickett  
RESIDENCE ADDRESS 39 Tracy Ct. Appleton, WI 54915  
DATE OF BIRTH \_\_\_\_\_  
TITLE General Manager  
SIGNATURE *Searl Pickett* MANAGER T.C.A. DATE 06/12/09

FOR OFFICE USE: RECEIPT NO. 21530 DATE 8/16/09 BY YB

RES #090824-4

**OPERATOR LICENSE APPLICANTS**

WHEREAS, the operator license applicants listed below have made proper application with the Police Department; and

WHEREAS, all applicants either currently hold a valid two-year server license elsewhere or have successfully completed the mandatory alcohol awareness training program, or have scheduled the course; and

WHEREAS, background checks have been conducted by the Police Department; and

WHEREAS, the Police Chief submits the applicants as follows:

*Durga Tiwari – Marathon – Approval*  
*Deborah A. Schulz-Peterson - Approval*

NOW, THEREFORE BE IT RESOLVED by the Town of Menasha Board of Supervisors, the above applicants recommended for approval are hereby granted an operator license pending payment and successful completion of a state approved alcohol awareness training program for the licensing period of July 1, 2008 - June 30, 2010.

Adopted this 24th day of August, 2009

*Requested by: Rod McCants, Police Chief*  
*Submitted by: Arden Tews, Town Chairman*

\_\_\_\_\_  
Arden Tews, Town Chairman

\_\_\_\_\_  
Attest: Karen Backman, Town Clerk

RES #090824-5

**EXPENDITURES**

WHEREAS, The Town of Menasha has outstanding invoices totaling: \$874,566.06

WHEREAS, the disbursements are categorized below & the detail is attached:

Pending:	
General Fund 2009	\$ 281,018.99
Special Revenue Fund 2009	\$ 67,525.23
Debt Fund 2009	\$ 78,710.28
Capital Projects Fund 2009	\$ -
Trust & Agency Fund 2009	\$ -
Park Dept, Commission List/Special Process Checks	\$ 11,966.96
Tax Special Process Checks	\$ -
General Fund Special Processed Checks	\$ 435,344.60
Total:	<u>\$ 874,566.06</u>

NOW, THEREFORE BE IT RESOLVED; that the Town of Menasha Board of Supervisors hereby authorizes the above expenditures to be paid by the Finance Department with the exception of \_\_\_\_\_.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2009

*Requested by: Myra R. Piergrossi, Finance Director*  
*Submitted by: Arden Tews, Town Chairman*

\_\_\_\_\_  
Arden Tews, Town Chairman

\_\_\_\_\_  
Attest: Karen Backman, Town Clerk

**TOWN OF MENASHA**  
**2000 Municipal Drive**  
**Neenah, WI 54956-5665**

**CHECK SUMMARY**

For Accounts Payable Period Ending: August 18, 2009  
 For Town Board Meeting of: August 24, 2009

**REGULAR PROCESSED CHECKS**

General Fund 2009	\$281,018.99
Special Revenue Funds 2009	\$67,525.23
Capital Projects Fund 2009	\$78,710.28
Debt Fund 2009	\$0.00
Trust and Agency Fund 2009	\$0.00
 Total Bills for August 24, 2009	 <u><u>\$427,254.50</u></u>

**REGULAR PROCESSED CHECKS - PARK COMMISSION**

91471-91490	Misc	7/17/2009	Refunds	\$ 763.00
91491	WE Energies	7/17/2009	Gas/Electric	\$ 176.89
91492	WPRA	7/17/2009	Six Flags Tickets	\$ 844.75
91656-91663	Misc	7/24/2009	Refunds	\$ 500.00
91664	TDS	7/24/2009	Phone	\$ 37.86
91665-91666	Misc	7/24/2009	Refunds	\$ 105.00
91667-91671	Misc	7/30/2009	Refunds	\$ 250.00
91672	Menasha Postmaster	7/30/2009	Rec Guide Postage	\$ 2,162.86
91673-91674	Misc	7/30/2009	Refunds	\$ 100.00
91675	WE Energies	7/30/2009	Gas/Electric	\$ 849.08
	Park Board	8/12/2009		<u>\$ 6,177.52</u>
<b>Total Park Account Special Processed Checks</b>				<u><u>\$11,966.96</u></u>

**TAX ACCOUNT SPECIAL PROCESSED CHECKS**

<b>Total Tax Account Special Processed Checks</b>	<u><u>\$0.00</u></u>
---	----------------------

**GENERAL FUND SPECIAL PROCESS CHECKS**

CHECK #	PAYEE		DEPT. /PURPOSE	AMT
91837	Payroll Liabilities	8/7/2009	Payroll Liabilities	\$3,710.00 *
91851	Payroll Liabilities	8/7/2009	Payroll Liabilities	\$1,445.17 *
91853	AW Noffke Const	8/7/2009	Release Escrow	\$500.00
91856	Galt Const	8/7/2009	Release Escrow	\$500.00
91857	Jaview Ontiverus	8/7/2009	Overpayment of Fine	\$146.80
91858	Mark Winter Homes	8/7/2009	Release Escrow	\$2,000.00
91859	Michael Keddell	8/7/2009	Overpayment of Fine	\$23.20
91860	RJM Const	8/7/2009	Release Escrow	\$500.00
91861	Tim Halbrook Const	8/7/2009	Release Escrow	\$500.00
91862	WE Energies	8/7/2009	Gas/Elec	\$615.38
91863	Winn Cty Treasurer	8/7/2009	First Dollar Credit	\$188,424.61
91864	Dept of ETF	8/12/2009	Health Ins	\$98,097.90 *
91865	DWD	8/12/2009	Unemployment	\$210.56 *
91866	Joyce Birling	8/12/2009	Release Escrow	\$500.00
91867	Mark Winter Homes	8/12/2009	Release Escrow	\$500.00
91868	Pavco of the Fox Cities	8/12/2009	Release Escrow	\$150.00
91870	Tim Halbrook Const	8/12/2009	Release Escrow	\$500.00
91871	WI Alliance of Fire Safety	8/12/2009	Camp/Burn Injured Youth	\$500.00
91872	WI Dept of Trans	8/12/2009	Conf Fee	\$75.00

91873	Winn Cty Clerk of Courts	8/12/2009	Bond	\$150.00
91874	Winn Cty Zoning	8/12/2009	Permit	\$165.00
91875-91929	Payroll	8/20/2009	Payroll	\$34,231.14 *
ACH	Payroll	8/20/2009	Payroll	\$109,646.69 *
ACH	Payroll Liabilities	8/20/2009	Taxes	\$59,936.53 *
ACH	Payroll	8/20/2009	Utility Payroll	(\$67,683.38) *
<b>Total General Fund Special Process Checks</b>				<u>\$435,344.60</u>
<b>GRAND TOTAL</b>				<u><u>\$874,566.06</u></u>

\*Payroll and Payroll Liability Items for Town of Menasha, Town of Menasha Stormwater Utility and Town of Menasha Utility District are processed together. Total payroll for Town of Menasha Utility District and Town of Menasha Stormwater Utility is credited off this resolution and added to the Town of Menasha Utility Commission's resolution.

2009 TOWN BILLS LIST

Vendor Name	Invoice Number	Description	Invoice Total
AMERICAN TRAFFIC SAFETY	59132	SIGN MAKING PAPER-SD	\$228.00
			VENDOR TOTAL: \$228.00
APPLETON STEEL, INC.	23835	STEEL/STOCK-SD	\$330.56
			VENDOR TOTAL: \$330.56
APPRAISAL CONSULTANTS	14G14-07	APPRAISAL SVC-LEG	\$5,500.00
			VENDOR TOTAL: \$5,500.00
BADGER FIRE INSPECTION LLC	1225	LADDER TEST-FD	\$600.00
			VENDOR TOTAL: \$600.00
BERGSTROM FORD	107519	HUB CAP-PD	\$22.48
			VENDOR TOTAL: \$22.48
BERGSTROM GM OF NEENAH	CTCS816930	OIL PAN/AC COMPRESSOR-PD	\$1,475.03
			VENDOR TOTAL: \$1,475.03
BLUE HARBOR RESORT	KACHINSKY	HOTEL STAY-JUD	\$140.00
			VENDOR TOTAL: \$140.00
BRICK AND SUPPLY COMPANY	148883	CONCRETE TUBES-PK	\$31.20
			VENDOR TOTAL: \$31.20
CENTER FOR PUBLIC SAFETY EXCELLENCE	05-1333	ACCREDITATION FEE-FD	\$1,000.00
			VENDOR TOTAL: \$1,000.00
CINTAS CORPORATION	443157091	RUG RENTAL-FD	\$26.25
	443159052	MAT RENTAL-GEN	\$15.00
	443159055	MAT/TOWEL RENTAL-GEN	\$100.80
			VENDOR TOTAL: \$142.05
CITY OF APPLETON	186121	AUG TRANSIT SVC-SD	\$16,789.00

## 2009 TOWN BILLS LIST

Vendor Name	Invoice Number	Description	Invoice Total
CITY OF APPLETON...	186143	JULY DIAL A RIDE-SD	\$858.32
			<u>VENDOR TOTAL: \$17,647.32</u>
CONSOLIDATE ELECTRICAL DIST	189-468384	ELECTRICAL PLUG-IN-SD	\$308.29
			<u>VENDOR TOTAL: \$308.29</u>
COTTINGHAM & BUTLER CONSULTING SVC	8/1	AUG RETAINER-GEN	\$195.00
			<u>VENDOR TOTAL: \$195.00</u>
CUMMINS NPOWER INC	802-82105	OIL LEAK REPAIR-FD	\$100.00
			<u>VENDOR TOTAL: \$100.00</u>
DAVIES WATER EQUIPMENT	53144	PVC COUPLINGS-SD	\$248.80
			<u>VENDOR TOTAL: \$248.80</u>
DIGGERS HOTLINE, INC.	090739001..	JULY LOCATES-SD	\$166.36
			<u>VENDOR TOTAL: \$166.36</u>
FAITH TECHNOLOGIES	1670	ELECTRICAL WORK-GEN	\$203.75
			<u>VENDOR TOTAL: \$203.75</u>
FAST SIGNS	A48067	SIGNAGE-PK	\$365.00
			<u>VENDOR TOTAL: \$365.00</u>
FIRE APPARATUS & EQUIPMENT	8452	DOT INSPECTION-FD	\$70.00
			<u>VENDOR TOTAL: \$70.00</u>
FOX CITIES CHAMBER OF COMMERCE		BOOTH/BUSINESS EXPO-GRT	\$490.00
			<u>VENDOR TOTAL: \$490.00</u>
FOX CITIES PARTY RENTAL	25761	TENT/CHAIR RENTAL-NNO	\$745.66
			<u>VENDOR TOTAL: \$745.66</u>
FOX STAMP, SIGN & SPECIALTY	SCOTT	NOTARY SEAL-PD	\$27.35
			<u>VENDOR TOTAL: \$27.35</u>

## 2009 TOWN BILLS LIST

Vendor Name	Invoice Number	Description	Invoice Total
FOX VALLEY SAFETY	LA721-16	SAFETY CONSULTING-ADM	\$2,196.00 VENDOR TOTAL: \$2,196.00
FRED PRYOR SEMINARS	237677	SEMINAR FEE-CLK	\$79.00 VENDOR TOTAL: \$79.00
GANNETT WISCONSIN NEWSPAPERS	19499	LEGAL ADS-CLK	\$210.18
	194999	LEGAL ADS-CLK	\$45.82 VENDOR TOTAL: \$256.00
GOSS AUTO BODY	42669	TOW-PD	\$80.00
	42872	TOW-PD	\$97.50 VENDOR TOTAL: \$177.50
GRAYBAR	942763994	FLORESCENT LIGHT BULBS-GE	\$78.48 VENDOR TOTAL: \$78.48
GUEST SERVICES	R822-9/13-9/18	MEAL TICKET/GLASEL-FD	\$129.30 VENDOR TOTAL: \$129.30
GUNDERSON CLEANERS	709795	DRY CLEANING/LINGOFSKI-PD	\$7.35 VENDOR TOTAL: \$7.35
HABRIGA INC	927	CULVERT PARTS-SD	\$5,806.00 VENDOR TOTAL: \$5,806.00
HERRLING, CLARK, HARTZHEIM	874-00M	JULY LEGAL-JUD	\$2,881.25 VENDOR TOTAL: \$2,881.25
IBD PRODUCTS	IBD08-630	EZ SLINGS-DON	\$56.34 VENDOR TOTAL: \$56.34
KITZ & PFEIL HARDWARE	81214-0174	COMMERCIAL SCOUR PADS-FD	\$1.78 VENDOR TOTAL: \$1.78

2009 TOWN BILLS LIST

Vendor Name	Invoice Number	Description	Invoice Total
LEAUGE OF WISCONSIN MUNICIPALITIES		LICENSING HANDBOOK-PD	\$15.00
		<b>VENDOR TOTAL:</b>	<b>\$15.00</b>
LES STUMPF FORD	171460	ABRASIVE PADS/CLEANER-FD	\$54.48
	FOCS232468	FILTER,IRANY CHECK-PD	\$186.09
		<b>VENDOR TOTAL:</b>	<b>\$240.57</b>
LEVENFIAGEN OIL CORPORATION	68184	GAS-SD	\$4,105.50
	68185	DIESEL-SD	\$1,609.50
		<b>VENDOR TOTAL:</b>	<b>\$5,715.00</b>
LINCOLN CONTRACTORS SUPPLY, INC.	10517050	ASPHALT LUTES/PAINT-SD	\$179.64
		<b>VENDOR TOTAL:</b>	<b>\$179.64</b>
LORI L BALDAUF COURT REPORTER	09CV1283	TRANSCRIPT-PD	\$50.00
		<b>VENDOR TOTAL:</b>	<b>\$50.00</b>
M & M TOWING	420	TOW-PD	\$115.00
	552	TOW-PD	\$120.00
		<b>VENDOR TOTAL:</b>	<b>\$235.00</b>
MARITIME INSURANCE GROUP INC	904860559	INS PREMIUM-GEN	\$5,525.38
		<b>VENDOR TOTAL:</b>	<b>\$5,525.38</b>
MCMAHON	47026	TAYCO RD-SD	\$1,546.26
	47042	NORTHERN RD-SD	\$454.75
	47043	NORTHERN RD-SD	\$562.95
	47044	NORTHERN POND-SD	\$16,220.70
	47045	TAYCO RD-SD	\$14,257.25
	47046	COLD SPRING RD-SD	\$54.50
	47047	COLD SPRING POND-SD	\$856.00
	47048	COLD SPRING POND-SD	\$1,101.52
		<b>VENDOR TOTAL:</b>	<b>\$35,053.93</b>

2009 TOWN BILLS LIST

Vendor Name	Invoice Number	Description	Invoice Total
MENARDS	75726	EXTENSION CORDS-SD	\$118.55
	75904	FIRE EXTINGUISHERS-NNO	\$94.68
	76425	MAGNETIC STRIPS-FD	\$27.74
	77499	REPLACEMENT WHEEL-SD	\$29.96
	78651	EXT CORDS/FVC/TAPE-SD	\$160.57
VENDOR TOTAL: \$431.50			
MYRA PIERGROSSI		REIMB PARKING-FIN	\$14.30
VENDOR TOTAL: \$14.30			
N&M AUTO SUPPLY	277652	WINCH CONTROL CABLE-FD	\$78.31
	278649	V-BELTS-FD	\$32.22
VENDOR TOTAL: \$110.53			
NATIONAL FIRE PROTECTION ASSOC	4641056Y	PREVENTION WEEK MATERIALS	\$195.93
VENDOR TOTAL: \$195.93			
NFPA		SUBSCRIPTION RENEWAL-FD	\$787.50
VENDOR TOTAL: \$787.50			
NORTH WOODS SUPERIOR CHEMICAL CORP. 164		CLEANING SUPPLIES-GEN	\$264.60
	230	TRUCK SOAP-SD	\$668.14
VENDOR TOTAL: \$932.74			
NORTHEAST ASPHALT, INC.	CERT 1	PALISADES PARKING LOT-PK	\$35,591.53
	CERT 1.	RESURFACING-SD	\$211,788.61
VENDOR TOTAL: \$257,316.10			
ORT LUMBER	22184	WOOD FIBER/WITTMAN-PK	\$2,100.00
	22187	WOOD FIBER/WITTMAN-PK	\$2,100.00
	22188	WOOD FIBER-PK	\$2,100.00
VENDOR TOTAL: \$6,300.00			

## 2009 TOWN BILLS LIST

Vendor Name	Invoice Number	Description	Invoice Total
PACE CORPORATION	3025-09-F	SPRINKLER SYS INSPECT-FD	\$123.00
			<u>VENDOR TOTAL: \$123.00</u>
RADIOLOGY ASSOCIATES	48597	FF MEDICAL EXAM-FD	\$68.00
			<u>VENDOR TOTAL: \$68.00</u>
REINDERS INC	859933	LAWN SEED-PK	\$432.00
			<u>VENDOR TOTAL: \$432.00</u>
RENT A FLASH	21826	LEFT/RIGHT ARROW SIGNS-SD	\$201.10
			<u>VENDOR TOTAL: \$201.10</u>
ROLAND MACHINERY	21052037	ADJ MERCURY SWITCHES-SD	\$256.28
			<u>VENDOR TOTAL: \$256.28</u>
SECAP FINANCE	8853773	MAIL MACHINE RENTAL-GEN	\$140.91
			<u>VENDOR TOTAL: \$140.91</u>
SKILLPATH SEMINARS	9869650	LEADERSHIP SEMINAR-FD	\$199.00
	9869650.	TRAINING MANUAL-FD	\$31.90
			<u>VENDOR TOTAL: \$230.90</u>
STAPLES BUSINESS ADVANTAGE	7054550110	OFFICE SUPPLIES-GEN	\$74.74
			<u>VENDOR TOTAL: \$74.74</u>
STREICHERS	1644729	BADGE-PD	\$38.00
	1652535	BADGE-PD	\$39.99
			<u>VENDOR TOTAL: \$77.99</u>
SYSTEMS FURNITURE	20073	ADJUSTABLE SHELF-CLK	\$30.00
			<u>VENDOR TOTAL: \$30.00</u>
THEDACARE	9200088392	LAB TESTS-PD	\$220.80
			<u>VENDOR TOTAL: \$220.80</u>

2009 TOWN BILLS LIST

Vendor Name	Invoice Number	Description	Invoice Total
THEDACARE AT WORK	73972	FF MEDICAL EXAM-FD	\$18.00
		VENDOR TOTAL:	\$18.00
UTILITY SALES & SERVICE	42121	ANNUAL MAINT-SD	\$1,581.01
		VENDOR TOTAL:	\$1,581.01
VEOLLA ES SOLID WASTE MIDWEST	235856	JULY REFUSE-SD	\$28,600.00
	235856.	JULY RECYCLING-SD	\$24,024.00
		VENDOR TOTAL:	\$52,624.00
VERISIGN INC	269776175	2 YR WEBPAGE CERT-IT	\$1,790.00
		VENDOR TOTAL:	\$1,790.00
VERMEER-WISCONSIN INC	30023256	MOTOR/OIL BUSHINGS-SD	\$431.25
		VENDOR TOTAL:	\$431.25
WI DEPARTMENT OF JUSTICE	L7105	BACKGROUND CHECKS-PD	\$63.00
	L7105.	BACKGROUND CHECKS-FD	\$238.00
		VENDOR TOTAL:	\$301.00
WILL ENTERPRISES	99969	TSHIRTS-NNO	\$219.69
		VENDOR TOTAL:	\$219.69
WINNEBAGO COUNTY TREASURER	LF115096	JULY RECYCLING-SD	\$1,564.79
	LF115096.	JULY REFUSE-SD	\$11,560.87
	LF115139	RECYCLING-SD	\$169.20
	SHJJ00474	INMATE MEALS-JUD	\$330.00
		VENDOR TOTAL:	\$13,624.86

**GRAND TOTAL: \$427,254.50**