

A Quorum of the Administration Committee, Board of Public Works, Personnel Committee, Plan Commission, Redevelopment Authority, and other City bodies may attend this meeting, though no official action of these bodies will be taken.



COMMON COUNCIL MEETING AGENDA

Monday, August 17, 2026 at 6:00 PM

**First Floor Conference Rooms
100 Main Street, Menasha, WI**

- A. Call to Order**
- B. Pledge of Allegiance**
- C. Roll Call**
- D. Public Hearing**
- E. Public Comments on Any Matter of Concern to the City**
(5 minute time limit for each person)
- F. Report of Department Officers/Department Heads/Staff/Consultants**
Deputy Clerk Janet - the following minutes and communications have been received and placed on file:
 - 1. Presentations:
 - 2. Minutes to Receive:
 - a. Neenah-Menasha Sewerage Commission, 6/23/26
 - b. Special Neenah-Menasha Sewerage Commission, 7/9/26
 - c. Special Personnel Committee, 7/20/26
 - d. Administration Committee, 7/20/26
 - e. Board of Public Works, 7/20/26
 - f. NMFR Joint Finance and Personnel Committee, 7/21/26
 - g. Water and Light Commission, 7/22/26
 - h. Plan Commission, 7/7/26
 - i. Special Board of Public Works, 8/3/26
 - j. Parks & Recreation Board, 8/11/26
 - 3. Communications:
 - a. Pleasants Park Playground Opening - Thursday, August 27
 - b. 9th Neenah-Menasha Intertribal Powwow — Saturday, September 12, 2026
 - c. Disaster Recovery Planning (Draft)
- G. Consent Agenda**

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

1. Common Council Minutes, 7/20/26
2. Common Council Minutes, 8/3/26
3. Special Common Council Minutes, 8/10/26
4. Board of Public Works, 7/20/26, Recommends Approval of:
 - a. Payment — MCC Inc.; Contract No. 2026-01; Street Construction on Eighth Street, Third Street, and DePere Street; \$67,174.65 (Payment No. 1)
 - b. Recommend to Award — Contract No. 2026-03; Clovis Park Tennis Courts Reconstruction; Northeast Asphalt, Inc.; \$745,217.74
5. Plan Commission, 7/7/2026, Recommends Approval of:
 - a. Drum Corps Final Plat as presented, finding that the final plat conforms to the Municipal Ordinance, the City Comprehensive Plan, and surrounding development with the following condition:

Under the "Notes" section, "Access easement allows general access to Lot 9 and the City of Menasha access to maintain the stormwater pond located on Outlot 1." shall be added to the final plat.
6. Parks & Recreation Board, 8/11/26, Recommends Approval of:
 - a. Memorandum of Understanding between City of Menasha and Fox Cities Greenways, Inc.

H. Items Removed from the Consent Agenda

I. Action Items

1. Accounts payable and payroll for the term of 7/17/26 - 8/13/26 in the amount of \$5,834,210.84
2. The Common Council may convene into closed session, pursuant to Wis. Stat 19.85 Section (1)(e), 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, for the purpose of reviewing the Tentative Bargaining agreement between the Cities of Neenah and Menasha and Local 275.
3. The Common Council may reconvene into open session pursuant to Wis. Stats. §19.85(2) to consider or act on any item (s) discussed in closed session.

J. Held Over Business

K. Ordinances and Resolutions

1. R-26-26 — A Resolution for an Intergovernmental Cooperative Agreement to Satisfy Eligibility for the Wisconsin Recycling Consolidation Grant for Calendar Year 2027 (Introduced by Mayor Hammond)
2. O-10-26 — An Ordinance Enacting Title 10, Chapter 2, Section 10-2-9 of the Code of Ordinances, Regulating Electric Scooters and Electric Bicycles (Introduced by Mayor Hammond and Alderman Grade)
3. O-12-26 — An Ordinance Enacting Title 12, Chapter 1, Subsection 12-1-13(a)(6) Allowing Mobility Aids and Enacting Title 12, Chapter 1, Section 12-1-13(c)-(h) of the Code of Ordinances, Requiring Helmet Use for Persons Under 16 Years of Age at Menasha Skate Park at Hart Park (Introduced by Mayor Hammond and Alderman Grade)
4. O-13-26 — An Ordinance Enacting Title 12, Chapter 1, Section 12-1-1(b)(24) of the Code of Ordinances, Restricting E-Bicycles and E-Scooters within Playground, Pavilion, Shelter, and Athletic Facilities of the City of Menasha (Introduced by Mayor Hammond and Alderman Grade)
5. R-28-26 — A Resolution Declaring Official Intent to Reimburse Expenditures from Proceeds of Borrowing (Introduced by Alderperson Marshall)

L. Appointments

1. Council Appointment of Evan Janet as City Clerk for the term of 8/17/2026 - 4/20/2027, as recommended by the City Clerk Hiring Committee

M. Claims Against the City

N. Public Comments on Any Matter Listed on the Agenda
(5 minute time limit for each person)

O. Adjournment

MEETING NOTICE
Tuesday, September 8, 2026
Common Council Meeting – 6:00 PM
Committee Meetings to Follow

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

NEENAH-MENASHA SEWERAGE COMMISSION

Regular Meeting

Tuesday June 23, 2026

Meeting was called to order by Commission President Mach at 8:02 a.m.

Present: Commissioners Corey Gordon, Anthony Mach, Jenny Pagel, Greg Weyenberg, Dale Youngquist, Raymond Zielinski; Manager Paul Much; Accounting Clerk Melissa Starr.

Also Present: Rob Franck (MCO), Heath Kummerow (Neenah), Dawn Merlin (McMahon), Mark Neuman (Neenah), Chad Olsen (McMahon), Bill Pollnow (Neenah), Vicki Rasmussen (Neenah), Jeremy Searl (Fox Crossing), Ellen Skerke (Town of Neenah), Roger Voigt (MCO)

Excused: Commissioner Steve Coburn

Minutes

Meeting minutes. A motion was made/seconded by Commissioners Youngquist/Weyenberg to approve the minutes from May 26, 2026, regular meeting. Motion carried unanimously.

Correspondence

The following correspondence was discussed:

- A. June 3, 2026, email from Evan Janet, City of Menasha to Melissa Starr, Accounting Clerk
RE: 2026 Open Records Memo and Supporting Documentation
- B. June 17, 2026, email from Troy Huebner, Sonoco/U.S. Paper Mills to Paul Much, Plant Manager
RE: Sonoco Pretreatment Update

Old Business

No Old Business to be discussed.

New Business

Operations, Engineering, Planning

Phosphorus Removal Project Financing – Clean Water Fund versus Revenue Bonds

President Mach began the discussion by sharing that he is still waiting to hear whether Senator Baldwin's congressionally funded grant had been approved and will let everyone know as soon as he receives information. Discussion followed regarding each municipalities' preference for funding the Phosphorus Removal Project. After discussion, all municipalities agreed to pursue funding the project utilizing a 20-year Clean Water Fund Revenue Bond.

McMahon Associates Report. Chad Olsen reported that he is continuing with the project design and will have 3-D models for the next meeting.

McMahon Agreement for Professional Services. A motion was made/seconded by Commissioners Weyenberg/Youngquist to approve the agreement with McMahon for Clean Water Funding application assistance (\$36,500). Motion carried unanimously.

McMahon Invoices. A motion was made/seconded by Commissioners Weyenberg/Youngquist to approve payment of invoice #943313 Design Services, in the amount of \$46,130. Motion carried unanimously.

Compliance Maintenance Annual Report (CMAR). Manager Much discussed the 2025 CMAR which summarizes the yearly operations; the Commission received a grade of "A" in all categories except for the Influent Flow and Loadings section. He shared that the Influent Flow and Loading grade may improve once Sonoco has its pretreatment facility online which should reduce the loadings coming into the wastewater plant. Discussion followed. After discussion, a motion was made/seconded by Commissioners Gordon/Weyenberg to accept the CMAR report and to approve CMAR Resolution 2026-1. Motion carried unanimously.

Capacity, Management, Operation & Maintenance (CMOM). Manager Much discussed the 2026-2027 CMOM which summarizes the goals developed for the interceptor that is jointly owned by the City of Menasha, Village of Fox Crossing, and the Village of Harrison. He reported that the goals and commissioner list had been updated. After discussion, a motion was made/seconded by Commissioners Weyenberg/Gordon to accept the CMOM as presented. Motion carried unanimously.

Operating Report. Manager Much reported the plant is meeting operational limits. Phosphorus was elevated (0.5 to 0.8 mg/L); however, it has come back down to around .2 mg/L.

Equipment & Grounds Report – Rob Franck reported on Equipment and Grounds items and provided additional details on: The aeration basin diffusers have been received, and installation will be scheduled for late June or early July. Bearing assembly replacements for Screw Pumps 1 and 3 have been scheduled for 7/13-7/15. The concrete approach for the Digester Building east entrance is scheduled for 7/14/26. Looking at repairing the effluent manhole from the plant to the discharge point. The top cover and casing pushed up during high flows. The rebuild of effluent pump1 and motor is scheduled for removal on 8/3/26. Interceptor manhole inspections will be done again this year, and affected communities will be contacted when timing has been determined. The annual breaker and transformer testing has been scheduled for 7/1/26. Loggers will be installed in the Plant Drain Building during the annual testing to verify service feed loads in consideration of the filter building project.

Chlorine Contact Chamber Drain Pump. Rob Franck reported that during the seasonal draining and hosing out of the chlorine contact chambers in early June, it was found that two of the drain line valves for the north chamber had failed since last fall. Since the upstream valve is buried approximately 23' deep, and is unable to be opened, the north chamber cannot be completely drained. The cost and extent of excavation, along with other inherent risks, necessitated a different approach. The solution of installing a new drain pump, base, and pump rails within the north

chamber would not rely upon the buried valves and piping, and the installation could be mirrored for the south chamber if/when needed. Rob had not received a quote for the cost yet; however, he estimated it would cost around \$20,000. After discussion, a motion was made/seconded by Commissioners Youngquist/Mach to approve the installation of the chlorine contact chamber drain pump in the north chamber not to exceed \$20,000. Motion carried unanimously.

Budget, Finance, Personnel

Financial Statements. Accounting Clerk Starr reported on the financial statements; There was a net operating loss for the month of May, and MCO generated approximately \$9,500 in additional revenue for the Commission.

Resolution 2026-2; Intent to Reimburse Expenditures from Proceeds of Borrowing.

Accounting Clerk Starr reported that the resolution allows the Commission to reimburse all project related expenditures paid prior to loan proceeds being secured. A motion was made/seconded by Commissioners Weyenberg/Youngquist to approve resolution 2026-2; Intent to reimburse expenditures from proceeds of borrowing. Motion carried unanimously.

Sonoco/NMSC Wastewater Service Agreement. Manager Much reported that the signed agreement extending to the end of the year had been received from Sonoco and he said that they thanked the Commission for the extension.

MCO Invoices. A motion was made/seconded by Commissioners Youngquist/Weyenberg to approve for payment MCO invoices #32948 and #33002 in the amounts of \$157,056.68, and \$419.04, respectively, with payment to be made after July 1, 2026. Motion carried unanimously.

Vouchers. A motion was made/seconded by Commissioners Youngquist/Gordon to approve Operating and Payroll Vouchers #141625 through #141662 in the amount of \$367,297.67 for the month of May 2026. Motion carried unanimously.

Adjournment

A motion was made/seconded by Commissioners Weyenberg/Gordon to adjourn the meeting. Motion carried unanimously. Meeting adjourned at 9:10 a.m.

President

Secretary

NEENAH-MENASHA SEWERAGE COMMISSION

Special Meeting

Thursday, July 9, 2026

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

Present: Commissioners Steve Coburn, Corey Gordon, Anthony Mach, Greg Weyenberg, Dale Youngquist; Manager Paul Much

Also Present: Rob Franck (MCO)

Rob Franck provided a brief overview and handout regarding the Screw Pump #1 lower bearing assembly replacement. Discussion followed.

After discussion, a motion was made/seconded by Commissioners Youngquist/Coburn to approve replacement of Screw Pump #1 lower bearing assembly. Motion carried unanimously.

Motion made/seconded by Commissioners Gordon/Coburn to adjourn the meeting. Motion carried unanimously. Meeting adjourned at 8:15 a.m.

President

Secretary



PERSONNEL COMMITTEE MINUTES

Monday, July 20, 2026 at 5:45 PM

First Floor Conference Rooms
100 Main Street, Menasha, WI

A. CALL TO ORDER

Meeting called to order by Chair Perkins at 5:50pm.

B. ROLL CALL

Present: Alds. Rand, Eisenach, Hale, Perkins, Lewis, Marshall, Grade, Mayor Hammond

Absent: Ald. School

Also Present: FD Sassman, DPW Merten, CDD Dane, PRD Sackett, PHD Hutter, FC Teesch, LD Kopetsky, DPC Hanchek, HRM Cardoza, CA Struve, DC Janet

C. MINUTES TO APPROVE

1. Personnel Committee, 6/15/26

Motion by District 5 Alderperson Lewis seconded by District 7 Alderperson Grade to approve. Motion carried on voice vote.

D. DISCUSSION / ACTION ITEMS

1. Recruitment/Hiring Process for City Clerk

Motion by District 7 Alderperson Grade seconded by District 2 Alderperson Eisenach to open for an internal application with the caveat that Evan Janet applies. Motion carried as amended on voice vote.

Motion by District 2 Alderperson Eisenach seconded by District 5 Alderperson Lewis to amend the main motion by striking the caveat. Motion carried on voice vote.

Motion by District 2 Alderperson Eisenach seconded by District 5 Alderperson Lewis to amend the main motion by including an interview panel consisting of the Personnel Committee Chair, the Common Council President, and the Mayor. Motion carried on voice vote.

Discussion considered the appointment of an internal candidate in order to fill this position. Discussion also considered the timeline of filling the position. Discussion additionally considered promotion and an internal hiring processes.

Staff advised on the recent vacancy in the Clerk's Office and clarified promotions and internal hiring processes.

2. Recruitment/Hiring Process for City Attorney

Motion by District 7 Alderperson Grade seconded by District 3 Alderperson Hale to authorize an external hiring process with an interview panel consisting of the Chair of the Personnel Committee, the Common Council President, the Mayor, and Human Resources Manager Cardoza. Motion carried on voice vote.

Staff advised on the upcoming vacancy in the Office of the City Attorney.

E. ADJOURNMENT

Motion by District 3 Alderperson Hale seconded by District 6 Alderperson Marshall to adjourn the Personnel Committee meeting at 6:13pm. Motion carried on voice vote.

Minutes submitted by Deputy City Clerk Evan Janet.



ADMINISTRATION COMMITTEE MINUTES

Monday, July 20, 2026 at 6:30 PM

First Floor Conference Rooms
100 Main Street, Menasha, WI

A. CALL TO ORDER

Meeting called to order by Chair Hale at 7:30pm.

B. ROLL CALL

Present: Alds. Rand, Eisenach, Hale, Perkins, Lewis, Marshall, Grade

Absent: Ald. School

Also Present: FD Sassman, DPW Merten, CDD Dane, PRD Sackett, PHD Hutter, LD Kopetsky, DPC Hanchek, CA Struve, Mayor Hammond, DC Janet

C. MINUTES TO APPROVE

1. Administration Committee, 7/6/26

Motion by District 2 Alderperson Eisenach, seconded by District 4 Alderperson Perkins to approve.

Motion carried 7-0 on roll call.

D. DISCUSSION / ACTION ITEMS

1. Review & Accept the 2025 City of Menasha Financial Audit (CliftonLarsonAllen LLP)

Motion by District 2 Alderperson Eisenach, seconded by District 4 Alderperson Perkins to approve.

Motion carried 7-0 on roll call.

Discussion considered the decrease of the general fund balance and balance minimums.

Staff advised that the decrease of the general fund balance came from a variety of different expenditures, such as carryovers from 2024, municipal court debt, and a revenue shortfall. Staff additionally advised that the City's Municipal Code sets the minimum undesignated general fund balance at 10% of general fund expenditures.

Haley Lepak and Erica Schaefer from CliftonLarsonAllen LLP spoke about the recent audit and that there are no noncompliance materials to report. The auditors additionally shared information about an escrow account found during the audit from the closeout of TID #4 and various balances of the City's funds.

E. ADJOURNMENT

Motion by District 2 Alderperson Eisenach seconded by District 6 Alderperson Marshall to adjourn the Administration Committee meeting at 7:44pm. Motion carried on voice vote.

Minutes submitted by Deputy City Clerk Evan Janet.



BOARD OF PUBLIC WORKS MINUTES

Monday, July 20, 2026 at 6:45 PM

First Floor Conference Rooms
100 Main Street, Menasha, WI

A. CALL TO ORDER

Meeting called to order by Chair Marshall at 7:47pm.

B. ROLL CALL

Present: Alds. Rand, Eisenach, Hale, Perkins, Lewis, Marshall, Grade

Absent: Ald. School

Also Present: FD Sassman, DPW Merten, PRD Sackett, PHD Hutter, DPC Hanchek, CA Struve, Mayor Hammond, DC Janet

C. PUBLIC COMMENTS ON ANY MATTER LISTED ON THE AGENDA

D. MINUTES TO APPROVE

1. Board of Public Works, 7/6/26

Motion by District 7 Alderperson Grade seconded by District 5 Alderperson Lewis to approve. Motion carried on voice vote.

E. DISCUSSION / ACTION ITEMS

1. R-21-26 — A Resolution for an Intergovernmental Cooperative Agreement to Satisfy Eligibility for the Wisconsin Recycling Consolidation Grant for Calendar Year 2027 (Introduced by Mayor Hammond)

Motion by District 7 Alderperson Grade, seconded by District 4 Alderperson Perkins to approve.

Motion carried 7-0 on roll call.

Staff advised that this is a routine, annual item, allowing the City to work with the county and other municipalities to pool recycling initiatives together to help meet recycling education requirements.

2. Payment — MCC Inc.; Contract No. 2026-01; Street Construction on Eighth Street, Third Street, and DePere Street; \$67,174.65 (Payment No. 1)

Motion by District 7 Alderperson Grade, seconded by District 3 Alderperson Hale to approve.

Motion carried 7-0 on roll call.

Staff advised that this payment is for street construction work, specifically paving done on Eighth Street.

3. Recommend to Award — Contract No. 2026-03; Clovis Park Tennis Courts Reconstruction; Northeast Asphalt, Inc.; \$745,217.74
Motion by District 7 Alderperson Grade, seconded by District 5 Alderperson Lewis to approve Option 4.

Motion carried 7-0 on roll call.

Discussion considered the split of funding from various sources.

Staff advised this is a full reconstruction of the Clovis Grove Tennis Courts. These are the competition courts of the Menasha Joint School District. During a previous assessment, the courts received a score well below failure. This project will be funded by the City of Menasha, the Menasha Joint School District, and potential grant funding as well. If the grant is not received, there is the potential to change the project option selected and to not have lighting installed. Staff additionally clarified the use of sewer funds.

F. ADJOURNMENT

Motion by District 7 Alderperson Grade seconded by District 3 Alderperson Hale to adjourn the Board of Public Works meeting at 7:58pm. Motion carried on voice vote.

Minutes submitted by Deputy City Clerk Evan Janet.

**Neenah-Menasha Fire Rescue
Joint Finance & Personnel Committee Meeting Minutes
July 21, 2026 – 5:30 p.m.
City of Neenah – Hauser Room**

Present: Ald. Pollnow, Ald. Perkins, Ald. Grade, Ald. Steiner and Ald. Marshall

Excused: Ald. Bruno

Also Present: Chief Teesch, DC Krueger, Director Barber, Director Rassmussen, Director Sassman, CA Rashid, CA Struve and MA Ellis

Ald. Pollnow called the meeting to order at 5:30 p.m.

Public: Mayor Hammond, Mayor Borchardt, George Van Schyndel, Mike Novy, Jerry Mavroff, Nate Monfort, Josh Boelk, Al Wroblewski, Jaime Martinez, Nick Mostek, Josh Bluhm, Tim Patterson, Ryan Kane, Garrett Gee, Alex Fickel, Jason Peerenboom, Hunter Baar, Zach Janke, Bennett Krings, Nathan VanNoie, Shad Krueger, Nic Schroeder, Mitch Broeske, Chris Killeen and Danny Schultz.

Public Comment: Local 275 President George Van Schyndel, N5201 Whitetail Drive. Mr. VanSchyndel reviewed the working relationship that Local 275 has had with both Cities since consolidation. He briefly reviewed history of the Union's willingness to work collaboratively with both Cities, including opening their contract on two different occasions when the Cities were facing financial constraints. They said that they have proven that they always do what is right and are always willing to maintain a collaborate working relationship. They bargained in good faith and both parties bargained for a fair Tentative Agreement and Side letter. The Union voted on both the Tentative Agreement and Side letter and ratified it. The next day, after their ratification of the Tentative Agreement and Side Letter, they were told issues had come up and the Cities wanted changes. They asked the Committee's for support on moving the original Tentative Agreement and Side Letter forward as this was collaboratively agreed upon between Local 275 and both Cities.

Minutes: The Committee reviewed the meeting minutes from June 16, 2026. **Motion made by Grade and Seconded by Perkins approve the meeting minutes from June 16, 2026, and place on file. Motion carried by a voice vote 5-0.**

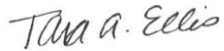
Call Summary Review: The Committee reviewed the call review from January 1, 2026, through June 30, 2026. **Motion made by Grade and seconded by Perkins to approve the call summary from January 1, 2026, through June 30, 2026, and place on file. Motion carried by a voice vote 5-0.**

Motion made by Steiner and seconded by Grade to convene into closed session, pursuant to Wis. Stat 19.85 Section (1)(c) for the purpose of reviewing the Tentative Bargaining agreement between the Cities of Neenah and Menasha and Local 275. Motion carried by voice vote 5-0.

Motion made by Steiner and seconded by Perkins to reconvene into open session pursuant to Wis. Stats. 19.85(2). Motion carried by voice vote 5-0.

Motion made by Perkins and seconded by Marshall to adjourn at 7:15 p.m. Motion carried by voice vote 5-0.

Respectfully submitted,

A handwritten signature in cursive script that reads "Tara A. Ellis".

Tara Ellis

Management Assistant

REGULAR MEETING OF THE WATER AND LIGHT COMMISSION

July 22, 2026

Draft

Commission President Allwardt called the Regular Meeting of the Water and Light Commission to order at 8:00 a.m., with Commissioners Gary Turchan (telephonically), Roy Kordus, Antoine Tines, and Austin Hammond, present on roll call. Also present were Melanie Krause, General Manager; Kristin Hubertus, Finance Manager; Kurt Melchert, Electric Manager; Paula Maurer, Customer Service Manager (telephonically); Adam Smith, Water Plant Manager; Justin Hoffmann, Project Engineer; Colten Sprenger, Energy Services Manager (telephonically), and Tammy Phillips, Accounting and Administrative Assistant.

Those excused: Steve Grenell

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

Item III. Motion made by Comm. Allwardt, seconded by Comm. Kordus, the motion passed on roll call to approve the following:

- A. Minutes of the Regular Meeting of June 24, 2026.
- B. Approve and warrant the following payments dated June 25 – July 22, 2026 in the amount of \$3,707,227.06.
- C. Correspondence as listed:
 - Copy of Letter from DNR RE: Lead and Copper Testing Results
 - Copy of Email from MU Customer RE: Power Outage
 - Copy of Paperless Billing Option for MU Customers
 - Copy of Power Partner Rewards RE: Smart Thermostat
 - Copy of Powering a Responsible Energy Future Bill Stuffer
 - Copy of 2025 Annual Focus on Energy Participation Report
 - Copy of MU July Newsletter

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

Item V. Purchase Orders – There were no purchase orders presented at this meeting.

Item VI. Unfinished Business, Melissa Substation Update – Justin Hoffmann informed the Commission that the backup transformer is online and functioning properly.

Item VII. New Business, Bring Your Own Device Tariff – Paula Maurer presented the optional Bring Your Own Device Program for MU customers. Enrollment and continued participation incentives will be given to MU customers who install or have a smart thermostat device to reduce electricity usage during peak times.

WPPI Long Term Power Supply Contract – WPPI is seeking an 18-year contract extension in 2026 because of future capital needs for power supply resources and to continue to provide cost-effective

long-term wholesale power for Menasha. A special meeting is scheduled for August 17th at 5pm at City Hall.

Colten Sprenger left the meeting at 8:20 am.

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

June 2026 Financial and Project Status Reports – Electric consumption was higher than budget by 2.6%, cost of power was 10.7% lower due to lower market energy prices, and net operating income was higher due to less expenses for purchased power and lower distribution costs.

Water usage was 5.1% lower than budget, chemical costs were lower by \$11,860, and net operating income was higher than budget by \$46,237 due to lower expenses.

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

Project Reports, Electric Projects – The 8th Street rebuild and the Melissa transformer install are completed, and work continues on tree trimming, pole inspections, and new services.

Water Projects – Work has begun on the 3rd Street watermain, the new water distribution truck was received, lead and copper testing is complete, valve exercising is complete, crews are monitoring the Brighton Drive channel, and a main break on a large industrial customer site was repaired.

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

Item X. The motion by Comm. Allwardt, seconded by Comm. Hammond, was unanimously approved on roll call to adjourn at 8:43 a.m.

By: MARK ALLWARDT
President

GARY TURCHAN
Secretary

NOTE: THESE MINUTES ARE NOT TO BE CONSIDERED OFFICIAL UNTIL ACTED UPON AT THE NEXT REGULAR MEETING, THEREFORE, ARE SUBJECT TO REVISION.

**CITY OF MENASHA
Plan Commission
Menasha City Center
100 Main Street, Menasha
First Floor Conference Rooms
July 7, 2026
DRAFT MINUTES**

A. CALL TO ORDER

The meeting was called to order at 3:31 PM by Mayor Hammond.

B. ROLL CALL/EXCUSED ABSENCES

PLAN COMMISSION MEMBERS PRESENT: Mayor Hammond, DPW Merten, Commissioners Sturm and Roth

PLAN COMMISSION MEMBERS EXCUSED: Alderman Rosita Eisenach, Commissioners Elke Werner and Eli Wickman

OTHERS PRESENT: CDD Dane, PP Larsen, AP Heim, Olethea Perkins-Weathersby (Fox Village Apartments), Jerry Bongard (Fox Village Apartments), Brent Barrett (Fox Village Apartments), Jeff Schultz (MCC), Jeff Dercks (1034 Woodcrest Heights Dr), Dan Meissner (1230 E. Calumet St)

C. PUBLIC HEARING

1. Proposed Special Use Permit – 1284 Midway Road (Parcel No. 6-01262-15)

PP Larsen explained the reasoning for the special use permit and provided high level details about the proposed use. No one from the public spoke.

D. MINUTES TO APPROVE

1. Minutes of the June 2, 2026 Plan Commission Meeting

Motion by DPW Merten, seconded by Comm. Roth, to approve the June 2, 2026 Plan Commission meeting minutes. The motion carried.

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

Jeff Dercks (1034 Woodcrest Heights Dr) explained the topography of his and his neighbor's yard and provided his reasoning on why he would like to install a retaining wall on his property.

Mark Dix (1109 Oneida St) explained the reasoning on why he would like to install a garage on his property and the details on the façade material selection.

F. DISCUSSION / ACTION ITEMS

1. Special Use Permit – 1284 Midway Road (Parcel No. 6-01262-15)

PP Larsen provided additional background on the existing apartment building and explained that the proposed change is to the target tenant demographic, while the building itself and its residential use would remain unchanged.

A motion was presented by Comm. Sturm, seconded by Comm. Roth to recommend approval. The motion carried on roll call 4-0.

2. Preservation of Topography – 1034 Woodcrest Heights Drive (Parcel No. 7-00849-02)

AP Heim presented the proposed retaining wall at 1034 Woodcrest Heights Drive and provided information on the City of Menasha ordinance pertaining to preservation of topography. AP Heim noted that a drainage and grading plan was submitted for the proposed retaining wall and city engineering staff has reviewed and approved that.

A motion was presented by Comm. Roth, seconded by Comm. Sturm to approve the preservation of topography exception located at 1034 Woodcrest Drive, Parcel No. 7-00849-02, which would exceed the minimum slope of one and one-half (1½) horizontal to one (1) vertical within twenty feet of the property line. The motion carried on roll call 4-0.

3. Site Plan Review – Unison Credit Union – 1133 Province Terrace (Parcel No. 7-00001-11)

PP Larsen presented the site plan that was submitted for Unison Credit Union and provided details about the architectural, lighting, landscaping, setbacks, and stormwater aspects of the site plan.

General discussion ensued

A motion was presented by DPW Merten, seconded by Comm. Roth to approve the site plan. The motion carried on roll call 4-0.

4. Site Plan Review – Stone Toad Garage – 1109 Oneida Street (Parcel No. 7-00001-11)

PP Larsen presented to proposed garage plan that was submitted by the owner.

Discussion by the commissioners ensued pertaining to the overall façade materials that consist of masonry on the existing building and proposed garage. Commissioners discussed the following:

- Understanding the cost of brick/natural stone
- The lack of design detail on provided materials
- If exemptions have been provided in the past
- Code update that would address garages and accessory structures with regards to façade materials
- Alternative materials that would replace vinyl siding

A motion was presented by DPW Meren to approve the garage site plan at 1109 Oneida Street as submitted with the condition that a proposed code be brought to Plan Commission for garages and accessory structures. No second, motion failed.

Further discussion ensued regarding modifying garage façade with same level of masonry on existing building, including three (3) feet of masonry at the base, provide staff parameters to work with applicant and bring back at the next meeting.

A motion was presented by Comm. Roth to approve the site plan with a condition to require three (3) feet of masonry on the structure that compliments the masonry on the existing building with no additional review by Plan Commission, seconded by DPW Merten.

Discussion regarding removing the brick requirement on the south side of the garage due to the proximity of the garage to the existing building.

An amended motion was made by Comm Roth, seconded by DPW Meten to exclude the masonry requirement along the south façade facing the existing building.

The original motion carried on roll call 4-0.

The amended motion carried on roll call 4-0.

5. Final Plat – Drum Corps Plat – Greater Fox Cities Habitat for Humanity

AP Heim provided context of the details of the previously approved preliminary plat and special use permit and presented the final plat explaining Outlot 1 will be used for stormwater management for the development. AP Heim also explained the access easement south of Lot 1 will allow general access to Lot 9 as well as access to Outlot 1 for city maintenance of the

stormwater pond. Staff discussed the access easement with Martenson and Eisele and requested that the access be listed within the "Notes" section of page 1 of the plat.

General discussion ensued regarding the overall development and stormwater pond.

A motion was presented by DPW Merten, seconded by Comm. Sturm to approve the Drum Corps Final Plat as presented finding the plat conforms to the Municipal Ordinance, the City Comprehensive Pla, and surrounding development with eh follow condition:

1. Under the Notes section, "Access easement allows general access to Lot 9 and the City of Menasha access to maintain the stormwater pond located on Outlot 1." shall be added to the final plat.

The motion carried on roll call 4-0.

6. Imagine 2035: Comprehensive Plan Update

CDD Dane provided an overview of the proposed amendments to the future land use map.

General discussion ensued.

G. COMMUNICATION

1. Open Records and Open Meeting Reminder

Mayor Hammond presented the memo that Deputy Clerk Janet provided pertaining to information on the city directory and a reminder of proper processes when replying to emails sent from City staff that include other committee and commission members.

2. Community Development Update

CDD Dane provided a brief overview of what the Community Development Department has recently been working on.

3. Set Next Meeting Date

The next Plan Commission meeting was set for August 4, 2026.

H. ADJOURNMENT

Motion by DPW Merten, seconded by Comm. Roth to adjourn at 5:09pm. The motion carried.

Minutes submitted by PP Larsen.



BOARD OF PUBLIC WORKS MINUTES

Monday, August 3, 2026 at 5:45 PM

First Floor Conference Rooms
100 Main Street, Menasha, WI

A. CALL TO ORDER

Meeting called to order by Chair Marshall at 5:49pm.

B. ROLL CALL

Present: Alds. Rand, Eisenach, Hale, Perkins, Lewis, Marshall, Grade, School

Also Present: FD Sassman, DPW Merten, PRD Sackett, PHD Hutter, FC Teesch,
PC Albrecht, LD Kopetsky, HRM Cardoza, CA Struve, Mayor Hammond, DC Janet,
PRESS

C. PUBLIC COMMENTS ON ANY MATTER LISTED ON THE AGENDA

D. MINUTES TO APPROVE

E. DISCUSSION / ACTION ITEMS

1. R-23-26 A Resolution Declaring a Public Emergency Under Wis. Stat. Section 62.15(1b) Waiving Bids and Authorizing Tree Removal and Debris Removal Emergency Response Work (Introduced by Mayor Hammond)

Motion by District 8 Alderperson School, seconded by District 7 Alderperson Grade to approve.

Motion carried 8-0 on roll call.

Staff advised that this resolution would allow the City to waive bids in order to expedite services to residences after the natural disaster. This will help the clean-up process move more quickly.

F. ADJOURNMENT

Motion by District 6 Alderperson Marshall seconded by District 7 Alderperson Grade to adjourn the Board of Public Works meeting at 5:55pm. Motion carried on voice vote.

Minutes submitted by Deputy City Clerk Evan Janet

CITY OF MENASHA
Parks and Recreation Board
Menasha Public Works (455 Baldwin St.)
August 11, 2026
MINUTES

A. CALL TO ORDER

The meeting was called to order by Chr. Dick Sturm at 5:33pm.

B. ROLL CALL/EXCUSED ABSENCES

MEMBERS PRESENT: Chr. Dick Sturm, Ald. Ted Grade, Brian Adesso, Danielle Rand, Tommy Webster, Eli Wickman

MEMBERS ABSENT: Melissa Grade

OTHERS PRESENT: PRD Megan Sackett

C. PUBLIC COMMENT/CORRESPONDENCE

Chairman Sturm shared that the City recently lost George Korth, a long-time Park Board member and dedicated supporter of the Parks. Chairman Sturm also reflected on the recent tornado, noting that our hearts go out to all of Menasha as the community continues through this difficult time.

D. MINUTES TO APPROVE

1. **Minutes of the July 14, 2026 Regular Park Board Meeting:** Motion by T. Grade, seconded by E. Wickman to approve the minutes of the July 14, 2026 Regular Park Board meeting. Motion carried.

E. DISCUSSION / ACTION ITEMS

1. **O-10-26:**

Dir. Sackett gave an overview of the direction given from the Common Council at the May 18 meeting, highlights of the conversation with the stakeholders and the intention of each of the proposed ordinances.

Sackett noted O-10-26 has added language defining e-motorcycle, updated language on use of carriers and allowance of restricted use during special events.

Discussion about the three ordinances was around enforcement of the new ordinances, definition of the spaces where there are limitations and the need to review these ordinances in the future with feedback of effectiveness.

Motion by T. Grade, seconded by E. Wickman to recommend to Common Council to approve O-10-26 an Ordinance Regulating Electric Scooters and Electric Bicycles (Introduced by Mayor Hammond and Alderman Ted Grade). Motion carried.

2. **O-12-26:**

Dir. Sackett noted O-12-26 is from an amendment from the May 18 Council meeting to place the related language in the Parks code to establish clear guidelines for the mandatory use of helmets by individuals under the age of 16 who are involved in the operation of skateboards, bicycles, in-line skates, roller skates or roller shoes in Hart Park in the City of Menasha.

Motion by T. Grade, seconded by D. Rand to recommend to Common Council to approve O-12-26, an Ordinance Requiring Helmet Use for Persons Under 16 Years of Age at Menasha Skate Park at Hart Park. Motion Carried. (Introduced by Mayor Hammond and Alderman Ted Grade). Motion carried.

3. **O-13-26:**

Motion by T. Grade, seconded by D. Rand to recommend to Common Council to approve O-13-26, an Ordinance Restricting E-Bicycles and E-Scooters within Playground, Pavilion, Shelter and Athletic Facilities of the City of Menasha (Introduced by Mayor Hammond and Alderman Ted Grade). Motion carried.

4. **Memorandum of Understanding between the City of Menasha and Fox Cities Greenways, Inc.:**

Dir. Sackett noted this is an important step to have the support of Fox Cities Greenways as we proceed in securing additional funding.

Motion by E. Wickman, seconded by T. Webster to recommend to Common Council the Memorandum of Understanding between the City of Menasha and Fox Cities Greenways, Inc. Motion carried.

F. REPORT OF DEPARTMENT HEAD / STAFF

1. **Department Report:** See attached written report. Dir. Sackett did note one change that Brews on 'Bago for August 13 will be rescheduled in September.

2. **Pleasants Park Playground:** Sackett noted this will no longer be a formal ribbon cutting, but an opening with treats. All are still welcome to come and enjoy.

Aquatic Facility Capital Campaign: The Park Board had a discussion regarding the future and timing of the pool project and timing of the capital campaign planning study presentation. Consensus was that the pool is still an essential project and do not want to lose sight of that, but the planning study presentation should be rescheduled for a later date. Chairman Sturm and Alderman Grade will be meeting with the Mayor to discuss the future of the project. Director Sackett will reach out to the campaign consultant to meet and discuss results of the campaign planning study and recommendations of how to proceed.

G. PUBLIC COMMENT ON ANY MATTER LISTED ON THE AGENDA

None

H. ADJOURNMENT

Motion by B. Adesso, seconded by E. Wickman to adjourn at 7:14pm. Motion carried.

PARK BOARD REGULAR MEETING NOTICE
Tuesday, September 8, 2026

Staff reports from the Parks, Recreation, Forestry & Cemeteries Department

August 2026

PARKS

On Monday, July 27, an EF-3 tornado moved through Menasha, forever changing the landscape of the City. I wanted to provide the Park Board with a brief update on the impact to our parks and facilities, as well as the work our staff is doing to assess damage, address immediate needs, and begin the recovery process. Since the tornado, our Public Works and Parks crews have been primarily focused on debris removal and cleanup throughout the community. As cleanup efforts have progressed, a couple of the full-time Parks and seasonal staff have been able to return to their regular responsibilities, including mowing and general park maintenance.

An inspector has evaluated each of the affected playgrounds, and we are currently awaiting the inspection reports before determining when the playgrounds can safely reopen. We are also in the process of assessing our park facilities to determine the extent of any structural damage and identify necessary repairs.

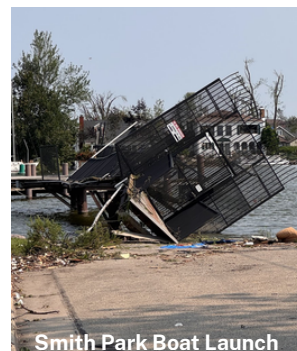
Due to the severity of the damage, Hart Park and Smith Park are completely closed to the public until further notice. We appreciate the community's patience and understanding as we continue working to safely restore our parks and facilities.

Summary of Parks Assessments

- **Jefferson Park:** The playground structures largely look good, with some minor repairs needing to be done. Many trees were damaged, with debris in the pavilion and a few light poles in the social space being displaced. House debris littered much of the eastern side of the park.
- **Smith Park:** Smith Park sustained the most significant damage with widespread tree loss and damage throughout the property. Major areas of damage include the tennis and pickleball courts, the caboose and the playground.
- **Barker Farm Park:** Little to no damage. Minimal tree debris was seen.
- **Clovis Grove Park:** Large mature trees were fallen and lots of household debris in the field. The structures seem fine visually.
- **Hart Park:** Significant damage was noted on the skatepark and shelter with minor damage to the playground and shade canopy. In addition, many trees have fallen and substantial house debris was scattered.
- **Koslo Park:** A lot of tree and household debris scattered throughout.
- **Shepard Park:** Some trees down with lots of branches and leaves throughout the park. The shelter and restroom building appeared unaffected. The playground structure passed inspection and is reopened.
- **Pleasants Park:** No noticeable damage at the new playground. Large trees fallen around the "old" playground with some house debris.
- **Scanlon Park:** Many branches in the park, with one large tree appearing to have damage.
- **Curtis Reed Square:** No debris or branches seen.
- **Canal Commons:** Not many branches down, picnic tables and swings looked undamaged. A tree fell closer to the Lock and caused the fence to warp.
- **Clinton Center:** Small branches and leaves covered the property, with equipment and basketball court appearing fine.

FORESTRY

- Major tree debris clean-up began in Smith, Clovis and Jefferson Parks with the assistance of many volunteers. The City has contracted with Eocene for arborist services to assess all trees in the affected area and update the tree inventory. Removal of downed or hazard trees has also begun.



RECREATION

- The Rec Team has been assisting with phone lines, monitoring communications, overseeing volunteers in the parks and clean-up, as well as, the initial resource site located at Heckrodt Wetland Reserve.
- During the week of July 27 and August 3 we offered very limited classes:
 - Contracted YEL classes have been moved to the Menasha Library.
 - Yoga in the Park has been moved to Barker Farm to finish up through August.
 - Our Paddle Trek and Treat youth bus trip took place on Friday, August 7 in conjunction with Neenah Parks and Rec and Fox Crossing Parks and Rec. Neenah Parks and Rec graciously took the lead as our staff continued our focus on recovery efforts.
- The Fall/Winter Activity Guide is on hold with the plan of altering dates and events and posting the final version online. We plan to mail out a half sheet to residents to be made aware of its publication and invite them to register.
- Seasonal recreation staff are staffing the Jefferson Early Learning Center resource pick-up site for residents.

Potential rescheduled programs for Fall/Winter:

- Volleyball Camp
- Safety Academy
- Ninja Camp
- DND

Rescheduling to a new location:

- Pickleball for the remainder of Summer/Fall will be relocated at Lake Park Fitness

Facility Reservations:

- All facility reservations from the weekends of August 1 and August 8 were canceled. Our team could not ensure the safety and cleanliness in the midst of storm clean-up.



Volunteer Clean-Up at Manitowoc St. Boat Launch

EVENTS CANCELLED

- Enchanted Garden: Wednesday, July 29
- Menasha Night Out: Wednesday, August 5

EVENTS POSTPONED/REWORKED

- Bingo Bash: Wednesday, August 12: Rescheduled to Fall/Winter
- Grunski Runski: Saturday, September 27. Registration is on pause until details of this event can be reworked

UPCOMING EVENTS

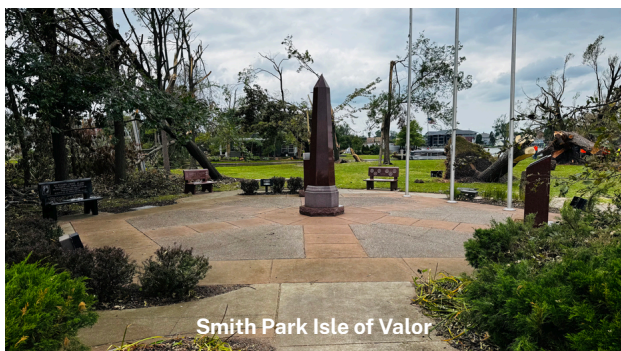
- Brews on 'Bago
 - Thursday, August 13; 5:00-8:00pm
 - Band - FBI & the Untouchable Horns
- Brews on 'Bago
 - Thursday, August 27; 5:00-8:00pm
 - Reverend Raven and the Chain Smokin' Alter Boys
- Pleasants Park Playground Opening
 - Thursday, August 27; 3:30pm

COMMUNITY SPECIAL EVENT UPDATES

- Community Groups have re-worked or cancelled their events:
 - August 15: Tony's Bar has cancelled their softball tournament at Jefferson Park
 - August 16: Race the Lake has moved their race to the east side of Lake Winnebago.
 - August 27: Porchfest around Smith Park has been cancelled



Hardworking PW/Parks Crews enjoying lunch



Smith Park Isle of Valor



Support from the community

BANTA BILINGUAL ELEMENTARY

OPEN House



You're Invited! ¡Estás Invitado!

Join us for our Open House and celebrate our brand new playground!



¡Acompañanos a nuestra Casa Abierta y celebración de nuestro nuevo parque!

Playground / Parque

 3:30 - 4:00 PM

Join us to enjoy a popsicle and celebrate our new playground!
¡Te esperamos para disfrutar una paleta helada y celebrar nuestro parque!



MENASHA
JOINT SCHOOL DISTRICT



OPEN HOUSE / CASA ABIERTA

 4:00 - 6:00 PM

Meet your teacher, drop off school supplies, and explore your classroom!

**Orientation for KG parents will be held at 4:00 P.M.



¡Conozca a su maestra, deje sus útiles escolares y explore su salón de clase!

**Orientación para los padres de kínder a las 4:00 P.M.



THURSDAY
AUGUST 27, 2026
JUEVES
EL 27 DE AGOSTO 2026



328 6TH STREET
MENASHA, WI 54952



QUESTIONS/PREGUNTAS
920.967.1881

9th NEENAH-MENASHA INTERTRIBAL POWWOW
SATURDAY, SEPTEMBER 12, 2026
Shattuck Park, Neenah. (Near Neenah Public Library) 2 - 6 pm

A gift to the "Little Island" since 2016
Always Free and Open to the Community

HONOR GUARD

Veterans of the Menominee Nation
Brothertown Indian Nation Veterans
Oneida Nation Veterans

EMCEE

Sugar Shane Webster
Oneida Nation
Menominee Nation

ARENA DIRECTOR

Natalie Webster
Sokaogon Chippewa Community
Mole Lake Band of
Lake Superior Chippewa

HEAD MAN DANCER

Eugene B Webster Jr
Golden Age Men's Fancy
Menominee Nation

HEAD LADY DANCER

Connie Killspotted, Jingle Dress
Oneida Nation

INVOCATION

Dennis Kenote
Menominee Nation

WELCOME

Neenah Mayor
Brian Borchardt

Menasha Mayor
Austin Hammond
Brothertown Indian Nation

INVITED DRUMS

Wind Eagle
Menominee Nation

Wolf River
Menominee Nation

Gii Taa'se Singers
Stockbridge Munsee
Band of Mohicans



ALL FANCY DANCE MEN and WOMEN SPECIAL
ALL WOMEN'S DANCE SPECIAL

First, Second and Third Place Prizes

Indigenous Arts and Crafts. Food Vendors
Community Organizations

MEMORANDUM

DATE August 13 2026
TO Honorable Mayor and Common Council
FROM Andrew Dane, Community Development Director
RE Disaster Recovery Planning – DRAFT FRAMEWORK

Purpose

This memo provides an update on the development of the City's Disaster Recovery Plan and expanded detail on the **Neighborhood Reinvestment** component. The full plan will be prepared over the next 4–5 months, with anticipated adoption in **January 2027**. The plan focuses on four major areas:

- Neighborhood Reinvestment
- Environmental Resiliency (green infrastructure, waterways)
- Public Infrastructure (utilities, parks)
- Menasha Pride (social connectedness, neighborhood involvement)

Community Development staff will bring a more detailed disaster recovery plan proposal for Council consideration at its next regular meeting.

NEIGHBORHOOD REINVESTMENT

Overall Goal:

Create a framework for reinvesting in the neighborhoods most heavily impacted by the disaster, stabilizing the area, supporting residents, and guiding long-term recovery.

Issues and Opportunities

- Deteriorated waterways
- Neighborhood identity and associations
- Stormwater and drainage challenges
- FEMA floodplain considerations
- Zoning (including setbacks)
- Housing conditions
- High interest rates and insurance coverage gaps
- Uncertainty about long-term neighborhood trajectory
- Extended rebuild periods and high construction costs

- Loss of tax base
- Financial burdens on property owners
- Financial burdens on renters
- Impacts on older households

Goals

- Ensure residents can remain in the area if they choose
- Attract external resources to support new housing construction
- Provide a mix of housing types, tenure options, and affordability levels
- Establish a clear neighborhood vision
- Create and adopt standards to ensure neighborhood compatibility
- Streamline permitting and review procedures
- Identify priority sites for housing and small businesses
- Deliver public infrastructure efficiently
- Reduce construction and redevelopment costs
- Mitigate long-term tax base loss
- Address infrastructure gaps/issues
- Improve drainage and stormwater management
- Improve or build back neighborhood amenities (trails, parks, etc)

ORGANIZATIONAL FRAMEWORK

Redevelopment Authority (RDA)

- Leads redevelopment initiative
- Contracts with project manager(s)
- Works with an Advisory Panel

Advisory Panel

- Provides guidance on funding strategies and partnerships

Project Manager

- Works closely with Community Development Director
- Coordinates funding
- Manages implementation

Visioning Process

- Resident canvassing and assessment of rebuilding intent
- Community visioning
- Council/RDA approval

Redevelopment Plan

- Formal redevelopment plan
- Funding roadmap
- Potential TID district evaluation

Implementation

- Ordinance updates
- Environmental investigations
- Acquisition and assembly
- Demolition and clean-up

- Public infrastructure improvements
 - Capacity and future needs
 - Stormwater
 - Intersections
- Support for rebuilding homes and businesses
 - Individual homeowners
 - Non-profit partners
 - Development partners
 - Small businesses

RESOURCES AND PARTNERS

- Consultants
- Neighborhood Associations
- Community Foundation
- United Way, Habitat for Humanity
- Fox Cities Chamber
- American Institute of Architects – Wisconsin
- American Planning Association – Wisconsin

FUNDING OPTIONS

- TIF
- Philanthropy
- FEMA
- SBA Disaster Loans
- CDBG and CDBG-DR
- Strong Neighborhoods Program
- State legislative action



COMMON COUNCIL MINUTES
Monday, July 20, 2026 at 6:00 PM
First Floor Conference Rooms
100 Main Street, Menasha, WI

A. CALL TO ORDER

Meeting called to order by Mayor Hammond at 6:19pm.

B. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

C. ROLL CALL

Present: Alds. Rand, Eisenach, Hale, Perkins, Lewis, Marshall, Grade

Absent: Ald. School

Also Present: FD Sassman, DPW Merten, CDD Dane, PRD Sackett, PHD Hutter, FC Teesch, LD Kopetsky, DPC Hanchek, HRM Cardoza, CA Struve, Mayor Hammond, DC Janet

D. PUBLIC HEARING

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

Jason Kritz (W6794 State Road 10/114, Menasha) spoke on traffic speed and noise levels on and near Hwy. 10/114; commenting on the desire for an increase in police presence and a noise study.

Gary Hurley (2463 Kelly Lake Drive, Menasha) spoke on the above issue, sharing similar concerns related to noise in the neighborhood.

F. REPORT OF DEPARTMENT OFFICERS/DEPARTMENT HEADS/STAFF/CONSULTANTS

Motion by District 7 Alderperson Grade seconded by District 6 Alderperson Marshall to receive. Motion carried on voice vote.

1. Presentations:

a. Urban Forestry Management Plan

Dr. Richard Hauer from Eocene Environmental Group shared updates on a Urban Forest Management Plan. Hauer shared the length of the City's Tree City USA commendation, the health and distribution of the City's trees, survey results from residents, and goals for the next five years. Hauer additionally shared the health benefits of trees for individuals and the City.

Staff advised on a previous grant used for updating the City's tree inventory and the creation of this plan. Staff additionally commented on the hard work of the City's former arborist.

Discussion considered the economic benefits of trees and the return on investment of trees in the City.

2. Minutes to Receive:

- a. Water and Light Commission, 6/24/26
- b. Administration Committee, 7/6/26
- c. Board of Public Works, 7/6/26
- d. Library Board of Trustees, 5/26/26
- e. Parks & Recreation Board, 7/14/26
- f. IT Steering Committee, 7/8/26
- g. Committee on Aging, 6/12/26

3. Communications:

- a. Voting Methods - Partisan Primary Election
- b. Landscape Flyer
- c. Menasha Aquatic Facility Capital Campaign Planning Study Presentation
- d. National Parks and Recreation Month Proclamation
- e. National Disability Month Proclamation

G. CONSENT AGENDA

1. Common Council Minutes 7/6/26

Motion by District 7 Alderperson Grade seconded by District 5 Alderperson Lewis to approve. Motion carried on voice vote.

2. Administration Committee, 7/6/26, Recommends Approval of:

- a. Update to Strong Neighborhoods Program - Proposed
Motion by District 3 Alderperson Hale, seconded by District 2 Alderperson Eisenach to approve.

Motion carried 7-0 on roll call.

3. Board of Public Works, 7/6/26, Recommends Approval of:

- a. Change Order — Northeast Asphalt Inc.; Contract 2025-03; Jefferson Park Boat Launch; Deduct \$48,825.77 (Change Order No. 2 & Final)
Motion by District 6 Alderperson Marshall, seconded by District 7 Alderperson Grade to approve.

Motion carried 7-0 on roll call.

- b. Payment — Northeast Asphalt Inc.; Contract 2025-03; Jefferson Park Boat Launch; \$105,527.21 (Payment No. 8 & Final)
Motion by District 6 Alderperson Marshall, seconded by District 7 Alderperson Grade to approve.

Motion carried 7-0 on roll call.

Discussion considered the project timeline.

Staff advised there would be wash-down stations constructed by city staff on the east side of the park and an automated payment machine where cash and cards can be accepted.

- c. Payment — Donald Hietpas & Sons, Inc.; Contract M0002-09-00105; 2026 Utility Construction; \$222,504.60 (Payment No. 2)
Motion by District 6 Alderperson Marshall, seconded by District 7 Alderperson Grade to approve.

Motion carried 7-0 on roll call.

- d. Street Use Permit — Labor Day Parade; Monday, September 7, 2026; 9 AM - 11 AM; Fox Valley Labor Council
Motion by District 6 Alderperson Marshall, seconded by District 7 Alderperson Grade to approve.

Motion carried 7-0 on roll call.

4. Parks & Recreation Board, 7/14/26, Recommends Approval of:

- a. Urban Forestry Management Plan
Motion by District 7 Alderperson Grade, seconded by District 5 Alderperson Lewis to approve.

Motion carried 7-0 on roll call.

Discussion considered informational updates on the Urban Forestry Management Plan.

Staff advised that upon hiring a new arborist, a more detailed plan would be drafted.

- b. High Cliff Connection - Woodlands West Segment Amendment No. 2 to the Contract between the City of Menasha and JT Engineering, Inc.
Motion by District 7 Alderperson Grade, seconded by District 4 Alderperson Perkins to approve.

Motion carried 7-0 on roll call.

Discussion considered the project location.

Staff advised on the use of a previous easement to create an access point

into the neighborhood off of Kernan Avenue.

5. Special Personnel Committee, 7/20/26, Recommends Approval of:

a. Recruitment/Hiring Process for City Clerk

Motion by District 4 Alderperson Perkins, seconded by District 6 Alderperson Marshall to approve an internal hiring process with an interview panel consisting of the Chair of the Personnel Committee, the Common Council President, and the Mayor.

Motion carried 7-0 on roll call.

Discussion considered the hiring timeline.

Staff advised that the internal posting must be up for a minimum of five days.

b. Recruitment/Hiring Process for City Attorney

Motion by District 4 Alderperson Perkins, seconded by District 5 Alderperson Lewis to approve an external hiring process with an interview panel consisting of the Chair of the Personnel Committee, the Common Council President, the Mayor, and Human Resources Manager Cardoza.

Motion carried 7-0 on roll call.

H. ITEMS REMOVED FROM THE CONSENT AGENDA

I. ACTION ITEMS

1. Temporary Expansion of Licensed Premises Permit Application - Elks Lodge 676 (320 Nicolet Boulevard), July 26, 2026

Motion by District 3 Alderperson Hale, seconded by District 2 Alderperson Eisenach to approve.

Motion carried 7-0 on roll call.

2. Accounts payable and payroll for the term of 7/3/26 - 7/16/26 in the amount of \$967,666.82

Motion by District 3 Alderperson Hale, seconded by District 2 Alderperson Eisenach to approve.

Motion carried 7-0 on roll call.

3. Main St./Racine St. Roundabout Gateway Improvements - First Amendment to the Professional Services Agreement Between City of Menasha and JT Engineering, Inc.

Motion by District 7 Alderperson Grade, seconded by District 4 Alderperson Perkins to approve.

Motion carried 7-0 on roll call.

4. Demolition of Building Located at 325 Broad Street, Menasha, WI
Motion by District 2 Alderperson Eisenach, seconded by District 4 Alderperson Perkins to approve.

Motion carried 7-0 on roll call.

Discussion considered the timeline of the demolition due to the Twisted Pistons car show. Discussion additionally considered plans for the site.

Staff advised that this demolition could take place after the upcoming event. Staff additionally advised that there are various plans that are being considered.

J. HELD OVER BUSINESS

K. ORDINANCES AND RESOLUTIONS

1. R-20-26 A Resolution Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$3,215,000 General Obligation Promissory Notes, Series 2026A (Introduced by Mayor Hammond)
Motion by District 3 Alderperson Hale, seconded by District 2 Alderperson Eisenach to approve.

Motion carried 7-0 on roll call.

Staff advised this is a reimbursement borrowing for 2025 projects.

Casey Griffiths from Ehlers shared information on the parameters of the bidding process for the notes, a timeline of the issuance of the notes, and shared existing debt-related information for upcoming years.

L. APPOINTMENTS

M. CLAIMS AGAINST THE CITY

N. PUBLIC COMMENTS ON ANY MATTER LISTED ON THE AGENDA

O. ADJOURNMENT

Motion by District 3 Alderperson Hale seconded by District 2 Alderperson Eisenach to adjourn the Common Council meeting at 7:24pm. Motion carried on voice vote.

Minutes submitted by Deputy City Clerk Evan Janet.



COMMON COUNCIL MINUTES
Monday, August 3, 2026 at 6:00 PM
First Floor Conference Rooms
100 Main Street, Menasha, WI

- A. **CALL TO ORDER**
Meeting called to order by Mayor Hammond at 6:01pm.
- B. **PLEDGE OF ALLEGIANCE**
The Pledge of Allegiance was recited.
- C. **MOMENT OF REFLECTION - CITY OF MENASHA LOCAL STATE OF DISASTER (EMERGENCY)**
A moment of reflection was observed for the Local State of Disaster (Emergency).
- D. **ROLL CALL**
Present: Aids. Rand, Eisenach, Hale, Perkins, Lewis, Marshall, Grade, School
Also Present: FD Sassman, DPW Merten, CDD Dane, PRD Sackett, PHD Hutter, PC Albrecht, FC Teesch, LD Kopetsky, HRM Cardoza, CA Struve, Mayor Hammond, DC Janet, PRESS
- E. **PUBLIC HEARING**
- F. **PUBLIC COMMENTS ON ANY MATTER OF CONCERN TO THE CITY**
KristL Laux (388 Nassau Street, Menasha), Winnebago County District 2 Supervisor, thanked the neighboring communities and volunteers who have offered assistance in the wake of the natural disaster.
- Kiersten Lewis (1032 Grove Street, Menasha) shared appreciation to the the citizens and employees who have been working hard to help the recovery efforts. Lewis additionally inquired about tax payments and the citywide curfew.
- Brian Borchardt (1411 Rogers Ct., Neenah), Mayor of the City of Neenah, emphasized the importance of the 'Twin City' relationship between the Cities of Neenah and Menasha, and shared appreciation for the continued partnership between the two cities.
- G. **REPORT OF DEPARTMENT OFFICERS/DEPARTMENT HEADS/STAFF/CONSULTANTS**
Staff presented various aspects of the emergency response to the tornado that struck the City of Menasha on July 27, 2026. Department Heads shared department-related specifics on the recovery process. Mayor Hammond shared updates on the Emergency Operations Center, and the partnerships between the City of Menasha and surrounding communities, state agencies, and elected

officials. Neenah-Menasha Fire Rescue commented on the weather alert system, the immediate assessment of structures to ensure no individuals were trapped, and the use of 211 for those in need. The Finance Department commented on cost tracking measures and record keeping for future funding assistance and reimbursement. The Community Development Department updated on the placard and building inspection process, home repairs, and assistance from the City of Appleton and other municipalities for inspection services. The Public Works Department shared thanks to all the surrounding communities who have helped with recovery efforts. Additionally, the Public Works Department updated on road access, the use of generators to prevent sewer backups, and refuse and debris disposal. The Parks and Recreation Department shared updates regarding park closures, playground inspections, volunteer and donation coordination, and tree assessments. The Health Department shared updates on ensuring resident use of life-saving medical equipment, county health supplies, volunteer and donation coordination, and the goal of setting up a Multi Agency Resource Center (MARC). The Police Department shared updates on the help from partner agencies, the curfew, and ensuring safety for residents. The Library shared updates on library services, access to resident needs, such as power, water, Wi-Fi, air conditioning, activities for children, meals, and providing opportunities to connect. Human Resources shared thanks to the staff for all of their hard work this past week. Lastly, the City Attorney shared updates related to employee health, insurance and risk management, and mutual aid agreements.

Discussion considered the different placards being placed on homes and how to contact the Building Inspection offices. Discussion considered dissemination of information for residents due to the lack of both electricity and internet access. Discussion additionally considered garbage and recycling schedules and the use of Bucklin's for brush removal. Discussion also considered mental health professionals onsite for individuals in need. Lastly, discussion considered the future vacancy in the City Attorney's Office.

1. Presentations:
2. Minutes to Receive:
3. Communications:

H. CONSENT AGENDA

I. ITEMS REMOVED FROM THE CONSENT AGENDA

J. ACTION ITEMS

K. HELD OVER BUSINESS

L. ORDINANCES AND RESOLUTIONS

1. R-21-26 A Resolution Declaring a Local State of Disaster (Emergency) Under

Wis. Stats. Sections 323.11 & 323.14 (Introduced by Mayor Hammond)
Motion by District 7 Alderperson Grade, seconded by District 6 Alderperson Marshall to approve.

Motion carried 8-0 on roll call.

Discussion considered the current situation of Menasha residents, including damage to property, and city and volunteer recovery responses. Discussion additionally considered the timeline of recovery.

2. R-22-26 A Resolution Regarding City Operations During Local State of Disaster (Emergency) (Introduced by Mayor Hammond)
Motion by District 7 Alderperson Grade, seconded by District 5 Alderperson Lewis to approve.

Motion carried 8-0 on roll call.

Staff advised on the \$100,000 limit of expenditures that can be authorized in response to the emergency. This resolution raises that limit to allow for more services to be paid for. Staff also advised on the extent to which additional services are provided.

3. R-23-26 A Resolution Declaring a Public Emergency Under Wis. Stat. Section 62.15(1b) Waiving Bids and Authorizing Tree Removal and Debris Removal Emergency Response Work (Introduced by Mayor Hammond)
Motion by District 7 Alderperson Grade, seconded by District 6 Alderperson Marshall to approve.

Motion carried 8-0 on roll call.

4. R-24-26 A Resolution Amending The 2026 Operating Budget For The Purpose Of Reallocating Funding To Add Software Services Identified As Prioritized Needs In Response To 7/27/2026 Local State Of Disaster (Emergency) (Introduced by Mayor Hammond)
Motion by District 7 Alderperson Grade, seconded by District 8 Alderperson School to approve.

Motion carried 8-0 on roll call.

Discussion considered the use of staff for new software implementation at this time. Discussion also considered the lack of the comment feature on the new City government Facebook page. Discussion additionally considered the effect of this reallocation and the payroll software.

Staff advised on new software for permitting and tracking inspections to allow for more efficiency in the wake of the disaster that occurred in the City. Staff advised that additional staff made available to the Community Development

Department can help keep the department working while also helping to modernize. Staff additionally advised on the social media archiving program, allowing for records retention and more efficient posting and communication for residents in need. Staff also advised that many neighboring communities have turned off comments on their official posts. Staff advised on the previous vacancy in payroll and the potential future plans for payroll related software.

M. APPOINTMENTS

N. CLAIMS AGAINST THE CITY

O. PUBLIC COMMENTS ON ANY MATTER LISTED ON THE AGENDA

P. ADJOURNMENT

Motion by District 3 Alderperson Hale seconded by District 6 Alderperson Marshall to adjourn the Common Council meeting at 7:38pm. Motion carried on voice vote.

Minutes submitted by Deputy City Clerk Evan Janet.



SPECIAL COMMON COUNCIL MINUTES

Monday, August 10, 2026 at 6:00 PM

**Company E Room – Elisha D. Smith Public Library
440 First Street, Menasha, WI**

A. CALL TO ORDER

Meeting called to order by Mayor Hammond at 6:00pm.

B. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

C. ROLL CALL

Present: Alds. Rand, Eisenach, Hale, Perkins, Lewis, Marshall, Grade, School

Also Present: FD Sassman, DPW Merten, CDD Dane, PRD Sackett, PHD Hutter, PC Albrecht, FC Teesch, LD Kopetsky, NSA Oskey, CLO Roe, CA Struve, Mayor Hammond, DC Janet, PRESS

D. PUBLIC HEARING

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

KristL Laux (388 Nassau Street, Menasha), Winnebago County District 2 Supervisor, spoke regarding the ongoing curfew in the City of Menasha.

Bryce Boden (625 Eleventh Street, Menasha) spoke regarding recreational vehicles and ordinance enforcement.

F. REPORT OF DEPARTMENT OFFICERS/DEPARTMENT HEADS/STAFF/CONSULTANTS

Motion by District 7 Alderperson Grade seconded by District 6 Alderperson Marshall to approve. Motion carried on voice vote.

1. Presentations:

2. Minutes to Receive:

3. Communications:

- a. Governor Tony Evers Executive Order # 303 Relating to Declaring a Period of Abnormal Economic Disruption and Prohibiting Price Gouging

G. CONSENT AGENDA

H. ITEMS REMOVED FROM THE CONSENT AGENDA

I. ACTION ITEMS

J. HELD OVER BUSINESS

K. ORDINANCES AND RESOLUTIONS

1. R-27-26 - A Resolution Increasing The Limit Of Authorization To Expend Or Commit Public Funds Regarding City Operations (Introduced by Mayor Hammond)

Motion by District 7 Alderperson Grade, seconded by District 6 Alderperson Marshall to approve.

Motion carried 8-0 on roll call.

Discussion considered the rationale behind the increase in funding and potential reimbursements from federal and state funds. Discussion also considered the timeline of the debris removal process by DTAK and tree removal by City staff. Discussion additionally considered use of the City's insurance.

Staff advised on the continued recovery process following the July 27, 2026 tornado, including tree and construction debris removal. The expenditures outlined in the resolution will allow the City to continue debris removal and allow for the use of debris monitoring services to ensure proper tracking for reimbursement purposes. Staff also advised on potential interim financing, with future CIP and budget reevaluation possible. Staff additionally advised on tree removal in the impacted area, with around 2,000 public trees having been affected.

L. APPOINTMENTS

M. CLAIMS AGAINST THE CITY

N. PUBLIC COMMENTS ON ANY MATTER LISTED ON THE AGENDA

O. ADJOURNMENT

Motion by District 6 Alderperson Marshall seconded by District 7 Alderperson Grade to adjourn the Common Council meeting at 6:21pm. Motion carried on voice vote.

Minutes submitted by Deputy City Clerk Evan Janet.

Certificate of Payment

Date: 7/16/2026

Payment Request: 1 (one)

Contractor: MCC, Inc

Address: 2600 N Roemer Rd

Contract Unit No.: 2026-01

Project Description: Street Construction

	Original Contract Amount:	\$	195,922.05
Change Order 1:		Total Change Orders:	\$ -
Change Order 2:		Total Contract Amount (Including Change Orders):	\$ 195,922.05
Change Order 3:		Total Earned to Date (Summary Attached):	\$ 70,710.16
Change Order 4:		Less Retainage: 5.0%	\$ 3,535.51
	Amount Due:	\$	67,174.65

Payment 1

Payment 2

Payment 3

Payment 4

Payment 5

Payment 6

Payment 7

Current Payment \$ 67,174.65

I certify that all bills for labor, equipment, materials and services are paid for which previous certificates for payment were issued.
(Lien Waivers from all subcontractors and suppliers shall accompany each Request for Payment.)

Date: _____

BY: _____

Recommended for Payment

Laura Jungwirth, Public Works Director: _____

Common Council Approval Date: _____

Finance Department

Account Number	Amount

CITY OF MENASHA
Contract Unit No. 2026-01
Street Construction - Various Locations
Street Construction & Rehabilitation - Various Locations

Base Bid					Payment 1 (One)	
Item	Quantity	Description	Unit Price	Item Total	Quantity	Item Total
1	8,535	Pavement / Base Pulverizing	\$ 0.64	\$ 5,462.40	2977	\$ 1,905.28
2	907	Unclassified Excavation	\$ 12.60	\$ 11,428.20	359	\$ 4,523.40
3	8,535	Fine Grading and Compaction	\$ 1.50	\$ 12,802.50	2977	\$ 4,465.50
4	19	Utility Adjustment	\$ 549.00	\$ 10,431.00	2	\$ 1,098.00
5	4	Water Valve Adjustment	\$ 75.00	\$ 300.00	0	\$ -
6	207	Sawcut (Asphalt Only)	\$ 2.10	\$ 434.70	125	\$ 262.50
7	1,104	Asphalt Binder Course Pavement 2 1/4" Thick	\$ 71.07	\$ 78,461.28	405.07	\$ 28,788.32
8	859	Asphalt Surface Course Pavement 1 3/4" Thick	\$ 75.73	\$ 65,052.07	342.33	\$ 25,924.65
9	290	4" Solid, Yellow Epoxy Pavement Marking	\$ 6.05	\$ 1,754.50	0	\$ -
10	50	8" Solid, White Epoxy Pavement Marking	\$ 8.35	\$ 417.50	0	\$ -
11	1	Arrow, Type 2 (White)	\$ 327.15	\$ 327.15	0	\$ -
12	24	Stop Line, 18" White Epoxy Pavement Marking	\$ 22.20	\$ 532.80	0	\$ -
13	73	Crosswalk, 6" White Epoxy Pavement Marking	\$ 14.15	\$ 1,032.95	0	\$ -
14	1	Erosion Control	\$ 555.00	\$ 555.00	0.5	\$ 277.50
15	1	Traffic Control	\$ 3,800.00	\$ 3,800.00	0.5	\$ 1,900.00
16	1	Construction Mobile/Demobile; Project Coordination; All Incidental Utility and Misc. Roadway Work; and All Other Project Work Area Restoration and Clean-Up to an Equal and/or Better Preconstruction Condition as Required and Related to the Overall Project.	\$ 3,130.00	\$ 3,130.00	0.5	\$ 1,565.00
Total Bid Items 1-16				\$ 195,922.05		\$ 70,710.16



MEMORANDUM

DATE May 27, 2026
TO Board of Public Works
FROM Megan Sackett, Director of Parks, Recreation and Forestry
Corey Gordon, Deputy Director of Engineering
RE Recommend to Award — Contract Unit No. 2026-03

The City of Menasha publicly opened bids on Monday, July 13, 2026, for Contract Unit No.2026-03. One bid was received as indicated on the enclosed bid tabulation.

This project is a joint project with Menasha School District and consists of the reconstruction of the Clovis Park tennis courts. The project will include reconstructing/expanding the existing seven courts to eight courts, replacement of existing fence and replacement of the existing lighting to only light four courts. Non-mandatory alternate bids were also part of the project as shown in the table below. The base bid allows for the construction to start this year and complete the final court surface by June 1, 2027. Alternate Bid A required the contractor to start construction in June of 2027 and complete by early August 2027 and no bid was submitted for this option. Alternate Bid B are optional additional items.

Base Bid	2026 Project Start - June 1, 2027 Completion
Alternate Bid A	June 1, 2027 Start - August 14, 2027 Completion
Alternate Bid B	Optional Items

Because of Alternate Bid B items there are four options to award the contract:

Option 1	Base Bid	\$684,642.94
Option 2	Base Bid + Fiberglass Membrane	\$732,743.74
Option 3	Base Bid + Geotextile Fabric	\$697,116.94
Option 4	Base Bid + Fiberglass Membrane + Geotextile Fabric	\$745,217.74

Recommendation

Motion to recommend that Option 4 of Contract Unit No. 2026-03, Clovis Park Tennis Courts Reconstruction, be awarded to Northeast Asphalt, Inc. in the amount of \$745,217.74.

CITY OF MENASHA
Contract Unit No. 2026-03
Clovis Park Tennis Courts Reconstruction

Base Bid Completion Date June 1, 2027

Northeast Asphalt, Inc.

Item	Quantity	Description	Unit Price	Total
1.	1,275	Unclassified Excavation (C.Y.)	\$ 40.50	\$ 51,637.50
2.	5,395	Fine Grading and Compaction (S.Y.)	\$ 3.80	\$ 20,501.00
3.	2,100	Placement of City Supplied Gravel Base (C.Y.)	\$ 12.50	\$ 26,250.00
4.	620	2" Asphalt Pavement 4 It 58-28S Binder (Ton)	\$ 155.00	\$ 96,100.00
5.	550	1.75" Asphalt Pavement 5 LT 58-28S Surface (Ton)	\$ 165.00	\$ 90,750.00
6.	1,800	Lawn Restoration (S.Y.)	\$ 13.18	\$ 23,724.00
7.	1,032	10' High Black Chain Link Fence (L.F.)	\$ 57.00	\$ 58,824.00
8.	3	4' Wide Black Chain Link Single Swing Gate (Each)	\$ 1,300.00	\$ 3,900.00
9.	1	Site Electric (L.S.)	\$ 140,190.00	\$ 140,190.00
10.	1,252	Tennis Court Control Joints with Joint Armor (L.F.)	\$ 19.79	\$ 24,777.08
11.	1	Tennis Court Leveling (L.S.)	\$ 3,020.00	\$ 3,020.00
12.	5,280	Tennis Court Surface (S.Y.)	\$ 11.79	\$ 62,251.20
13.	4,728	Tennis Court Striping (L.F.)	\$ 1.22	\$ 5,768.16
14.	8	Tennis Court Nets Complete (Each)	\$ 2,400.00	\$ 19,200.00
15.	1	Erosion Control (L.S.)	\$ 3,500.00	\$ 3,500.00
16.	1	Construction Mobile/Demobile; Project Coordination; All Incidental Utility and Misc. Roadway Work; and All Other Project Work Area Restoration and Clean-Up to an Equal and/or Better Preconstruction Condition as Required and Related to the Overall Project. (L.S.)	\$ 54,250.00	\$ 54,250.00
Total Base Bid (Items 1 - 16)				\$ 684,642.94

CITY OF MENASHA
Contract Unit No. 2026-03
Clovis Park Tennis Courts Reconstruction

Alternate Bid A Completion Between June 1, 2027 and August 14, 2027

Northeast Asphalt, Inc.

Item	Quantity	Description	Unit Price	Total
1A.	1,275	Unclassified Excavation (C.Y.)		N/A
2A.	5,395	Fine Grading and Compaction (S.Y.)		N/A
3A.	2,100	Placement of City Supplied Gravel Base (C.Y.)		N/A
4A.	620	2" Asphalt Pavement 4 It 58-28S Binder (Ton)		N/A
5A.	550	1.75" Asphalt Pavement 5 LT 58-28S Surface (Ton)		N/A
6A.	1,800	Lawn Restoration (S.Y.)		N/A
7A.	1,032	10' High Black Chain Link Fence (L.F.)		N/A
8A.	3	4' Wide Black Chain Link Single Swing Gate (Each)		N/A
9A.	1	Site Electric (L.S.)		N/A
10A.	1,252	Tennis Court Control Joints with Joint Armor (L.F.)		N/A
11A.	1	Tennis Court Leveling (L.S.)		N/A
12A.	5,280	Tennis Court Surface (S.Y.)		N/A
13A.	4,728	Tennis Court Striping (L.F.)		N/A
14A.	8	Tennis Court Nets Complete (Each)		N/A
15A.	1	Erosion Control (L.S.)		N/A
16A.	1 LS	Construction Mobile/Demobile; Project Coordination; All Incidental Utility and Misc. Roadway Work; and All Other Project Work Area Restoration and Clean-Up to an Equal and/or Better Preconstruction Condition as Required and Related to the Overall Project. (L.S.)		N/A
Total Alternate Bid (Items 1A - 16A)				N/A

CITY OF MENASHA
Contract Unit No. 2026-03
Clovis Park Tennis Courts Reconstruction

Alternate Bid B Optional Bid Items

Northeast Asphalt, Inc.

Item	Quantity	Description	Unit Price	Total
1B.	5,280	Plexibond Fiberglass Membrane	\$ 9.11	48,100.80
2B.	5,940	Type SR Geotextile Fabric	\$ 2.10	12,474.00

Total Base Bid \$ 684,642.94

Total Base Bid + Alternate Bid Item 1B \$ 732,743.74

Total Base Bid + Alternate Bid Item 2B \$ 697,116.94

Total Base Bid + Alternate Bid Items 1B & 2B \$ 745,217.74

Total Alternate Bid A + Alternate Bid Item 1B N/A

Total Alternate Bid A + Alternate Bid Item 2B N/A

Total Alternate Bid A + Alternate Bid Items 1B & 2B N/A



MEMORANDUM

To: Common Council

From: Community Development Department/KH

Date: July 7, 2026

Re: Final Plat – Drum Corps Drive (Parcel No. 6-01665-00) – Greater Fox Cities Area Habitat for Humanity

At the May 6, 2026, Plan Commission meeting, the commission recommended approval of the Drum Corps Preliminary Plat with the condition that the special use permit for single family housing be approved by the Common Council.

The preliminary plat with the recommendation was forwarded to the Common Council for consideration and was approved at their May 18, 2026 meeting along with the Special Use Permit for this project.

Roger Roth, on behalf of Greater Fox Cities Area Habitat for Humanity, has submitted an application for Drum Corps Final Plat, Parcel No. 6-01665-00.

The final plat consists of ten (10) lots. Outlot 1 was added to the final plat and is designated for a stormwater pond that will serve this development. With the addition of the outlot to the plat, staff confirmed that access will be granted through the access easement south of Lot 1. Staff from Martenson & Eisele confirmed that access to Lot 9 will also be gained via the same access easement. Staff have requested that under the Notes section on page 1 of the plat, the stormwater pond access and general access to Lot 9 be added.

A stormwater management plan along with utility, drainage, and erosion control plans have been received for this development and are undergoing review by engineering staff.

Plan Commission reviewed the final plat request at their July 7, 2026 meeting and recommended approval with the condition that the Notes section be updated with the easement access information.

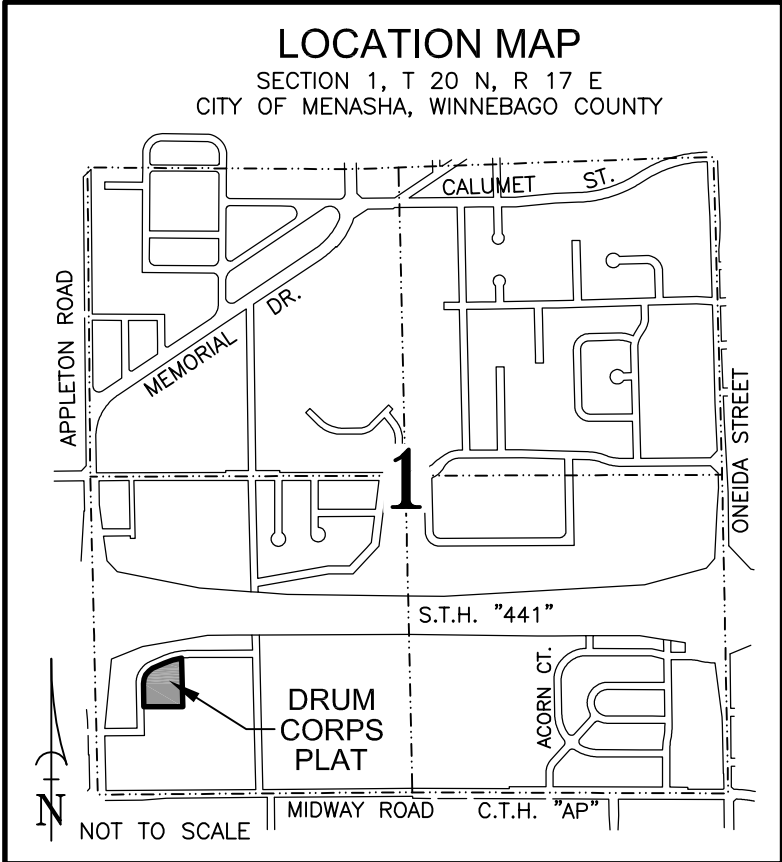
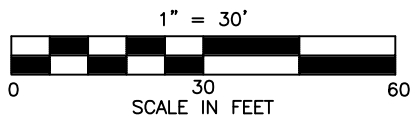
Staff and the Plan Commission recommend the Common Council approve the Drum Corps Final Plat as presented finding that the plat conforms to the Municipal Ordinance, the City Comprehensive Plan, and surrounding development with the following condition:

- 1. Under the Notes section, “Access easement allows general access to Lot 9 and the City of Menasha access to maintain the stormwater pond located on Outlot 1” shall be added to the final plat.**

DRUM CORPS PLAT

ALL OF LOT 1 OF CERTIFIED SURVEY MAP NO. 5230, AS DOCUMENT #: 1240499, BEING PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 1, TOWNSHIP 20 NORTH, RANGE 17 EAST, CITY OF MENASHA, WINNEBAGO COUNTY, WISCONSIN

BEARINGS ARE REFERENCED TO THE WINNEBAGO COUNTY COORDINATE SYSTEM (NAD83) WHICH HAS THE WEST LINE OF THE SOUTHWEST 1/4 OF SECTION 1, RECORDED TO BEAR N00°15'17"W



LEGEND

- 1" O.D. ROUND IRON PIPE SET, 24" LONG, WEIGHING 1.13 LBS. PER LINEAL FOOT AT ALL OTHER LOT CORNERS
- 1-1/4" O.D. ROUND REINFORCING BAR SET, 30" LONG WEIGHING 4.303 LBS. PER LINEAL FOOT
- 3/4" ROD FOUND
- GOVERNMENT CORNER
- RECORDED AS
- DELINEATED WETLANDS
- NO ACCESS TO RIGHT-OF-WAY (SEE ACCESS RESTRICTION CLAUSE)
- UTILITY EASEMENTS - NO POLES OR BURIED CABLES ARE TO BE PLACED SUCH THAT THE INSTALLATION WOULD DISTURB ANY SURVEY STAKE OR OBSTRUCT VISION ALONG ANY LOT LINE OR STREET LINE. THE DISTURBANCE OF A SURVEY STAKE BY ANYONE IS A VIOLATION OF SECTION 236.32 OF WISCONSIN STATUTES. UTILITY EASEMENTS AS HEREIN SET FORTH ARE FOR THE USE OF PUBLIC BODIES AND PRIVATE PUBLIC UTILITIES HAVING THE RIGHT TO SERVE THE AREA.

DRAINAGE EASEMENT NOTES:

- DRAINAGE EASEMENTS ARE CONVEYANCE PATHS FOR STORM WATER. THE PLACEMENT OF FILL, BUILDINGS, BERMS, RETAINING WALLS, TREES, LANDSCAPING OR ANY OTHER FEATURES THAT IMPEDES DRAINAGE OR INTERFERES WITH THE FLOW OF WATER OR CHANGES THE SHAPE OR A DRAINAGE EASEMENT IS STRICTLY PROHIBITED.
- MAINTENANCE OF ALL DRAINAGE EASEMENTS WITHIN THE LAND DIVISION OR SERVING THIS SUBDIVISION ARE THE SOLE RESPONSIBILITY OF THE LOT OWNERS FOR THE PURPOSE OF CONVEYING AND MANAGING STORM WATER THROUGH THE PLAT.
- UPON FAILURE OF THE PROPERTY OWNERS TO PERFORM MAINTENANCE OF THE DRAINAGE WAYS, THE CITY OF MENASHA RETAINS THE RIGHT TO PERFORM MAINTENANCE AND/OR REPAIRS. THE PAYMENT OF THE MAINTENANCE AND/OR REPAIRS SHALL BE ASSESSED AMONG THE PROPERTY OWNERS OF THIS SUBDIVISION IN EQUAL AMOUNT OR WHERE THE CAUSE CAN BE SPECIFICALLY IDENTIFIED, THEN THE PAYMENT SHALL BE ASSESSED TO THE SPECIFIC PROPERTY OWNER(S).

NOTES:

- ALL LINEAR MEASUREMENTS HAVE BEEN MADE TO THE NEAREST ONE HUNDRETH OF A FOOT.
- ALL ANGULAR MEASUREMENTS HAVE BEEN MADE TO THE NEAREST 20 SECONDS AND COMPUTED TO THE NEAREST HALF SECOND.
- THERE ARE NO EXISTING BUILDINGS WITHIN THE PLATTED AREA.
- OUTLOT-1 IS TO BE USED FOR A STORMWATER POND

CURVE TABLE							
CURVE	RADIUS	DELTA	LENGTH	CHORD BEARING	CHORD	TANGENT IN	TANGENT OUT
1	138.00'	046°59'51"	161.37'	N 33°12'13.5" E	152.33'	S 66°42'09" W	S 00°17'42" E
2	138.00'	013°32'06"	32.60'	N 06°26'21.0" E	32.52'	S 13°14'24" W	S 00°17'42" E
3	138.00'	050°23'18"	121.36'	N 36°26'03.0" E	117.49'	S 63°37'42" W	S 13°14'24" W
4	138.00'	003°04'27"	7.40'	N 68°09'55.5" E	7.40'	S 68°42'09" W	S 63°37'42" W
5	525.03'	017°34'56"	161.11'	N 75°29'42.0" E	160.48'	S 84°17'10" W	S 66°42'16" W
6	525.03'	001°22'32"	12.60'	N 67°21'31.0" E	12.60'	S 68°04'46" W	S 66°42'16" W
7	525.03'	006°34'23"	60.23'	N 71°21'57.5" E	60.20'	S 74°39'03" W	S 68°04'46" W
8	525.03'	009°58'01"	88.28'	N 79°28'09.5" E	86.17'	S 84°17'10" W	S 74°39'03" W

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis Stats. as provided by s. 236.12, Wis. Stats.

Certified _____, 20____

Department of Administration



Drawing No. 1-0046-039
Sheet 1 of 2
This Instrument drawn by: C. Cleary

Martenson & Eisele
1377 Midway Road
Menasha, WI 54952
info@martenson-eisele.com
920.731.0381
Architecture
Engineering
Surveying
Environmental

DRUM CORPS PLAT

ALL OF LOT 1 OF CERTIFIED SURVEY MAP NO. 5230, AS DOCUMENT #: 1240499, BEING PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1 /4 OF SECTION 1, TOWNSHIP 20 NORTH, RANGE 17 EAST, CITY OF MENASHA, WINNEBAGO COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE

I, CHRISTOPHER R. CLEARY, PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY:

THAT I HAVE SURVEYED, DIVIDED, AND MAPPED DRUM CORPS PLAT, AT THE DIRECTION OF GREATER FOX CITIES AREA HABITAT FOR HUMANITY, INC., ALL OF LOT 1 OF CERTIFIED SURVEY MAP NO. 5230, AS DOCUMENT #: 1240499, BEING PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1 /4 OF SECTION 1, TOWNSHIP 20 NORTH, RANGE 17 EAST, CITY OF MENASHA, WINNEBAGO COUNTY, WISCONSIN, MORE FULLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 1; THENCE ALONG THE WEST LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 1 NORTH 00 DEGREES 15 MINUTES 17 SECONDS WEST, A DISTANCE OF 725.05 FEET; THENCE SOUTH 89 DEGREES 07 MINUTES 28 SECONDS EAST, A DISTANCE OF 400.00 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF DRUM CORPS DRIVE, AND THE POINT OF BEGINNING; THENCE ALONG SAID RIGHT-OF-WAY LINE, NORTH 00 DEGREES 17 MINUTES 46 SECONDS WEST, A DISTANCE OF 197.10 FEET; THENCE ALONG SAID RIGHT-OF-WAY LINE, 161.37 FEET ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 138.00 FEET AND CHORD OF 152.33 FEET THAT BEARS NORTH 33 DEGREES 12 MINUTES 13.5 SECONDS EAST; THENCE ALONG SAID RIGHT-OF-WAY LINE, NORTH 66 DEGREES 42 MINUTES 14 SECONDS EAST, A DISTANCE OF 100.00 FEET; THENCE ALONG SAID RIGHT-OF-WAY LINE 161.11 FEET ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 525.03 FEET AND CHORD OF 160.48 FEET THAT BEARS NORTH 75 DEGREES 29 MINUTES 42 SECONDS EAST, TO THE NORTHEAST CORNER OF LOT 1 OF CERTIFIED SURVEY MAP NO. 5230; THENCE ALONG THE EAST PROPERTY LINE OF LOT 1 OF CERTIFIED SURVEY MAP NO. 5230, SOUTH 00 DEGREES 20 MINUTES 14 SECONDS EAST, A DISTANCE 409.38 FEET; THENCE ALONG THE SOUTH LINE OF LOT 1 OF CERTIFIED SURVEY MAP NO. 5230, NORTH 89 DEGREES 07 MINUTES 28 SECONDS WEST, A DISTANCE 332.06 FEET TO THE POINT OF BEGINNING.

THAT SUCH PLAT IS A CORRECT REPRESENTATION OF ALL EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE SUBDIVISION THEREOF MADE.

THAT I HAVE MADE SUCH LAND DIVISION AND PLAT BY THE DIRECTION OF THE OWNERS SHOWN HEREIN.

THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF CHAPTER 236 OF THE WISCONSIN STATUTES, AND THE SUBDIVISION REGULATIONS OF WINNEBAGO COUNTY AND THE CITY OF MENASHA IN SURVEYING, DIVIDING AND MAPPING THE SAME.

GIVEN UNDER MY HAND THIS DAY OF , 2026.

CHRISTOPHER R. CLEARY, PROFESSIONAL LAND SURVEYOR S-2551

CORPORATE OWNER'S CERTIFICATE OF DEDICATION

GREATER FOX CITIES AREA HABITAT FOR HUMANITY, INC., DULY ESTABLISHED AND EXISTING UNDER AND BY VIRTUE OF THE LAWS OF THE STATE OF WISCONSIN, AS OWNER, DOES HEREBY CERTIFY THAT SAID GREATER FOX CITIES AREA HABITAT FOR HUMANITY, INC., CAUSED THE LAND DESCRIBED ON THIS PLAT TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED ALL AS SHOWN AND REPRESENTED ON THIS PLAT.

GREATER FOX CITIES AREA HABITAT FOR HUMANITY, INC., FURTHER CERTIFIES THAT THIS PLAT IS REQUIRED BY S.236.10 OR S.236.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION: DEPARTMENT OF ADMINISTRATION, WINNEBAGO COUNTY, AND CITY OF MENASHA.

WITNESS THE HAND AND SEAL OF SAID OWNER(S) THIS DAY OF , 2026.

JOHN WEYENBERG - PRESIDENT/CEO

STATE OF WISCONSIN)
) SS
WINNEBAGO COUNTY)

PERSONALLY CAME BEFORE ME THIS DAY OF , 2026,
THE ABOVE OWNER(S) TO ME KNOWN TO BE THE PERSON(S), WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGE THE SAME.

NOTARY PUBLIC
MY COMMISSION EXPIRES

UTILITY EASEMENT PROVISIONS

AN EASEMENT FOR ELECTRIC, NATURAL GAS, AND COMMUNICATIONS SERVICE IS HEREBY GRANTED BY GREATER FOX CITIES AREA HABITAT FOR HUMANITY, INC., GRANTOR, TO

MENASHA UTILITIES, GRANTEE,
WISCONSIN GAS, LLC, A WISCONSIN CORPORATION DOING BUSINESS AS WE ENERGIES, GRANTEE,
AT&T WISCONSIN, A WISCONSIN CORPORATION, GRANTEE, AND
SPECTRUM MID-AMERICA, LLC, BY CHARTER COMMUNICATIONS, INC., ITS MANAGER GRANTEE AND ALL PUBLIC UTILITIES AS DEFINED BY WISCONSIN LAW.

THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, TO CONSTRUCT, INSTALL, OPERATE, REPAIR, MAINTAIN AND REPLACE FROM TIME TO TIME, FACILITIES USED IN CONNECTION WITH OVERHEAD AND UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY AND ELECTRIC ENERGY, NATURAL GAS, TELEPHONE AND CABLE TV FACILITIES FOR SUCH PURPOSES AS THE SAME IS NOW OR MAY HEREAFTER BE USED, ALL IN, OVER, UNDER, ACROSS, ALONG AND UPON THE PROPERTY SHOWN WITHIN THOSE AREAS ON THE PLAT DESIGNATED AS "UTILITY EASEMENT AREAS" AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, TOGETHER WITH THE RIGHT TO INSTALL SERVICE CONNECTIONS UPON, ACROSS WITHIN AND BENEATH THE SURFACE OF EACH LOT TO SERVE IMPROVEMENTS, THEREON, OR ON ADJACENT LOTS; ALSO THE RIGHT TO TRIM OR CUT DOWN TREES, BRUSH AND ROOTS AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. THE GRANTEES AGREE TO RESTORE OR CAUSE TO HAVE RESTORED, THE PROPERTY, AS NEARLY AS IS REASONABLY POSSIBLE, TO THE CONDITION EXISTING PRIOR TO SUCH ENTRY BY THE GRANTEES OR THEIR AGENTS. THIS RESTORATION, HOWEVER, DOES NOT APPLY TO THE INITIAL INSTALLATION OF SAID UNDERGROUND AND/OR ABOVE GROUND ELECTRIC FACILITIES, NATURAL GAS FACILITIES, OR TELEPHONE AND CABLE TV FACILITIES OR TO ANY TREES, BRUSH OR ROOTS WHICH MAY BE REMOVED AT ANY TIME PURSUANT TO THE RIGHTS HEREIN GRANTED. STRUCTURES SHALL NOT BE PLACED OVER GRANTEES' FACILITIES OR IN, UPON OR OVER THE PROPERTY WITHIN THE LINES MARKED "UTILITY EASEMENT AREAS" WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEES. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED BY MORE THAN FOUR INCHES WITHOUT WRITTEN CONSENT OF GRANTEES. THE GRANT OF EASEMENT SHALL BE BINDING UPON AND INURE TO THE BENEFIT OF THE HEIRS, SUCCESSORS AND ASSIGNS OF ALL PARTIES HERETO.

JOHN WEYENBERG - PRESIDENT/CEO

DATE

DRAINAGE EASEMENT PROVISIONS

AN EASEMENT FOR DRAINAGE IS HEREBY GRANTED BY GREATER FOX CITIES AREA HABITAT FOR HUMANITY, INC., GRANTOR, TO

CITY OF MENASHA, GRANTEE,

THE GRANTOR, THEIR RESPECTIVE LESSEES, SUCCESSORS, HEIRS OR ASSIGNS, SHALL HAVE FULL USE AND ENJOYMENT OF THE PROPERTY REFERENCED ABOVE PROVIDED THAT SUCH USE DOES NOT INTERFERE WITH GRANTEE'S RIGHT TO INSTALL, REPLACE, OPERATE, MAINTAIN AND REPAIR SAID DRAINAGEWAY AND ASSOCIATED APPURTENANCES. IT IS FURTHER AGREED THAT AFTER MAINTAINING, REPAIRING, REPLACING OR RELOCATING OF SAID DRAINAGEWAY AND ASSOCIATED APPURTENANCES GRANTEE SHALL RESTORE UNIMPROVED SURFACES SUCH AS GRASS, GRAVEL AND DIRT ON SAID PROPERTY, AS CLOSELY AS POSSIBLE, TO THE CONDITION PREVIOUSLY EXISTING. GRANTEE SHALL NOT BE REQUIRED TO RESTORE OR COMPENSATE FOR ANY IMPROVEMENTS OR IMPROVED SURFACES SUCH AS, BUT NOT LIMITED TO, CURB AND GUTTER, HARD PAVEMENTS, TREES, SHRUBS AND LANDSCAPING, DISTURBED AS A RESULT OF THE MAINTENANCE ACTIVITIES DESCRIBED HEREIN. GRANTEE DOES HEREBY AGREE TO COMPENSATE FULLY FOR ANY DAMAGE CAUSED DIRECTLY OR INDIRECTLY FROM SAID MAINTENANCE, REPAIR, REPLACEMENT OR RELOCATION OF SAID DRAINAGEWAY AND ASSOCIATED APPURTENANCES. THAT OCCUR OUTSIDE OF THE ABOVE DESCRIBED EASEMENT AREA. BUILDINGS OR ANY OTHER TYPE OF STRUCTURE OR IMPEDIMENT TO DRAINAGE SHALL NOT BE PLACED OVER GRANTEES' FACILITIES OR IN, UPON OR OVER THE PROPERTY WITHIN THE LINES MARKED "DRAINAGE EASEMENT". GRANTEE AGREES THAT IT SHALL GIVE TIMELY NOTICE TO THE GRANTOR OF ROUTINE MAINTENANCE WORK. GRANTOR SHALL MAINTAIN GROUND SURFACE AND VEGETATION SO AS NOT TO IMPEDE DRAINAGE.

THE GRANT OF EASEMENTS SHALL BE BINDING UPON AND INURE TO THE BENEFIT OF THE HEIRS, SUCCESSORS AND ASSIGNS OF ALL PARTIES HERETO.

JOHN WEYENBERG - PRESIDENT/CEO

COMMON COUNCIL RESOLUTION:

RESOLVED, THAT DRUM CORPS PLAT, IN THE CITY OF MENASHA, IS HEREBY APPROVED BY THE COMMON COUNCIL OF THE CITY OF MENASHA.

ON THIS DAY OF , 2026.

AUSTIN HAMMOND, CITY MAYOR

I HEREBY CERTIFY THAT THE FOREGOING IS A COPY OF A RESOLUTION ADOPTED BY THE COMMON COUNCIL OF THE CITY OF MENASHA.

KAIJA SNYDER, CITY CLERK

DATE

CITY TREASURER'S CERTIFICATE:

I, JENNIFER SASSMAN, BEING THE DULY QUALIFIED AND ACTING FINANCE DIRECTOR OF THE CITY OF MENASHA, DO HEREBY CERTIFY THAT IN ACCORDANCE WITH THE RECORDS IN MY OFFICE, THERE ARE NO UNPAID TAXES OR UNPAID SPECIAL ASSESSMENTS AS OF ON ANY OF THE LAND INCLUDED IN DRUM CORPS PLAT.

JENNIFER SASSMAN, CITY FINANCE DIRECTOR

DATE

COUNTY TREASURER'S CERTIFICATE:

I, , BEING THE DULY ELECTED, QUALIFIED AND ACTING TREASURER OF THE COUNTY OF WINNEBAGO, DO HEREBY CERTIFY THAT THE RECORDS IN MY OFFICE SHOW NO UNREDEEMED TAX SALES AND NO UNPAID TAXES OR UNPAID SPECIAL ASSESSMENTS AS OF AFFECTING THE LANDS INCLUDED IN LUMBINI ESTATES.

DATE

SIGNED

COUNTY TREASURER

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis Stats. as provided by s. 236.12, Wis. Stats.

Certified , 20



Department of Administration



MEMORANDUM

To: Common Council

From: Megan Sackett, Parks & Recreation Director/ms

Date: August 10, 2026

RE: Memorandum of Understanding between the City of Menasha and Fox Cities Greenways, Inc.

In Spring 2026, the City applied for a grant through Fox Cities Greenways for the Woodlands West segment of the High Cliff Connection. Fox Cities Greenways offers grants which support the preservation and development of greenways and trails throughout the greater Fox Cities region. The City was awarded \$10,000 to support the development of the Woodlands West segment of the High Cliff Connection.

The High Cliff Connection is a multi-jurisdictional trail spanning three municipalities. As part of the larger regional trail connection, each participating community will pursue additional grant opportunities with Fox Cities Greenways to support the development of its respective segments.

This grant provided by Fox Cities Greenways lays the foundation of support for future fundraising efforts.

RECOMMENDED MOTION:

Park Board recommends approval to the Common Council for the Memorandum of Understanding between the City of Menasha and Fox Cities Greenways, Inc.

MEMORANDUM OF UNDERSTANDING

between

City of Menasha

and

Fox Cities Greenways, Inc.

I. Purpose

The purpose of this Memorandum of Understanding (MOU) is to establish an agreement for continuing cooperation between City of Menasha and Fox Cities Greenways, Inc. (FCGI), generally as to the development of and support for pedestrian and bicycling paths/trails and specifically with respect to a City of Menasha infrastructure project known as the Woodland West Trail (the Trail) (the Project).

II. Statement of Mutual Interest and Benefit

The City of Menasha and FCGI agree to work cooperatively toward completion of the Trail, consistent with their respective Roles and Responsibilities set forth herein, which City of Menasha and FCGI agree will expand pedestrian and bicycle access as described in the Grant Application submitted by City of Menasha on February 2, 2026 to FCGI and consistent with FCGI's Mission Statement.

III. Roles & Responsibilities

City of Menasha will:

- Initiate, manage and complete the Project consistent with the terms set forth in the City of Menasha's Woodland West Trail Grant Application dated February 2, 2026 as submitted to FCGI.
- FCGI will be recognized as a contributor on a recognition sign as part of the larger High Cliff Connection corridor.
- Inform FCGI of any material changes in the Project from the terms of the Grant Application for the Project.
- Provide a written request for distribution of grant funds on a reimbursement basis and confirm through pictures or a visit observing the signage is complete.

FCGI will:

- Deposit funds awarded by FCGI to City of Menasha of \$10,000 into an appropriate banking instrument as funds intended for use for the Trail as described in the grant application.
- Provide City of Menasha with appropriate wording and logo graphics for use in signage which will be procured using funds from the awarded grant.
- Disburse funds to City of Menasha consistent with and up to the maximum amount of \$10,000 the grant approved by FCGI.
- Inform City of Menasha of any material changes in FCGI's approval of or ability to disburse funds in accord with the approved Grant Application.

IV. Payment and Reimbursement

Funds held in FCGI's fund for the Project will be disbursed upon written request by City of Menasha accompanied with a paid receipt and/or invoice and confirmation of signage installation, all to be submitted to the FCGI President and Treasurer for approval of payment.

In the event that the Project is canceled or goes beyond the Effective Date per section V, remaining funds held by FCGI will be returned to FCGI without restriction for use to support projects consistent with FCGI's mission to "Foster the development and preservation of trails, and greenways in the Greater Fox Cities Region".

V. Timeline and Effective Date

The roles and responsibilities described above will commence and this MOU will be effective as of the last of the signatures below and will continue until completion of the Project or 2 years from the effective date, whichever comes first. At that time, all remaining funds will revert to FCGI as directed by Section IV.

VI. Amendments

This MOU may be modified or amended by written agreement between City of Menasha and FCGI.

VII. Contact Information

City of Menasha nan:

Megan Sackett

Director of Parks and Recreation and Forestry

100 Main Street, Suite 200

Menasha, WI 54952

msackett@menashawi.gov

(920)-967-3640

Fox Cities Greenways, Inc.:

Dennis Kittel, President

Fox Cities Greenways, Inc.

PO Box 5,

Menasha, WI 54952-0005

fcgreenways@gmail.com

(920) 279-4752

City of Menasha:

By: _____

Title: _____

Date: _____

Fox Cities Greenways, Inc.:

By: _____

Title: _____

Date: _____

City of Menasha Disbursements
7/17/26-8/13/26

Weekly Accounts Payable	7/23/2026, 7/31/26, 8/5/26, 8/6/26 & 8/13/26	\$4,639,460.74
	Checks #91407-91680	

Bi-Weekly Payroll	7/23/2026	\$271,071.34
	8/6/2026	\$309,181.55

Additional Regular Cycle Accounts Payables -Paid Electronically

Spectrum	7/17/26	94.34
Sales Tax	7/17/26	303.36
Returned Check	7/21/26	50.00
Nationwide Deferred Compensation	7/23/26	465.00
Nationwide Deferred Compensation	7/23/26	2,949.50
Wisconsin Support Collections	7/23/26	780.14
Delta Dental	7/23/26	1,660.20
Employee Benefits-Flex Spending	7/23/26	2,622.28
Community First CU-Payroll Deduction	7/24/26	540.10
Community First CU-Payroll Deduction	7/24/26	170.00
Wisconsin Deferred Compensation	7/24/26	12,779.75
Sales Tax	7/27/26	1,600.89
Federal Tax Withholding	7/29/26	89,816.01
Delta Dental	7/29/26	5,146.14
State Tax Withholding	7/30/26	15,842.30
FSA/HRA Admin Fees (EBC)	7/31/26	530.60
Employee Trust Funds (WRS)	7/31/26	179,572.56
Voxtelesys - Phone Company	8/5/26	708.80
Delta Dental	8/5/26	5,413.65
Wisconsin Support Collections	8/6/26	780.14
Federal Tax Withholding	8/6/26	103,938.06
Community First CU-Payroll Deduction	8/6/26	540.10
Community First CU-Payroll Deduction	8/6/26	170.00
Wisconsin Deferred Compensation	8/7/26	11,406.75
Network Health Premium	8/7/26	149,695.84
Nationwide Deferred Compensation	8/7/26	2,949.50
Nationwide Deferred Compensation	8/7/26	465.00
Delta Dental	8/12/26	2,540.37
Returned Check	8/12/26	150.00
Returned Check	8/12/26	297.60
Returned Check	8/12/26	785.00
State Tax Withholding	8/13/26	18,332.48
Chargeback	8/13/26	1,400.75
		\$614,497.21
Grand Total		\$5,834,210.84

Yessi Laracuente

Yessi Laracuente
Finance Manager

08/13/26

Date

Notes:

- Gaps in check numbers indicate that more invoices being paid than fit on one check stub
(The last check stub used is the check number that will appear on the check register)

AP Check Register

Check Date: 7/23/2026

Date: 8/13/2026

Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description
ARING EQUIPMENT COMPANY INC	91407	7/23/2026	926688	731-1022-541.38-03	25.97	PARTS
		7/23/2026	926689	731-1022-541.38-03	380.08	HOSE
	Total for check: 91407				406.05	
AUTOZONE	91408	7/23/2026	01951488699	731-1022-541.30-18	49.41	SHOP SUPPLIES
					49.41	
BERGSTROM FORD LINCOLN	91409	7/23/2026	121802	731-1022-541.38-04	555.76	WHEEL ASY, SHIELD ASY, PARKING CAMERA
		7/23/2026	121829	731-1022-541.38-04	169.28	BRACKETS
	Total for check: 91409				725.04	
CARTER	91410	7/23/2026	10113	470-0704-552.82-02	5,000.00	POOL PLANNING CONSULT PO-2026-001
					5,000.00	
CASPERS TRUCK EQUIPMENT INC	91411	7/23/2026	0067301-IN	731-1022-541.38-04	240.00	MINI LIGHT BAR
					240.00	
CELLCOM	91412	7/23/2026	254245	100-0101-511.22-01	34.42	PHONE BILL MAYOR
				100-0201-512.22-01	34.42	PHONE BILL ATTORNEY
				100-0203-512.22-01	34.42	PHONE BILL CLERK
				100-0301-523.22-01	34.42	PHONE BILL BUILDING INSPECTOR
				100-0304-562.22-01	68.84	PHONE BILL COMMUNITY DEVELOPMENT
				100-0401-513.22-01	34.42	PHONE BILL FINANCE
				100-0601-551.22-01	23.41	PHONE BILL BUILDING SERVICES
					76.11	PHONE BILL LIBRARY
				100-0702-552.22-01	178.80	PHONE BILL PARK LOCATIONS
				100-0703-553.22-01	13.77	PHONE BILL BUILDING SERVICES
					183.12	PHONE BILL PARKS
				100-0801-521.22-01	15.83	PHONE BILL BUILDING SERVICES
					790.30	PHONE BILL POLICE
					(0.01)	PHONE BILL POLICE

AP Check Register

Check Date: 7/23/2026

Date: 8/13/2026

Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description	
CELLCOM...	91412...	7/23/2026...	254245...	100-0811-521.22-01	34.42	PHONE BILL	CODE ENFORCEMENT
				100-0904-531.22-01	34.42	PHONE BILL	ENVIROMENTAL HEALTH
				100-0919-531.22-01	247.54	PHONE BILL	HEALTH
				100-1001-514.22-01	15.83	PHONE BILL	BUILDING SERVICES
				100-1002-541.22-01	160.67	PHONE BILL	ENGINEERING
				100-1008-541.22-01	10.75	PHONE BILL	STREET SIGNS
				100-1019-552.22-01	16.81	PHONE BILL	BRIDGES
				601-1020-543.22-01	7.27	PHONE BILL	SEWER TRUCK
				625-1002-541.22-01	53.56	PHONE BILL	ENGINEERING
				731-1022-541.22-01	138.35	PHONE BILL	CITY GARAGE
				743-0403-513.22-01	68.84	PHONE BILL	IT
				Total for check: 91412			
CLIFTONLARSONALLEN LLP	91413	7/23/2026	L261439111	100-0401-513.21-03	10,279.24	2025 AUDIT	PROGRESS BILLING
CONGER INDUSTRIES INC	91414	7/23/2026	SIS/33068	731-1022-541.29-04	167.40	VEHICLE REPAIRS	
E.H. WOLF & SONS, INC	91415	7/23/2026	93782	207-0707-552.38-01	5,456.62	MARINA FUEL	
					3,625.43	MARINA FUEL	
					Total for check: 91415		
EAST CENTRAL WISCONSIN	91416	7/23/2026	0001909-IN	100-0703-553.21-02	6,309.91	COMP. OUTDOOR REC PLAN 4/1/26-6/30/26	
ELAN FINANCIAL SERVICES	91426	7/23/2026	0011	731-1022-541.38-03	2,862.89	PARTS	PUBLIC WORKS
		7/23/2026	0036	100-0703-553.30-18	274.00	SUPPLIES	PARKS
		7/23/2026	0039	100-0601-551.30-16	17.38	PROGRAMMING SUPPLIES	LIBRARY
		7/23/2026	0068	207-0707-552.24-03	59.96	CART BEARINGS	MARINA
		7/23/2026	0080	100-0601-551.30-14	13.64	ROKUS	LIBRARY

AP Check Register

Check Date: 7/23/2026

Date: 8/13/2026

Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description
ELAN FINANCIAL SERVICES...	91426...	7/23/2026	0085	100-0601-551.30-14	13.64	ROKUS LIBRARY
		7/23/2026	0143	100-0703-553.30-15	170.92	TOOLS PARK
		7/23/2026	0209	100-0702-552.30-18	35.00	CAMP FIELD TRIP PR
		7/23/2026	0224	100-0801-521.30-15	210.99	EQUIPMENT-TV POLICE
		7/23/2026	0400	100-0801-521.30-11	12.09	POSTAGE POLICE
		7/23/2026	0465	100-0601-551.30-14	26.99	ROKUS LIBRARY
		7/23/2026	0754	100-0301-523.32-01	440.00	COMP AECO SUBSCRIPTION BUILDING INSPECTOR
		7/23/2026	0755	100-0801-521.30-15	54.57	EQUIPMENT POLICE
		7/23/2026	0828	100-0601-551.30-16	41.70	PROGRAMMING LIBRARY
		7/23/2026	0867	100-0601-551.32-01	80.00	QBO SUBSCRIPTION LIBRARY
		7/23/2026	0873	100-0903-531.30-18	867.00	AHA HEARTSAVER E-CARDS HEALTH
		7/23/2026	0896	100-0801-521.34-03	125.85	TRAINING/MEALS/LODGING POLICE
		7/23/2026	0902	100-0703-553.24-03	53.98	STRING LIGHTS PARK
		7/23/2026	1056	100-0601-551.30-16	16.76	PROGRAMMING SUPPLIES LIBRARY
		7/23/2026	1146	100-0904-531.30-11	18.49	SHIPPING SAMPLE ENVIRONMENTAL HEALTH
		7/23/2026	1196	100-0000-201.03-00	19.00	EMPLOYEE REIMBURSED LIBRARY
		7/23/2026	1214	826-0702-552.30-18	293.90	COMM FEST-AMERICA 250 PR
		7/23/2026	1236	100-0904-531.30-11	8.05	SHIPPING SAMPLE ENVIRONMENTAL HEALTH
		7/23/2026	1244	100-0801-521.30-15	31.00	EQUIPMENT POLICE
		7/23/2026	1245	100-0801-521.30-11	12.18	POSTAGE POLICE
		7/23/2026	1256	100-0601-551.30-16	5.00	LITERACY PROGRAM LIBRARY
		7/23/2026	1264	100-0601-551.30-16	20.00	LITERACY PROGRAM LIBRARY
		7/23/2026	1302	100-0702-552.30-18	220.00	CAMP FIELD TRIP PR
		7/23/2026	1354	100-0920-531.30-18	47.08	MOSAIC SENIOR CENTER
		7/23/2026	1420	100-0601-551.30-16	200.91	SMITH WORKS LIBRARY
		7/23/2026	1478	100-0801-521.30-15	28.47	EQUIPMENT-TV BRACKET POLICE
		7/23/2026	1576	100-0601-551.30-16	287.88	SMITHWORKS SUPPLIES LIBRARY
		7/23/2026	1611	100-0904-531.30-11	16.23	SHIPPING SAMPLE ENVIRONMENTAL HEALTH
		7/23/2026	1613	100-0702-552.32-01	70.00	SCHEDULE & CLOCK PR
		7/23/2026	1681	100-0801-521.30-18	312.24	DEPT SUPPLIES POLICE
		7/23/2026	2047	100-0904-531.30-11	16.55	SHIPPING SAMPLE ENVIRONMENTAL HEALTH
		7/23/2026	2057	100-0702-552.30-18	79.84	SPLASH DAY PR
		7/23/2026	2084	100-0601-551.30-14	13.64	ROKUS LIBRARY
		7/23/2026	2092	100-0601-551.30-16	37.29	FACEBOOK ADS LIBRARY
		7/23/2026	2146	100-0702-552.30-18	482.13	CITY CARNIVAL PR

AP Check Register

Check Date: 7/23/2026

Date: 8/13/2026

Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description
ELAN FINANCIAL SERVICES...	91426...	7/23/2026	2217	100-0601-551.30-14	257.18	CLOUD SUBSCRIPTION LIBRARY
		7/23/2026	2285	100-0703-553.30-18	367.94	SQUARE RAILING PARK
		7/23/2026	2290	100-0801-521.30-15	239.46	EQUIPMENT POLICE
		7/23/2026	2303	100-0801-521.30-15	(239.46)	EQUIPMENT-CREDIT POLICE
		7/23/2026	2313	100-0801-521.24-03	(55.66)	FURNACE CONTROL BOARD-CR PD
		7/23/2026	2330	100-0801-521.30-18	1,279.00	DEPT SUPPLIES POLICE
		7/23/2026	2340	743-0403-513.30-15	10.81	CABLES IT
		7/23/2026	2535	100-0920-531.30-18	87.02	PARADE OF LIGHTS SENIOR CENTER
		7/23/2026	2558	100-0920-531.30-18	45.97	MOSAIC SENIOR CENTER
		7/23/2026	2604	100-0601-551.30-16	209.83	SUMMER READING PROGRAM LIBRARY
		7/23/2026	2819	100-0203-512.34-02	(449.00)	UWGB CLASS-CANCEL CLERK
		7/23/2026	2854	100-0903-531.32-01	510.00	WALHDAB MEMBERSHIP DUES HEALTH
		7/23/2026	3161	100-0903-531.21-12	3.95	TRANSLATION (SPANISH) HEALTH
		7/23/2026	3167	100-0203-512.34-02	(190.00)	UWGB CLASS-CANCEL CLERK
		7/23/2026	3225	100-0703-553.30-18	333.63	SUPPLIES PARKS
		7/23/2026	3226	100-0702-552.30-18	24.67	SAFE SUMMER PR
		7/23/2026	3576	100-0304-562.30-11	15.45	SHIPPING PLANS COM DEV
		7/23/2026	3592	100-1002-541.30-11	15.16	SHIPPING BID DOCS ENGINEERING
		7/23/2026	3664	100-0702-552.30-18	5.66	CAMP SUPPLIES PR
		7/23/2026	3708	100-0601-551.30-15	10.49	RETURN CHARGE LIBRARY
		7/23/2026	3755	100-0920-531.30-18	194.75	BINGO SENIOR CENTER
		7/23/2026	3803	100-0706-561.34-02	160.00	WAA CLASS FORESTRY
		7/23/2026	3898	100-0702-552.30-18	25.85	CAMP SUPPLIES PR
		7/23/2026	4065	100-0601-551.30-16	29.99	STOCK SUBSCRIPTION LIBRARY
		7/23/2026	4142	100-0801-521.24-03	1.13	ELEVATOR PTO-CONV FEE PD
		7/23/2026	4160	100-0601-551.30-16	1.70	PROGRAMMING SUPPLIES LIBRARY
		7/23/2026	4246	100-0801-521.30-15	282.42	EQUIPMENT POLICE
		7/23/2026	4249	100-0801-521.30-18	11.92	OXYGEN SERVICE POLICE
		7/23/2026	4260	100-0901-515.30-18	186.98	CPR SUPPLIES SAFETY 1/2 CVMIC
		7/23/2026	4365	100-0904-531.34-02	220.00	ASBESTOS TRAINING ENVIRONMENTAL HEALTH
		7/23/2026	4370	100-0601-551.30-16	15.00	SUMMER READING PROGRAM LIBRARY
		7/23/2026	4424	100-0501-522.24-03	235.19	CEILING FAN FIRE DEPT
		7/23/2026	4494	100-0804-521.30-15	80.99	CANDY FOR COMM FEST AUXILIARY
		7/23/2026	4709	100-0903-531.21-12	3.95	TRANSLATION (KINYARWANDA)HEALTH
		7/23/2026	4790	100-0101-511.33-02	310.00	LWM CIVIC CONNECTION MAYOR

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ELAN FINANCIAL SERVICES...	91426...	7/23/2026	4822	100-0702-552.30-18	26.61	CAMP SUPPLIES PR
		7/23/2026	4928	100-0703-553.24-03	1.13	CROSS CONNECTION-CONV FEEDPARK
		7/23/2026	4951	731-1022-541.24-03	4.05	CROSS CONNECTION-CONV FEEDPARK
		7/23/2026	4969	100-0703-553.24-03	4.05	CROSS CONNECTION-CONV FEEDPARK
		7/23/2026	4993	100-0801-521.24-03	0.45	ELEVATOR PTO-CONV FEE PD
		7/23/2026	5049	100-0601-551.30-16	32.79	PROGRAMMING SUPPLIES LIBRARY
		7/23/2026	5071	100-0801-521.30-15	444.98	EQUIPMENT POLICE
		7/23/2026	5083	100-0702-552.30-18	163.43	WHOA H20 PR
		7/23/2026	5168	100-0601-551.30-11	9.92	INTERLIBRARY LOAN POSTAGELIBRARY
		7/23/2026	5211	100-0601-551.30-14	24.14	MONTHLY SUBSCRIPTION LIBRARY
		7/23/2026	5218	100-0801-521.30-15	36.74	EQUIPMENT POLICE
		7/23/2026	5259	100-0801-521.34-04	25.96	OTHER-ICE FOR STAFF-7/4 POLICE
		7/23/2026	5297	731-1022-541.24-03	0.45	CROSS CONNECTION-CONV FEEDPW
		7/23/2026	5566	100-0601-551.24-03	172.63	CHILLER PUMP LIBRARY
		7/23/2026	6011	100-0801-521.24-03	50.00	ELEVATOR PTO PD
		7/23/2026	6058	100-0801-521.30-18	22.66	DEPT SUPPLIES POLICE
		7/23/2026	6078	100-0601-551.24-03	20.00	CROSS CONNECTION
				100-0703-553.24-03	80.00	CROSS CONNECTION
				100-0801-521.24-03	20.00	CROSS CONNECTION
				207-0707-552.24-03	20.00	CROSS CONNECTION
				731-1022-541.24-03	40.00	CROSS CONNECTION
		7/23/2026	6086	100-0601-551.24-03	20.00	CROSS CONNECTION
				100-0703-553.24-03	80.00	CROSS CONNECTION
				100-0801-521.24-03	20.00	CROSS CONNECTION
				207-0707-552.24-03	20.00	CROSS CONNECTION
				731-1022-541.24-03	40.00	CROSS CONNECTION
		7/23/2026	6128	100-0703-553.24-03	20.00	CROSS CONNECTION PARK
		7/23/2026	6216	100-0601-551.30-16	7.88	SMITHWORKS SUPPLIES LIBRARY
		7/23/2026	6276	100-0801-521.24-03	50.00	ELEVATOR PTO PD
		7/23/2026	6281	100-0601-551.30-14	28.34	ROKUS LIBRARY
		7/23/2026	6302	100-1002-541.30-11	14.70	POSTAGE ENGINEERING
		7/23/2026	6504	100-0903-531.32-01	55.00	CPST RENEWAL FEE HEALTH
		7/23/2026	6615	827-0920-531.30-18	349.99	FAN FOR ROOM SENIOR CENTER
		7/23/2026	6645	100-0702-552.30-18	12.60	STAFF SHIRT PR
		7/23/2026	6839	731-1022-541.24-03	20.00	CROSS CONNECTION PW

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ELAN FINANCIAL SERVICES...	91426...	7/23/2026	7173	100-0301-523.34-02	150.00	WI IAEI TRAINING REG. COM DEV
		7/23/2026	7208	100-0801-521.32-01	100.00	TRANSUNION MEMBERSHP DUESPOLICE
		7/23/2026	7274	100-0801-521.34-04	39.69	OTHER-BEV FOR STAFF-7/4 POLICE
		7/23/2026	7327	743-0403-513.30-15	49.99	MONITOR STAND IT
		7/23/2026	7632	100-0601-551.30-14	65.00	POST CRESCENT SUBSCRIPT. LIBRARY
		7/23/2026	7673	100-0601-551.30-16	75.50	PROGRAMMING LIBRARY
		7/23/2026	7676	100-0601-551.30-14	40.00	MONTHLY SUBSCRIPTION LIBRARY
		7/23/2026	7785	100-0601-551.30-16	42.20	SMITH WORKS LIBRARY
		7/23/2026	7823	743-0403-513.30-15	344.00	HPE ARUBA TRANSRECEIVERS IT
		7/23/2026	7956	100-0601-551.32-01	39.00	DONOR SOFTWARE LIBRARY
		7/23/2026	8035	100-0901-515.30-18	244.00	CPR SUPPLIES SAFETY 1/2 CVMIC
		7/23/2026	8092	100-0601-551.30-14	13.64	ROKUS LIBRARY
		7/23/2026	8206	100-0601-551.30-11	4.25	POSTAGE LIBRARY
		7/23/2026	8310	100-0702-552.30-18	283.33	WHOA H20 PR
		7/23/2026	8365	100-0801-521.29-04	1,137.60	VEHICLE MAINTENANCE POLICE
		7/23/2026	8389	100-0801-521.34-02	1,720.00	TRAINING/MEALS/LODGING POLICE
		7/23/2026	8569	731-1022-541.24-06	518.19	FUEL STATION TANK RADAR PWF
		7/23/2026	8696	100-0702-552.30-18	89.01	ART SUPPLIES PR
		7/23/2026	8780	100-0601-551.30-16	30.00	LITERACY PROGRAM LIBRARY
		7/23/2026	8894	100-0903-531.21-12	11.85	TRANSLATION (KINYARWANDA)HEALTH
		7/23/2026	8944	100-0702-552.30-18	7.91	COMMUNITY FEST SUPPLIES PR
		7/23/2026	9045	100-0601-551.30-11	8.50	ILL POSTAGE LIBRARY
		7/23/2026	9190	100-0702-552.30-18	205.00	CAMP POOL TRIP PR
		7/23/2026	9281	100-0801-521.30-11	12.13	POSTAGE POLICE
		7/23/2026	9446	743-0403-513.30-15	240.00	HPE NETWORKADAPTER IT
					159.59	FLASH DRIVES IT
		7/23/2026	9690	100-0801-521.30-18	1.99	DEPT SUPPLIES-JULY 4TH POLICE
		7/23/2026	9708	100-0903-531.21-12	11.85	TRANSLATION (KINYARWANDA)HEALTH
		7/23/2026	9920	731-1022-541.24-03	129.99	DRYING SYSTEM PW
		7/23/2026	9930	100-0801-521.34-02	895.00	TRAINING REGISTRATION POLICE
		7/23/2026	9939	100-0601-551.30-16	42.56	PROGRAMMING SUPPLIES LIBRARY
Total for check: 91426					20,489.48	

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ENVISIONINK PRINTING SOLUTIONS	91427	7/23/2026	2603615	100-0000-134.00-00	1,807.00	#10 ENVELOPE ORDER
			Total for check: 91427		1,807.00	
EVERGREEN POWER	91428	7/23/2026	31790	731-1022-541.38-03	17.99	MUFFLER COVER
		7/23/2026	31844	100-0703-553.30-18	221.94	TRIMMER HEAD
			Total for check: 91428		239.93	
FACTORY MOTOR PARTS CO	91429	7/23/2026	18-2376964	731-1022-541.30-18	133.92	BREAK CLEANER
				731-1022-541.38-03	132.50	BATTERY
		7/23/2026	18-2377100	731-1022-541.30-18	557.27	DEGREASER
		7/23/2026	18-2377269	731-1022-541.38-03	353.66	BATTERY
		7/23/2026	18-2377380	731-1022-541.38-03	24.60	LUBE FILTER, AIR FILTER PANEL
		7/23/2026	18-2377550	731-1022-541.38-03	503.06	BATTERY
		7/23/2026	18-2379217	731-1022-541.38-03	163.85	WINDSHIELD WASHER
		7/23/2026	50-6828946	731-1022-541.38-03	60.82	AIR FILTER
		7/23/2026	50-6831403	731-1022-541.38-03	13.14	AIR FILTER PANEL
			Total for check: 91429		1,942.82	
FERGUSON WATERWORKS #1476	91430	7/23/2026	0480627	625-0000-194.00-00	1,184.04	MIDWAY PLACE SEWER PIPE
					(3.00)	MIDWAY PLACE SEWER PIPE CR TO FIX INV ENTRY ERRC
			Total for check: 91430		1,181.04	
GOLD CROSS AMBULANCE SERVICE INC	91431	7/23/2026	9615	100-0801-521.24-02	43.99	AED BATTERIES
			Total for check: 91431		43.99	
GREAT BIG GRAPHICS LLC	91432	7/23/2026	11676	100-0811-521.30-18	56.00	POSTCARDS PROJECT FRONT PORCH
			Total for check: 91432		56.00	

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HECKRODT WETLAND RESERVE	91433	7/23/2026	13558	100-0000-441.25-00	85.00	JEFF PARK FISHING CLASS
			Total for check: 91433		85.00	
DONALD HIETPAS & SONS INC	91434	7/23/2026	M0002092600105	100-0000-122.02-00	53,669.65	2026 UTILITY RECONSTRUCTN05/26/26-06/29/26
				601-0000-194.00-00	167,947.72	2026 UTILITY RECONSTRUCTN05/26/26-06/29/26
				601-0000-201.04-00	(11,710.77)	2026 UTILITY RECONSTRUCTN05/26/26-06/29/26
				625-0000-194.00-00	12,598.00	2026 UTILITY RECONSTRUCTN05/26/26-06/29/26
			Total for check: 91434		222,504.60	
JOE'S POWER CENTER	91435	7/23/2026	221487	731-1022-541.38-03	14.99	CARRIER PARTS
		7/23/2026	221489	100-0703-553.30-18	101.97	ENGINE OIL
		7/23/2026	221561	731-1022-541.38-03	6.99	CAP
		7/23/2026	221566	731-1022-541.38-03	85.98	HARNESS
				731-1022-541.38-04	21.99	FILTER COVER
			Total for check: 91435		231.92	
JOMAR QSUB INC DBA ROAD EQUIPMENT	91436	7/23/2026	2601134695	731-1022-541.38-04	95.44	BRACKETS
			Total for check: 91436		95.44	
KLINK HYDRAULICS LLC	91437	7/23/2026	BR1575	731-1022-541.30-15	17.59	WATER PISTOL TOOL
				731-1022-541.38-03	8.83	PARTS
			Total for check: 91437		26.42	
KWIK TRIP INC	91438	7/23/2026	00244691	100-0801-521.38-01	231.33	JUNE FUEL
			Total for check: 91438		231.33	
LAMERS BUS LINES INC	91439	7/23/2026	107549	100-0702-552.30-18	185.82	MOVIE THEATER BUSSING
			Total for check: 91439		185.82	

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MACQUEEN	91440	7/23/2026	INV13007	731-1022-541.38-03	442.59	PARTS
			Total for check: 91440		442.59	
MATTHEWS TIRE INC	91441	7/23/2026	I0275282	731-1022-541.38-02	1,803.00	TIRES
		7/23/2026	I0275453	731-1022-541.38-02	403.00	TIRES
		7/23/2026	I0280494	731-1022-541.38-02	121.84	FLAT TIRE REPAIR
		7/23/2026	I0285866	731-1022-541.38-02	336.00	TIRES
		7/23/2026	I0294550	731-1022-541.38-02	1,357.00	TIRES
			Total for check: 91441		4,020.84	
MENASHA JOINT SCHOOL DISTRICT	91442	7/23/2026	MOBILE HOME JUL	100-0000-412.00-00	5,470.91	MOBILE HOME PERMIT FEE JULY
			Total for check: 91442		5,470.91	
MENASHA UTILITIES	91443	7/23/2026	MENASHA UTILITY	100-0000-123.00-00	1,302.49	05/29/26-06/30/26-ELEC
					318.93	05/29/26-06/30/26-WAT/SEW
					77.69	05/29/26-06/30/26-STORM
					8.47	05/29/26-06/30/26-ELEC
					11.10	05/29/26-06/30/26-ELEC
			100-0304-562.22-03		13.40	05/29/26-06/30/26-ELEC
			100-0305-562.22-03		17.60	05/29/26-06/30/26-ELEC
			100-0305-562.22-06		4.18	05/29/26-06/30/26-STORM
			100-0601-551.22-03		4,136.22	05/29/26-06/30/26-ELEC
			100-0601-551.22-05		571.78	05/29/26-06/30/26-WAT/SEW
			100-0601-551.22-06		173.47	05/29/26-06/30/26-STORM
			100-0703-553.22-03		2,696.23	05/29/26-06/30/26-ELEC
			100-0703-553.22-05		1,900.78	05/29/26-06/30/26-WAT/SEW
			100-0703-553.22-06		1,712.78	05/29/26-06/30/26-STORM
			100-0801-521.22-03		1,813.17	05/29/26-06/30/26-ELEC
			100-0801-521.22-05		440.43	05/29/26-06/30/26-WAT/SEW
			100-0801-521.22-06		107.28	05/29/26-06/30/26-STORM
			100-0920-531.22-03		331.59	05/29/26-06/30/26-ELEC
			100-0920-531.22-05		149.43	05/29/26-06/30/26-WAT/SEW
			100-1001-514.22-03		77.17	05/29/26-06/30/26-ELEC

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MENASHA UTILITIES...	91443...	7/23/2026...	MENASHA UTILITY...	100-1008-541.22-03	615.77	05/29/26-06/30/26-ELEC					
				100-1008-541.22-05	16.68	05/29/26-06/30/26-WAT/SEW					
				100-1012-541.22-03	164.19	05/29/26-06/30/26-ELEC					
				100-1013-541.22-03	137.37	05/29/26-06/30/26-ELEC					
				100-1013-541.22-06	195.42	05/29/26-06/30/26-STORM					
				100-1019-552.22-03	399.82	05/29/26-06/30/26-ELEC					
				207-0707-552.22-03	1,239.50	05/29/26-06/30/26-ELEC					
				207-0707-552.22-05	348.13	05/29/26-06/30/26-WAT/SEW					
				207-0707-552.22-06	42.85	05/29/26-06/30/26-STORM					
				501-0304-562.22-03	277.06	05/29/26-06/30/26-ELEC					
				501-0304-562.22-05	50.04	05/29/26-06/30/26-WAT/SEW					
				501-0304-562.22-06	285.29	05/29/26-06/30/26-STORM					
				601-1020-543.22-03	202.60	05/29/26-06/30/26-ELEC					
				731-1022-541.22-03	568.45	05/29/26-06/30/26-ELEC					
				731-1022-541.22-05	1,857.64	05/29/26-06/30/26-WAT/SEW					
				731-1022-541.22-06	1,629.16	05/29/26-06/30/26-STORM					
				Total for check: 91443				23,894.16			
				METRO SALES INC	91444	7/23/2026	INV3136515	743-0403-513.29-01	1,317.86	PRINTER/COPIER LEASE 6/17/26-7/16/26	
Total for check: 91444											1,317.86
MGD INDUSTRIAL CORP	91445	7/23/2026	249342	731-1022-541.30-18	420.62	SHOP SUPPLIES					
							Total for check: 91445				420.62
MICROSPUNK LLC	91446	7/23/2026	20261444	743-0403-513.21-04	375.00	CITRIX DEPLOYMENT					
							Total for check: 91446				375.00
N&M AUTO SUPPLY	91447	7/23/2026	862750	731-1022-541.30-18	44.75	FUEL LINE					
		7/23/2026	862762	731-1022-541.38-03	79.70	FUSE HOLDERS					
		7/23/2026	862768	731-1022-541.30-18	109.00	CABLE WIRE					
		7/23/2026	862771	731-1022-541.38-03	13.82	FILTERS					

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N&M AUTO SUPPLY...	91447...	7/23/2026	862975	731-1022-541.38-03	42.46	HORN/FUSE HOLDER
			Total for check: 91447		289.73	
NELSON WOODCRAFT	91448	7/23/2026	10127	204-0308-562.70-01	3,650.00	STRONG NEIGHBORHOOD PROG CU-2026-03
			Total for check: 91448		3,650.00	
NIELSON COMMUNICATIONS INC	91449	7/23/2026	AR41887	100-0801-521.24-02	121.50	VEHICLE ACCESSORIES
			Total for check: 91449		121.50	
NORTHEAST ASPHALT INC	91450	7/23/2026	PAYMENT #8	470-0000-201.04-00	32,891.25	CONTRACT 2025-03 JEFF PARK BOAT LAUNCH
				470-0703-553.82-02	4,863.11	CONTRACT 2025-03 JEFF PARK BOAT LAUNCH
				625-0000-194.00-00	67,772.85	CONTRACT 2025-03 JEFF PARK BOAT LAUNCH
			Total for check: 91450		105,527.21	
PACE ANALYTICAL SERVICES LLC	91451	7/23/2026	2640176473	100-0000-122.02-00	477.00	SOIL SAMPLES
			Total for check: 91451		477.00	
PACKER CITY INTL TRUCKS INC	91452	7/23/2026	X103167098:01	731-1022-541.38-03	321.74	FILTERS/SEAL
			Total for check: 91452		321.74	
PETERS CONCRETE COMPANY	91453	7/23/2026	2265208	625-1003-541.82-02	2,197.00	CONCRETE 3/4 STONE 1150 MIDWAY PLACE
		7/23/2026	2265284	625-1003-541.82-02	1,267.50	CONCRETE 3/4 STONE 1500 MIDWAY PLACE
		7/23/2026	2265338	625-1003-541.82-02	676.00	CONCRETE 3/4 STONE 1500 MIDWAY PLACE
			Total for check: 91453		4,140.50	
POSITIVELY PRINCESS LLC	91454	7/23/2026	000037	100-0702-552.20-05	425.00	ENCHANTED GARDEN 7/29/26
			Total for check: 91454		425.00	

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RICK'S AUTO GLASS INC	91455	7/23/2026	126271	731-1022-541.38-03	220.00	WINDSHIELD REPLACEMENT
			Total for check: 91455		220.00	
DRIZZT SCHIESL	91456	7/23/2026	2K800W4TTZ	100-0000-454.00-00	27.50	FINE REFUND
			Total for check: 91456		27.50	
SMT MANUFACTURING & SUPPLY LLC	91457	7/23/2026	0088868-IN	207-0707-552.24-03	41.00	BEARINGS
			Total for check: 91457		41.00	
SPIELBAUER FIREWORKS CO INC	91458	7/23/2026	26ME9273	100-0408-552.21-06	32,000.00	26 FIREWORKS BALANCE DUE
		7/23/2026	26ME9414	100-0408-552.21-06	5,500.00	ADDTL FIREWORKS DISPLAY DONATION
			Total for check: 91458		37,500.00	
SUPERIOR CHEMICAL LLC	91459	7/23/2026	444943	100-0801-521.30-13	117.95	SUNNY AIR
			Total for check: 91459		117.95	
THE SHERWIN-WILLIAMS CO.	91460	7/23/2026	12401176610726	100-0703-553.24-03	47.45	PAINT-CLOVIS
			Total for check: 91460		47.45	
THEDACARE AT WORK	91461	7/23/2026	386591	100-0202-512.21-05	68.00	EMPLOYEE SCREENING
			Total for check: 91461		68.00	
TRUCK EQUIPMENT INC	91462	7/23/2026	1208343-00	731-1022-541.38-04	273.22	PARTS
		7/23/2026	1208343-01	731-1022-541.38-04	136.61	PARTS
		7/23/2026	1208343-02	731-1022-541.38-04	136.61	PARTS
			Total for check: 91462		546.44	

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UNIFORM SHOPPE	91463	7/23/2026	17715	100-0801-521.19-02	35.00	3/4 SLEEVE SHIRT
			Total for check: 91463		35.00	
WE ENERGIES	91464	7/23/2026	5997527998	100-0701-533.22-03	15.59	6/9/26-7/8/26- ELEC NORTH STREET
		7/23/2026	5998289431	100-0701-533.22-03	16.51	6/9/26-7/8/26- ELEC NORTH STREET
			Total for check: 91464		32.10	
WELLS FARGO FINANCIAL SERVICES LLC	91465	7/23/2026	5039425433	743-0403-513.30-12	105.00	SENIOR CENTER COPIER 7/25/26-8/24/26
			Total for check: 91465		105.00	
WINNEBAGO COUNTY TREASURER	91466	7/23/2026	34338	470-1003-541.82-02	33,366.43	HIGHWAY MAINTENANCE STR-2026-003
			Total for check: 91466		33,366.43	
WINNEBAGO LIQUID WASTE	91467	7/23/2026	16163	100-0703-553.20-09	100.00	PORT-A-POTTIES RENTAL MANITOWOC BOAT LANDING
		7/23/2026	16164	100-0703-553.20-09	1,955.00	PORT-A-POTTIES RENTAL JEFFERSON PARK
			Total for check: 91467		2,055.00	
WISCONSIN DEPARTMENT OF REVENUE	91468	7/23/2026	20260723	100-0000-202.08-00	152.34	PAYROLL SUMMARY
			Total for check: 91468		152.34	
WISCONSIN DEPT OF JUSTICE-TIME	91469	7/23/2026	455TIME-20314	100-0801-521.22-01	588.00	TIME ACCESS CHARGE & SUP.07/01/26-9/30/26
			Total for check: 91469		588.00	
					509,487.49	

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AMAZON CAPITAL SERVICES	91470	7/31/2026	1WC6-YLRJ-GWKF	100-0801-521.29-04	7.99	USB CABLE
			Total for check: 91470		7.99	
BERGSTROM FORD LINCOLN	91471	7/31/2026	122186	731-1022-541.38-04	38.94	PARTS
			Total for check: 91471		38.94	
BIG SKY RACKS INC	91472	7/31/2026	83882	100-0801-521.29-04	1,081.56	ELECTRONIC LOCKING MOUNT POLICE
			Total for check: 91472		1,081.56	
BROOKS TRACTOR	91473	7/31/2026	D44994	731-1022-541.38-03	306.08	FUEL FILTERS
			Total for check: 91473		306.08	
COMPLETE OFFICE OF WISCONSIN	91474	7/31/2026	166640	100-0801-521.30-10	73.61	2027 CALENDARS
			Total for check: 91474		73.61	
EVERGREEN POWER	91475	7/31/2026	31810	731-1022-541.38-03	189.84	BLADE
			Total for check: 91475		189.84	
FACTORY MOTOR PARTS CO	91476	7/31/2026	1-11937522	731-1022-541.38-03	48.25	CABIN AIR FILTER/PANEL
		7/31/2026	18-2380182	731-1022-541.38-03	13.16	OIL FILTER
		7/31/2026	18-2380439	731-1022-541.38-03	96.47	LUBE FILTER, AIR FILTER
		7/31/2026	18-2381094	731-1022-541.38-03	74.40	LUBE FILTER, AIR FILTER
			Total for check: 91476		232.28	
FOX STAMP SIGN & SPECIALTY	91477	7/31/2026	OE-65955	100-0401-513.30-10	31.72	SIGNATURE STAMP
			Total for check: 91477		31.72	

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LEE HILLSTROM	91478	7/31/2026	RENTAL DEP REFD	100-0000-201.11-00	100.00	RENTAL SECURITY DEPOSIT REFUND
			Total for check: 91478		100.00	
L&S TRUCK CENTER	91479	7/31/2026	324419	731-1022-541.38-04	119.28	SENSOR ASSEMBLY
		7/31/2026	CM-88320	731-1022-541.38-03	(7.32)	OVERPAYMENT INV#322798
			Total for check: 91479		111.96	
MATTHEWS TIRE INC	91480	7/31/2026	I0296112	731-1022-541.38-04	529.68	TIRES
		7/31/2026	I0303914	731-1022-541.38-04	561.60	TIRES
		7/31/2026	I0305637	731-1022-541.38-02	345.00	TIRES
		7/31/2026	I0314265	731-1022-541.38-04	512.00	TIRES
			Total for check: 91480		1,948.28	
MENASHA UTILITIES	91481	7/31/2026	MENASHA UTIL.	100-0305-562.22-05	50.04	5/28/26-6/29/26-WAT/SEW
				100-0305-562.22-06	16.72	5/28/26-6/29/26-STORM
				100-0601-551.22-07	1.85	5/28/26-6/29/26-LIBRARY -DARK FIBER
				100-0703-553.22-05	769.39	5/28/26-6/29/26-WAT/SEW
				100-0703-553.22-06	126.46	5/28/26-6/29/26-STORM
				100-0704-552.22-07	13.05	5/28/26-6/29/26-POOL -DARK FIBER
				100-1012-541.22-03	81.52	5/28/26-6/29/26-ELECTRIC
				100-1013-541.22-03	16.56	5/28/26-6/29/26-ELECTRIC
				100-1013-541.22-05	48.00	5/28/26-6/29/26-WAT/SEW
				100-1013-541.22-06	246.63	5/28/26-6/29/26-STORM
				100-1014-543.22-05	16.68	5/28/26-6/29/26-WAT/SEW
				100-1014-543.22-06	80.47	5/28/26-6/29/26-STORM
				100-1019-552.22-05	51.42	5/28/26-6/29/26-WAT/SEW
				100-1019-552.22-07	196.21	5/28/26-6/29/26 -DARK FIBER
				207-0707-552.22-07	1.68	5/28/26-6/29/26-MARINA -DARK FIBER
				487-0305-562.22-06	14.63	5/28/26-6/29/26-STORM
				501-0304-562.22-06	235.13	5/28/26-6/29/26-STORM
				731-1022-541.22-07	17.41	5/28/26-6/29/26-GARAGE -DARK FIBER
				743-0403-513.21-04	4.85	5/28/26-6/29/26-IT -INTERNET

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MENASHA UTILITIES...	91481...	7/31/2026...	MENASHA UTIL....	743-0403-513.22-07	14.76	5/28/26-6/29/26-IT -DARK FIBER
			Total for check: 91481		2,003.46	
N&M AUTO SUPPLY	91482	7/31/2026	863440	731-1022-541.38-03	47.50	FUEL LINE
			Total for check: 91482		47.50	
CITY OF NEENAH	91483	7/31/2026	FIRE/RESCUE	100-0501-522.25-01	356,833.00	FIRE/RESCUE SERVICES AUGUST
			Total for check: 91483		356,833.00	
PACKER CITY INTL TRUCKS INC	91484	7/31/2026	X103165316:01	731-1022-541.38-03	126.20	FUEL/WATER SEPERATOR
			Total for check: 91484		126.20	
PETERS CONCRETE COMPANY	91485	7/31/2026	2265397	625-1003-541.82-02	1,605.50	CONCRETE 1500 MIDWAY PL
		7/31/2026	2265538	625-1003-541.82-02	1,690.00	CONCRETE 1500 MIDWAY PL
			Total for check: 91485		3,295.50	
SUPERIOR VISION INSURANCE PLAN	91486	7/31/2026	974530	100-0000-204.10-00	993.42	VISION INSURANCE-AUGUST
			Total for check: 91486		993.42	
SYN-TECH SYSTEMS	91487	7/31/2026	337180	731-1022-541.38-03	975.00	AIM MODULE ASSY
			Total for check: 91487		975.00	
THEDACARE AT WORK	91488	7/31/2026	386942	100-0202-512.21-05	66.00	AUDIOGRAM (2)
			Total for check: 91488		66.00	
VAN ZEELAND'S AUTO CARE CENTER	91489	7/31/2026	20109654	100-0801-521.29-04	382.75	AC VEHICLE REPAIR
			Total for check: 91489		382.75	

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TERMINIX WIL-KIL	91490	7/31/2026	96418246	100-1019-552.20-07	128.29	EXTERIOR INSECT TREATMENTRACINE ST/TAYCO ST BRIE
Total for check: 91490					<u>128.29</u>	
					<u>368,973.38</u>	

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JOHN ABRAHAMSON	91525	8/6/2026	REFUND	100-0000-201.08-00	1.67	STORM RES CANCELLATION
				100-0000-441.23-00	33.33	STORM RES CANCELLATION
					5.00	STORM RES CANCELLATION
				Total for check: 91525	40.00	
GENESIS ACEVEDO	91526	8/6/2026	REFUND	100-0000-201.08-00	30.95	STORM RES CANCELLATION
				100-0000-441.23-00	619.05	STORM RES CANCELLATION
				Total for check: 91526	650.00	
AMAZON CAPITAL SERVICES	91527	8/6/2026	14WM-PQHP-W7KY	100-0903-531.30-18	49.82	HEALTH DEPT SUPPLIES
			1CM6-KQT3-RT1P	824-0801-521.30-15	257.46	RIFLE SLINGS
			1K79-LP4T-Q7JP	100-0903-531.30-18	30.59	ACRYLIC SIGN HOLDER
			1XXM-PKFN-YTYR	100-0801-521.30-10	48.31	OFFICE SUPPLIES POLICE
			Total for check: 91527		386.18	
ASSOCIATED APPRAISAL CONSULTANTS	91528	8/6/2026	187628	100-0402-513.21-09	153.96	WEBSITE ASSESSMNT POSTING
					7,083.33	AUGUST ASSESSMENT SVCS
				100-0402-513.30-11	46.62	MAILING SERVICES
				Total for check: 91528	7,283.91	
BADGER LABORATORIES INC	91529	8/6/2026	26-013713	601-1020-543.21-02	560.00	JUNE SURCHARGE SAMPLE
				Total for check: 91529	560.00	
BAYCOM INC	91530	8/6/2026	EQUIPINV_063221	100-0801-521.30-15	1,047.00	BODY CAMERA CHARING DOCKSPOLICE
				Total for check: 91530	1,047.00	
BERGSTROM FORD LINCOLN	91531	8/6/2026	122363	731-1022-541.38-04	11.80	GASKET
		8/6/2026	122561	731-1022-541.38-04	85.12	EXHAUST SENSOR
			Total for check: 91531		96.92	

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BERGSTROM PIONEER AUTO &	91532	8/6/2026	00252	100-0801-521.80-03	2,765.00	POLICE VEHICLE LEASES AUGUST
			Total for check: 91532		2,765.00	
BOBCAT PLUS	91533	8/6/2026	IA23068	731-1022-541.38-03	69.51	COUPLER
			Total for check: 91533		69.51	
CINTAS	91534	8/6/2026	4276792848	100-0920-531.30-13	370.84	CLEANING SUPPLIES
				731-1022-541.20-01	170.00	MATS, UNIFORMS
		8/6/2026	4276798317	100-0601-551.20-01	70.00	MATS
				100-0601-551.30-13	213.14	SUPPLIES
			Total for check: 91534		823.98	
COMPASS COMMUNICATIONS	91535	8/6/2026	622	100-0801-521.34-02	1,125.00	PIO COMM TRAINING
			Total for check: 91535		1,125.00	
COMPLETE OFFICE OF WISCONSIN	91536	8/6/2026	168008	731-1022-541.30-10	47.99	PAPER
			Total for check: 91536		47.99	
DIVERSIFIED INVESTIGATIONS LLC	91537	8/6/2026	7662	100-0801-521.21-06	2,674.40	DIVERSIFIED INVESTIGATIONPOLICE
			Total for check: 91537		2,674.40	
E.H. WOLF & SONS, INC	91538	8/6/2026	613394	207-0707-552.38-01	5,165.39	MARINA FUEL
			Total for check: 91538		5,165.39	
EJ EQUIPMENT	91539	8/6/2026	P22430	731-1022-541.38-03	118.09	CABLE
			Total for check: 91539		118.09	
FARRELL EQUIPMENT & SUPPLY CO INC	91540	8/6/2026	333851	470-1003-541.82-02	309.98	SONOTUBE-1ST/RACINE LIGHTSTLIG-2026-001

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FARRELL EQUIPMENT & SUPPLY CO INC...	91540...	8/6/2026	334922	625-1003-541.82-02	2,398.50	REBAR
			Total for check: 91540		2,708.48	
FOX VALLEY HUMANE ASSOCIATION	91541	8/6/2026	6507	100-0806-532.25-01	464.00	ANIMALS HANDLED - MAY
			Total for check: 91541		464.00	
ANGIE FURGER	91542	8/6/2026	REFUND	100-0000-441.23-00	80.00	SMITH PARK PAVILION-8/2 REFUND (STORM)
			Total for check: 91542		80.00	
GARROW OIL MARKETING	91543	8/6/2026	463991	100-0000-131.00-00	13,878.01	FUEL
		8/6/2026	464476	100-0000-131.00-00	6,005.44	FUEL
		8/6/2026	464915	100-0000-131.00-00	4,792.17	DIESEL
			Total for check: 91543		24,675.62	
SARAH HALFMANN	91544	8/6/2026	REFUND	100-0000-201.08-00	10.91	JEFF PAVILION-8/1 REFUND (STORM)
				100-0000-441.23-00	218.10	JEFF PAVILION-8/1 REFUND (STORM)
					5.00	JEFF PAVILION-8/1 REFUND (STORM)
			Total for check: 91544		234.01	
HARRISON UTILITIES	91545	8/6/2026	001-0220-00	100-0703-553.22-05	128.75	6/22/26-7/22/26-WAT/SEW 2170 PLANK RD
		8/6/2026	200-0024-00	100-0703-553.22-05	48.14	SPLASH DAY-WATER USAGE BARKER FARM PARK
			Total for check: 91545		176.89	
DEIDRA HILTON	91546	8/6/2026	REFUND	100-0000-201.08-00	21.43	SMITH PARK PAVILION-8/1 REFUND (STORM)
				100-0000-441.23-00	428.57	SMITH PARK PAVILION-8/1 REFUND (STORM)
			Total for check: 91546		450.00	
JOMAR QSUB INC DBA ROAD EQUIPMENT	91547	8/6/2026	2601139109	731-1022-541.38-03	134.65	JACK, PARTS

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JOMAR QSUB INC DBA ROAD EQUIPMENT...	91547...	8/6/2026	2601141290	731-1022-541.38-03	734.26	BRAKES
			Total for check: 91547		868.91	
JX ENTERPRISES INC	91548	8/6/2026	24141668P	731-1022-541.38-03	35.73	HOSE
		8/6/2026	24141817P	731-1022-541.38-03	132.92	CAP
		8/6/2026	24142012P	731-1022-541.38-03	169.97	BLOWER WHEEL/FILTER
			Total for check: 91548		338.62	
KEE CONSTRUCTION	91549	8/6/2026	1703	204-0308-562.70-01	9,970.00	ROOFING/MR-2025-08 407 PINE ST
			Total for check: 91549		9,970.00	
KITZ & PFEIL INC	91551	8/6/2026	59781/3	731-1022-541.38-03	14.39	GORILLA TAPE
		8/6/2026	59804/3	100-0703-553.24-03	64.78	COUNTER SINK HART PARK
		8/6/2026	59805/3	100-0801-521.29-04	62.55	NUTS, BOLTS, MISC SUPPLY
		8/6/2026	59828/3	100-0703-553.24-05	17.26	RAMP HART PARK
		8/6/2026	59876/3	100-0703-553.24-05	34.52	SKATE RAMP EPOXY
		8/6/2026	59897/3	731-1022-541.30-15	13.49	TUBE CUTTER
		8/6/2026	59898/3	731-1022-541.38-03	11.69	HOSE ADAPTER
		8/6/2026	59940/3	100-0703-553.24-03	20.12	PLUMBING SUPPLIES JEFFERSON PARK
		8/6/2026	59942/3	100-0801-521.24-03	5.39	FAUCET SET GARAGE
		8/6/2026	59945/3	100-0801-521.24-03	10.96	GARAGE HOSE PARTS
		8/6/2026	59953/3	100-1003-541.30-15	34.19	TOOLS
		8/6/2026	59984/3	100-0703-553.30-18	48.98	WOODCUTTER BAR OIL
		8/6/2026	59992/3	100-0703-553.30-15	31.48	TOOLS
		8/6/2026	60006/3	731-1022-541.38-03	19.78	PAINT
		8/6/2026	60034/3	100-0803-521.30-15	25.48	TAPE MEASURE, CHALK CSO
		8/6/2026	60068/3	100-0801-521.29-04	37.75	WINDSHIELD DE-ICER
			Total for check: 91551		452.81	
KLINK HYDRAULICS LLC	91552	8/6/2026	TV1934	731-1022-541.38-03	97.59	PARKRIMP COUPLING PARTS, FITTING

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KLINK HYDRAULICS LLC...	91552...	8/6/2026	TV2049	731-1022-541.38-04	244.91	HYDRAULIC FITTINGS
			Total for check: 91552		342.50	
L&S TRUCK CENTER	91553	8/6/2026	324437	731-1022-541.38-04	45.02	GASKET
		8/6/2026	324438	731-1022-541.38-04	50.11	GASKET
		8/6/2026	CM-324437-1	731-1022-541.38-04	(45.02)	GASKET
			Total for check: 91553		50.11	
LAMERS BUS LINES INC	91554	8/6/2026	108372	100-0702-552.30-18	192.58	BUILDING FOR KIDS BUSSING
		8/6/2026	108373	100-0702-552.30-18	188.84	KAUKAUNA POOL BUSSING
			Total for check: 91554		381.42	
LAZER UTILITY LOCATING LLC	91555	8/6/2026	2587	601-1020-543.21-02	690.56	JULY SANITARY LOCATES
				625-1010-541.21-02	583.32	JULY STORM LOCATES
			Total for check: 91555		1,273.88	
KEITH LINDSEY	91556	8/6/2026	REFUND	100-0000-201.08-00	4.76	STORM RES CANCELLATION
				100-0000-441.23-00	95.24	STORM RES CANCELLATION
					5.00	STORM RES CANCELLATION
			Total for check: 91556		105.00	
MACQUEEN	91557	8/6/2026	INV14965	731-1022-541.38-03	60.06	BEARING, PARTS
		8/6/2026	INV16382	731-1022-541.38-03	1,171.59	HOSE/DEBRIS HOSE
			Total for check: 91557		1,231.65	
MENARDS-APPLETON EAST	91558	8/6/2026	97744	731-1022-541.38-03	70.93	PARTS
		8/6/2026	98055	100-0703-553.24-03	40.93	PLUMBING PARTS
			Total for check: 91558		111.86	

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MICROSPUNK LLC	91559	8/6/2026	20261455	743-0403-513.21-04	2,475.00	CITRIX DEPLOYMENT
			Total for check: 91559		2,475.00	
MERRIAM MISTLEBAUER	91560	8/6/2026	REFUND	100-0000-201.08-00	1.67	HART PARK RESERVATION-8/8REFUND (STORM)
				100-0000-441.23-00	33.33	HART PARK RESERVATION-8/8REFUND (STORM)
			Total for check: 91560		35.00	
MORTON SAFETY	91561	8/6/2026	238461	824-0801-521.30-15	1,494.00	FIRST AID KITS MENASHA NIGHT OUT
		8/6/2026	238834	731-1022-541.30-18	162.59	DEPT SUPPLIES
		8/6/2026	238840	731-1022-541.30-18	237.60	EYEWEAR, DEPT SUPPLIES
			Total for check: 91561		1,894.19	
HANNA MOSCHO	91562	8/6/2026	REFUND	100-0000-441.25-00	239.00	MULTIPLE CLASS-CANCEL REFUND (STORM)
			Total for check: 91562		239.00	
N&M AUTO SUPPLY	91563	8/6/2026	863437	731-1022-541.38-04	39.51	ANTI-FREEZE
		8/6/2026	863497	731-1022-541.38-03	123.12	OIL
		8/6/2026	863553	731-1022-541.30-18	25.20	TIRE REPAIR INSERTS
		8/6/2026	863556	731-1022-541.30-18	75.60	TIRE REPAIR INSERTS
		8/6/2026	863616	731-1022-541.30-18	40.52	TIRE REPAIR PROBE, SILGLYDE
		8/6/2026	863676	731-1022-541.30-18	48.75	FUEL LINE HOSE
				731-1022-541.38-03	147.92	DIESEL EXHAUST FLUID
		8/6/2026	863725	731-1022-541.38-03	51.66	TRUCK-LITE SIGNAL
			Total for check: 91563		552.28	
NEENAH-MENASHA SEWERAGE COMMISSION	91564	8/6/2026	2026-109	601-1021-543.25-01	54,298.09	AUG WASTEWATER TREATMENT
		8/6/2026	2026-115	601-1021-543.25-01	2,934.00	AUGUST CWFL INTEREST
					14,396.00	AUGUST CWFL DEBT
					2,240.00	AUGUST BLDG DEBT

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NEENAH-MENASHA SEWERAGE COMMISSION...	91564...	8/6/2026...	2026-115...	601-1021-543.25-01...	822.00	AUGUST BLDG INTEREST
Total for check: 91564					74,690.09	
DAWN NELSON	91565	8/6/2026	REFUND	100-0000-201.08-00	8.81	STORM RES CANCELLATION
				100-0000-441.23-00	176.19	STORM RES CANCELLATION
					5.00	STORM RES CANCELLATION
Total for check: 91565					190.00	
ASHLEY OLSON	91566	8/6/2026	REFUND	100-0000-201.08-00	12.62	STORM RES CANCELLATION
				100-0000-441.23-00	252.38	STORM RES CANCELLATION
					5.00	STORM RES CANCELLATION
Total for check: 91566					270.00	
PACKER CITY INTL TRUCKS INC	91567	8/6/2026	X103167098:02	731-1022-541.38-03	148.90	AIR FILTER/FLEX TUBING
Total for check: 91567					148.90	
AARON PIPER	91568	8/6/2026	REFUND	100-0000-201.08-00	1.67	JEFF PAVILION-8/1 REFUND (STORM)
				100-0000-441.23-00	33.33	JEFF PAVILION-8/1 REFUND (STORM)
					5.00	JEFF PAVILION-8/1 REFUND (STORM)
Total for check: 91568					40.00	
COURTNEY PRICE	91569	8/6/2026	REFUND	100-0000-201.08-00	6.43	JEFFERSON RESERVATION-8/8REFUND (STORM)
				100-0000-441.23-00	128.57	JEFFERSON RESERVATION-8/8REFUND (STORM)
					5.00	JEFFERSON RESERVATION-8/8REFUND (STORM)
Total for check: 91569					140.00	
QUENCH USA INC	91570	8/6/2026	INV11182302	100-0801-521.30-18	99.00	WATER FLAVORING
		8/6/2026	INV11222506	100-0801-521.30-18	179.00	WATER FLAVORING
Total for check: 91570					278.00	

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R.N.O.W. INC	91571	8/6/2026	2026-79234	731-1022-541.38-03	47.59	PUSH BUTTON PUMP
			Total for check: 91571		47.59	
CATHY ROBBINS	91572	8/6/2026	REFUND	100-0000-201.08-00	7.14	STORM RES CANCELLATION
				100-0000-441.23-00	142.86	STORM RES CANCELLATION
					5.00	STORM RES CANCELLATION
			Total for check: 91572		155.00	
LAURA NORD-ROSSATO	91573	8/6/2026	REFUND	100-0000-201.08-00	1.67	STORM RES CANCELLATION
				100-0000-441.23-00	33.33	STORM RES CANCELLATION
			Total for check: 91573		35.00	
SAMANTHA SACKMANN	91574	8/6/2026	REFUND	100-0000-201.08-00	3.10	CLOVIS GROVE RES-8/1 REFUND (STORM)
				100-0000-441.23-00	61.90	CLOVIS GROVE RES-8/1 REFUND (STORM)
			Total for check: 91574		65.00	
SAFETY-KLEEN SYSTEMS	91575	8/6/2026	100245284	731-1022-541.32-01	236.08	PARTS-WASHER SERVICE
			Total for check: 91575		236.08	
AMANDA SMITH	91576	8/6/2026	REFUND	100-0000-201.08-00	1.67	STORM RES CANCELLATION
				100-0000-441.23-00	33.33	STORM RES CANCELLATION
					5.00	STORM RES CANCELLATION
			Total for check: 91576		40.00	
JEREMY SPARKS	91577	8/6/2026	REFUND	100-0000-201.08-00	19.52	STORM RES CANCELLATION
				100-0000-441.23-00	390.48	STORM RES CANCELLATION
			Total for check: 91577		410.00	

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STERICYCLE INC	91578	8/6/2026	10000816923	100-0801-521.21-05	16.76	STERI-SAFE BUDGET SUB AUGUST
			Total for check: 91578		16.76	
JENNIFER STOB	91579	8/6/2026	REFUND	100-0000-201.08-00	8.81	JEFF PAVILION-8/1 REFUND (STORM)
				100-0000-441.23-00	176.19	JEFF PAVILION-8/1 REFUND (STORM)
					5.00	JEFF PAVILION-8/1 REFUND (STORM)
			Total for check: 91579		190.00	
SUPERION LLC	91580	8/6/2026	468195	743-0403-513.24-04	3,874.31	FINANCIAL SOFTWARE-SEPT
			Total for check: 91580		3,874.31	
THEDACARE AT WORK	91581	8/6/2026	387637	100-0202-512.21-05	84.00	EMPLOYEE SCREENING
				100-0901-515.21-05	33.00	AUDIOGRAM
			Total for check: 91581		117.00	
THOMSON REUTERS - WEST	91582	8/6/2026	853947674	100-0201-512.32-02	556.35	WESTLAW LEGAL RESEARCH SOFTWARE
			Total for check: 91582		556.35	
THRIVE MUSIC THERAPY LLC	91583	8/6/2026	1151	100-0000-441.25-00	88.00	MUSIC CLASS
			Total for check: 91583		88.00	
ASHLEY TREMILLO	91584	8/6/2026	REFUND	100-0000-201.08-00	7.62	STORM RES CANCELLATION
				100-0000-441.23-00	152.38	STORM RES CANCELLATION
			Total for check: 91584		160.00	
TRINITY LUTHERAN CHURCH	91585	8/6/2026	REFUND	100-0000-441.23-00	90.00	STORM RES CANCELLATION
			Total for check: 91585		90.00	
UNIFORM SHOPPE	91586	8/6/2026	17834	100-0801-521.19-02	65.95	WOVEN SHIRT CLOTHING ALLOWANCE - E19

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UNIFORM SHOPPE...	91586...	8/6/2026	18085	100-0801-521.19-02	13.95	COLLAR BRASS PINS CLOTHING ALLOWANCE - E2
				100-0801-521.19-03	44.90	UNIFORM ALLOWANCE CHIEF UNIFORM
				Total for check: 91586		
					124.80	
TOM VANLIESHOUT	91587	8/6/2026	REFUND	100-0000-201.08-00	8.81	STORM RES CANCELLATION
				100-0000-441.23-00	176.19	STORM RES CANCELLATION
					5.00	STORM RES CANCELLATION
				Total for check: 91587		
					190.00	
ALMA VALERIA VILLEGAS	91588	8/6/2026	REFUND	100-0000-201.11-00	100.00	SECURITY DEPOSIT REFUND
				Total for check: 91588		
					100.00	
WENDY VUE	91589	8/6/2026	REFUND	100-0000-201.08-00	1.67	BARKER FARM RES-8/1 REFUND (STORM)
				100-0000-441.23-00	33.33	BARKER FARM RES-8/1 REFUND (STORM)
					5.00	BARKER FARM RES-8/1 REFUND (STORM)
				Total for check: 91589		
					40.00	
WE ENERGIES	91590	8/6/2026	6015002213	100-0703-553.22-04	9.90	GAS-6/17/26-7/16/26 2170 PLANK RD
			6017689524	100-0000-123.00-00	214.10	GAS-N-M FIRE 6/17/26-7/19/26
		8/6/2026		100-0601-551.22-04	416.59	GAS-LIBRARY 6/17/26-7/19/26
				100-0703-553.22-04	175.47	GAS-PARKS 6/17/26-7/19/26
				100-0801-521.22-04	295.66	GAS-POLICE 6/17/26-7/19/26
				100-0920-531.22-04	16.13	GAS-SENIOR CENTER 6/17/26-7/19/26
				100-1019-552.22-04	11.23	GAS-BRIDGE 6/17/26-7/19/26
				207-0707-552.22-04	29.47	GAS-MARINA 6/17/26-7/19/26
		8/6/2026	6022766410	100-1012-541.22-03	110.12	LED STREET LIGHTS
		8/6/2026	6023003075	100-1012-541.22-03	922.56	STREET LIGHTS
		Total for check: 91590				
					2,201.23	

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WISCONSIN DEPARTMENT OF REVENUE	91591	8/6/2026	20260806	100-0000-202.08-00	139.88	PAYROLL SUMMARY
			Total for check: 91591		139.88	
WISCONSIN DEPT OF JUSTICE	91592	8/6/2026	G3228	100-0202-512.21-06	7.00	GENERAL
		8/6/2026	L7101T	100-0801-521.21-06	112.00	TIME JUNE
					35.00	TIME JULY
			Total for check: 91592		154.00	
WISCONSIN TIMBER RATTLERS	91593	8/6/2026	37054	100-0000-201.14-00	25.00	TIMBER RATTLERS FINAL 8/19/26 BUS TRIP
			Total for check: 91593		25.00	
WPPI ENERGY	91594	8/6/2026	INV24865	310-0409-571.61-01	494.50	JULY STREET LIGHTING PROJ
					1,010.30	JULY LED STREETLIGHT PROJ
					283.33	JULY LED STREETLIGHT PROJ
				731-1022-541.82-01	1,176.09	JULY SOLAR PV-PW
					769.99	JULY SOLAR PV-PW
			Total for check: 91594		3,734.21	
					160,511.80	

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AMAZON CAPITAL SERVICES	91494	8/5/2026	116D-MDHL-GQ7T	100-0601-551.30-10	33.56	LIBRARY SUPPLIES
		8/5/2026	116D-MDHL-GXNN	100-0601-551.30-14	20.99	LIBRARY MATERIALS
		8/5/2026	13CL-T4L6-CXR1	100-0601-551.30-14	59.99	LIBRARY MATERIALS
		8/5/2026	13GX-1WQ9-194G	100-0601-551.30-14	7.99	LIBRARY MATERIALS
		8/5/2026	13QP-3C9Y-RVHH	100-0601-551.30-16	17.24	LIBRARY PROMOTIONAL
		8/5/2026	1447-9FVK-HLTN	100-0601-551.30-14	7.91	LIBRARY MATERIALS
		8/5/2026	1447-9FVK-N6K7	100-0601-551.30-16	23.99	LIBRARY PROMOTIONAL
		8/5/2026	169H-4K9X-J73W	100-0601-551.30-16	9.99	LIBRARY PROMOTIONAL
		8/5/2026	16MN-R93F-XYMV	100-0601-551.30-14	33.24	LIBRARY MATERIALS
		8/5/2026	16NN-R4RQ-CT7J	100-0601-551.30-10	26.02	LIBRARY SUPPLIES
		8/5/2026	16Q1-VTJP-MTWL	100-0601-551.30-16	101.62	LIBRARY PROMOTIONAL
		8/5/2026	1711-KGLP-VLVP	100-0601-551.30-14	11.39	LIBRARY MATERIALS
		8/5/2026	17CT-6JVF-9G9M	100-0601-551.30-14	94.99	LIBRARY MATERIALS
		8/5/2026	17JG-TXMW-DH7M	100-0601-551.30-14	29.69	LIBRARY MATERIALS
		8/5/2026	17MT-1GV9-3HK1	100-0601-551.30-14	92.86	LIBRARY MATERIALS
		8/5/2026	19GF-4PYY-RCVJ	100-0601-551.30-14	18.96	LIBRARY MATERIALS
		8/5/2026	19J6-37VQ-TNKT	100-0601-551.30-10	4.69	LIBRARY SUPPLIES
		8/5/2026	1C3G-3NP4-TYHQ	100-0601-551.30-16	170.86	LIBRARY PROMOTIONAL
		8/5/2026	1CL4-3L13-G6Y3	100-0601-551.30-14	10.71	LIBRARY MATERIALS
		8/5/2026	1CM6-KQT3-RMNM	100-0601-551.30-14	19.72	LIBRARY MATERIALS
		8/5/2026	1D11-DPGW-FC1X	100-0601-551.30-14	27.07	LIBRARY MATERIALS
		8/5/2026	1HFX-9TDH-TH9F	100-0601-551.30-14	17.99	LIBRARY MATERIALS
		8/5/2026	1HL9-44WX-9J4C	100-0601-551.30-14	121.15	LIBRARY MATERIALS
		8/5/2026	1HPR-MQRD-C4Y7	100-0601-551.30-16	163.95	LIBRARY PROMOTIONAL
		8/5/2026	1J4W-LJD3-N9HY	100-0601-551.30-14	4.36	LIBRARY MATERIALS
		8/5/2026	1KQC-X6V3-F6PW	100-0601-551.30-18	249.94	DEPARTMENT SUPPLIES
		8/5/2026	1L1Y-GCRD-33JN	100-0601-551.30-14	13.00	LIBRARY MATERIALS
		8/5/2026	1L1Y-GCRD-3GTM	100-0601-551.30-14	59.99	LIBRARY MATERIALS
		8/5/2026	1L3G-T6LJ-CWQV	100-0601-551.30-14	21.99	LIBRARY MATERIALS
		8/5/2026	1LMH-QPJ3-XC3L	100-0601-551.30-16	226.56	LIBRARY PROMOTIONAL
		8/5/2026	1M6W-VV3L-DPQH	100-0601-551.30-16	26.98	LIBRARY PROMOTIONAL
		8/5/2026	1M9N-QK1W-D14T	100-0601-551.30-14	6.45	LIBRARY MATERIALS
		8/5/2026	1MNY-OJTY-NY4C	100-0601-551.30-14	8.13	LIBRARY MATERIALS
		8/5/2026	1MWF-GP34-YL9T	100-0601-551.30-18	19.98	DEPARTMENT SUPPLIES
		8/5/2026	1N1T-N1PG-VN43	100-0601-551.30-16	65.99	LIBRARY PROMOTIONAL

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AMAZON CAPITAL SERVICES...	91494...	8/5/2026	1PLD-7HLP-1THR	100-0601-551.30-18	25.92	DEPARTMENT SUPPLIES
		8/5/2026	1PW1-DXP6-MPF1	100-0601-551.30-14	9.59	LIBRARY MATERIALS
		8/5/2026	1QH7-TRRT-4RT3	100-0601-551.30-15	148.95	TOOLS
		8/5/2026	1QJY-FHGQ-V3WF	100-0601-551.30-14	13.36	LIBRARY MATERIALS
		8/5/2026	1QY3-JRN7-GPLN	100-0601-551.30-10	34.16	LIBRARY SUPPLIES
		8/5/2026	1RNT-WNL6-GNYX	100-0601-551.30-14	25.97	LIBRARY MATERIALS
		8/5/2026	1TDJ-DVNT-9PC4	100-0601-551.30-16	17.24	LIBRARY PROMOTIONAL
		8/5/2026	1TJC-HDDV-LRPC	100-0601-551.30-16	89.06	LIBRARY PROMOTIONAL
		8/5/2026	1TTL-YCYP-FF43	100-0601-551.30-14	121.33	LIBRARY MATERIALS
		8/5/2026	1VG3-XCHQ-GLP3	100-0601-551.30-14	77.48	LIBRARY MATERIALS
		8/5/2026	1WJX-F3C4-HK1P	100-0601-551.30-14	34.95	LIBRARY MATERIALS
		8/5/2026	1Y1X-YHM4-C9YT	100-0601-551.30-14	59.99	LIBRARY MATERIALS
		8/5/2026	1Y7G-PR6Y-FWDW	100-0601-551.30-16	320.18	LIBRARY PROMOTIONAL
		8/5/2026	1YCH-HR11-3J4V	100-0601-551.30-14	19.99	LIBRARY MATERIALS
		Total for check: 91494				2,828.11
CRISTIAN ANDERSSON	91495	8/5/2026	CONTRACT	100-0601-551.20-05	150.00	CONTRACT 7/15/26
					300.00	CONTRACTS 7/29/26 8/5/26
					Total for check: 91495	
CENGAGE LEARNING INC/GALE	91496	8/5/2026	999102812754	100-0601-551.30-14	224.80	LIBRARY MATERIALS
		8/5/2026	999102816577	100-0601-551.30-14	29.60	LIBRARY MATERIALS
		8/5/2026	999102873041	100-0601-551.30-14	52.50	LIBRARY MATERIALS
		Total for check: 91496				306.90
CENTER POINT LARGE PRINT	91497	8/5/2026	2258129	100-0601-551.30-14	302.04	LIBRARY MATERIALS
					Total for check: 91497	
CMFDL	91498	8/5/2026	MEMBERSHIP	100-0601-551.30-14	250.00	LIBRARY MATERIALS
					Total for check: 91498	

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CONQUER BOOKS	91499	8/5/2026	CONTRACT	100-0601-551.20-05	200.00	AUGUST CONTRACT
			Total for check: 91499		200.00	
CRIMSON MULTIMEDIA	91500	8/5/2026	030352	100-0601-551.30-14	41.03	LIBRARY MATERIALS
		8/5/2026	030353	100-0601-551.30-14	285.39	LIBRARY MATERIALS
			Total for check: 91500		326.42	
DEMCO	91501	8/5/2026	7818082	100-0601-551.30-18	52.92	DEPARTMENT SUPPLIES
		8/5/2026	7827882	100-0601-551.30-18	220.18	DEPARTMENT SUPPLIES
			Total for check: 91501		273.10	
STEPHANY FIGUEROA	91502	8/5/2026	CONTRACT	100-0601-551.20-05	450.00	JUNE/JULY CONTRACT ZUMBA SUMMER SESSIONS
			Total for check: 91502		450.00	
GENERAL BOOK COVERS	91503	8/5/2026	26215	100-0601-551.30-18	273.00	DEPARTMENT SUPPLIES
			Total for check: 91503		273.00	
GFC LEASING-WI	91504	8/5/2026	I583826	100-0601-551.24-01	335.68	PRINTER LEASE
			Total for check: 91504		335.68	
IIIMARKS LLC	91505	8/5/2026	D271	100-0601-551.30-14	40.79	LIBRARY MATERIALS
			Total for check: 91505		40.79	
INGRAM LIBRARY SERVICES	91507	8/5/2026	96962091	100-0601-551.30-14	486.81	LIBRARY MATERIALS
		8/5/2026	96962092	100-0601-551.30-14	438.22	LIBRARY MATERIALS
		8/5/2026	97013699	100-0601-551.30-14	573.25	LIBRARY MATERIALS
		8/5/2026	97031700	100-0601-551.30-14	309.97	LIBRARY MATERIALS
		8/5/2026	97043680	100-0601-551.30-14	140.64	LIBRARY MATERIALS
		8/5/2026	97043681	100-0601-551.30-14	94.84	LIBRARY MATERIALS
		8/5/2026	97061436	100-0601-551.30-14	195.22	LIBRARY MATERIALS

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INGRAM LIBRARY SERVICES...	91507...	8/5/2026	97093145	100-0601-551.30-14	19.24	LIBRARY MATERIALS
		8/5/2026	97107762	100-0601-551.30-14	108.95	LIBRARY MATERIALS
		8/5/2026	97107763	100-0601-551.30-14	58.71	LIBRARY MATERIALS
		8/5/2026	97148808	100-0601-551.30-14	240.99	LIBRARY MATERIALS
		8/5/2026	97163388	100-0601-551.30-14	462.94	LIBRARY MATERIALS
		8/5/2026	97218808	100-0601-551.30-14	252.30	LIBRARY MATERIALS
		8/5/2026	97218809	100-0601-551.30-14	731.49	LIBRARY MATERIALS
		8/5/2026	97248843	100-0601-551.30-14	502.63	LIBRARY MATERIALS
		8/5/2026	97264913	100-0601-551.30-14	459.04	LIBRARY MATERIALS
		8/5/2026	97313864	100-0601-551.30-14	219.77	LIBRARY MATERIALS
		8/5/2026	97340866	100-0601-551.30-14	237.11	LIBRARY MATERIALS
		8/5/2026	97387794	100-0601-551.30-14	370.21	LIBRARY MATERIALS
		8/5/2026	97405308	100-0601-551.30-14	22.20	LIBRARY MATERIALS
		8/5/2026	97443226	100-0601-551.30-14	293.31	LIBRARY MATERIALS
		8/5/2026	97455874	100-0601-551.30-14	130.69	LIBRARY MATERIALS
		8/5/2026	97514690	100-0601-551.30-14	323.47	LIBRARY MATERIALS
		8/5/2026	97587636	100-0601-551.30-14	259.21	LIBRARY MATERIALS
		8/5/2026	97603229	100-0601-551.30-14	57.09	LIBRARY MATERIALS
		Total for check: 91507			6,988.30	
INTERSTATE BOOKS4SCHOOL	91508	8/5/2026	221673	100-0601-551.30-16	221.86	LIBRARY PROMOTIONAL
					221.86	
NADINE JANIK	91509	8/5/2026	CONTRACT	100-0601-551.20-05	200.00	CONTRACT 7/13/26 ACRYLIC PAINTING
					200.00	
KAEL KING	91510	8/5/2026	CONTRACT	100-0601-551.20-05	50.00	CONTRACT 8/8/26 COMIC BOOK CLUB
					50.00	

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BRIAN KOPETSKY	91511	8/5/2026	MILEAGE	100-0601-551.34-01	149.35	JUL MILEAGE REIMBURSEMENT
			Total for check: 91511		149.35	
THE LIBRARY STORE	91512	8/5/2026	794110	100-0601-551.30-18	42.86	DEPARTMENT SUPPLIES
			Total for check: 91512		42.86	
METRO SALES INC	91513	8/5/2026	INV3123238	100-0601-551.24-04	985.39	PRINTER/COPIER LEASE 5/30/26-6/26/26
		8/5/2026	INV3129823	100-0601-551.24-04	61.59	PRINTER/COPIER LEASE 6/13/26-7/12/26
			Total for check: 91513		1,046.98	
MIDWEST TAPE	91514	8/5/2026	508720064	100-0601-551.30-14	323.88	LIBRARY MATERIALS
		8/5/2026	508966157	100-0601-551.30-14	185.93	LIBRARY MATERIALS
		8/5/2026	509026066	100-0601-551.30-14	167.94	LIBRARY MATERIALS
		8/5/2026	509026067	100-0601-551.30-14	167.94	LIBRARY MATERIALS
		8/5/2026	509026068	100-0601-551.30-14	30.74	LIBRARY MATERIALS
		8/5/2026	509026069	100-0601-551.30-14	109.46	LIBRARY MATERIALS
		8/5/2026	509058262	100-0601-551.30-14	77.97	LIBRARY MATERIALS
		8/5/2026	509058263	100-0601-551.30-14	77.97	LIBRARY MATERIALS
		8/5/2026	509058264	100-0601-551.30-14	112.46	LIBRARY MATERIALS
		8/5/2026	509058440	100-0601-551.30-14	131.20	LIBRARY MATERIALS
			Total for check: 91514		1,385.49	
PEAK TECHNOLOGIES LLC	91515	8/5/2026	INVLLC270056327	100-0601-551.30-18	380.85	DEPARTMENT SUPPLIES
			Total for check: 91515		380.85	
AARON RASCHKE	91516	8/5/2026	MILEAGE	100-0601-551.33-01	26.10	JUL MILEAGE REIMBURSEMENT
			Total for check: 91516		26.10	

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GABE RETZLAFF	91517	8/5/2026	CONTRACT	100-0601-551.20-05	100.00	AUGUST CONTRACT	TEEN TEST & TASTE
			Total for check: 91517		100.00		
CINDY SCHAEFER-KEMPS	91518	8/5/2026	MILEAGE	100-0601-551.33-01	27.19	MILEAGE REIMBURSEMENT	
			Total for check: 91518		27.19		
SERVICEMASTER BUILDING MAINTENANCE	91519	8/5/2026	49185	100-0601-551.20-01	2,200.00	JANITORIAL SERV CONTRACT	
			Total for check: 91519		2,200.00		
JOSHUA SPOTTS	91520	8/5/2026	CONTRACT	100-0601-551.20-05	50.00	CONTRACT 8/18/26	ROLE PLAYING GAMES
			Total for check: 91520		50.00		
STAPLES	91521	8/5/2026	6066725119	100-0601-551.30-10	394.49	LIBRARY SUPPLIES	
			Total for check: 91521		394.49		
WAUPUN PUBLIC LIBRARY	91522	8/5/2026	REPLACEMENT	100-0601-551.30-14	30.00	LIBRARY MATERIALS	
			Total for check: 91522		30.00		
WINNEFOX LIBRARY SYSTEM	91523	8/5/2026	WLS4714	100-0601-551.30-14	18.99	LIBRARY MATERIALS	
		8/5/2026	WLS4731	100-0601-551.30-11	124.41	PATRONS NOTICING	
			Total for check: 91523		143.40		
WISCONSIN IMAGING LLC	91524	8/5/2026	5039506761	100-0601-551.24-01	406.83	COPIER LEASE - AUGUST	
			Total for check: 91524		406.83		
					19,879.74		

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BRANDON AKSTULEWICZ	91595	8/13/2026	REFUND	100-0000-441.25-00	40.00	CAMP CHAMPS CLASS CANCEL REFUND (STORM)
			Total for check: 91595		40.00	
AMAZON CAPITAL SERVICES	91596	8/13/2026	1LML-D1G4-M7X3	100-0801-521.19-02	25.84	UNIFORM ALLOWANCE E14
			Total for check: 91596		25.84	
APPLETON SCHOOL DISTRICT	91597	8/13/2026	TAX SETTLEMENT	100-0000-203.05-00	288,885.84	TAX SETTLEMENT
			Total for check: 91597		288,885.84	
CITY OF APPLETON	91598	8/13/2026	20847	100-0302-542.25-01	21,029.00	AUGUST TRANSIT SERVICES
		8/13/2026	20854	100-0918-531.21-06	500.00	EMERGENCY PREPAREDNESS- AUGUST 2026
			Total for check: 91598		21,529.00	
AT&T MOBILITY	91599	8/13/2026	287358197660	100-0801-521.22-01	773.29	SQUAD WIRELESS POLICE
					(0.01)	SQUAD WIRELESS POLICE
				601-1020-543.21-02	111.97	GIS TABLET DATA
				625-1002-541.21-02	111.97	GIS TABLET DATA
		8/13/2026	287363863468	100-0702-552.22-01	82.48	PARK LOCATION CAMERAS
				100-0801-521.22-01	41.24	PD INTERSECTION CAMERAS
			Total for check: 91599		1,120.94	
BERGSTROM FORD LINCOLN	91600	8/13/2026	122397	731-1022-541.38-04	91.78	EXHAUST SENSOR
		8/13/2026	122663	731-1022-541.38-04	922.61	NUT/GASKETS
		8/13/2026	439515	731-1022-541.38-04	185.00	VEHICLE REPAIR
			Total for check: 91600		1,199.39	
BUCKLIN TREE SERVICE LLC	91601	8/13/2026	118005	258-1024-543.20-13	8,125.00	GRINDER-DEBRIS CLEARANCE STORM
		8/13/2026	118018	258-1024-543.20-13	14,687.50	GRINDER-DEBRIS CLEARANCE STORM
		8/13/2026	118071	258-1024-543.20-13	22,187.50	GRINDER-DEBRIS CLEARANCE STORM
		8/13/2026	118161	258-1024-543.20-13	30,937.50	GRINDER-DEBRIS CLEARANCE STORM
		8/13/2026	118162	258-1024-543.20-13	22,187.50	GRINDER-DEBRIS CLEARANCE STORM

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BUCKLIN TREE SERVICE LLC...	91601...	8/13/2026	118163	258-1024-543.20-13	22,812.50	GRINDER-DEBRIS CLEARANCE STORM
			Total for check: 91601		120,937.50	
QUINN BUKOURICZ	91602	8/13/2026	MILEAGE	100-1002-541.33-01	47.11	MILEAGE REIMBURSEMENT
			Total for check: 91602		47.11	
ISABELLA CASOLI	91603	8/13/2026	REFUND	100-0000-441.25-00	40.00	CAMP CHAMPS CLASS CANCEL REFUND (STORM)
			Total for check: 91603		40.00	
CINTAS	91604	8/13/2026	1906396498	100-0703-553.30-13	499.00	SUPPLIES
		8/13/2026	1906413314	100-0920-531.30-13	135.00	GLOVES (10)
		8/13/2026	19066424789	100-0703-553.30-15	288.00	DARK CAN LINERS (8)
		8/13/2026	4276063085	731-1022-541.20-01	164.86	MATS/UNIFORMS
		8/13/2026	4276798290	100-0801-521.30-13	207.77	MATS/SUPPLIES
		8/13/2026	4277550978	731-1022-541.20-01	164.86	MATS/UNIFORMS
		8/13/2026	4278286868	731-1022-541.20-01	192.39	MATS/UNIFORMS
			Total for check: 91604		1,651.88	
BRANDON CISKE	91605	8/13/2026	REFUND	100-0000-441.25-00	304.00	BUS TRIPS/CAMP CHAMPS CNLREFUND (STORM)
			Total for check: 91605		304.00	
CONSTRUCTIVE ANALYTICS LLC	91606	8/13/2026	2026 MEN3	731-1022-541.29-07	2,500.00	CUSTOM VEHICLE USAGE PRGM AND DATABASE
			Total for check: 91606		2,500.00	
COUNTRY VISIONS COOP	91607	8/13/2026	182392	731-1022-541.38-03	783.54	DEFMASTER DIESEL EXHAUST
			Total for check: 91607		783.54	

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SHANNA DAVIS	91608	8/13/2026	REFUND	100-0000-441.25-00	80.00	CAMP CHAMPS CLASS CANCEL REFUND (STORM)
			Total for check: 91608		80.00	
DOBBS TIRE & AUTO CENTERS	91609	8/13/2026	I0333959	731-1022-541.38-02	1,068.00	TIRES
			Total for check: 91609		1,068.00	
RONDEE DUNAVIN	91610	8/13/2026	REFUND	100-0000-441.25-00	40.00	NINJA CAMP CLASS CANCEL REFUND (STORM)
			Total for check: 91610		40.00	
ELITE TRUCK PARTS	91611	8/13/2026	5706100521	731-1022-541.29-04	419.54	VEHICLE REPAIR
			Total for check: 91611		419.54	
EVERGREEN	91612	8/13/2026	249259	100-0000-441.45-00	612.00	FOOT CARE SENIOR CENTER
			Total for check: 91612		612.00	
EVERGREEN POWER	91613	8/13/2026	31940	258-1024-543.30-15	1,624.88	CHAINSAWS/CHAINS STORM
		8/13/2026	31943	100-0703-553.30-15	329.99	BRUSHCUTTER/TRIMMER
		8/13/2026	31944	258-1024-543.30-15	47.96	TREE WEDGE STORM
			Total for check: 91613		2,002.83	
FACTORY MOTOR PARTS CO	91614	8/13/2026	18-2384338	731-1022-541.30-18	246.60	BLADES
				731-1022-541.38-03	322.56	FILTERS
		8/13/2026	50-6893751	731-1022-541.38-03	15.67	HVD FILTER
			Total for check: 91614		584.83	
FARRELL EQUIPMENT & SUPPLY CO INC	91615	8/13/2026	334990	470-1008-541.80-05	583.96	CONCRETE FORM SW-2026-002
			Total for check: 91615		583.96	
FOX CROSSING UTILITIES	91616	8/13/2026	127-36488	100-0701-533.22-06	472.80	206 NORTH ST - STORM 4/15/26-7/15/26

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FOX CROSSING UTILITIES...	91616...	8/13/2026	127-65515	100-0703-553.22-06	42.00	STORMWATER UTILITY BILL 4/15/26-7/15/26
			Total for check: 91616		514.80	
FOX VALLEY TECHNICAL COLLEGE	91617	8/13/2026	TAX SETTLEMENT	100-0000-203.04-00	228,848.70	TAX SETTLEMENT
			Total for check: 91617		228,848.70	
DEJA FRANKLIN	91618	8/13/2026	REFUND	100-0000-441.25-00	80.00	STORM CAMP CANCELLATION
			Total for check: 91618		80.00	
GARROW OIL CORP	91619	8/13/2026	1359976	100-0000-131.00-00	18,288.28	DIESEL FUEL
			Total for check: 91619		18,288.28	
LINDA GAWLICK	91620	8/13/2026	REFUND	100-0000-201.11-00	100.00	STORM RES CANCELLATION
				100-0000-441.27-00	110.00	STORM RES CANCELLATION
			Total for check: 91620		210.00	
JOHN HATTERSLEY	91621	8/13/2026	REFUND	100-0000-441.25-00	120.00	STORM CAMP CANCELLATION
			Total for check: 91621		120.00	
CRYSTAL HAUFE	91622	8/13/2026	REFUND	100-0000-441.25-00	40.00	NINJA CAMP CLASS CANCEL REFUND (STORM)
			Total for check: 91622		40.00	
SHAUNA JOHNSON	91623	8/13/2026	REFUND	100-0000-441.25-00	40.00	CAMP CHAMPS CLASS CANCEL REFUND (STORM)
			Total for check: 91623		40.00	
JUMP AROUND RENTALS	91624	8/13/2026	WATERSLIDE	100-0702-552.20-05	350.00	INFLATABLE SLIDE RENTAL 7/13/26 EVENT
			Total for check: 91624		350.00	

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JX ENTERPRISES INC	91625	8/13/2026	24142042P	731-1022-541.38-03	1,203.91	PEDAL
			Total for check: 91625		1,203.91	
KLINK HYDRAULICS LLC	91626	8/13/2026	BR1693	731-1022-541.38-04	1,330.64	VACUUM HOSE/CLAMP
		8/13/2026	TV2021	731-1022-541.38-03	906.24	LEAF TRUCK HOSE
		8/13/2026	TV2093	731-1022-541.38-03	154.71	PARTS
		8/13/2026	TV2128	731-1022-541.38-03	152.15	HYDRAULIC FITTINGS/PLUG
			Total for check: 91626		2,543.74	
KWIK TRIP INC	91627	8/13/2026	00244691	100-0801-521.38-01	995.00	GASOLINE
			Total for check: 91627		995.00	
AMY LANCELLO	91628	8/13/2026	REFUND	100-0000-441.25-00	80.00	STORM CAMP CANCELLATION
			Total for check: 91628		80.00	
ROBERT E LEE & ASSOCIATES	91629	8/13/2026	91151	470-1003-541.82-02	1,247.50	WATER ST GRANT ADMIN
			Total for check: 91629		1,247.50	
ELIZABETH LUNDT	91630	8/13/2026	REIMBURSEMENT	258-0927-531.30-18	922.62	COOLERS REIMBURSEMENT STORM
			Total for check: 91630		922.62	
MCMAHON	91631	8/13/2026	944017	625-1010-541.24-05	4,426.70	2026 ECOLOGICAL SVCS 10 STORMWATER PONDS
			Total for check: 91631		4,426.70	
MENARDS-APPLETON EAST	91632	8/13/2026	31110275	601-1020-543.24-04	109.67	LIFT STATION PARTS
		8/13/2026	97373	731-1022-541.38-03	6.00	WELDING PARTS
		8/13/2026	97373 REV CR	731-1022-541.38-03	6.00	REVERSAL OF PRIOR CREDIT TAKEN BY MISTAKE-CH#913

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MENARDS-APPLETON EAST...	91632...	8/13/2026	98549	100-1002-541.30-15	44.98	CLAMP METER
			Total for check: 91632		166.65	
MENASHA JOINT SCHOOL DISTRICT	91633	8/13/2026	TAX SETTLEMENT	100-0000-203.03-00	2,761,176.54	TAX SETTLEMENT
			Total for check: 91633		2,761,176.54	
MENASHA NEENAH MUNICIPAL COURT	91634	8/13/2026	REPORT #26-0037	100-0000-201.03-00	297.60	REPORT #26-0037
			Total for check: 91634		297.60	
MENASHA TREASURER	91635	8/13/2026	DRIVER TIP	100-0000-201.14-00	100.00	BUS DRIVER TIP BREWERS GAME 8/6/26
		8/13/2026	REIMBURSEMENT	100-0702-552.30-18	220.00	PADDLE,TREK,TREAT YOUTH FIELD TRIP-REIMB.
			Total for check: 91635		320.00	
MENASHA UTILITIES	91636	8/13/2026	MENASHA UTILITY	100-0703-553.22-06	174.52	05/29/26-06/30/26 - STORM
				100-1012-541.22-03	16.00	05/29/26-06/30/26 - ELEC
			Total for check: 91636		190.52	
MENASHA UTILITIES	91637	8/13/2026	MENASHA UTIL.	100-0000-123.00-00	1,570.81	6/30/26-7/27/26-ELECTRIC
					307.31	6/30/26-7/27/26-WAT/SEW
					77.69	6/30/26-7/27/26-STORM
					8.06	6/30/26-7/27/26-ELECTRIC
					10.44	6/30/26-7/27/26-ELECTRIC
				100-0304-562.22-03	13.53	6/30/26-7/27/26-ELECTRIC
				100-0305-562.22-03	17.67	6/30/26-7/27/26-ELECTRIC
				100-0305-562.22-06	4.18	6/30/26-7/27/26-STORM
				100-0601-551.22-03	5,101.26	6/30/26-7/27/26-ELECTRIC
				100-0601-551.22-05	553.19	6/30/26-7/27/26-WAT/SEW
				100-0601-551.22-06	173.47	6/30/26-7/27/26-STORM
				100-0703-553.22-03	2,754.26	6/30/26-7/27/26-ELECTRIC
				100-0703-553.22-05	1,943.01	6/30/26-7/27/26-WAT/SEW
				100-0703-553.22-06	1,712.78	6/30/26-7/27/26-STORM

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MENASHA UTILITIES...	91637...	8/13/2026...	MENASHA UTIL....	100-0801-521.22-03	2,182.23	6/30/26-7/27/26-ELECTRIC					
				100-0801-521.22-05	424.38	6/30/26-7/27/26-WAT/SEW					
				100-0801-521.22-06	107.28	6/30/26-7/27/26-STORM					
				100-0920-531.22-03	321.77	6/30/26-7/27/26-ELECTRIC					
				100-0920-531.22-05	163.18	6/30/26-7/27/26-WAT/SEW					
				100-1001-514.22-03	72.22	6/30/26-7/27/26-ELECTRIC					
				100-1008-541.22-03	571.21	6/30/26-7/27/26-ELECTRIC					
				100-1008-541.22-05	16.68	6/30/26-7/27/26-WAT/SEW					
				100-1012-541.22-03	152.64	6/30/26-7/27/26-ELECTRIC					
				100-1013-541.22-03	129.57	6/30/26-7/27/26-ELECTRIC					
				100-1013-541.22-06	195.42	6/30/26-7/27/26-STORM					
				100-1019-552.22-03	358.23	6/30/26-7/27/26-ELECTRIC					
				207-0707-552.22-03	1,384.90	6/30/26-7/27/26-ELECTRIC					
				207-0707-552.22-05	396.10	6/30/26-7/27/26-WAT/SEW					
				207-0707-552.22-06	42.85	6/30/26-7/27/26-STORM					
				501-0304-562.22-03	263.47	6/30/26-7/27/26-ELECTRIC					
				501-0304-562.22-05	50.04	6/30/26-7/27/26-WAT/SEW					
				501-0304-562.22-06	285.29	6/30/26-7/27/26-STORM					
				601-1020-543.22-03	227.61	6/30/26-7/27/26-ELECTRIC					
				731-1022-541.22-03	1,490.55	6/30/26-7/27/26-ELECTRIC					
				731-1022-541.22-05	2,504.39	6/30/26-7/27/26-WAT/SEW					
				731-1022-541.22-06	1,629.16	6/30/26-7/27/26-STORM					
				Total for check: 91637					27,216.83		
				MGD INDUSTRIAL CORP	91638	8/13/2026	249779	731-1022-541.30-18	92.40	SHOP SUPPLIES	
Total for check: 91638											
92.40											
MORTON SAFETY	91639	8/13/2026	238999	100-0901-515.30-18	95.22	SAFETY VESTS					
							Total for check: 91639				
							95.22				

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JOHN MOYLES	91640	8/13/2026	REFUND	100-0000-441.25-00	40.00	CAMP CHAMPS CLASS CANCEL REFUND (STORM)
			Total for check: 91640		40.00	
SHEILA MURPHY	91641	8/13/2026	REFUND	100-0000-441.25-00	40.00	CAMP CHAMPS CLASS CANCEL REFUND (STORM)
			Total for check: 91641		40.00	
N&M AUTO SUPPLY	91642	8/13/2026	864084	731-1022-541.30-18	33.76	TIRE REPAIR PROBE/NEEDLE
				731-1022-541.38-03	46.88	OIL
			Total for check: 91642		80.64	
KATRINA NAGAN	91643	8/13/2026	REFUND	100-0000-441.25-00	40.00	STORM CAMP CANCELLATION
			Total for check: 91643		40.00	
NEENAH MAIN AUTO BODY INC	91644	8/13/2026	6071	100-0801-521.29-04	932.00	VEHICLE REPAIR
			Total for check: 91644		932.00	
OUTAGAMIE COUNTY CLERK OF COURTS	91645	8/13/2026	REPORT #26-4197	100-0000-201.03-00	500.00	REPORT #26-4197
		8/13/2026	REPORT #26-4351	100-0000-201.03-00	500.00	REPORT #26-4351
			Total for check: 91645		1,000.00	
PACKER CITY INTL TRUCKS INC	91646	8/13/2026	X103167773:01	731-1022-541.38-03	133.26	FILTERS
			Total for check: 91646		133.26	
PETERS CONCRETE COMPANY	91647	8/13/2026	2265598	470-0703-553.80-05	1,131.00	PLEASANTS PARK CONCRETE PR-2026-007
			Total for check: 91647		1,131.00	
RENEE PRICE	91648	8/13/2026	REFUND	100-0000-441.25-00	80.00	STORM CAMP CANCELLATION
			Total for check: 91648		80.00	

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<i>Vendor Name</i>	<i>Check Number</i>	<i>Check Date</i>	<i>Invoice Number</i>	<i>Account Number</i>	<i>Amount</i>	<i>Description</i>
MICHELLE REPPERT	91649	8/13/2026	REFUND	100-0000-441.25-00	96.00	NINJA CAMP CLASS CANCEL REFUND (STORM)
			Total for check: 91649		96.00	
RYAN ROTHE	91650	8/13/2026	REFUND	100-0000-441.25-00	40.00	CAMP CHAMPS CLASS CANCEL REFUND (STORM)
			Total for check: 91650		40.00	
LISA SCHMIDT	91651	8/13/2026	REFUND	100-0000-441.25-00	80.00	STORM CAMP CANCELLATION
			Total for check: 91651		80.00	
SERVICEMASTER BUILDING MAINTENANCE	91652	8/13/2026	49356	100-0801-521.20-01	1,966.00	JANITORIAL SERV CONTRACT POLICE
		8/13/2026	49358	731-1022-541.20-01	2,730.00	JANITORIAL SERV CONTRACT PUBLIC WORKS
			Total for check: 91652		4,696.00	
STEVE SHADICK	91653	8/13/2026	REFUND	100-0000-441.25-00	240.00	STORM CAMP CANCELLATION
			Total for check: 91653		240.00	
JUSTIN SMITH	91654	8/13/2026	REFUND	100-0000-441.25-00	160.00	STORM CAMP CANCELLATION
			Total for check: 91654		160.00	
SMT MANUFACTURING & SUPPLY LLC	91655	8/13/2026	0089118-IN	731-1022-541.38-03	134.94	BEARING
			Total for check: 91655		134.94	
SPEEDY CLEAN DRAIN & SEWER INC	91656	8/13/2026	50084-2026	601-1020-543.21-02	900.00	TV & LOCATE LAT-REPAIR 600 MILWAUKEE ST
			Total for check: 91656		900.00	
ST JOHN'S CONGREGATION	91657	8/13/2026	REFUND	100-0000-421.01-00	10.00	LIQUOR LIC REFUND EVENT CANCELLATION
			Total for check: 91657		10.00	

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Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description
KEVIN STEINIKE	91658	8/13/2026	REFUND	100-0000-441.25-00	80.00	STORM CAMP CANCELLATION
			Total for check: 91658		80.00	
STERICYCLE INC	91659	8/13/2026	8015070757	100-0801-521.30-10	126.92	REGULAR SERVICE SHREDDING
			Total for check: 91659		126.92	
SNEHA SUBBARAYAN	91660	8/13/2026	REFUND	100-0000-441.25-00	80.00	STORM CAMP CANCELLATION
			Total for check: 91660		80.00	
KATIE SWENSON	91661	8/13/2026	REFUND	100-0000-441.25-00	80.00	STORM CAMP CANCELLATION
			Total for check: 91661		80.00	
TAPCO	91662	8/13/2026	I831304	100-1008-541.24-04	281.62	PUSH BUTTON
		8/13/2026	I831959	100-1008-541.24-04	3,557.00	PREVENTATIVE MAINTENANCE
			Total for check: 91662		3,838.62	
NINA TAYLOR	91663	8/13/2026	REFUND	100-0000-441.25-00	120.00	NINJA CAMP CLASS CANCEL REFUND (STORM)
			Total for check: 91663		120.00	
THE PRINTING EXPRESS	91664	8/13/2026	00069473	100-0801-521.29-01	258.00	BAIL BOND FORMS
			Total for check: 91664		258.00	
THEDACARE	91665	8/13/2026	8015070757	100-0801-521.21-05	85.00	VENIPUNCTURE BLOOD DRAWS
			Total for check: 91665		85.00	
THEDACARE AT WORK	91666	8/13/2026	387277	100-0202-512.21-05	472.00	EMPLOYEE SCREENING/ DOT SCREENING
			Total for check: 91666		472.00	
TREEO'S	91667	8/13/2026	26616	258-1024-543.20-13	4,162.50	TREE REMOVAL & TRIMMING STORM

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Vendor Name	Check Number	Check Date	Invoice Number	Account Number	Amount	Description
TREEO'S...	91667...	8/13/2026	26617	258-1024-543.20-13	5,625.00	TREE REMOVAL & TRIMMING STORM
		8/13/2026	26618	258-1024-543.20-13	5,062.50	TREE REMOVAL & TRIMMING STORM
		8/13/2026	26619	258-1024-543.20-13	12,600.00	TERRACE TREE REMOVAL STORM
		8/13/2026	26623	258-1024-543.20-13	3,937.50	TREE REMOVAL & TRIMMING STORM
		8/13/2026	26640	258-1024-543.20-13	3,375.00	SMITH TREE REMOVAL STORM
		8/13/2026	26641	258-1024-543.20-13	4,837.50	SMITH TREE REMOVAL STORM
		8/13/2026	26642	258-1024-543.20-13	2,475.00	TREE REMOVAL & TRIMMING STORM
		8/13/2026	26643	258-1024-543.20-13	14,287.50	TERRACE TREE REMOVAL STORM
		8/13/2026	26644	258-1024-543.20-13	7,650.00	TERRACE TREE REMOVAL STORM
Total for check: 91667					64,012.50	
ASHLEY TREMILLO	91668	8/13/2026	REFUND	100-0000-441.25-00	88.00	BUS TRIPS/CAMP CHAMPS CNLREFUND (STORM)
					88.00	
TRUGREEN PROCESSING CENTER	91669	8/13/2026	229422681	100-0501-522.24-03	121.44	LAWN SERVICE NEENAH/MENASHA FIRE
					121.44	
UNIFORM SHOPPE	91670	8/13/2026	18065	100-0801-521.19-03	1,000.00	ARMOR RIFLE PLATES
		8/13/2026	18069	100-0801-521.30-18	419.80	POLICE RAIN JACKETS
		Total for check: 91670			1,419.80	
UTILITY SALES AND SERVICE	91671	8/13/2026	218194	731-1022-541.38-03	420.00	HYDRAULIC OIL
					420.00	
TROY VANASTEN	91672	8/13/2026	REFUND	100-0000-441.25-00	80.00	NINJA/CAMP CHAMPS-CANCEL REFUND (STORM)
					159.00	PROJECT RUNWAY CLASS CANCELED-LOW ENROLLME
					Total for check: 91672	

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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>
VICTOR STANLEY	91673	8/13/2026	SI61124	826-0703-553.30-18	3,186.00	BENCH
			Total for check: 91673		3,186.00	
KYLE WALKER	91674	8/13/2026	REFUND	100-0000-441.25-00	160.00	STORM CAMP CANCELLATION
			Total for check: 91674		160.00	
BRITANIE WALLSCHLAEGER	91675	8/13/2026	REFUND	100-0000-441.25-00	40.00	STORM CAMP CANCELLATION
			Total for check: 91675		40.00	
WE ENERGIES	91676	8/13/2026	6026693806	100-0703-553.22-03	37.70	LED STREET LIGHTS US HWY 10 & STH 114 E
		8/13/2026	6029277962	731-1022-541.22-04	70.92	GAS-7/6/26-8/3/26 PUBLIC WORKS
			Total for check: 91676		108.62	
WEYERS EQUIPMENT INC	91677	8/13/2026	01-261651	731-1022-541.38-03	172.50	FILTER BLADE/OIL
		8/13/2026	01-261757	731-1022-541.38-03	607.88	CLUTCH/BOLT
			Total for check: 91677		780.38	
WINNEBAGO COUNTY CLERK OF COURTS	91678	8/13/2026	REPORT #26-4197	100-0000-201.03-00	285.00	REPORT #26-4197
		8/13/2026	REPORT #26-4314	100-0000-201.03-00	150.00	REPORT #26-4314
			Total for check: 91678		435.00	
WINNEBAGO LIQUID WASTE	91679	8/13/2026	16148	100-0703-553.20-09	195.00	HANDICAP RESTROOM RENTAL KOSLO PARK
		8/13/2026	16149	100-0703-553.20-09	40.00	PORT-A-POTTIES CLEANING BRIGHTON BEACH
		8/13/2026	16183	100-0703-553.20-09	110.00	PORT-A-POTTIES RENTAL BOACH LAUNCH
		8/13/2026	16184	100-0703-553.20-09	195.00	HANDICAP RESTROOM RENTAL BRIGHTON BEACH
		8/13/2026	16185	100-0703-553.20-09	40.00	PORT-A-POTTIES CLEANING BRIGHTON BEACH
		8/13/2026	16212	100-0703-553.20-09	40.00	PORT-A-POTTIES CLEANING BRIGHTON BEACH
		8/13/2026	16237	100-0703-553.20-09	40.00	PORT-A-POTTIES CLEANING BRIGHTON BEACH
			Total for check: 91679		660.00	

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<i>Vendor Name</i>	<i>Check Number</i>	<i>Check Date</i>	<i>Invoice Number</i>	<i>Account Number</i>	<i>Amount</i>	<i>Description</i>
COURTNEY YANG	91680	8/13/2026	REFUND	100-0000-441.25-00	40.00	STORM CAMP CANCELLATION
			Total for check: 91680		<u>40.00</u>	
					<u>3,580,608.33</u>	

MEMORANDUM

DATE August 11, 2026
TO Common Council
FROM James Merten, Director of Public Works
RE R-26-26 — A Resolution for an Intergovernmental Cooperative Agreement to Satisfy Eligibility for the Wisconsin Recycling Consolidation Grant for Calendar Year 2027

The [Wisconsin Recycling Consolidation Grant](#), established under Wisconsin Statute §287.24, is a state-funded program to provide supplemental financial assistance to municipalities, counties, tribes, and solid waste management systems. It supports eligible efficient recycling programs by encouraging collaboration, reducing costs, and improving educational resources with the principal goal of improving recycling outcomes. The grant is additional to the [Basic Recycling Grant](#) and allocates approximately \$1 million in total annually.

Historically, the City of Menasha applies for this funding jointly through an intergovernmental cooperative agreement with neighboring communities in Winnebago County. This agreement leverages existing tools developed by Winnebago County and the Tri-County Recycling partnership (Winnebago, Brown, and Outagamie Counties) to deliver consistent and effective recycling education.

Attached is Resolution R-26-26, which continues the intergovernmental cooperative agreement through Calendar Year 2027.

Please note: This resolution was renumbered since the July 20, 2026 Board of Public Works Meeting due to this resolution number being used following the July 27, 2026 tornado. The resolution number changed from R-21-26 to R-26-26, however, no other changes were made to the text of the resolution.

Staff recommends approving Resolution R-26-26.



RESOLUTION R-26-26

A RESOLUTION FOR AN INTERGOVERNMENTAL COOPERATIVE AGREEMENT TO SATISFY ELIGIBILITY FOR THE WISCONSIN RECYCLING CONSOLIDATION GRANT FOR CALENDAR YEAR 2027

INTRODUCED BY: Mayor Hammond

This agreement is made by and between the Cities of Menasha and Omro, the Villages of Fox Crossing and Winneconne, and Towns of Algoma, Black Wolf, Clayton, Neenah, Nekimi, Omro, Vinland, Winchester, Winneconne, and Wolf River, each of which is a municipal corporation, and each of which is a Responsible Unit as defined in Section 287.01(9) of the Wisconsin Statutes (collectively referred to as the “Responsible Units” or “RUs”) for purposes of implementing efficiencies related to operating an effective recycling program in accordance with ss. 287.11 and 287.24, Wis. Stats., and ch. NR 542, Wis. Admin. Code. This agreement is intended to qualify for the 2027 Wisconsin Recycling Consolidation Grant.

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

WHEREAS, the RUs desire to collaborate in an effort to educate about recycling; and

WHEREAS, the RUs recognize the importance of educating residents about recycling and their RU responsibility to do so; and

WHEREAS, Winnebago County produced the updated Winnebago County Waste & Recycling Guide and the Recycle Right Resource Trunks; and;

WHEREAS, Winnebago County partnered with Brown and Outagamie Counties, collectively known as Tri-County Recycling, to fund, host, and promote the Waste Wizard Material Search Engine tool and a smartphone recycling app developed by Betterbin; and

WHEREAS, the Winnebago County Waste & Recycling Guide, the Waste Wizard Material Search Engine, and the Betterbin smartphone app provide comprehensive information on single-stream recycling guidelines, recycling plastic bags, proper medical sharps disposal, electronic recycling, universal waste recycling, household hazardous waste programs, pharmaceutical drop boxes and waste reduction tips; and

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

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

IT IS THEREFORE AGREED THAT the above listed RUs have and will make available to its residents the updated Winnebago County Waste & Recycling Guide, the Recycle Right Resource Trunks, and Tri-County Recycling's Waste Wizard Material Search Engine & Betterbin smartphone app, recognizing additional and consistent education will reduce contamination and improve recycling, thereby enabling the process and marketing of these recyclables in the most efficient and cost-effective manner possible.

This Resolution shall be effective immediately upon its adoption and approval.

Passed and approved this _____ day of _____, 2026.

Recommended by:

Motion/Second:

Pass/Fail: _____

Requires: _____ Majority Vote
_____ 2/3 Vote

Austin R. Hammond, Mayor

ATTEST:

Evan Janet, Deputy City Clerk



MEMORANDUM

To: Common Council

From: Megan Sackett, Parks & Recreation Director/ms

Date: August 10, 2026

RE: Proposed Ordinances O-10-26 Regulating Electric Scooters and Electric Bicycles, O-12-26 Regulating Helmets in Hart Park and O-13-26 Regulating E-Bikes and E-Scooters in Park Spaces

In 2025 the City received feedback from citizens concerned about unsafe behaviors surrounding the use of electric scooters and electric bikes, commonly known as e-scooters and e-bikes respectively. In response, and due to the shared nature of this issue and connectivity of trails, City of Menasha staff from the Police Department, Parks & Recreation Department and City Attorney's Office met with neighboring staff from the City of Neenah, Village of Fox Crossing and City of Appleton on multiple occasions to come up with a solution together. As a result, and consistent with our neighbors, staff proposed O-10-26 and O-11-26. Both O-10-26 and O-11-26 were recommended for approval by the Park Board to the Common Council on May 12, 2026.

At the May 18, 2026 Common Council meeting, staff were directed to engage Fox Cities Greenways and any other community stakeholders, address the device targeting concern and resolve the statutory conformity items. Discussion considered different classes of e-bikes and the desire to regulate more dangerous motorized vehicles. Discussion also considered the authority of signs banning e-bikes on certain trails or locations within the City.

In June, staff met with stakeholders representing Fox Cities Greenways, ECWRPC and Recyclist Bicycle Co. Main areas of concern were the language to allow a trailer/carrier and to define e-motorcycles within the ordinance and the encouragement to look at the City of Kaukauna e-bike/e-scooter ordinance.

The purpose of O-10-26 is to promote the safe and enjoyable use of sidewalks, trails, and bicycle ways within the City of Menasha by restricting the use of and prohibiting reckless or unsafe operation of e-scooters and e-bikes. The ordinance keeps status quo the ability to operate e-scooters or e-bikes on any bicycle ways but also allows the opportunity for the City to prohibit e-scooters and e-bikes where a sign is erected indicating that bicycles and/or e-scooters and/or e-bikes are prohibited. It also requires safe riding on roadways. This amended draft includes language to define e-motorcycles, updated language on use of carriers and allowance of restricted use during special events.

On May 18, O-11-26 was amended to strike subsection (c)(1) and refer the substance of that section back to staff for placement in the Parks code. The purpose of O-12-26 is to place that subsection with the Parks code to promote public safety, reduce the risk of head injuries, and establish clear guidelines for the mandatory use of helmets by individuals under the age of 16 who are involved in the operation of skateboards, bicycles, in-line skates, roller skates or roller shoes in Hart Park in the City of Menasha.

The purpose of O-13-26 is to promote the safe and enjoyable use of playgrounds, pavilions, shelters, and athletic facilities within the City by restricting certain uses within these designated park spaces. This restriction is consistent with existing limitations on pets in these areas and is intended to prevent the mixing of incompatible user groups, thereby enhancing safety, comfort, and enjoyment for all park users.

RECOMMENDED MOTIONS:

1. Park Board recommends the Common Council approve O-10-26 an Ordinance Regulating Electric Scooters and Electric Bicycles (Introduced by Mayor Hammond and Alderman Ted Grade).
2. Park Board recommends the Common Council approve of O-12-26, an Ordinance Requiring Helmet Use for Persons Under 16 Years of Age at Menasha Skate Park at Hart Park (Introduced by Mayor Hammond and Alderman Ted Grade).
3. Park Board recommends the Common Council approve of O-13-26, an Ordinance Restricting E-Bicycles and E-Scooters within Playgrounds, Pavilions, Shelters and Athletic Facilities of the City of Menasha (Introduced by Mayor Hammond and Alderman Ted Grade).



ORDINANCE O-10-26

AN ORDINANCE ENACTING TITLE 10, CHAPTER 2, SECTION 10-2-9 OF THE CODE OF ORDINANCES, REGULATING ELECTRIC SCOOTERS AND ELECTRIC BICYCLES

INTRODUCED BY: Mayor Hammond and Council President Ted Grade.

The Common Council of the City of Menasha does hereby ordain as follows:

SECTION 1: Enact TITLE 10, CHAPTER 2, SECTION 10-2-9 of the Code of Ordinances of the City of Menasha, Wisconsin to read as follows:

Title 10 – Motor Vehicles and Traffic Chapter 2 – Bicycles

...

SEC. 10-2-9 ELECTRIC SCOOTER AND ELECTRIC BICYCLE REGULATIONS.

(a) *Purpose.* The purpose of this ordinance is to promote the safe and enjoyable use of sidewalks, trails, and bicycle ways within the City of Menasha by restricting the use of and prohibiting reckless or unsafe operation of electric scooters and electric bicycles.

(b) *Definitions.*

As used in this chapter:

- (1) “Bicycle” means every device propelled by feet or hands acting upon pedals or cranks and having wheels, any two of which are not less than 14 inches in diameter.
- (2) “Electric bicycle” (e-bike) means a bicycle that is equipped with fully operative pedals for propulsion by human power and an electric motor of 750 watts (1 horsepower) or less and that meets the requirements of any of the following classifications:
 1. “Class 1 e-bike” is an electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches the speed of 20 miles per hour.
 2. “Class 2 e-bike” is an electric bicycle that may be powered solely by the motor and is not capable of providing assistance when the bicycle reaches the speed of 20 miles per hour.
 3. “Class 3 e-bike” is an electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches the speed of 28 miles per hour.

3.

4. Any electric bicycle modified to exceed 28 miles per hour or equipped with a motor exceeding 750 watts shall not be considered an electric bicycle under Wis. Stat. § 340.01(15ph) and may be classified as an “electric motorcycle” as defined below and subject to licensing and registration requirements.

(3) “Electric motorcycle” means a motor vehicle manufactured with an electric motor with more than 750 watts, a seat or saddle requiring the rider to sit astride, not more than three (3) wheels on in contact with the ground, steering controlled by handlebars, and acceleration and braking controlled with handlebar and/or foot controls and is capable of speeds in excess of 30 miles per hour. Motor vehicles meeting this description shall be considered motorcycles under Wis. Stat. § 340.01(32) and shall require a valid Class M motorcycle license for operation on public roads. Operation without a license may constitute a violation of Wis. Stat. § 343.05 and may be subject to enforcement and penalties under State law, including fines and demerit points.

(4) “Electric scooter” (e-scooter) means a device weighing less than 100 pounds that has handlebars and an electric motor, is powered solely by the electric motor and human power, and has a maximum speed of not more than 20 miles per hour on a paved level surface when powered solely by the electric motor. “Electric scooter” does not include an electric personal assistive mobility device, motorcycle, motor bicycle, electric bicycle, or moped.

~~(3)~~1. Any electric scooter modified to exceed 20 miles per hour shall no longer be considered an electric scooter under Wis. Stat. § 340.01(15ps) and may be classified as an “electric motorcycle” as defined above and subject to licensing and registration requirements.

(c) *State laws applicable.* Every person using an e-scooter or e-bike upon a public roadway shall be subject to the provisions of all ordinances and state laws applicable to the operator of any vehicle, except the provisions thereof applicable to the equipment of vehicles and other provisions that, by their nature and context, would have no application.

(d) *Where prohibited.* No e-scooters or e-bikes shall be operated on any public sidewalks with the power unit in operation, any City-owned parking ramps, or any roadway, trail, path, or property where a sign is erected indicating that bicycles and/or e-scooters and/or e-bikes are prohibited.

(e) *Riding on roadway.*

(1) Every person using an e-scooter or e-bike upon a two-way public street shall ride as near as practicable to within five feet of the right curb or edge of the roadway, except when passing another vehicle or making a left-hand turn; and when riding in groups, users of e-scooters or e-bikes shall ride in single file, except on residential streets which are not divided by painted or other marked extra lines where they may ride two abreast. On one-way roads, the user may ride as near as practicable to within five feet of the left-hand or right-hand curbs or edges of the roadway.

- (2) Persons using e-scooters or e-bikes shall not impede the normal movement of motor vehicle traffic.
- (f) *Bicycle ways.* Operation of e-scooters or e-bikes shall be permitted on any ways, lanes, trails, paths, or other property designated for the use and operation of bicycles. Reference sections 10-2-1(d) and 12-1-14(b).
- (g) *Unsafe operation.* No person shall unsafely operate an e-scooter or e-bike in the City of Menasha. Unsafe operation includes but is not limited to the following:
- (1) Clinging to other vehicles. No person using an e-scooter or e-bike shall cling to or attach themselves or an e-scooter or e-bike to any moving vehicle.
 - (2) Towing of persons, vehicles, trailers, carriers. ~~No-Except as provided in subsection (g)(8) hereof, no~~ person using an e-scooter or e-bike shall tow, drag, or cause to be drawn behind the e-scooter or e-bike any coaster wagon, sled, toy vehicle or any similar vehicle, trailer, person on in-line or roller skates, or any other type of conveyance.
 - (3) Contests with other electric devices or vehicles. No person using an e-scooter or e-bike shall participate in any race, speed, or endurance contest with any other e-scooter or e-bike or moving vehicle on a city roadway.
 - (4) Stunt riding. No person using an e-scooter or e-bike shall practice any fancy or acrobatic riding, wheelies, or other stunts, while operating such e-scooter or e-bike.
 - (5) Trick riding. No person shall operate an e-scooter or e-bike without having manual control of the handlebars or in any other manner which necessitates the element of unusual extraordinary skill and involves unnecessary risk.
 - (6) Carrying of passengers. No person shall operate an e-scooter or e-bike with another person upon said e-scooter or e-bike unless such e-scooter or e-bike is so designed and equipped to carry more than one person.
 - (7) Speed. No person shall operate an e-scooter or e-bike at a speed greater than is reasonable and prudent under existing conditions or in excess of any posted speed limit.
 - ~~(7)(8)~~ The above restrictions of subsection (g)(2) hereof notwithstanding, nothing in this section shall prohibit the safe and lawful towing of bicycle trailers or carriers for the transportation of minor children, pets, and cargo, in compliance with either the Advancing Standards Transforming Markets (ASTM) International standard F1975-15 (2023), or the Consumer Product Safety Commission (CPSC) standards, as from time to time amended.
- (h) *Observance of traffic regulations and speed limits.* Every person using an e-scooter or e-bike upon a public roadway shall obey all the instructions of official traffic-control devices, signs, and signals applicable to motor vehicles and shall not operate an e-scooter or e-bike at a speed greater than the posted or otherwise applicable speed limit.

(i) *Yielding to traffic.* The operator of a vehicle shall yield the right-of-way to a person using an e-scooter or e-bike in the same manner as for bicyclists and pedestrians. When using an e-scooter or e-bike, every person shall, upon entering a public roadway, yield the right-of-way to motor vehicles, except a person using an e-scooter or e-bike shall be subject to the same regulations as bicyclists and pedestrians. Operators of e-scooters or e-bikes shall offer the right-of-way to bicycles in bike lanes, ways, trails, and on bike paths.

(j) *Age limits.* No person less than eight years of age shall operate an e-scooter or e-bike on City roadways, except that persons six or seven years of age may do so during daylight hours if accompanied by an adult capable of remaining close enough to ensure the safe operation of the scooter by the six- or seven-year-old, such as by walking or running alongside, using their own e-scooter, e-bike, or bicycle, or engaging in similar activity. This subsection is intended to permit usage of e-scooters and e-bikes by families and intentional groups of riders.

(k) *Equipment regulations; lamps and reflectors.* Every person using e-scooters or e-bikes between one-half hour after sunset and one-half hour before sunrise shall be equipped with a lamp firmly attached to the front of such electric scooter exhibiting a white light to the front, and with a reflector or lamp mounted on the rear of the e-bike visible at a distance of 500 feet. The reflector shall not be less than two inches in diameter.

~~(l)~~ (l) *Special Events regulations.* In addition to the restrictions of subsection (d) hereof, by the authority of the Menasha Police Department or the Director of Parks, Recreation and Forestry, any area of the City whereupon a special event is present, signage may be temporarily placed to further restrict or prohibit e-scooters or e-bikes from being ridden, operated or present in such designated areas for reasonable periods of time before, during or after such special events.

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SECTION 2: This enacting Ordinance shall take effect upon passage and publication as provided by law.

Passed and approved this ____ day of _____ 2026.

Recommended by:
Motion/Second:
Pass/Fail:
Requires: Majority Vote

Austin Hammond, Mayor

ATTEST:

Kaija Snyder, City Clerk



ORDINANCE O-12-26

AN ORDINANCE ENACTING TITLE 12, CHAPTER 1, SUBSECTION 12-1-13(a)(6)
ALLOWING MOBILITY AIDS AND ENACTING TITLE 12, CHAPTER 1, SECTION 12-1-13(c)-(h)
OF THE CODE OF ORDINANCES, REQUIRING HELMET USE FOR
PERSONS UNDER 16 YEARS OF AGE AT MENASHA SKATE PARK AT HART PARK

INTRODUCED BY: Mayor Hammond and Council President Ted Grade.

The Common Council of the City of Menasha does hereby ordain as follows:

SECTION 1: Enact TITLE 12, CHAPTER 1, SUBSECTIONS 12-1-13(c) - (h) of the Code of Ordinances of the City of Menasha, Wisconsin to read as follows:

Title 12 – Parks and Navigable Waters Chapter 1 – Park Regulations

...

SEC. 12-1-13 MENASHA SKATE PARK AT HART PARK.

- (a) Any non-motorized wheeled equipment permissible for use at Menasha Skate Park at Hart Park shall include:
- (1) skateboards
 - (2) bicycle
 - (3) in-line skates/roller blades
 - (4) roller skates
 - (5) roller shoes
 - (6) Mobility aids used by individuals with disabilities are permitted within the Menasha Skate Park at Hart Park for access and observation. However, for safety reasons, such devices shall not be operated on skate park equipment, including ramps, rails, or other elevated structures designed for skating or biking. This restriction is based on legitimate safety concerns and does not limit general access to the skate park.
- (b) Smoking shall be prohibited within five yards of the concrete of the skate deck.
- (c) *Definitions.* As used in this section:
- (1) "Helmet" means a properly fitted and fastened protective head covering designed for bicycle safety that meets or exceeds the impact standards set either by the Advancing Standards Transforming Markets International (ASTM) or the Consumer Product Safety Commission (CPSC), as from time to time amended.

- (d) *Helmet required.* A person under 16 years of age shall not operate or ride as passenger on a skateboard or bicycle, nor shall any person wear in-line skates, in-line roller skates, roller skates, or roller shoes, at City of Menasha Skate Park at Hart Park unless that person is wearing a properly fitted and securely fastened helmet.
- (e) *Responsibility of Parent or Guardian.* No parent or guardian of any child shall authorize or knowingly permit such child to violate any of the provisions of this section.
- (f) *Enforcement.* This ordinance shall be enforced by the City of Menasha Police Department. Enforcement shall emphasize education and awareness in addition to violations.
- (g) *Penalty.* Except as provided herein, violation of this section is punishable by a forfeiture of not more than \$50. The parent or legal guardian having control or custody of the minor whose conduct violates this section shall be jointly and severally liable with the minor for the amount of a forfeiture imposed pursuant to this subsection.
- (h) The Court may waive any forfeiture for such person found guilty of violating the provisions of this section if the person supplies the court with proof that between the date of the violation and the appearance date for such violation the person purchased or otherwise obtained a helmet that meets the requirements of Section 12-1-13(c)(1).

...

SECTION 2: This enacting Ordinance shall take effect upon passage and publication as provided by law.

Passed and approved this ____ day of _____ 2026.

Recommended by:

Motion/Second:

Pass/Fail:

Requires: Majority Vote

Austin Hammond, Mayor

ATTEST:

Kaija Snyder, City Clerk



ORDINANCE O-13-26

AN ORDINANCE ENACTING TITLE 12, CHAPTER 1, SECTION 12-1-1(b)(24) OF THE CODE OF ORDINANCES, RESTRICTING E-BICYCLES AND E-SCOOTERS WITHIN PLAYGROUND, PAVILION, SHELTER, AND ATHLETIC FACILITIES OF THE CITY OF MENASHA

INTRODUCED BY: Mayor Hammond and Council President Ted Grade.

The Common Council of the City of Menasha does hereby ordain as follows:

SECTION 1: Enact TITLE 12, CHAPTER 1, SUBSECTIONS 12-1-1(b)(24) of the Code of Ordinances of the City of Menasha, Wisconsin to read as follows:

Title 12 – Parks and Navigable Waters

Chapter 1 – Park Regulations

...

SEC. 12-1-1 PARK REGULATIONS.

(b) SPECIFIC REGULATIONS.

...

- (24) No person shall operate any scooter, electric scooter, bicycle or electric bicycle, as defined under Section 10-2-9, within any playground, pavilion, shelter, athletic facilities in the City of Menasha. Mobility aids used by individuals with disabilities are exempt from this prohibition.

...

SECTION 2: This enacting Ordinance shall take effect upon passage and publication as provided by law.

Passed and approved this ____ day of _____ 2026.

Recommended by:

Motion/Second:

Pass/Fail:

Requires: Majority Vote

Austin Hammond, Mayor

ATTEST:

Evan Janet, Deputy City Clerk



RESOLUTION R-28-26

A RESOLUTION DECLARING OFFICIAL INTENT TO REIMBURSE EXPENDITURES FROM PROCEEDS OF BORROWING

INTRODUCED BY: Alderperson Tom Marshall

WHEREAS, the City of Menasha, Winnebago and Calumet Counties, Wisconsin (the "Municipality") plans to assist in the undertaking of the NMSC Wastewater Treatment Facility Tertiary Filter Addition and Modifications Project (the "Project"); and

WHEREAS, the Municipality expects to finance the Project, in part, on a long-term basis by issuing tax-exempt bonds or promissory notes (the "Bonds"); and

WHEREAS, because the Bonds will not be issued prior to June of 2027, the Municipality, or a related municipality, must provide interim financing to cover costs of the Project incurred prior to receipt of the proceeds of the Bonds; and

WHEREAS, it is necessary, desirable, and in the best interests of the Municipality to advance money from its funds on hand on an interim basis to pay the costs of the Project until the Bonds are issued.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the Municipality, that:

Section 1. Expenditure of Funds. The Municipality shall make expenditures as needed from its funds on hand to pay the costs of the Project until Bond proceeds become available.

Section 2. Declaration of Official Intent. The Municipality hereby officially declares its intent under Treas. Regs. Section 1.150-2 to reimburse said expenditures with proceeds of the Bonds, the principal amount of which is not expected to exceed \$5,000,000.

Section 3. Unavailability of Long-Term Funds. No funds for payment of the Project from sources other than the Bonds are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside by the Municipality pursuant to its budget or financial policies.

Section 4. Public Availability of Official Intent Resolution. This Resolution shall be made available for public inspection at the City Hall within 30 days after its approval in compliance with applicable State law governing the availability of records of official acts including Subchapter II of Chapter 19 and shall remain available for public inspection until the Bonds are issued.

Section 5. Effective Date. This Resolution shall be effective upon its adoption and approval.

Adopted this ____ day of _____, 2026.

Recommended by: Common
Council

Motion/Second:

Pass/Failed:

Requires: Majority Vote

Austin Hammond, Mayor

ATTEST:

Evan Janet, Deputy City Clerk



MEMORANDUM

DATE August 10, 2026
TO Common Council
FROM City Clerk Hiring Committee (Mayor Hammond, Chair of the Personnel Committee
Alderman Perkins, and Council President Ted Grade)
RE Recommendation to Appoint Evan Janet as City Clerk

After an internal posting, application and interview process, the hiring committee recommends Evan Janet for the position of City Clerk, effective immediately. Evan Janet would carry out the remainder of former Clerk Synder's term, which expires in April 2027.

Evan Janet currently serves as the Deputy City Clerk/ Administrative Assistant to the Mayor and City Attorney for the City of Menasha. In his current role, Evan has demonstrated a strong commitment to the City, shown his ability to build and maintain effective working relationships, and developed extensive knowledge of the many responsibilities and functions of the City Clerk's Office. Evan holds a bachelor's degree from the University of Wisconsin-La Crosse, where he earned a place on the Dean's List every semester.

Recommended motion: To appoint Evan Janet as the new City Clerk for the City of Menasha, effective immediately, for the remainder of the existing term, through April 2027.