

**TOWN OF NEENAH TOWN BOARD**  
**Meeting Agenda**

**DATE:** Monday, October 18, 2021  
**TIME:** Immediately Following Plan Commission Meeting at 7:00 pm  
**LOCATION:** 1600 Breezewood Lane

This meeting will also be offered virtually via ZOOM.

Meeting ID = 882 8098 6627 / Passcode = 888505 Phone Number: (312) 626-6799

Zoom Link: <https://us02web.zoom.us/j/88280986627?pwd=azRtOE8xSWtTekdnN2NGOTZ1MTNPZz09>

**CALL TO ORDER TOWN BOARD**

1. CALL TO ORDER TOWN BOARD
2. PUBLIC FORUM
3. PUBLIC FORUM FOR RECOGNIZED MUNICIPAL AND COUNTY OFFICIALS
4. CORRESPONDENCES
  - a. None
5. DISCUSSION / ACTION
  - a. Ratify Payroll October 11, 2021.
  - b. Approve Vouchers, and Bank Transactions October 18, 2021.
  - c. Approve Resolution 2021-15  
Certified Survey Map:  
Property Owner : Salvage Scrap Industries, INC.  
Property Address: 134 S. Fieldcrest Dr.  
Parcel ID's: 010-0186-0601 and 010-0186-03.
  - d. Approve Resolution 2021-14 to Adopt Town of Neenah Ward Plan based on Winnebago County Tentative County Supervisory District Plan.
6. FUTURE AGENDA TOPICS AND MEETINGS
  - a. Town of Neenah Budget Workshop #3, Tuesday October 19, 2021 at 4:00 pm.
  - b. Town of Neenah Sanitary District #2 Budget Workshop Thursday October 21, 2021, 1:00 pm.
  - c. Next Regularly Scheduled Town Board Meeting for Monday October 25, 2021, at 7:00 pm.
7. OLD BUSINESS
8. NEW BUSINESS
9. ADJOURN

**Closed Session Contemplated: NO**

Ellen Skerke, Administrator-Clerk-Treasurer  
October 13, 2021

Upon request, reasonable auxiliary aids and services will be provided for disabled individuals. If accommodations are required, please provide adequate advance notice to Town Clerk at 725-0916. A quorum of other Town Commissions/Committees or Sanitary Commissions may attend, but no official action will be taken by them.

Notice was posted on October 13, 2021 at [www.townofneenah.com](http://www.townofneenah.com), Town of Neenah Municipal Building, 1600 Breezewood Lane, and posting boards located at 714 Milkweed Ct, 1674 South Park Avenue and Oakridge Place

# Voucher List Authorization - October 18, 2021

## Bank Transfer (Transaction List)

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Amount</u>	<u>Reason</u>
10/12/2021	General MM	Checking	\$ 11,000.00	10/14/2021 Payroll
			\$ 24,000.00	10/18/2021 Vouchers

## Check Details:

Accounts Payable: \$ 18,933.72

<b>Payroll</b>	Gross Payroll	\$	14,444.85
	Expense Reimburse	\$	610.05
	Net Payroll	\$	13,071.51

## Deposit Detail

<u>Date</u>	<u>Where</u>	<u>Amount</u>	
9/17/2021	General MM	\$ 2,325.25	Building Permits and others
9/30/2021	General MM	\$ 604.23	various
9/30/2021	General MM	\$ 2,000.00	Tullar Road annual payment -
9/30/2021	General MM	\$ 1,492.57	Transfer to CD when CD Matures
9/30/2021	Various	\$ 1,094.66	Cell tower
			Interest Earned

## Paid via Bank Transfer:

Nationwide:	\$	1,083.39
Wisconsin Retirement:	\$	675.00
Federal Tax/Medicare:	\$	1,376.50
State Taxes:	\$	325.29
Wisconsin Health Insurance	\$	891.80

## Account Balances as of October 19, 2021 - after requested transfers per this Voucher List

Checking	\$	1,602
General MM	\$	836,212
General CD - CFCU	\$	400,625
Taxes Collected	\$	-
Impact Fee	\$	4,109
Tullar Rd Fund	\$	30,481
Storm Water	\$	649,706

\_\_\_\_\_ Schmeichel    \_\_\_\_\_ Armstrong    \_\_\_\_\_ Cardoza    \_\_\_\_\_ Weiss    \_\_\_\_\_ Wilde

Town of Neenah  
Check Detail  
October 18, 2021

Accounts Payable  
\$18,933.72

Type	Date	Num	Name	Memo	Account	Paid Amount
Bill P...	10/18/20:	27311	Aberdean Cons...		11010-0 · Checking Accou...	
Bill	10/18/20:	59689		term EP	51420-4 · Office Expenses	-72.50
TOTAL						-72.50
Bill P...	10/18/20:	27312	BP Neenah Sta...	52210-4	11010-0 · Checking Accou...	
Bill	10/18/20:	Sept...			52210-4 · Fire Dept. Fuel	-361.49
TOTAL						-361.49
Bill P...	10/18/20:	27313	Brazee Ace Har...	90012	11010-0 · Checking Accou...	
Bill	10/18/20:	52713		gloves, trash bags	55200-3 · Parks - Supplies &...	-32.58
TOTAL						-32.58
Bill P...	10/18/20:	27333	Cowling Proper...		11010-0 · Checking Accou...	
Bill	10/18/20:	3219			55200-3 · Parks - Supplies &...	-1,378.38
TOTAL						-1,378.38
Bill P...	10/18/20:	27314	CR Fochs LLC		11010-0 · Checking Accou...	
Bill	10/18/20:	3725		Mahler time clock	55200-3 · Parks - Supplies &...	-208.90
TOTAL						-208.90
Bill P...	10/18/20:	27315	Cummins Inc.		11010-0 · Checking Accou...	
Bill	10/18/20:	93816		Lift station 3	51610-1 · Maintenance & Op...	-557.46
TOTAL						-557.46
Bill P...	10/18/20:	27316	Dempsey Law F...		11010-0 · Checking Accou...	
Bill	10/18/20:	Sept...			51300-0 · Legal Services	-4,933.50
TOTAL						-4,933.50
Bill P...	10/18/20:	27317	Emergency Ser...		11010-0 · Checking Accou...	
Bill	10/18/20:	2121...			52210-7 · Fire Dept. Radio P...	-735.00
TOTAL						-735.00
Bill P...	10/18/20:	27331	Fire Apparatus ...		11010-0 · Checking Accou...	
Bill	10/18/20:	22590			52210-2 · Fire Dept. Vehicle ...	-1,780.94
TOTAL						-1,780.94
Bill P...	10/18/20:	27318	Fox Stamp, Slg...		11010-0 · Checking Accou...	
Bill	10/18/20:	2074...			51420-4 · Office Expenses	-42.54
TOTAL						-42.54

**Town of Neenah**  
**Check Detail**  
 October 18, 2021

Type	Date	Num	Name	Memo	Account	Paid Amount
Bill P...	10/18/20:	27319	Frank's Radio S...		11010-0 · Checking Accou...	
Bill	10/18/20:	1193...			52210-7 · Fire Dept. Radio P...	-2,729.47
TOTAL						-2,729.47
Bill P...	10/18/20:	27320	Gold Cross Am...		11010-0 · Checking Accou...	
Bill	10/18/20:	6730			52300-1 · First Resp. Trainin...	-337.92
TOTAL						-337.92
Bill P...	10/18/20:	27321	Industrial Safet...		11010-0 · Checking Accou...	
Bill	10/18/20:	57659			52210-9 · Fire Dept. New Eq...	-526.62
TOTAL						-526.62
Bill P...	10/18/20:	27322	K and C Pest C...		11010-0 · Checking Accou...	
Bill	10/18/20:	1483...		Mahler	55200-3 · Parks - Supplies &...	-26.00
Bill	10/18/20:	1478...		Franzoi	55200-3 · Parks - Supplies &...	-90.00
Bill	10/18/20:	1483...		Franzoi	55200-3 · Parks - Supplies &...	-26.00
Bill	10/18/20:	1478...		Mahler	55200-3 · Parks - Supplies &...	-90.00
TOTAL						-232.00
Bill P...	10/18/20:	27323	Krueger True V...		11010-0 · Checking Accou...	
Bill	10/18/20:	Sept...			52210-3 · Fire Dept Supplies...	-3.59
Bill	10/18/20:	1345...			55200-3 · Parks - Supplies &...	-4.79
TOTAL						-8.38
Bill P...	10/18/20:	27332	Lakeshore Clea...		11010-0 · Checking Accou...	
Bill	10/18/20:	Cert ...		Payment #1 on seeding ...	6-55200 · SW - CTH "O" Po...	-2,137.50
TOTAL						-2,137.50
Bill P...	10/18/20:	27324	Midwest Workw...		11010-0 · Checking Accou...	
Bill	10/18/20:	7988		extrication gloves	52210-9 · Fire Dept. New Eq...	-332.60
TOTAL						-332.60
Bill P...	10/18/20:	27325	NCI		11010-0 · Checking Accou...	
Bill	10/18/20:	23298			52210-7 · Fire Dept. Radio P...	-23.00
TOTAL						-23.00
Bill P...	10/18/20:	27326	Packer City Inte...		11010-0 · Checking Accou...	
Bill	10/18/20:	1031...			52210-2 · Fire Dept. Vehicle ...	-287.08
Bill	10/18/20:	1031...			52210-2 · Fire Dept. Vehicle ...	-88.40
Bill	10/18/20:	1031...			52210-2 · Fire Dept. Vehicle ...	-114.97
TOTAL						-490.45

**Town of Neenah**  
**Check Detail**  
 October 18, 2021

Type	Date	Num	Name	Memo	Account	Paid Amount
Bill P...	10/18/20:	27327	Quality Truck C...		11010-0 · Checking Accou...	
Bill	10/18/20:	1020...		Eng 239	52210-2 · Fire Dept. Vehicle ...	-43.50
TOTAL						-43.50
Bill P...	10/18/20:	27328	Spectrum		11010-0 · Checking Accou...	
Bill	10/18/20:	92621			52210-6 · Fire Dept Phone 51420-7 · Office Telephone	-39.99 -284.95
TOTAL						-324.94
Bill P...	10/18/20:	27329	The Horton Gro...	51938-0	11010-0 · Checking Accou...	
Bill	10/18/20:	Sept...		Bond ES	51938-0 · Insurance	-553.00
TOTAL						-553.00
Bill P...	10/18/20:	27334	WE Energies		11010-0 · Checking Accou...	
Bill	10/18/20:	3877...		Mahler baseball diamond	55200-7 · Parks - WE Energi...	-20.71
Bill	10/18/20:	3877...		Mahler	55200-7 · Parks - WE Energi...	-118.57
				fountain	53420-0 · Street Lighting - Al...	-225.96
				Franzoi	55200-8 · Conservancy Park...	-291.87
					55200-7 · Parks - WE Energi...	-49.20
					51420-8 · MB Utilities	-364.74
TOTAL						-1,071.05
Bill P...	10/18/20:	27330	Wis. Departmen...		11010-0 · Checking Accou...	
Bill	10/18/20:	2021		ES renew	51420-4 · Office Expenses	-20.00
TOTAL						-20.00

3:21 PM  
10/13/21

Town of Neenah  
Check Detail  
October 14, 2021

Payroll  
Gross = 15,054.90  
Net = 13,071.51

Type	Date	Num	Name	Memo	Account	Paid Amount
Payc...	10/14/20:	DD1...	Armstrong, Glenn	Direct Deposit	11010-0 · Checking Accou...	
				Direct Deposit	51110-1 · Supervisors - Sala...	-615.00
				Direct Deposit	53311-0 · Highway & Street -...	-200.00
				Direct Deposit	6-59305 · SW - Drainage - S...	-80.00
				Direct Deposit	51110-2 · Supervisors per di...	-45.00
				Direct Deposit	66000 · Nationwide Retireme...	-70.50
				Direct Deposit	21520-0 · Nationwide Payable	70.50
				Direct Deposit	53311-1 · Hwy Mileage and ...	-57.12
				Direct Deposit	6-59306 · SW - Mileage and ...	-10.08
				Direct Deposit	65000 · Medicare Taxes	-13.63
				Direct Deposit	21514-0 · Medicare Taxes P...	13.63
				Direct Deposit	21514-0 · Medicare Taxes P...	13.63
				Direct Deposit	2110 · Direct Deposit Liabiliti...	993.57
TOTAL						0.00
Payc...	10/14/20:	DD1...	Cardoza, Brooke	Direct Deposit	11010-0 · Checking Accou...	
				Direct Deposit	51110-1 · Supervisors - Sala...	-615.00
				Direct Deposit	51110-2 · Supervisors per di...	-90.00
				Direct Deposit	66000 · Nationwide Retireme...	-52.88
				Direct Deposit	21520-0 · Nationwide Payable	52.88
				Direct Deposit	65000 · Medicare Taxes	-10.23
				Direct Deposit	21514-0 · Medicare Taxes P...	10.23
				Direct Deposit	21514-0 · Medicare Taxes P...	10.23
				Direct Deposit	2110 · Direct Deposit Liabiliti...	694.77
TOTAL						0.00
Payc...	10/14/20:	DD1...	King, Edmund	Direct Deposit	11010-0 · Checking Accou...	
				Direct Deposit	52210-0 · Fire Chief - Salary	-625.00
				Direct Deposit	66000 · Nationwide Retireme...	-46.88
				Direct Deposit	21520-0 · Nationwide Payable	46.88
				Direct Deposit	65000 · Medicare Taxes	-9.06
				Direct Deposit	21514-0 · Medicare Taxes P...	9.06
				Direct Deposit	21514-0 · Medicare Taxes P...	9.06
				Direct Deposit	2110 · Direct Deposit Liabiliti...	615.94
TOTAL						0.00
Payc...	10/14/20:	DD1...	Klinka, Gary	Direct Deposit	11010-0 · Checking Accou...	
				Direct Deposit	52400-0 · Building Inspection	-3,109.85
				Direct Deposit	66000 · Nationwide Retireme...	-233.24
				Direct Deposit	21520-0 · Nationwide Payable	233.24
				Direct Deposit	65000 · Medicare Taxes	-45.09
				Direct Deposit	21514-0 · Medicare Taxes P...	45.09
				Direct Deposit	21514-0 · Medicare Taxes P...	45.09
				Direct Deposit	2110 · Direct Deposit Liabiliti...	3,064.76
TOTAL						0.00

**Town of Neenah**  
**Check Detail**  
**October 14, 2021**

Type	Date	Num	Name	Memo	Account	Paid Amount
Payc...	10/14/20:	DD1...	Peterman, Eliza...	Direct Deposit	11010-0 · Checking Accou...	
				Direct Deposit	51420-2 · Deputy Clerk/Tres...	-735.00
				Direct Deposit	66000 · Nationwide Retireme...	-55.13
				Direct Deposit	21520-0 · Nationwide Payable	55.13
				Direct Deposit	51420-1 · Clerk Treasurer Ex...	-13.44
				Direct Deposit	24000-0 · Payroll Liabilities	10.00
				Direct Deposit	65000 · Medicare Taxes	-10.66
				Direct Deposit	21514-0 · Medicare Taxes P...	10.66
				Direct Deposit	21514-0 · Medicare Taxes P...	10.66
				Direct Deposit	24000-0 · Payroll Liabilities	3.17
				Direct Deposit	2110 · Direct Deposit Liabli...	724.81
TOTAL						0.00
Payc...	10/14/20:	DD1...	Rosenfeldt, Tho...	Direct Deposit	11010-0 · Checking Accou...	
				Direct Deposit	51610-2 · Maintenance - Sal...	-180.00
				Direct Deposit	51610-2 · Maintenance - Sal...	-15.00
				Direct Deposit	66000 · Nationwide Retireme...	-14.63
				Direct Deposit	21520-0 · Nationwide Payable	14.63
				Direct Deposit	55200-3 · Parks - Supplies &...	-5.60
				Direct Deposit	65000 · Medicare Taxes	-2.82
				Direct Deposit	21514-0 · Medicare Taxes P...	2.82
				Direct Deposit	21514-0 · Medicare Taxes P...	2.82
				Direct Deposit	2110 · Direct Deposit Liabli...	197.78
TOTAL						0.00
Payc...	10/14/20:	27309	Schmeichel, Ro...		11010-0 · Checking Accou...	
					51100-1 · Chairman - Salary	-1,230.00
					51100-2 · Chairman per diem	-315.00
					66000 · Nationwide Retireme...	-115.88
					21520-0 · Nationwide Payable	115.88
					51100-3 · Chairman Expenses	-50.40
					24000-0 · Payroll Liabilities	100.00
					65000 · Medicare Taxes	-22.40
					21514-0 · Medicare Taxes P...	22.40
					21514-0 · Medicare Taxes P...	22.40
					24000-0 · Payroll Liabilities	67.23
TOTAL						-1,405.77
Payc...	10/14/20:	DD1...	Skerke, Ellen J	Direct Deposit	11010-0 · Checking Accou...	
				Direct Deposit	51420-0 · Clerk - Salary	-5,000.00
				Direct Deposit	21530-0 · WRS Payable	337.50
				Direct Deposit	51421-0 · Clerk Retirement ...	-337.50
				Direct Deposit	21530-0 · WRS Payable	337.50
				Direct Deposit	66000 · Nationwide Retireme...	-375.00
				Direct Deposit	21520-0 · Nationwide Payable	375.00
				Direct Deposit	21533-0 · Health Insurance ...	151.35
				Direct Deposit	51421-2 · Clerk- Health Insur...	-740.45
				Direct Deposit	21533-0 · Health Insurance ...	740.45
				Direct Deposit	51420-1 · Clerk Treasurer Ex...	-20.16
				Direct Deposit	51420-4 · Office Expenses	-78.87
				Direct Deposit	51420-4 · Office Expenses	-190.00
				Direct Deposit	51420-4 · Office Expenses	-15.74
				Direct Deposit	51430-0 · Membership / Se...	-70.00
				Direct Deposit	51120-0 · Membership / Se...	-70.00
				Direct Deposit	24000-0 · Payroll Liabilities	801.00
				Direct Deposit	65000 · Medicare Taxes	-70.30
				Direct Deposit	21514-0 · Medicare Taxes P...	70.30
				Direct Deposit	21514-0 · Medicare Taxes P...	70.30

**Town of Neenah**  
**Check Detail**  
 October 14, 2021

Type	Date	Num	Name	Memo	Account	Paid Amount
				Direct Deposit	24000-0 · Payroll Liabilities	240.39
				Direct Deposit	2110 · Direct Deposit Liabilitl...	3,844.23
TOTAL						0.00
Payc...	10/14/20:	27310	Weiss, James		11010-0 · Checking Accou...	
					51110-1 · Supervisors - Sala...	-615.00
					51110-2 · Supervisors per dl...	-135.00
					66000 · Nationwide Retireme...	-56.25
					21520-0 · Nationwide Payable	56.25
					65000 · Medicare Taxes	-10.88
					21514-0 · Medicare Taxes P...	10.88
					21514-0 · Medicare Taxes P...	10.88
TOTAL						-739.12
Payc...	10/14/20:	DD1...	Wilde, Thomas	Direct Deposit	11010-0 · Checking Accou...	
				Direct Deposit	51110-1 · Supervisors - Sala...	-615.00
				Direct Deposit	51110-2 · Supervisors per dl...	-225.00
				Direct Deposit	66000 · Nationwide Retireme...	-63.00
				Direct Deposit	21520-0 · Nationwide Payable	63.00
				Direct Deposit	51110-3 · Supervisors Expen...	-28.64
				Direct Deposit	24000-0 · Payroll Liabilities	51.00
				Direct Deposit	65000 · Medicare Taxes	-12.18
				Direct Deposit	21514-0 · Medicare Taxes P...	12.18
				Direct Deposit	21514-0 · Medicare Taxes P...	12.18
				Direct Deposit	24000-0 · Payroll Liabilities	14.50
				Direct Deposit	2110 · Direct Deposit Liabiliti...	790.96
TOTAL						0.00



**Town of Neenah**  
**Deposit Detail**  
**September 2021**

Type	Date	Name	Memo	Account	Amount
Deposit	09/17/2021		Deposit	11011-0 · Money Market - Genera...	2,325.25
		Assessment letters	Deposit	46110-0 · Clerk's Assessment Lett...	-80.00
		WE Energies Roa...	Deposit	44320-0 · Road Permits	-50.00
		Jurek Lease	Deposit	48200-2 · Land Rent	-60.00
		Building Permits	Deposit	44310-0 · Building Permits	-1,747.17
		Dog Licenses	Deposit	44210-0 · Dog Licenses Fee	-5.00
		Miscellaneous	Mahler elec reimb SAI	55200-7 · Parks - WE Energies	-133.08
		Other	scrap industries	44401-0 · CSM Reviews	-50.00
		MB/FS Rent	Siebert	48200-1 · Municipal Building Rent	-200.00
TOTAL					-2,325.25
Deposit	09/30/2021		Deposit	11011-0 · Money Market - Genera...	2,604.23
		Assessment letters	Deposit	46110-0 · Clerk's Assessment Lett...	-140.00
		WE Energies	Deposit	44320-0 · Road Permits	-25.00
		Motel Tax	Deposit	41210-0 · Motel Tax	-439.23
		Michels (Tullar Ro...	Deposit	46310-1 · Tullar Road Revenue	-2,000.00
TOTAL					-2,604.23
Deposit	09/30/2021		Deposit	11011-0 · Money Market - Genera...	925.00
		Mahler Shelter Rent	Mahler	48200-0 · Mahler Shelter Rent	-705.00
		Mahler Shelter Rent	Franzoi	48200-0 · Mahler Shelter Rent	-220.00
TOTAL					-925.00
Deposit	09/30/2021		Deposit	11011-0 · Money Market - Genera...	1,492.57
		Cell Tower Rent	Deposit	48200-4 · Cell Tower	-1,492.57
TOTAL					-1,492.57
Deposit	09/30/2021		Interest	11010-0 · Checking Account Gen...	1.88
			Interest	48110-0 · Interest Income	-1.88
TOTAL					-1.88
Deposit	09/30/2021		Interest	11055-0 · MM- Impact Fund (123)	0.17
			Interest	48180-0 · Interest - Impact Fees	-0.17
TOTAL					-0.17
Deposit	09/30/2021		Interest	6-11015 · MM - Storm Water (135)	186.84
			Interest	6-48150 · Interest Income - Storm...	-186.84
TOTAL					-186.84
Deposit	09/30/2021		Interest	11011-0 · Money Market - Genera...	272.10
			Interest	48110-0 · Interest Income	-272.10
TOTAL					-272.10

**Town of Neenah**  
**Deposit Detail**  
**September 2021**

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<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Deposit	09/30/2021		Interest	11320-0 · Tullar Road CD (371)	8.77
			Interest	48160-0 · Interest Income- Tullar R...	-8.77
TOTAL					-8.77
Deposit	09/30/2021		Interest	11011-5 · Certificate of Dep-Gener...	624.90
			Interest	48110-0 · Interest Income	-624.90
TOTAL					-624.90

**Town of Neenah**  
**Payroll Transaction Detail**  
October 2021

*Nationwide*

**\$ 1083.39**

<u>Date</u>	<u>Num</u>	<u>Type</u>	<u>Source Name</u>	<u>Payroll Item</u>	<u>Wage Base</u>	<u>Amount</u>
10/14/2021	DD1...	Paycheck	Armstrong, Glenn	Nationwide Retirement Fund	0.00	-70.50
						-70.50
10/14/2021	DD1...	Paycheck	Cardoza, Brooke	Nationwide Retirement Fund	0.00	-52.88
						-52.88
10/14/2021	DD1...	Paycheck	King, Edmund	Nationwide Retirement Fund	0.00	-46.88
						-46.88
10/14/2021	DD1...	Paycheck	Klinka, Gary	Nationwide Retirement Fund	0.00	-233.24
						-233.24
10/14/2021	DD1...	Paycheck	Peterman, Eliza...	Nationwide Retirement Fund	0.00	-55.13
						-55.13
10/14/2021	DD1...	Paycheck	Rosenfeldt, Tho...	Nationwide Retirement Fund	0.00	-14.63
						-14.63
10/14/2021	27309	Paycheck	Schmeichel, Ro...	Nationwide Retirement Fund	0.00	-115.88
						-115.88
10/14/2021	DD1...	Paycheck	Skерke, Ellen J	Nationwide Retirement Fund	0.00	-375.00
						-375.00
10/14/2021	27310	Paycheck	Weiss, James	Nationwide Retirement Fund	0.00	-56.25
						-56.25
10/14/2021	DD1...	Paycheck	Wilde, Thomas	Nationwide Retirement Fund	0.00	-63.00
						-63.00
<b>TOTAL</b>						<b>-1,083.39</b>

Town of Neenah  
 General Ledger  
 As of October 31, 2021

WI Retirement  
 \$675.00

Type	Date	Num	Name	Memo	Split	Amount
<b>21530-0 · WRS Payable</b>						
Paycheck	10/14/2021	DD1...	Skерke, Ellen J	Direct Dep...	11010-0 · C...	337.50
Paycheck	10/14/2021	DD1...	Skерke, Ellen J	Direct Dep...	11010-0 · C...	337.50
Total 21530-0 · WRS Payable						<u>675.00</u>
<b>34300-0 · Fund Balances Town of Neenah</b>						
Total 34300-0 · Fund Balances Town of Neenah						
<b>51420-0 · Clerk - Salary</b>						
Paycheck	10/14/2021	DD1...	Skерke, Ellen J	Direct Dep...	11010-0 · C...	-5,000.00
Total 51420-0 · Clerk - Salary						<u>-5,000.00</u>
<b>TOTAL</b>						<u><u>-4,325.00</u></u>

3:26 PM  
10/13/21

Town of Neenah  
Payroll Liability Balances  
October 2021

Federal Tax = 1376.50  
State Tax = 325.29

	<u>BALANCE</u>	
Payroll Liabilities		
Federal Withholding	962.00	} 1376.50
Medicare Employee	207.25	
Medicare Company	207.25	
WI - Withholding	325.29	
Medicare Employee Addl Tax	0.00	
<b>Total Payroll Liabilities</b>	<u><u>1,701.79</u></u>	

3:21 PM  
10/13/21  
Accrual Basis

Town of Neenah  
General Ledger  
As of October 31, 2021

WI Health  
\$ 891.80

Type	Date	Num	Name	Memo	Split	Amount
<b>21533-0 · Health Insurance Payable</b>						
Paycheck	10/14/2021	DD1...	Skерke, Ellen J	Direct Dep...	11010-0 · C...	151.35
Paycheck	10/14/2021	DD1...	Skерke, Ellen J	Direct Dep...	11010-0 · C...	740.45
Total 21533-0 · Health Insurance Payable						891.80
<b>TOTAL</b>						<b>891.80</b>

**TOWN OF NEENAH  
WINNEBAGO COUNTY, WISCONSIN  
RESOLUTION 2021-15**

**RESOLUTION APPROVING CERTIFIED SURVEY MAP  
for 134 S. FIELDCREST DRIVE  
WINNEBAGO COUNTY PLANNING AND ZONING CSM Log # 6190**

WHEREAS, on September 13, 2021, Winnebago County Planning and Zoning submitted CSM Log # 6190 for Town review, as attached as Exhibit 1, the CSM was later revised and resubmitted on October 11, 2021; and

WHEREAS, on October 18, 2021, the Town of Neenah Plan Commission held a meeting on a Certified Survey Map (CSM) filed by Martenson and Eisele on behalf of property owner Salvage Scrap Industries, Inc. to make combine parcels 010-0186-0601 and 010-0186-03 as described on the attached CSM in the Town of Neenah, Winnebago County Planning and Zoning CSM Log # 6190; and

WHEREAS, at the meeting, the Plan Commission recommended approval of the above mentioned CSM; and

NOW THEREFORE BE IT RESOLVED that the Town Board approves the CSM for 134 S. Fieldcrest Dr, County Planning and Zoning CSM Log # 6190.

FURTHER RESOLVED that The Town Chairman and Town Administrator-Clerk-Treasurer are authorized to sign the above mentioned CSM.

Dated this 18<sup>th</sup> day of October 2021.

TOWN OF NEENAH

By:

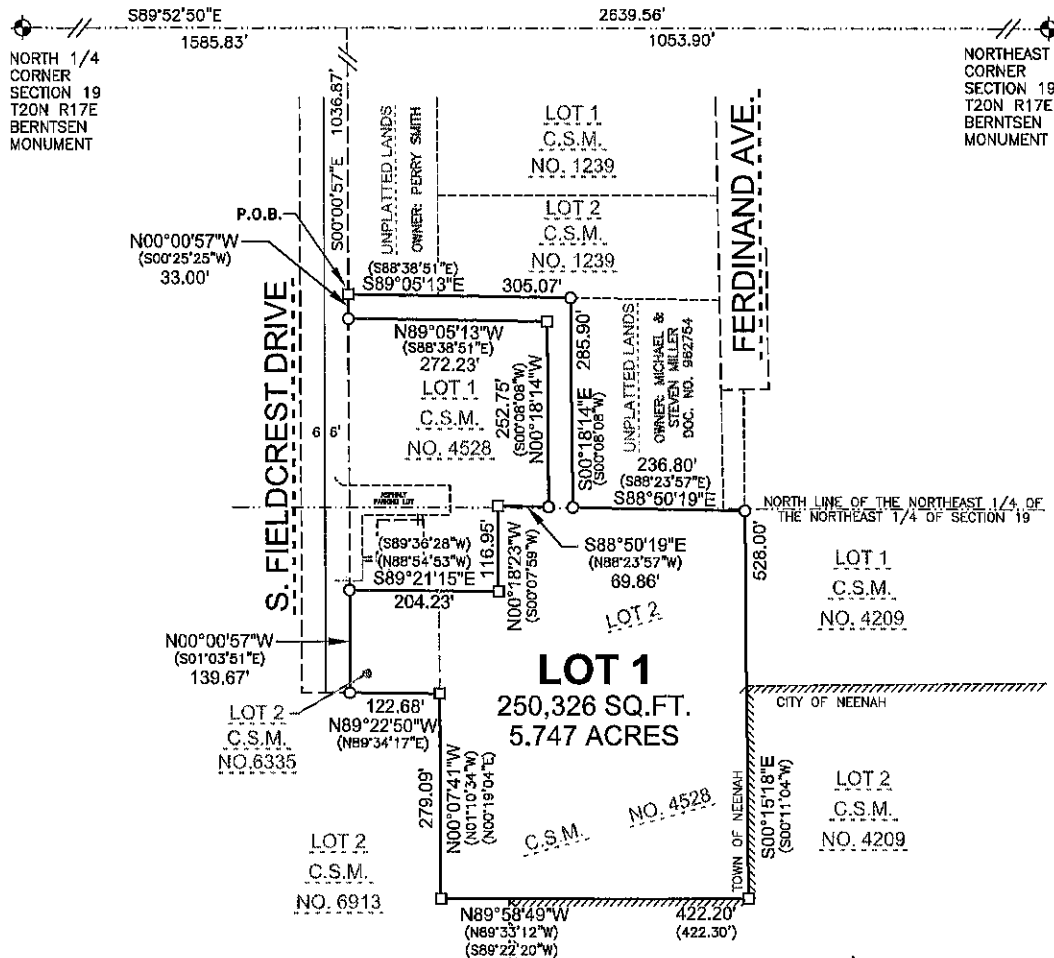
\_\_\_\_\_  
Robert Schmeichel,  
Town Chairperson

Attest:

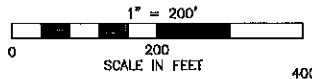
\_\_\_\_\_  
Ellen Skerke,  
Town Administrator-Clerk-Treasurer

CERTIFIED SURVEY MAP NO. \_\_\_\_\_

LOT 2 OF CERTIFIED SURVEY MAP NO. 4528, REFERENCING AFFIDAVIT RECORDED AS DOCUMENT NO. 1480225; AND LOT 2 OF CERTIFIED SURVEY MAP NO. 6335; BEING PART OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4, SECTION 19, TOWNSHIP 20 NORTH, RANGE 17 EAST, TOWN OF NEENAH, WINNEBAGO COUNTY, WISCONSIN.



BEARINGS ARE REFERENCED TO THE WINNEBAGO COUNTY COORDINATE SYSTEM IN WHICH THE NORTH LINE OF THE NORTHEAST 1/4 OF SECTION 19 BEARS S89°52'50\"/>



LEGEND

- 1" O.D. IRON PIPE FOUND
- △ 1-1/2" O.D. IRON PIPE FOUND
- 3/4" REBAR FOUND
- ⊕ GOVERNMENT MONUMENT
- P.O.B. POINT OF BEGINNING
- ( ) PREVIOUSLY RECORDED AS

**Martenson & Eisele, Inc.**



1377 Midway Road  
Menasha, WI 54952  
www.martenson-eisele.com  
info@martenson-eisele.com  
920.731.0381 1.800.236.0381

Planning  
Environmental  
Surveying  
Engineering  
Architecture

SURVEY FOR:  
SALVAGE SCRAP INDUSTRIES INC.  
3446 WITZEL AVE  
OSHKOSH WI 54904

PROJECT NO. 1-1561-001  
FILE 1-1561-001.csm SHEET 1 OF 3  
THIS INSTRUMENT WAS DRAFTED  
BY: J.MAZARIEGOS



CERTIFIED SURVEY MAP NO. \_\_\_\_\_

LOT 2 OF CERTIFIED SURVEY MAP NO. 4528, REFERENCING AFFIDAVIT RECORDED AS DOCUMENT NO. 1480225; AND LOT 2 OF CERTIFIED SURVEY MAP NO. 6335; BEING PART OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4, SECTION 19, TOWNSHIP 20 NORTH, RANGE 17 EAST, TOWN OF NEENAH, WINNEBAGO COUNTY, WISCONSIN.

**SURVEYOR'S CERTIFICATE**

I, GARY A. ZHRINGER, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY:  
THAT I HAVE SURVEYED, COMBINED AND MAPPED AT THE DIRECTION OF SALVAGE SCRAP INDUSTRIES INC.,

LOT 2 OF CERTIFIED SURVEY MAP NO. 4528, AS RECORDED IN VOLUME 1 OF CERTIFIED SURVEY MAPS ON PAGE 4528 AS DOCUMENT NO. 1093909, REFERENCING AFFIDAVIT RECORDED AS DOCUMENT NO. 1480225; AND LOT 2 OF CERTIFIED SURVEY MAP NO. 6335, AS RECORDED IN VOLUME 1 OF CERTIFIED SURVEY MAPS ON PAGE 6335 AS DOCUMENT NO. 1491384; BEING PART OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4, SECTION 19, TOWNSHIP 20 NORTH, RANGE 17 EAST, TOWN OF NEENAH, WINNEBAGO COUNTY, WISCONSIN.  
CONTAINING 250,326 SQUARE FEET (5.747 ACRES). SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD.

THAT I HAVE FULLY COMPLIED WITH CHAPTER 236.34 OF THE WISCONSIN STATUTES AND WITH THE TOWN OF NEENAH AND CITY OF NEENAH AND WINNEBAGO COUNTY SUBDIVISION ORDINANCE IN SURVEYING, COMBINING AND MAPPING THE SAME.

THAT THIS MAP IS A CORRECT REPRESENTATION OF ALL EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE COMBINATION THEREOF.

GIVEN UNDER MY HAND THIS THE 11TH DAY OF AUGUST, 2021.

\_\_\_\_\_  
GARY A. ZHRINGER, PROFESSIONAL LAND SURVEYOR S-2098

THIS CERTIFIED SURVEY MAP IS CONTAINED WHOLLY WITHIN THE PROPERTY DESCRIBED IN THE FOLLOWING RECORDED INSTRUMENTS

OWNERS OF RECORD: SALVAGE SCRAP INDUSTRIES, INC.	RECORDING INFORMATION: DOCUMENT NO. 1839282 AND DOCUMENT NO. 1673657	PARCEL NUMBER: 010-0186-06-01 010-0186-03
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**TOWN APPROVAL:**

THIS CERTIFIED SURVEY MAP IN THE TOWN OF NEENAH, IS HEREBY APPROVED AS SURVEYED AND MAPPED BY THE TOWN OF NEENAH, WINNEBAGO COUNTY, WISCONSIN.

DATED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
TOWN CHAIRPERSON

\_\_\_\_\_  
TOWN CLERK

**TREASURER'S CERTIFICATE:**

I HEREBY CERTIFY THAT THERE ARE NO UNPAID TAXES OR UNPAID SPECIAL ASSESSMENTS ON ANY OF THE LANDS SHOWN HEREON.

\_\_\_\_\_  
TOWN TREASURER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
COUNTY TREASURER

\_\_\_\_\_  
DATE

**CITY OF NEENAH EXTRA TERRITORIAL APPROVAL:**

THIS CERTIFIED SURVEY MAP WAS APPROVED BY THE CITY OF NEENAH.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.



**RESOLUTION 2021-14**

**TOWN OF NEENAH  
WINNEBAGO COUNTY**

**RESOLUTION OF TOWN OF NEENAH  
TO ESTABLISH MUNICIPAL WARDS AND DEFINE VOTING LOCATION**

**WHEREAS**, Wis Stat. §5.15, requires all cities, villages, and towns with a population of 1,000 or more to establish municipal wards based on the results of the decennial census; and

**WHEREAS**, Wis. Stat. §59.10(3)(b) requires that each county board adopt and transmit to each municipal governing body in the county a tentative county supervisory district plan, dividing the county into districts and designating the approximate location and population of each ward proposed to divide the county into districts; and

**WHEREAS**, the Winnebago County Board of Supervisors has submitted such a tentative Winnebago County Supervisory District Plan to the Town of Neenah, and; the Town of Neenah has received the tentative plan; and

**WHEREAS** the Wisconsin Statutes require that each municipality designate by consecutive whole number, geographical description, and population the various wards to be created within the municipality;

**NOW, THEREFORE, BE IT RESOLVED**, by the Town Board of Supervisors of Town of Neenah, Winnebago County, establishes five (5) wards as set forth on the attached map, and that the assigned wards containing boundary descriptions are defined as follows:

**Ward 1** – Part of the Town of Neenah, with a population of 806, described as follows. Beginning at a point on the corporate limit line of the City of Neenah at the intersection of the centerlines of S. Commercial St. and S. Park Ave.; thence easterly along the centerline of S. Park Ave and its easterly extension to the west shore of Lake Winnebago at the northeast corner of Adelle Beach plat; thence northerly along the west shore of Lake Winnebago to its intersection with the corporate limit line of the City of Neenah at the southwest corner of Lot 1 of Diener's Plat in Section 2, Township 19 North, Range 17 East; thence northerly, easterly and southerly along said corporate limit line of the City of Neenah to the west shore of Lake Winnebago at the southwest corner of Lot 4 of Diener's Plat in Section 2, Township 19 North, Range 17 East; thence northerly along the west shore of Lake Winnebago to its intersection with the corporate limit line of the City of Neenah; thence southerly (clockwise) along the corporate limit line of the City of Neenah to the point of beginning. Also including all of the Town of Neenah island territory surrounded by the City of Neenah lying north of the centerline of Yorkshire Rd., east of the centerline of Skyview Dr., south of the centerlines of Sunshine Ln. and Limekiln Dr., and west of the east boundary line of the City of Neenah. Also including all of the Town of Neenah island territory surrounded by the City of Neenah lying north of the centerline of Olde School Rd., east of the centerline of Maple Grove Dr., south of the centerline of Castle Oak Dr., and west of the centerline of S. Commercial St.

**Ward 2** – Part of the Town of Neenah, with a population of 755, described as follows. Beginning at the southwest corner of the Town of Neenah; thence northerly along the west boundary line of the Town of Neenah to the corporate limit line of the City of Neenah at the southwest corner of Liberty Heights Subdivision; thence easterly (counterclockwise) along the corporate limit line of the City of Neenah to its intersection with the centerlines of S. Commercial St. and S. Park Ave.; thence easterly along the centerline of S. Park Ave and its easterly extension to the west shore of Lake Winnebago at the northeast corner of Adelle Beach plat; thence southerly along the west shore of Lake Winnebago to the south boundary line of the Town of Neenah; thence westerly along the south boundary line of the Town of Neenah to the point of beginning. Also including all that part of the Town of Neenah described as follows. Beginning at the west boundary line of the Town of Neenah and the centerline of Breezewood Ln.; thence easterly along the centerline of Breezewood Ln. to its intersection with the corporate limit line of the City of Neenah at the northwest corner of Eaglecrest Estates; thence southerly and westerly (counterclockwise) along the corporate limit line of the City of Neenah to the west boundary line of the Town of Neenah; thence northerly along the west boundary line of the Town of Neenah to the point of beginning. Also including all of the Town of Neenah island territory surrounded by the City of Neenah lying south of the centerlines of Westbreeze Dr. and Shaggy Bark Dr., east of the centerline of Pendleton Rd., west of the Neenah Slough, and north of the centerline of County Rd. G. Also including the Town of Neenah island territory surrounded by the City of Neenah lying south of the centerline of County Rd. G, east of the centerline of Dixie Rd., and north of the centerline of Muttart Rd., being all of Lot 1 of Certified Survey Map No. 3662.

**Ward 3** – Part of the Town of Neenah, with a population of 879, described as follows. Beginning at the west boundary line of the Town of Neenah and the centerline of Oakridge Rd.; thence northeasterly along the centerline of Oakridge Rd. to the centerline of Harvard Dr.; thence southerly along the centerline of Harvard Dr. to the centerline of Yale Ln.; thence continuing southerly along the centerline of Yale Ln. to the centerline of Dartmouth Dr.; thence continuing southerly along the centerline of Dartmouth Dr. to the centerline of Radcliff Rd.; thence easterly along the centerline of Radcliff Rd. to the centerline of Milkweed Ct.; thence southerly along the centerline of Milkweed Ct. to the centerline of Pemican Tr.; thence continuing southerly along the centerline of Pemican Tr. to the centerline of Sundial Ln.; thence westerly along the centerline of Sundial Ln. to the centerline of Birch Bark Ln.; thence continuing westerly along the centerline of Birch Bark Ln. to the centerline of Terra Cotta Dr.; thence southerly along the centerline of Terra Cotta Dr. to the centerline of Dogwood Tr.; thence continuing southerly along the centerline of Dogwood Tr. to the centerline of Dell Ct.; thence continuing southerly along the centerline of Dell Ct. to the centerline of County Rd. JJ; thence northeasterly along the centerline of County Rd. JJ to the corporate limit line of the City of Neenah at the southeast corner of Certified Survey Map No. 5378; thence southerly and westerly (counterclockwise) along the corporate limit line of the City of Neenah to the centerline of Breezewood Ln. at the northwest corner of Eaglecrest Estates; thence westerly along the centerline of Breezewood Ln. to the west boundary line of the Town of Neenah; thence northerly along the west boundary line of the Town of Neenah to the point of beginning. Also including all of the Town of Neenah island territory surrounded by the City of Neenah lying south of the centerline of Breezewood Ln., east of the centerline of Pendleton Rd., north of the centerline of Shaggy Bark Dr. and its easterly and westerly extensions, and west of the centerline of Tullar Rd. Ward 3 excludes all of the City of Neenah island territory surrounded by the Town of Neenah lying north of the centerline of County Rd. JJ, west of the centerline of Sundial Ln., south of the centerline of Birch Bark Ln. and its westerly extension, and east of the centerline of Dell Ct. Also excluding all of the City of Neenah island territory surrounded by the Town of Neenah lying east of the centerline of Woodside Ct., south of the centerline of County Rd. JJ, west of the centerline of Cummings Ln., and north of the centerline of Woodside Ln. extended easterly.

**Ward 4** – Part of the Town of Neenah, with a population of 837, described as follows. Beginning at the intersection of the centerline of Larsen Rd. and the centerline of Oakridge Rd.; thence southwesterly along the centerline of Oakridge Rd. to the centerline of Harvard Dr.; thence southerly along the centerline of Harvard Dr. to the centerline of Yale Ln.; thence continuing southerly along the centerline of Yale Ln. to the centerline of Dartmouth Dr.; thence continuing southerly along the centerline of Dartmouth Dr. to the centerline of Radcliff Rd.; thence easterly along the centerline of Radcliff Rd. to the centerline of Milkweed Ct.; thence southerly along the centerline of Milkweed Ct. to the centerline of Pemican Tr.; thence continuing southerly along the centerline of Pemican Tr. to the centerline of Sundial Ln.; thence westerly along the centerline of Sundial Ln. to the centerline of Birch Bark Ln.; thence continuing westerly along the centerline of Birch Bark Ln. to the centerline of Terra Cotta Dr.; thence southerly along the centerline of Terra Cotta Dr. to the centerline of Dogwood Tr.; thence continuing southerly along the centerline of Dogwood Tr. to the centerline of Dell Ct.; thence continuing southerly along the centerline of Dell Ct. to the centerline of County Rd. JJ; thence northeasterly along the centerline of County Rd. JJ to the corporate limit line of the City of Neenah at the southeast corner of Certified Survey Map No. 5378; thence easterly and northerly (clockwise) along the corporate limit line of the City of Neenah to the centerline of Oakridge Rd. at the northwest corner of Certified Survey Map No. 2999; thence southwesterly along the centerline of Oakridge Rd. to the point of beginning. Also including all of the Town of Neenah island territory surrounded by the City of Neenah lying north of the centerline of W. Cecil St., east of the centerline of Tullar Rd., south of the centerline of W. Winneconne Ave. and west of the centerline of Meadowview St. Ward 4 excludes all of the City of Neenah island territory surrounded by the Town of Neenah lying north of the centerline of County Rd. JJ, west of the centerline of Sundial Ln., south of the centerline of Birch Bark Ln. and its westerly extension, and east of the centerline of Dell Ct.

**Ward 5** – Part of the Town of Neenah, with a population of 415, described as follows. Beginning at the west boundary line of the Town of Neenah and the centerline of Oakridge Rd.; thence northerly along the west boundary line of the Town of Neenah to the north boundary line of the Town of Neenah, also being the south corporate limit line of the Village of Fox Crossing; thence easterly (counterclockwise) along the corporate limit line of the Village of Fox Crossing to the corporate limit line of the City of Neenah; thence southerly (counterclockwise) along the corporate limit line of the City of Neenah to the centerline of Oakridge Rd.; thence southwesterly along the centerline of Oakridge Rd. to the point of beginning. Also including all of the Town of Neenah island territory surrounded by the City of Neenah lying south of the centerline of North St., west of the centerline of Southbound Interstate 41, north of the centerline of Oakridge Rd., and east of the southerly extension of the centerline of Crestview Ave. Ward 5 excludes all of the City of Neenah island territory surrounded by the Town of Neenah lying north of the centerline of Rockwood Ln., west of the centerline of County Rd. CB, southwest of the centerline of County Rd. O, south of the centerline of County Rd. II, and east of the centerline of Rocket Way.

**BE IT FURTHER RESOLVED**, that the designated polling place for Wards 1-5 is the Town of Neenah Municipal Building at 1600 Breezewood Lane, Neenah, WI 54956

**BE IT FURTHER RESOLVED**, that upon passage, a copy of this resolution shall be filed with the Town Clerk, who shall transmit a copy of the ward plan and this resolution to Winnebago County Clerk within five days of its adoption and that this resolution shall remain in effect for each election until modified or rescinded in accordance with Wisconsin Statutes, or until a new division is made following the next federal decennial census.

Dated this 18<sup>th</sup> day of October, 2021

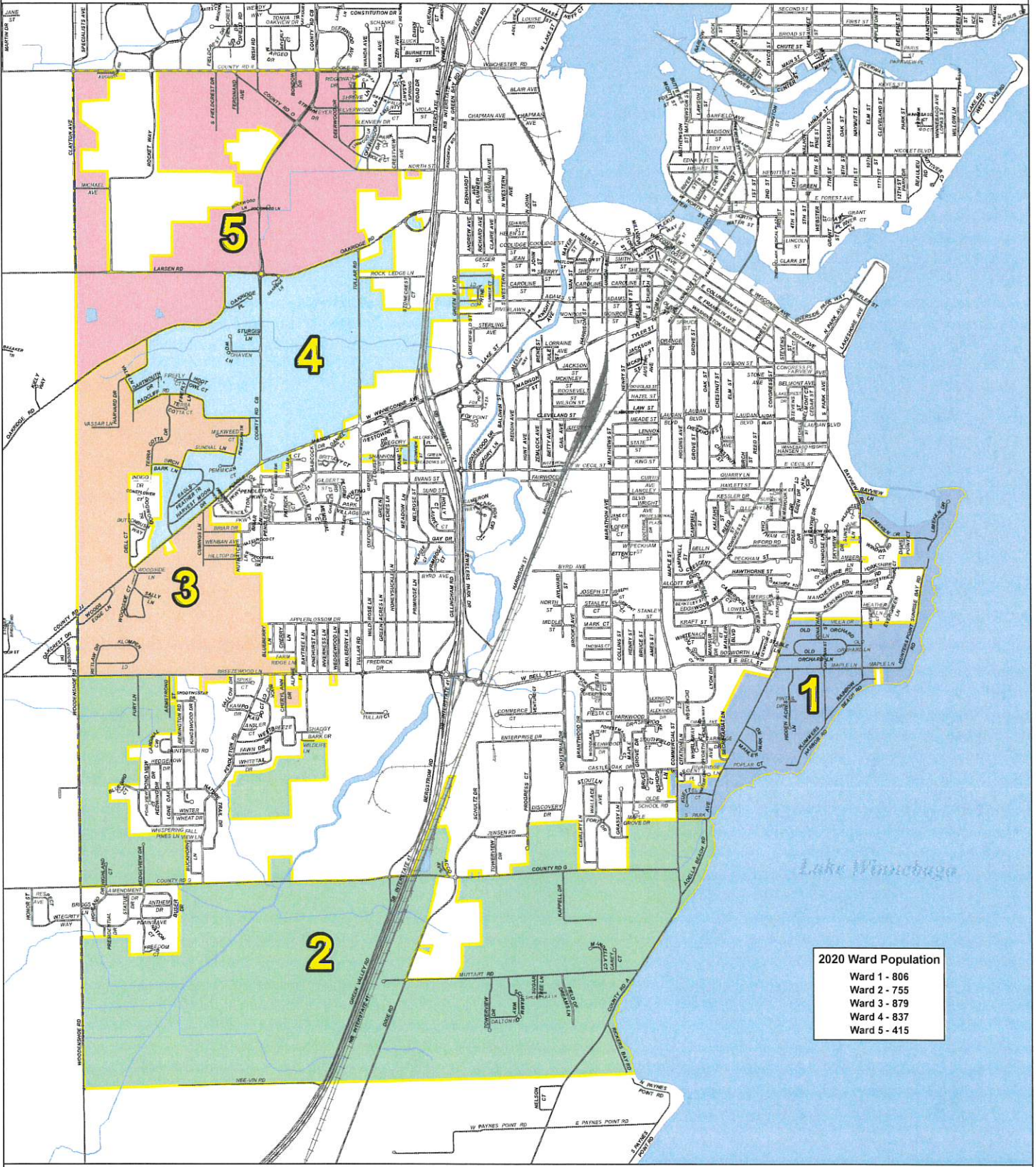
TOWN OF NEENAH

By: \_\_\_\_\_  
Robert Schmeichel,  
Chairman

Attest: \_\_\_\_\_  
Ellen Skerke,  
Administrator-Clerk-Treasurer



# Town of Neenah Proposed Ward Plan



2020 Ward Population	
Ward 1 -	806
Ward 2 -	755
Ward 3 -	879
Ward 4 -	837
Ward 5 -	415

**W.L.N.G.S. Disclaimer**  
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 \*Data for this map copyright December 11, 2008\*

Scale: 1 inch = 1,600 feet

