

TOWN OF NEENAH TOWN BOARD
Meeting Agenda
Amended (Added 6b and changed 6e)

DATE: Monday, March 13, 2023
TIME: 7:00 pm
LOCATION: 1600 Breezewood Lane

The meeting will also be offered virtually via ZOOM.

Meeting ID : 840 5584 6989 Passcode: 376975 Phone (312) 626-6799

Zoom Link: <https://us02web.zoom.us/j/84055846989?pwd=cJ5ZWpZOTVGZkxzM2tRMUU2bjJmZz09>

TOWN BOARD MEETING

1. CALL TO ORDER TOWN BOARD
2. APPROVE MINUTES February 27, 2023 Town Board Meeting
3. PUBLIC FORUM
4. PUBLIC FORUM FOR RECOGNIZED MUNICIPAL AND COUNTY OFFICIALS
5. CORRESPONDENCES
 - a. Building Permit Report February 2023
 - b. Budget Status Report through February 28, 2023
6. DISCUSSION / ACTION
 - a. Approve Vouchers, Payroll and Bank Transactions March 13, 2023.
 - b. Appoint Tom Wilde to the Appleton Redevelopment Authority Exhibition Center Advisory Committee, two-year term to expire on December 31, 2025.
 - c. 2022 Annual Report presentation from Fire Chief Chad Dolphin
 - d. Accept Retirement of Assistant Fire Chief Doug Davis, Effective March 13, 2023.
 - e. Approve Ordinance 2023-01 Establish Speed Limit of 35 m.p.h. on Larsen Road.
 - f. Discussion regarding parking code enforcement.
7. FUTURE AGENDA TOPICS AND MEETINGS
 - a. Town of Neenah Sanitary District #2 Meeting, Tuesday March 14, 2023 at 7:00 p.m.
 - b. Parks and Trails Committee Meeting Wednesday March 15, 2023 at 6:00 p.m.
 - c. Plan Commission Meeting Monday March 20, 2023 at 7:00 p.m.
 - d. Stormwater Utility District Meeting Thursday March 23, 2023 at 8:00 a.m.
 - e. Next Regularly Scheduled Town Board Meeting, Monday March 27, 2023, at 7:00 p.m.
8. OLD BUSINESS
9. NEW BUSINESS
10. ADJOURN OPEN SESSION
11. CONVENE INTO CLOSED SESSION

The Town Board will convene into closed session pursuant to Wis. Stats §19.85 (1) (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, and pursuant to Wis. Stats §19.85 (1) (g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.

ROLL CALL VOTE

 - a. During the closed session, the Town Board will discuss matters related to appointed or elected officials that qualify for the above-mentioned exemptions.
 - b. During the closed session the Town Board will discuss nuisance properties in the Town of Neenah.
12. ADJOURN CLOSED SESSION

The Town Board will not reconvene into open session

Closed Session Contemplated: YES

Ellen Skerke, Administrator-Clerk-Treasurer
March 8, 2023

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 920-725-0916. 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 March 8, 2023 at www.townofneenah.com, Town of Neenah Municipal Building, 1600 Breezewood Lane.

TOWN OF NEENAH TOWN BOARD MEETING

February 27, 2023

Regular Meeting held at Town Hall, 1600 Breezewood Lane, Neenah, WI 54956 and offered via Zoom

Present: Chairman Robert Schmeichel, Supervisor David Bluma, Supervisor Brooke Cardoza, Supervisor James Weiss, and Supervisor Thomas Wilde.

Also in Attendance: Jeffrey Weichert, and Administrator-Clerk-Treasurer Ellen Skerke

Also in Attendance via Zoom: Jeremy Kwiatkowski, Carrie Sturn

R. Schmeichel called the meeting to order at 7:00 pm. Pledge of Allegiance was recited.

Approval of Minutes

Motion: B. Cardoza / D. Blume to approve February 13, 2023 Town Board meeting minutes with minor typographical corrections.

Motion carried 5:0:0

Public Forum

- J. Weichert, 1417 Larsen Road spoke regarding the drainage ditch along the front of his property, it was not flowing properly and flooding his property. He has spoken to Ellen in the Town Office and Glenn Armstrong on several occasions, as early as last spring. E. Skerke responded that G. Armstrong has been to the property, agrees there needs to be something done and it is on the list with the County to manage this. B. Cardoza suggested we hire out to someone other than the County. Further discussion concluded with a general consensus to hire this out as soon as possible to address the drainage problem,

Public Forum for Recognized Municipal and County Officials

- None

Correspondences

- None

Discussion/Action.

Vouchers Payroll and Bank Transactions

Approve Vouchers, Payroll and Bank Transactions February 27, 2023.

Motion: J. Weiss / B. Cardoza to approve.

Motion Carried 5:0:0.

Winnebago County Industrial Development Board

Approve Allocation of 2023 Winnebago County Industrial Development Board Per Capita Funds of \$3,331.00.

- T. Wilde suggested the Town of Neenah appeal the decision and make a second request for the funds.
- R. Schmeichel suggested that the Town write a letter of concern to the IDB Board to express the disappointment with their decision and explain the Town's position. He also suggested that for the 2023 funds that the Town allocate them to another entity and move forward with trying to change the policy for 2023.
- B. Cardoza suggested the Town of Neenah form a Community Development Committee.

Motion: B. Cardoza / T. Wilde to allocate \$3,331 of 2023 IDB Per capita funds to Future Neenah and write a letter of concern to IDB.

Motion Carried 5:0:0.

Larsen Road Reconstruction

Discuss Larsen Road and Oakridge Road road improvement plans.

- General discussion regarding the scope of the projects for Oakridge Road and Larsen Road including jurisdiction between City of Neenah, Town of Neenah, Village of Fox Crossing and Neenah Joint School District.
- E. Skerke provided additional information regarding Larsen Road funding. The Town was awarded funds for Larsen Road, no funds yet for Oakridge Road.
- General discussion of cost sharing on these projects, scope of the project, timing of construction for both Oakridge Road and Larsen Road reconstruction.
- General understanding that the construction timeline is 2025 for both Larsen Road and Oakridge Road. Temporary signal lights will be installed at the Rocket Way intersection in 2023 with a cost sharing between Village of Fox Crossing and City of Neenah.
- Discussed potential problems in the future at CTH O and CTH CB and CTH O and CTH II.

Future Agenda Topics and Meetings

- Fire Department Business Meeting, Wednesday March 1, 2023 at 6:00 p.m.
- Next Regularly Scheduled Town Board Meeting, Monday March 13, 2023 at 7:00 p.m.

Old Business

- None

New Business

- None

Adjourn Meeting

Motion: J. Weiss / T. Wilde to adjourn. Motion carried. Meeting adjourned at 8:25 p.m.

Respectfully submitted,



Ellen Skerke
Administrator-Clerk-Treasurer

Approved: DRAFT - Pending Approval

Voucher List Authorization - March 13, 2023

Bank Transfer (Transaction List)

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Amount</u>	<u>Reason</u>
3/14/2023	General MM	Checking	\$ 36,000.00	2-13-2023 Vouchers
3/14/2023	Taxes Collected	General MM	\$ 2,322.97	Interest Earned Feb 2023

Check Details:

Accounts Payable:	\$ 20,310.49	
Check # 28261	\$ 456.72	Newsletter postage

Notification of New Vendors

Payroll	Payroll	\$ 15,219.33
	Expense Reimburse	\$ 1,295.13
	Gross Payroll	\$ 16,514.46
	Net Payroll	\$ 14,149.94

Deposit Detail

<u>Date</u>	<u>Where</u>	<u>Amount</u>	
2/1/2023	General MM	\$ 1,583.46	Cell Tower
2/21/2023	General MM	\$ 7,903.09	Various
2/21/2023	General MM	\$ 3,866.77	Various
2/1/2023	Taxes Collected	\$ 182,110.02	Taxes collected - month of February
2/28/2023	General MM	\$ 1,583.46	Cell Tower
2/28/2023	various	\$ 4,602.91	Interest earned

Paid via Bank Transfer:

Nationwide:	\$ 1,130.79
Federal Tax/Medicare:	\$ 1,562.26
State Taxes:	\$ 379.22
Wisconsin Retirement:	\$ 756.16
Wisconsin Health Insurance	\$ 1,047.06

Account Balances as of March 14 , 2023 - after requested transfers per this Voucher List

	<u>PROSPERA CU</u>	<u>BNY Mellon - Pershing</u>	
Checking	\$ 5,389		
Membership account	\$ 25		
General MM	\$ 697,878	\$ 749,990	
General CD	\$ 750,000		
Taxes Collected	\$ 11,369		
Impact Fee	\$ 7,008		
Tullar Rd Fund	\$ 34,950		
Storm Water	\$ 409,981		
Storm Water CD	\$ 250,000	\$ 500,000	
TOTAL	\$ 2,166,599	\$ 1,249,990	\$ 3,416,589

_____ Schmeichel _____ Bluma _____ Cardoza _____ Weiss _____ Wilde

9:02 AM
03/10/23

Town of Neenah
Check Detail
March 14, 2023

Accounts Payable
\$ 20,310.49

Date	Num	Name	Memo	Account	Paid Amount
03/14/2023	28262	Aberdeen Consulting LLC		11010-1 · Checking - Prospera (150)	
03/13/2023	66497		March 2023 monthly billing	51420-4 · Office Expenses	-404.00
TOTAL					-404.00
03/14/2023	28263	Bear Graphics, Inc.		11010-1 · Checking - Prospera (150)	
03/13/2023	912381		absentee envelopes	51440-2 · Election Expenses	-260.35
03/13/2023	912512		2000 1st ck #28250-30249	51420-4 · Office Expenses	-322.32
TOTAL					-582.67
03/14/2023	28264	CliftonLarsonAllen LLP		11010-1 · Checking - Prospera (150)	
03/13/2023	3580079			51510-0 · Auditor	-6,825.00
TOTAL					-6,825.00
03/14/2023	28265	Dempsey Law Firm, The		11010-1 · Checking - Prospera (150)	
03/13/2023	67		912 Meadow Ln nuisance	51300-0 · Legal Services	-6,343.30
TOTAL					-6,343.30
03/14/2023	28266	Dominion Voting Systems, Inc.	51440-2	11010-1 · Checking - Prospera (150)	
03/13/2023	DVS147800		annual software	51440-2 · Election Expenses	-463.00
TOTAL					-463.00
03/14/2023	28267	J.F. Ahern Company	52210-3	11010-1 · Checking - Prospera (150)	
03/13/2023	562039			52210-3 · Fire Dept Supplies and Re...	-117.50
TOTAL					-117.50
03/14/2023	28268	McMahon Associates, Inc		11010-1 · Checking - Prospera (150)	
03/13/2023	801378			53314-4 · Hwy -Larsen Rd - McMahon	-1,513.00
TOTAL					-1,513.00
03/14/2023	28269	Oshkosh Fire and Police		11010-1 · Checking - Prospera (150)	
03/13/2023	190060			52210-3 · Fire Dept Supplies and Re...	-665.00
TOTAL					-665.00
03/14/2023	28270	Spectrum - Charter Communica...		11010-1 · Checking - Prospera (150)	
03/13/2023	29662022623			52210-6 · Fire Dept Phone	-39.99
				51420-7 · Office Telephone	-299.95
TOTAL					-339.94
03/14/2023	28271	Winnebago Liquid Waste	51610-1	11010-1 · Checking - Prospera (150)	
03/13/2023	126898			51610-1 · Maintenance & Operations	-80.00
TOTAL					-80.00
03/14/2023	28272	Wisconsin DNR		11010-1 · Checking - Prospera (150)	
03/13/2023	28587		grant funds rovd	52210-9 · Fire Dept. New Equip.	-2,977.08
TOTAL					-2,977.08

5:02 PM
03/09/23

Town of Neenah
Check Detail
March 16, 2023

Payroll
Gross = 16,514.46
Net = 14,149.94

Date	Num	Name	Memo	Account	Paid Amount
03/16/2023	DD15...	Armstrong, Glenn	Direct Deposit	11010-1 · Checking - Prospera (...)	
			Direct Deposit	53311-0 · Highway & Street - Sal...	-240.00
			Direct Deposit	6-59305 · SW - Drainage - Salary	-60.00
			Direct Deposit	66000 · Nationwide Retirement Ex...	-22.50
			Direct Deposit	21520-0 · Nationwide Payable	22.50
			Direct Deposit	53311-1 · Hwy Mileage and Expen...	-75.98
			Direct Deposit	6-59306 · SW - Mileage and Expen...	-18.34
			Direct Deposit	65000 · Medicare Taxes	-4.35
			Direct Deposit	21514-0 · Medicare Taxes Payable	4.35
			Direct Deposit	21514-0 · Medicare Taxes Payable	4.35
			Direct Deposit	2110 · Direct Deposit Liabilities	389.97
TOTAL					0.00
03/16/2023	DD15...	Bluma, David	Direct Deposit	11010-1 · Checking - Prospera (...)	
			Direct Deposit	51110-1 · Supervisors - Salaries	-615.00
			Direct Deposit	51110-2 · Supervisors per diem	-135.00
			Direct Deposit	66000 · Nationwide Retirement Ex...	-56.25
			Direct Deposit	21520-0 · Nationwide Payable	56.25
			Direct Deposit	24000-0 · Payroll Liabilities	61.50
			Direct Deposit	65000 · Medicare Taxes	-10.87
			Direct Deposit	21514-0 · Medicare Taxes Payable	10.87
			Direct Deposit	21514-0 · Medicare Taxes Payable	10.87
			Direct Deposit	24000-0 · Payroll Liabilities	30.00
			Direct Deposit	2110 · Direct Deposit Liabilities	647.63
TOTAL					0.00
03/16/2023	DD15...	Boushele, Victoria L	Direct Deposit	11010-1 · Checking - Prospera (...)	
			Direct Deposit	51420-2 · Deputy Clerk/Tres. - Sal...	-1,545.00
			Direct Deposit	51440-1 · Election Wages	-300.00
			Direct Deposit	66000 · Nationwide Retirement Ex...	-138.38
			Direct Deposit	21520-0 · Nationwide Payable	138.38
			Direct Deposit	51440-2 · Election Expenses	-68.01
			Direct Deposit	51430-0 · Membership / Seminars ...	-90.00
			Direct Deposit	24000-0 · Payroll Liabilities	69.00
			Direct Deposit	65000 · Medicare Taxes	-26.76
			Direct Deposit	21514-0 · Medicare Taxes Payable	26.76
			Direct Deposit	21514-0 · Medicare Taxes Payable	26.76
			Direct Deposit	24000-0 · Payroll Liabilities	50.05
			Direct Deposit	2110 · Direct Deposit Liabilities	1,857.20
TOTAL					0.00
03/16/2023	DD15...	Cardoza, Brooke	Direct Deposit	11010-1 · Checking - Prospera (...)	
			Direct Deposit	51110-1 · Supervisors - Salaries	-615.00
			Direct Deposit	51110-2 · Supervisors per diem	-90.00
			Direct Deposit	66000 · Nationwide Retirement Ex...	-52.88
			Direct Deposit	21520-0 · Nationwide Payable	52.88
			Direct Deposit	65000 · Medicare Taxes	-10.22
			Direct Deposit	21514-0 · Medicare Taxes Payable	10.22
			Direct Deposit	21514-0 · Medicare Taxes Payable	10.22
			Direct Deposit	2110 · Direct Deposit Liabilities	694.78
TOTAL					0.00

**Town of Neenah
Check Detail
March 16, 2023**

Date	Num	Name	Memo	Account	Paid Amount
03/16/2023	DD15...	Davis, Douglas	Direct Deposit	11010-1 - Checking - Prospera (...)	
			Direct Deposit	51610-2 - Maintenance - Salary	-300.00
			Direct Deposit	51440-1 - Election Wages	-110.00
			Direct Deposit	66000 - Nationwide Retirement Ex...	-30.75
			Direct Deposit	21520-0 - Nationwide Payable	30.75
			Direct Deposit	51610-1 - Maintenance & Operations	-39.88
			Direct Deposit	65000 - Medicare Taxes	-5.95
			Direct Deposit	21514-0 - Medicare Taxes Payable	5.95
			Direct Deposit	21514-0 - Medicare Taxes Payable	5.95
			Direct Deposit	2110 - Direct Deposit Liabilities	443.93
TOTAL					0.00
03/16/2023	DD15...	Dolphín, Chad T.	Direct Deposit	11010-1 - Checking - Prospera (...)	
			Direct Deposit	52210-0 - Fire Chief - Salary	-350.00
			Direct Deposit	66000 - Nationwide Retirement Ex...	-26.25
			Direct Deposit	21520-0 - Nationwide Payable	26.25
			Direct Deposit	52210-3 - Fire Dept Supplies and ...	-163.77
			Direct Deposit	65000 - Medicare Taxes	-5.08
			Direct Deposit	21514-0 - Medicare Taxes Payable	5.08
			Direct Deposit	21514-0 - Medicare Taxes Payable	5.08
			Direct Deposit	2110 - Direct Deposit Liabilities	508.69
TOTAL					0.00
03/16/2023	DD15...	Fitzgerald, Riley	Direct Deposit	11010-1 - Checking - Prospera (...)	
			Direct Deposit	52200-0 - Fire Protection - Salaries	-420.00
			Direct Deposit	66000 - Nationwide Retirement Ex...	-31.50
			Direct Deposit	21520-0 - Nationwide Payable	31.50
			Direct Deposit	65000 - Medicare Taxes	-6.09
			Direct Deposit	21514-0 - Medicare Taxes Payable	6.09
			Direct Deposit	21514-0 - Medicare Taxes Payable	6.09
			Direct Deposit	2110 - Direct Deposit Liabilities	413.91
TOTAL					0.00
03/16/2023	DD15...	Klinka, Gary	Direct Deposit	11010-1 - Checking - Prospera (...)	
			Direct Deposit	52400-0 - Building Inspection	-1,871.83
			Direct Deposit	66000 - Nationwide Retirement Ex...	-140.39
			Direct Deposit	21520-0 - Nationwide Payable	140.39
			Direct Deposit	65000 - Medicare Taxes	-27.14
			Direct Deposit	21514-0 - Medicare Taxes Payable	27.14
			Direct Deposit	21514-0 - Medicare Taxes Payable	27.14
			Direct Deposit	2110 - Direct Deposit Liabilities	1,844.69
TOTAL					0.00
03/16/2023	DD15...	Lontcoski, Joseph	Direct Deposit	11010-1 - Checking - Prospera (...)	
			Direct Deposit	52300-1 - First Resp. Training/Sup...	-95.66
			Direct Deposit	2110 - Direct Deposit Liabilities	95.66
TOTAL					0.00

5:02 PM

03/09/23

Town of Neenah

Check Detail

March 16, 2023

Date	Num	Name	Memo	Account	Paid Amount
03/16/2023	DD15...	Osero, Daniel W.	Direct Deposit	11010-1 · Checking - Prospera (...)	
			Direct Deposit	52210-2 · Fire Dept. Vehicle Repairs	-65.00
			Direct Deposit	52210-9 · Fire Dept. New Equip.	-19.94
			Direct Deposit	2110 · Direct Deposit Liabilities	84.94
TOTAL					0.00
03/16/2023		Sargent, Lori		11010-1 · Checking - Prospera (...)	
				51420-2 · Deputy Clerk/Tres. - Sal...	-142.50
				65000 · Medicare Taxes	-2.07
				21514-0 · Medicare Taxes Payable	2.07
				21514-0 · Medicare Taxes Payable	2.07
TOTAL					-140.43
03/16/2023		Schmeichel, Robert E.		11010-1 · Checking - Prospera (...)	
				51100-1 · Chairman - Salary	-1,230.00
				51100-2 · Chairman per diem	-225.00
				66000 · Nationwide Retirement Ex...	-109.13
				21520-0 · Nationwide Payable	109.13
				51100-3 · Chairman Expenses	-14.41
				51120-0 · Membership / Seminars ...	-90.00
				24000-0 · Payroll Liabilities	100.00
				65000 · Medicare Taxes	-21.09
				21514-0 · Medicare Taxes Payable	21.09
				21514-0 · Medicare Taxes Payable	21.09
				24000-0 · Payroll Liabilities	61.80
TOTAL					-1,376.52
03/16/2023	DD15...	Skerke, Ellen J	Direct Deposit	11010-1 · Checking - Prospera (...)	
			Direct Deposit	51420-0 · Clerk - Salary	-5,560.00
			Direct Deposit	21530-0 · WRS Payable	378.08
			Direct Deposit	51421-0 · Clerk Retirement Expense	-378.08
			Direct Deposit	21530-0 · WRS Payable	378.08
			Direct Deposit	66000 · Nationwide Retirement Ex...	-417.00
			Direct Deposit	21520-0 · Nationwide Payable	417.00
			Direct Deposit	21533-0 · Health Insurance Payable	261.84
			Direct Deposit	51421-2 · Clerk- Health Insurance	-785.22
			Direct Deposit	21533-0 · Health Insurance Payable	785.22
			Direct Deposit	51420-4 · Office Expenses	-256.65
			Direct Deposit	51440-2 · Election Expenses	-15.72
			Direct Deposit	51440-2 · Election Expenses	-174.00
			Direct Deposit	51420-9 · Postage	-3.36
			Direct Deposit	51430-0 · Membership / Seminars ...	-90.00
			Direct Deposit	24000-0 · Payroll Liabilities	821.00
			Direct Deposit	65000 · Medicare Taxes	-76.82
			Direct Deposit	21514-0 · Medicare Taxes Payable	76.82
			Direct Deposit	21514-0 · Medicare Taxes Payable	76.82
			Direct Deposit	24000-0 · Payroll Liabilities	212.18
			Direct Deposit	2110 · Direct Deposit Liabilities	4,349.81
TOTAL					0.00

Town of Neenah
Check Detail
 March 16, 2023

Date	Num	Name	Memo	Account	Paid Amount
03/16/2023		Weiss, James		11010-1 · Checking - Prospera (...)	
				51110-1 · Supervisors - Salaries	-615.00
				51110-2 · Supervisors per diem	-90.00
				66000 · Nationwide Retirement Ex...	-52.88
				21520-0 · Nationwide Payable	52.88
				65000 · Medicare Taxes	-10.22
				21514-0 · Medicare Taxes Payable	10.22
				21514-0 · Medicare Taxes Payable	10.22
TOTAL					-694.78
03/16/2023	DD15...	Wilde, Thomas	Direct Deposit	11010-1 · Checking - Prospera (...)	
			Direct Deposit	51110-1 · Supervisors - Salaries	-615.00
			Direct Deposit	51110-2 · Supervisors per diem	-90.00
			Direct Deposit	66000 · Nationwide Retirement Ex...	-52.88
			Direct Deposit	21520-0 · Nationwide Payable	52.88
			Direct Deposit	51110-3 · Supervisors Expenses	-14.41
			Direct Deposit	24000-0 · Payroll Liabilities	77.00
			Direct Deposit	65000 · Medicare Taxes	-10.22
			Direct Deposit	21514-0 · Medicare Taxes Payable	10.22
			Direct Deposit	21514-0 · Medicare Taxes Payable	10.22
			Direct Deposit	24000-0 · Payroll Liabilities	25.19
			Direct Deposit	2110 · Direct Deposit Liabilities	607.00
TOTAL					0.00

3:32 AM
03/10/23

Town of Neenah Deposit Detail February 2023

Type	Date	Name	Memo	Account	Amount
Deposit	02/01/2023		Deposit	11060-1 · Taxes Collected -Prospera (1...	70,057.98
		Tax Payer	Batch #32	26101-0 · R.E. Taxes Collected	-70,057.98
TOTAL					-70,057.98
Deposit	02/01/2023		Deposit	11011-1 · General MM - Prospera (124)	1,583.46
		Cell Tower Rent	January 2023 rent	48200-4 · Cell Tower	-1,583.46
TOTAL					-1,583.46
Deposit	02/03/2023		Deposit	11060-1 · Taxes Collected -Prospera (1...	103,816.92
		Tax Payer	Batch #33 - fianl real pro...	26101-0 · R.E. Taxes Collected	-103,816.92
TOTAL					-103,816.92
Deposit	02/21/2023		Deposit	11060-1 · Taxes Collected -Prospera (1...	2,176.05
		Tax Payer	persoanl property taxes ...	26101-0 · R.E. Taxes Collected	-2,176.05
TOTAL					-2,176.05
Deposit	02/21/2023		Deposit	11011-1 · General MM - Prospera (124)	7,903.09
		Assessment letters	Deposit	46110-0 · Clerk's Assessment Letters Fees	-20.00
		Time Warner Franchi...	Deposit	44100-0 · Time Warner Rebate	-5,574.52
		Cermak Lease	Feb 2023 and March 2023	48200-2 · Land Rent	-500.00
		Building Permits	Deposit	44310-0 · Building Permits	-878.72
		Dog Licenses	Deposit	44210-0 · Dog Licenses Fee	-40.00
		Dog Licenses	Winnebago County 2022...	44210-0 · Dog Licenses Fee	-633.28
		Motel Tax	4th Q 2022	41210-0 · Motel Tax	-256.57
TOTAL					-7,903.09
Deposit	02/21/2023		Deposit	11011-1 · General MM - Prospera (124)	3,866.77
		Tax Payer	county reimbursed for N...	24310-0 · Due to Winnebago Prop. Tax	-3,604.66
		Winnebago County T...	refund - overcharge on ti...	53634-0 · Garbage Collection Expenses	-262.11
TOTAL					-3,866.77
Deposit	02/21/2023		Deposit	11060-1 · Taxes Collected -Prospera (1...	6,059.07
		Tax Payer	persoanl property tax	26101-0 · R.E. Taxes Collected	-6,059.07
TOTAL					-6,059.07
Deposit	02/28/2023		Deposit	11011-1 · General MM - Prospera (124)	1,583.46
		Cell Tower Rent	Feb 2023 rent	48200-4 · Cell Tower	-1,583.46
TOTAL					-1,583.46
Deposit	02/28/2023		Interest	11011-1 · General MM - Prospera (124)	877.62
			Interest	48110-0 · Interest Income	-877.62
TOTAL					-877.62

3:32 AM
03/10/23

Town of Neenah
Deposit Detail
February 2023

Type	Date	Name	Memo	Account	Amount
Deposit	02/28/2023		Interest	11060-1 - Taxes Collected -Prospera (1...	2,322.97
			Interest	48195-0 - Interest - Collected Taxes	-2,322.97
TOTAL					-2,322.97
Deposit	02/28/2023		Interest	11010-1 - Checking - Prospera (150)	61.22
			Interest	48110-0 - Interest Income	-61.22
TOTAL					-61.22
Deposit	02/28/2023		Interest	11320-1 - Tullar Rd Fund - Prospera (0...	58.68
			Interest	48110-0 - Interest Income	-58.68
TOTAL					-58.68
Deposit	02/28/2023		Interest	6-11020 - SW Savings - Prospera (127)	1,282.42
			Interest	6-48150 - Interest Income - Stormwater	-1,282.42
TOTAL					-1,282.42

Nationwide - 1,130.79

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03/09/23

**Town of Neenah
Payroll Transaction Detail
March 2023**

Date	Num	Type	Source Name	Payroll Item	Wage Base	Amount
03/16/2023	DD15...	Paycheck	Armstrong, Glenn	Nationwide Retirement Fund	0.00	-22.50
						-22.50
03/16/2023	DD15...	Paycheck	Bluma, David	Nationwide Retirement Fund	0.00	-56.25
						-56.25
03/16/2023	DD15...	Paycheck	Boushele, Victoria L	Nationwide Retirement Fund	0.00	-138.38
						-138.38
03/16/2023	DD15...	Paycheck	Cardoza, Brooke	Nationwide Retirement Fund	0.00	-52.88
						-52.88
03/16/2023	DD15...	Paycheck	Davis, Douglas	Nationwide Retirement Fund	0.00	-30.75
						-30.75
03/16/2023	DD15...	Paycheck	Dolphin, Chad T.	Nationwide Retirement Fund	0.00	-26.25
						-26.25
03/16/2023	DD15...	Paycheck	Fitzgerald, Riley	Nationwide Retirement Fund	0.00	-31.50
						-31.50
03/16/2023	DD15...	Paycheck	Klinka, Gary	Nationwide Retirement Fund	0.00	-140.39
						-140.39
03/16/2023	DD15...	Paycheck	Lontcoski, Joseph	Nationwide Retirement Fund	0.00	0.00
						0.00
03/16/2023	DD15...	Paycheck	Osero, Daniel W.	Nationwide Retirement Fund	0.00	0.00
						0.00
03/16/2023		Paycheck	Schmeichel, Rober...	Nationwide Retirement Fund	0.00	-109.13
						-109.13
03/16/2023	DD15...	Paycheck	Skerke, Ellen J	Nationwide Retirement Fund	0.00	-417.00
						-417.00
03/16/2023		Paycheck	Weiss, James	Nationwide Retirement Fund	0.00	-52.88
						-52.88
03/16/2023	DD15...	Paycheck	Wilde, Thomas	Nationwide Retirement Fund	0.00	-52.88
						-52.88
TOTAL						-1,130.79

4:52 PM

03/09/23

Town of Neenah
Payroll Liability Balances
March 2023

Federal Taxes - 1,562.26
State Taxes - 379.22

	<u>BALANCE</u>
Payroll Liabilities	
Federal Withholding	1,128.50
Medicare Employee	216.88
Medicare Company	216.88
WI - Withholding	379.22
Medicare Employee Addl Tax	0.00
Total Payroll Liabilities	<u><u>1,941.48</u></u>

5:09 PM
 03/09/23
 Accrual Basis

**Town of Neenah
 General Ledger
 As of March 16, 2023**

*WI Retirement
 \$756.16*

Type	Date	Num	Name	Memo	Split	Amount
21530-0 · WRS Payable						
Paycheck	03/16/2023	DD15...	Skерke, Ellen J	Direct Deposit	11010-1 · Che...	378.08
Paycheck	03/16/2023	DD15...	Skерke, Ellen J	Direct Deposit	11010-1 · Che...	378.08
Total 21530-0 · WRS Payable						756.16
34300-0 · Fund Balances Town of Neenah						
Total 34300-0 · Fund Balances Town of Neenah						
51420-0 · Clerk - Salary						
Paycheck	03/16/2023	DD15...	Skерke, Ellen J	Direct Deposit	11010-1 · Che...	-5,560.00
Total 51420-0 · Clerk - Salary						-5,560.00
TOTAL						-4,803.84

WI Health

\$ 1,047.06

5:11 PM

03/09/23

Accrual Basis

**Town of Neenah
General Ledger
As of March 16, 2023**

Type	Date	Num	Name	Memo	Split	Amount
21533-0 · Health Insurance Payable						
Paycheck	03/16/2023	DD15...	Skерke, Ellen J	Direct Deposit	11010-1 · Che...	261.84
Paycheck	03/16/2023	DD15...	Skерke, Ellen J	Direct Deposit	11010-1 · Che...	785.22
Total 21533-0 · Health Insurance Payable						1,047.06
TOTAL						1,047.06

Town of Neenah Fire Department 2022 Annual Report



Fire Department Call Volume and Type

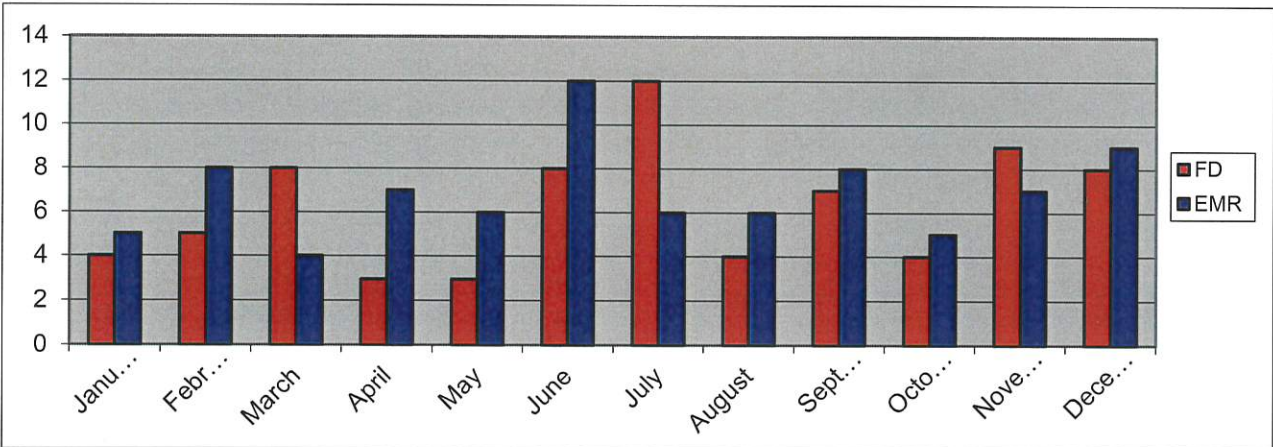
Total Call Type	
CO Fire	0
Structure Fire	31
Vehicle Accident	7
Ice or Water Rescue	1
Odor Complaint	1
Burn Complaints	7
Vehicle Fire	1
Vegetation Fire	4
Spill	0
Public Relations	2
Gas Leak	1
Fire Alarm	7
Wire Down	6
Home Lock Out	0
Rubbish Fire	0
Motor Vehicle/Ped	1
Standby	6
Total	75

Total Call Type	
Fall	23
Back	1
Unconscious	9
Chest Complaint	8
Seizure	4
PNB	1
Stroke	4
Overdose	0
Respiratory Distress	11
Traumatic Injury	2
Pregnancy	1
Bleeding	2
Suicide	1
Sick Patient	10
Abdomen	2
Heart	2
Choking	1
Total	82

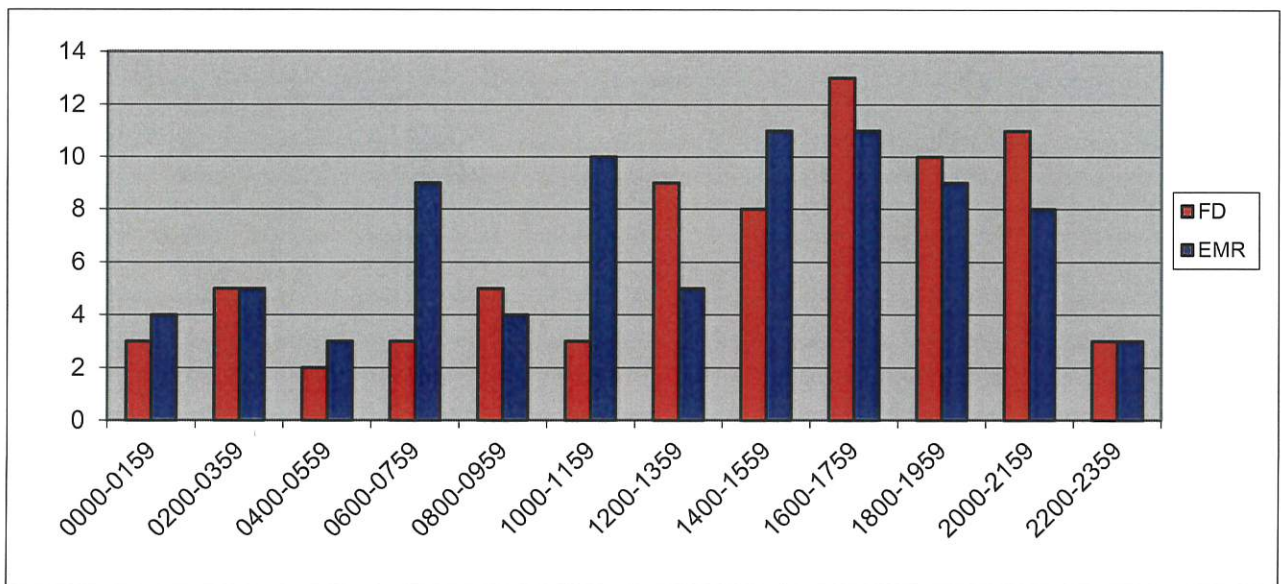
Mutual Aid	
Village of Fox Crossing	18
Town of Clayton	2
Neenah-Menasha	11
Town of Vinland	1
Town of Winchester	0
Town of Oshkosh	0
Town of Algoma	0
Winneconne	0
Grand Chute	1
City of Oshkosh	0
Total	33

Mutual Aid Received	
Village of Fox Crossing	2
Town of Clayton	0
Neenah-Menasha	1
Town of Vinland	1
Town of Winchester	0
Town of Oshkosh	0
Town of Algoma	0
Winneconne	0
Grand Chute	0
City of Oshkosh	0
Total	4

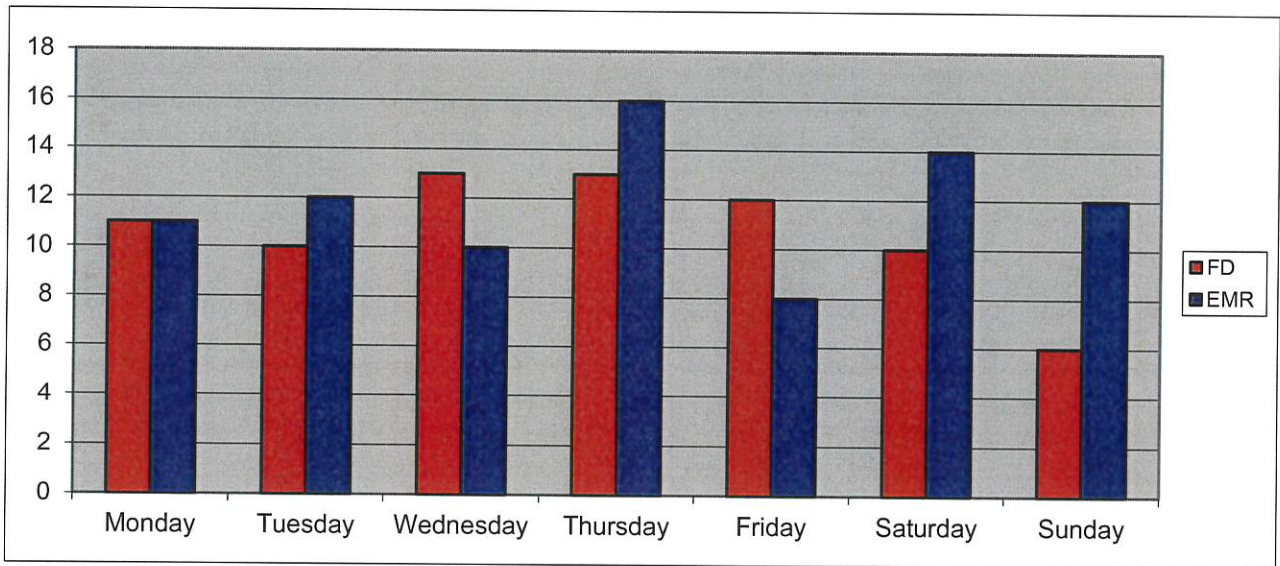
Responses by Month



Responses by Time of Day



Responses by Day of Week



Previous Year Comparison

Year	Fire	EMS	Total
2018	76	93	169
2019	94	67	161
2020	124	68	192
2021	80	93	173
2022	75	82	157





Memorandum

Date:	March 13th, 2023
To:	Town of Neenah Town Administrator/Chairman/Town Board Members
From:	Fire Chief Chad Dolphin
Subject:	TNFD Retirement – Assistant Chief Doug Davis

Assistant Chief Doug Davis has informed me that after 27+ years of serving the Town of Neenah, he will be retiring from TNFD, effective tonight. A/C Davis has been a valuable member of the department and taught a wealth of firefighting knowledge and tactics to all of us who have learned from him over the years. He will be missed and we wish him all of the best of luck in his next chapter!

A/C Davis has turned in all of his department issued equipment.

Respectfully,
Fire Chief Chad Dolphin

TOWN OF NEENAH
WINNEBAGO COUNTY, WISCONSIN

ORDINANCE 2023-01

ORDINANCE AMENDING SECTION 4.02 OF
TOWN OF NEENAH CODE OF ORDINANCES

The Town Board of the Town of Neenah, with quorum present and voting, hereby ordains the following amendments to Section 4.02 of the Town of Neenah Code of Ordinances:

Section 4.02(e) is amended to read as follows:

- (e) Thirty-five (35) miles per hour:
1. Breezewood Lane between Tullar Road and a point 0.5 miles west of Tullar Road.
 2. Deerwood Drive between STH 150 and a point 150 and a point 150 feet north of Glenview Drive.
 3. Dell Court.
 4. Green Bay Road between Winneconne Avenue and North Street.
 5. Maple Lane.
 6. Oakridge Road between the eastern town line and Harvard Drive.
 7. South Park Drive between Poplar Court and the town line.
 8. Woodenshoe Road between CTH JJ and CTH G.
 9. Breezewood Lane between Pendleton Road and Woodenshoe Road where under the Town's jurisdiction.
 10. Larsen Road between Oakridge Road and Clayton Avenue where under the Town's jurisdiction.

All other provisions of the Town's Code of Ordinances remain in full force and effect.

The Town Administrator-Clerk-Treasurer and Town Attorney are hereby authorized and directed to take all action necessary to implement this Ordinance.

This Ordinance shall be posted or published in accordance with law.

Dated this 13th day of March, 2023.

TOWN OF NEENAH

By:

Robert Schmeichel, Town Chairperson

Attest:

Ellen Skerke, Administrator-Clerk-Treasurer