



Neenah-Menasha Fire Rescue

AGENDA

**Neenah-Menasha Fire Rescue Joint Finance & Personnel Committee
May 24, 2022 – 5:30 p.m.
City of Neenah – Hauser Room**

- I. Attendance
- II. Election of Chair – City of Neenah Representative
- III. Election of Vice-Chair – City of Menasha Representative
- IV. Public Forum
- V. Approval of Minutes:
 - a. March 22, 2022 (attached)
- VI. Activity & Automatic/Mutual Aid Reports (attached)
 - a. April 2022
 - b. January - April 2022
- VII. Budget Review (attached)
 - a. April 2022
- VIII. Station 35 Gas Bill (attached)
- IX. Consideration and Action of Fire Code Ordinance Changes (attached)
- X. Consideration and Action of Realignment of NMFR's Vehicle CIP Budget (attached)

In accordance with the requirements of Title II of the Americans with Disabilities Act (ADA), the City of Menasha will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities. If you need assistance, or reasonable accommodation in participating in this meeting or event due to a disability as defined under the ADA, please call **Tara Ellis 886-6200**, tellis@nmfire.org or the **City's ADA Coordinator at (920) 967-3608** or e-mail awestbrook@ci.neenah.wi.us at least 48 hours prior to the scheduled meeting or event to request an accommodation.

NMFR Joint Finance & Personnel Committee Meeting Minutes
March 22, 2022 – 5:30 p.m.
City of Neenah – Hauser Room

Present: Ald. Stevenson, Boyette, Borchardt, Grade, Sevenich and Ropella

Also Present: Chief Kloehn, DC Krueger and Director Easker

Public: Mayor Kaufert

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

Public Forum: Mayor Kaufert announced his retirement and thanked the Committee for their service.

Minutes: The Committee reviewed the February 22, 2022 meeting minutes. **MSC Grade/Stevenson to approve the February 22, 2022 meeting minutes and place on file, all voting aye.**

Activity and Automatic Aid Reports: The Committee reviewed the February activity and automatic aid reports. **MSC Stevenson/Grade to approve the February activity and automatic aid reports and place on file, all voting aye.**

Agreement for Urban Search and Rescue Emergency Services: The Committee reviewed the memo and agreement with the State of Wisconsin to resume the Special Operations Task Force. Chief Kloehn noted we did have an agreement in the past but the contract expired three years ago. It has taken that long for the State to decide how the task force would be structured, funding, etc. **MSC Stevenson/Grade recommends the City of Neenah and City of Menasha Common Councils approve the Agreement for Urban Search and Rescue Emergency Response Services from April 1, 2022 through June 30, 2024, all voting aye.**

Report

Firefighter Replacement: The Committee reviewed the memo from Chief Kloehn. He noted Firefighter Berendes has given notice as he has accepted a position in Dubuque, IA to be closer to his hometown and family. He is requesting permission to hire and replace this position. **MSC Stevenson/Borchardt recommends the City of Neenah and City of Menasha Common Councils approve filling the vacant firefighter position created by Mitch Berendes and move forward with hiring another firefighter to help offset the known overtime that will be incurred due to the current long-term FMLA, all voting aye.**

Report

MSC Stevenson/Grade to adjourn at 6:20 p.m., all voting aye.

Respectfully Submitted,



Kevin Kloehn
Chief



Neenah - Menasha Fire Rescue Incident Type Period Comparisons

Alarm Date Between {04/01/2022} and {04/30/2022}

Incident Type	04/01/2022	04/01/2021	04/01/2020	04/01/2019
	to 04/30/2022	to 04/30/2021	to 04/30/2020	to 04/30/2019
	2	0	0	0
111 Building fire	3	4	3	3
113 Cooking fire, confined to container	0	1	2	0
114 Chimney or flue fire, confined to chimney or flue	0	1	0	0
118 Trash or rubbish fire, contained	0	1	0	0
1181 Materials on stove top	1	0	0	0
131 Passenger vehicle fire	0	0	0	1
143 Grass fire	0	0	1	0
151 Outside rubbish, trash or waste fire	0	1	0	1
153 Construction or demolition landfill fire	0	1	0	0
154 Dumpster or other outside trash receptacle fire	0	0	3	0
162 Outside equipment fire	0	0	1	0
221 Overpressure rupture of air or gas pipe/pipeline	0	2	0	0
300 Rescue, EMS incident, other	4	2	1	1
311 Medical assist, assist EMS crew	132	144	110	147
311A Medical assist, assist EMS crew, Advanced Skills	17	12	11	26
320 Emergency medical service, other	9	0	1	2
322 Motor vehicle accident with injuries	1	2	0	2
323 Motor vehicle/pedestrian accident (MV Ped)	0	0	0	1
324 Motor Vehicle Accident with no injuries	0	1	0	2
340 Search for lost person, other	0	1	0	0
350 Extrication, rescue, Other	1	0	0	0
352 Extrication of victim(s) from vehicle	1	0	0	0
363 Swift water rescue	0	0	1	0
400 Hazardous condition, Other	0	1	0	0
411 Gasoline or other flammable liquid spill	2	0	1	0
412 Gas leak (natural gas or LPG)	3	1	3	0
413 Oil or other combustible liquid spill	0	1	1	1
424 Carbon monoxide incident	0	1	2	3
440 Electrical wiring/equipment problem, Other	0	0	0	1
441 Heat from short circuit (wiring), defective/worn	1	0	0	0
442 Overheated motor	2	0	0	0
444 Power line down	0	0	0	1
445 Arcing, shorted electrical equipment	0	0	2	0
463 Vehicle accident, general cleanup	2	1	2	1
500 Service Call, other	1	1	0	0
510 Person in distress, Other	2	0	0	0
511 Lock-out	3	1	4	5
522 Water or steam leak	1	0	0	0
531 Smoke or odor removal	1	0	1	0
5311 Smoke or odor investigation	3	1	9	4
542 Animal rescue	0	0	1	1
550 Public service assistance, Other	0	1	0	0
551 Assist police or other governmental agency	2	0	0	0



Neenah - Menasha Fire Rescue Incident Type Period Comparisons

Alarm Date Between {04/01/2022} and {04/30/2022}

Incident Type	04/01/2022	04/01/2021	04/01/2020	04/01/2019
	to 04/30/2022	to 04/30/2021	to 04/30/2020	to 04/30/2019
553 Public service	1	1	0	0
561 Unauthorized burning	0	1	5	6
571 Cover assignment, standby, moveup	1	0	0	0
600 Good intent call, Other	0	1	0	1
611 Dispatched & cancelled en route	3	4	2	1
622 No Incident found on arrival at dispatch address	0	2	0	0
651 Smoke scare, odor of smoke	0	0	0	1
652 Steam, vapor, fog or dust thought to be smoke	1	0	0	0
700 False alarm or false call, Other	3	2	4	2
712 Direct tie to FD, malicious false alarm	0	0	1	0
714 Central station, malicious false alarm	0	0	0	1
730MSystem Malfunction Due to Mechanical Damage	0	0	2	1
733 Smoke detector activation due to malfunction	3	2	0	2
735 Alarm system sounded due to malfunction	1	2	3	2
736 CO detector activation due to malfunction	3	0	1	2
740 Unintentional transmission of alarm, Other	0	1	1	1
740ASystem damage due to tow motor	0	0	0	3
742 Extinguishing system activation	0	1	0	0
743 Smoke detector activation, no fire - unintentional	0	2	4	3
744 Detector activation, no fire - unintentional	0	1	0	1
745 Alarm system activation, no fire - unintentional	4	2	4	3
746 Carbon monoxide detector activation, no CO	1	2	4	8
911 Citizen complaint	0	1	0	0
911ACitizen complaint unauthorized burning.	0	0	2	1
911BCitizen complaint unauthorized burning no permit	2	4	6	1
911CAuthorized Recreational Burning	0	1	2	0
Totals	217	212	201	243

Neenah Menasha Fire Rescue

Aid Responses by Department Report

Alarm Date Between {04/01/2022} And {04/30/2022}

Incident	Notified	Type of Aid		Fire	EMS	Resc	Other
44020 City of Appleton FDID 44020							
22-0000766	04/01/2022	2 Automatic aid received	#Personnel	0	0	0	0
		Response Time: 1088:30:12	#Apparatus	0	0	0	0
22-0000798	04/06/2022	2 Automatic aid received	#Personnel	0	0	0	0
		Response Time: 00:03:04	#Apparatus	0	0	0	0
Subtotal Responses: 2		Average Response Time for Dept:				549:40:31	
44040 Town of Grand Chute FDID 44040							
22-0000831	04/10/2022	3 Mutual aid given	#Personnel	22	0	0	0
Their Inci	22GF00792	Response Time: 00:15:47	#Apparatus	1	0	0	0
Subtotal Responses: 1		Average Response Time for Dept:				00:15:47	
70110 Town of Neenah FDID 70110							
22-0000960	04/28/2022	1 Mutual aid received	#Personnel	0	0	0	0
		Response Time: 00:03:24	#Apparatus	0	0	0	0
Subtotal Responses: 1		Average Response Time for Dept:				00:03:24	

Response time calculated from time notified to arrival.



Neenah - Menasha Fire Rescue Incident Type Period Comparisons

Alarm Date Between {01/01/2022} and {04/30/2022}

Incident Type	01/01/2022	01/01/2021	01/01/2020	01/01/2019
	to 04/30/2022	to 04/30/2021	to 04/30/2020	to 04/30/2019
	6	0	0	0
111 Building fire	9	15	10	16
113 Cooking fire, confined to container	1	4	2	1
114 Chimney or flue fire, confined to chimney or flue	0	1	3	1
117 Commercial Compactor fire, confined to rubbish	1	0	0	0
118 Trash or rubbish fire, contained	1	1	1	0
1181 Materials on stove top	3	0	0	2
130 Mobile property (vehicle) fire, Other	1	0	0	1
131 Passenger vehicle fire	3	1	3	5
132 Road freight or transport vehicle fire	0	0	1	1
140 Natural vegetation fire, Other	0	1	0	0
143 Grass fire	0	0	1	0
151 Outside rubbish, trash or waste fire	0	1	1	1
153 Construction or demolition landfill fire	0	1	0	0
154 Dumpster or other outside trash receptacle fire	0	2	4	0
160 Special outside fire, Other	0	1	0	0
162 Outside equipment fire	0	1	2	0
211 Overpressure rupture of steam pipe or pipeline	1	0	0	0
221 Overpressure rupture of air or gas pipe/pipeline	0	2	0	0
300 Rescue, EMS incident, other	8	2	3	1
311 Medical assist, assist EMS crew	601	542	569	546
311A Medical assist, assist EMS crew, Advanced Skills	77	39	61	74
320 Emergency medical service, other	17	10	7	4
321 EMS call, excluding vehicle accident with injury	1	0	2	1
322 Motor vehicle accident with injuries	5	2	4	5
323 Motor vehicle/pedestrian accident (MV Ped)	0	0	0	1
324 Motor Vehicle Accident with no injuries	0	3	1	3
331 Lock-in (if lock out , use 511)	1	2	0	1
340 Search for lost person, other	0	1	0	0
341 Search for person on land	0	1	0	0
342 Search for person in water	0	0	0	1
350 Extrication, rescue, Other	1	0	0	0
351 Extrication of victim(s) from building/structure	0	0	1	1
352 Extrication of victim(s) from vehicle	2	0	0	3
353 Removal of victim(s) from stalled elevator	2	0	0	0
360 Water & ice-related rescue, other	1	1	0	0
360A Water & ice-related rescue, no rescue	2	4	2	0
362 Ice rescue	8	2	0	2
363 Swift water rescue	0	0	1	0
381 Rescue or EMS standby	0	1	1	1
400 Hazardous condition, Other	1	1	0	0
410 Combustible/flammable gas/liquid condition, other	1	0	0	0
411 Gasoline or other flammable liquid spill	3	3	3	3
412 Gas leak (natural gas or LPG)	10	6	8	4



Neenah - Menasha Fire Rescue Incident Type Period Comparisons

Alarm Date Between {01/01/2022} and {04/30/2022}

Incident Type	01/01/2022	01/01/2021	01/01/2020	01/01/2019
	to 04/30/2022	to 04/30/2021	to 04/30/2020	to 04/30/2019
413 Oil or other combustible liquid spill	3	3	6	3
424 Carbon monoxide incident	7	9	5	11
440 Electrical wiring/equipment problem, Other	2	1	0	1
441 Heat from short circuit (wiring), defective/worn	2	0	0	1
442 Overheated motor	3	1	0	1
444 Power line down	1	2	2	4
445 Arcing, shorted electrical equipment	3	1	3	4
463 Vehicle accident, general cleanup	7	5	5	3
500 Service Call, other	3	2	0	1
510 Person in distress, Other	3	1	0	1
511 Lock-out	16	7	16	9
512 Ring or jewelry removal	1	0	0	1
520 Water problem, Other	1	0	1	2
521 Water evacuation	1	0	0	0
522 Water or steam leak	2	2	0	4
531 Smoke or odor removal	4	4	4	2
5311Smoke or odor investigation	21	21	39	44
541 Animal problem	0	1	0	0
542 Animal rescue	1	0	2	1
550 Public service assistance, Other	0	3	2	1
551 Assist police or other governmental agency	8	2	2	0
553 Public service	1	6	2	1
554 Assist invalid	0	0	1	0
561 Unauthorized burning	2	2	6	8
571 Cover assignment, standby, moveup	2	0	0	0
600 Good intent call, Other	1	2	0	4
611 Dispatched & cancelled en route	8	11	11	8
622 No Incident found on arrival at dispatch address	2	3	2	5
650 Steam, Other gas mistaken for smoke, Other	1	0	1	0
651 Smoke scare, odor of smoke	0	1	0	2
652 Steam, vapor, fog or dust thought to be smoke	1	2	0	1
671 HazMat release investigation w/no HazMat	0	0	0	1
700 False alarm or false call, Other	14	12	8	7
710 Malicious, mischievous false call, Other	0	1	1	2
711 Municipal alarm system, malicious false alarm	0	1	0	0
712 Direct tie to FD, malicious false alarm	0	0	1	0
714 Central station, malicious false alarm	0	0	1	2
730 System malfunction, Other	5	1	0	0
730MSystem Malfunction Due to Mechanical Damage	0	1	2	1
731 Sprinkler activation due to malfunction	1	4	0	4
733 Smoke detector activation due to malfunction	9	6	3	12
734 Heat detector activation due to malfunction	0	1	1	1
735 Alarm system sounded due to malfunction	4	9	13	7
736 CO detector activation due to malfunction	9	2	8	4



Neenah - Menasha Fire Rescue Incident Type Period Comparisons

Alarm Date Between {01/01/2022} and {04/30/2022}

Incident Type	01/01/2022	01/01/2021	01/01/2020	01/01/2019
	to 04/30/2022	to 04/30/2021	to 04/30/2020	to 04/30/2019
740 Unintentional transmission of alarm, Other	5	2	3	3
740ASystem damage due to tow motor	2	0	0	5
741 Sprinkler activation, no fire - unintentional	1	1	0	5
742 Extinguishing system activation	0	1	1	0
743 Smoke detector activation, no fire - unintentional	7	18	11	11
744 Detector activation, no fire - unintentional	6	12	3	7
745 Alarm system activation, no fire - unintentional	22	20	10	17
746 Carbon monoxide detector activation, no CO	6	10	20	30
900 Special type of incident, Other	1	0	0	0
911 Citizen complaint	0	2	0	0
911ACitizen complaint unauthorized burning.	0	0	2	1
911BCitizen complaint unauthorized burning no permit	2	7	8	2
911CAuthorized Recreational Burning	0	2	2	0
Totals	968	856	899	924

Neenah Menasha Fire Rescue

Aid Responses by Department Report

Alarm Date Between {01/01/2022} And {04/30/2022}

Incident	Notified	Type of Aid		Fire	EMS	Resc	Other
44020 City of Appleton FDID 44020							
22-0000375	02/12/2022	2 Automatic aid received	#Personnel	0	0	0	0
		Response Time: 00:05:52	#Apparatus	0	0	0	0
22-0000446	02/21/2022	4 Automatic aid given	#Personnel	3	0	0	0
		Response Time: 00:07:40	#Apparatus	1	0	0	0
22-0000583	03/09/2022	4 Automatic aid given	#Personnel	0	0	0	0
		Response Time: 00:06:51	#Apparatus	0	0	0	0
22-0000630	03/14/2022	3 Mutual aid given	#Personnel	3	0	0	0
Their Inci	22-AP01384	Response Time: 00:04:31	#Apparatus	1	0	0	0
22-0000641	03/16/2022	4 Automatic aid given	#Personnel	4	0	0	0
		Response Time: 00:04:37	#Apparatus	1	0	0	0
22-0000766	04/01/2022	2 Automatic aid received	#Personnel	0	0	0	0
		Response Time: 1088:30:12	#Apparatus	0	0	0	0
22-0000798	04/06/2022	2 Automatic aid received	#Personnel	0	0	0	0
		Response Time: 00:03:04	#Apparatus	0	0	0	0

Subtotal Responses: 7

Average Response Time for Dept: 157:06:36

44040 Town of Grand Chute FDID 44040

22-0000831	04/10/2022	3 Mutual aid given	#Personnel	22	0	0	0
Their Inci	22GF00792	Response Time: 00:15:47	#Apparatus	1	0	0	0

Subtotal Responses: 1

Average Response Time for Dept: 00:15:47

70030 City of Oshkosh FDID 70030

22-0000203	01/23/2022	4 Automatic aid given	#Personnel	0	0	0	0
		Response Time: 00:07:32	#Apparatus	0	0	0	0
22-0000416	02/18/2022	2 Automatic aid received	#Personnel	0	0	0	0
Their Inci	22-401	Response Time: 00:07:06	#Apparatus	0	0	0	0
22-0000422	02/18/2022	4 Automatic aid given	#Personnel	0	0	0	0
		Response Time: 00:18:00	#Apparatus	0	0	0	0
22-0000427	02/19/2022	3 Mutual aid given	#Personnel	0	0	0	0
Their Inci	22-400	Response Time: 2084:28:04	#Apparatus	0	0	0	0
22-0000429	02/19/2022	3 Mutual aid given	#Personnel	0	0	0	0
Their Inci	22-001410	Response Time: 00:00:00	#Apparatus	0	0	0	0
22-0000693	03/21/2022	3 Mutual aid given	#Personnel	3	0	0	0
Their Inci	22-2205	Response Time: 00:04:32	#Apparatus	1	0	0	0

Response time calculated from time notified to arrival.

Neenah Menasha Fire Rescue

Aid Responses by Department Report

Alarm Date Between {01/01/2022} And {04/30/2022}

Incident	Notified	Type of Aid		Fire	EMS	Resc	Other
70030 City of Oshkosh FDID 70030							
Subtotal Responses: 6					Average Response Time for Dept:		349:18:07
70050 Town of Oshkosh FDID 70050							
22-0000310	02/04/2022	3 Mutual aid given	#Personnel	0	0	4	0
Their Inci	22-0025	Response Time: 00:11:44	#Apparatus	0	0	2	0
22-0000563	03/06/2022	4 Automatic aid given	#Personnel	0	0	0	0
		Response Time: 1715:17:32	#Apparatus	0	0	0	0
Subtotal Responses: 2					Average Response Time for Dept:		863:06:21
70110 Town of Neenah FDID 70110							
22-0000419	02/18/2022	3 Mutual aid given	#Personnel	0	0	0	0
Their Inci	22-00021	Response Time: 00:08:43	#Apparatus	0	0	0	0
22-0000421	02/18/2022	3 Mutual aid given	#Personnel	0	0	0	0
Their Inci	22-00022	Response Time: 00:19:49	#Apparatus	0	0	0	0
22-0000960	04/28/2022	1 Mutual aid received	#Personnel	0	0	0	0
		Response Time: 00:03:24	#Apparatus	0	0	0	0
Subtotal Responses: 3					Average Response Time for Dept:		00:10:39
70120 Winneconne Poygan Fire District FDID 70120							
22-0000423	02/18/2022	3 Mutual aid given	#Personnel	0	0	0	0
Their Inci	22-0073	Response Time: 00:02:19	#Apparatus	0	0	0	0
Subtotal Responses: 1					Average Response Time for Dept:		00:02:19
70140 Town of Vinland FDID 70140							
22-0000432	02/19/2022	3 Mutual aid given	#Personnel	0	0	0	0
Their Inci	22	Response Time: 00:00:00	#Apparatus	0	0	0	0
Subtotal Responses: 1					Average Response Time for Dept:		00:00:00

Response time calculated from time notified to arrival.

NEENAH MENASHA FIRE RESCUE
 MONTH END DEPARTMENT BUDGET REPORT
 4/30/22 33% OF YEAR ELAPSED

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	2021 Y-T-D ACTUAL	CURRENT MONTH EXPEND	2022 Y-T-D ACTUAL	2022 ADJUSTED BUDGET	2022 REMAINING BALANCE	BLD % USED
Fire Department							
Fire							
180-2301-712.01-01	Salaries	1,754,780	456,912	1,713,093	5,633,060	3,919,967	30
180-2301-712.01-04	Overtime Wages	68,051	11,984	46,994	157,300	110,306	30
180-2301-712.01-05	Reimbursement / Overtime	2,801-	692-	4,518-	11,920-	7,402-	38
180-2301-712.01-06	FLSA Overtime Wages	21,187	5,003	19,048	55,000	35,952	35
180-2301-712.01-10	Health Insurance	370,060	93,750	369,380	1,080,880	711,500	34
180-2301-712.01-11	Fringes	382,920	107,074	402,084	1,325,940	923,856	30
180-2301-712.01-15	Schools/Seminars/Training	2,362	146	2,488	24,700	22,212	10
180-2301-712.01-16	Test/Certification for Eq	4,875	71	6,284	11,600	5,316	54
180-2301-712.01-17	Cost of Living Allowance	35,569	1,156	32,209	36,720	4,511	88
180-2301-712.01-18	License Renewal	22	0	0	3,000	3,000	0
180-2301-712.01-25	Employee School Reimb	0	0	0	0	0	0
180-2301-712.01-28	Empl Recognition Awards	400	500	536	710	174	75
180-2301-712.02-02	Outside Printing	0	0	202	930	728	22
180-2301-712.02-03	Postage	216	75	196	740	544	26
180-2301-712.02-04	Conferences & Meetings	255	101	142	2,100	1,958	7
180-2301-712.02-06	Advertising & Publication	0	0	0	200	200	0
180-2301-712.02-07	Dues & Memberships	505	0	265	1,840	1,575	14
180-2301-712.02-09	Maintenance of FFE/SCBA	3,722	0	1,552	3,570	2,018	43

180-2301-712.02-10	Maint of Computer Hardware	0	0	0	1,210	1,210	0
180-2301-712.02-11	Maint of Other Equipment	625	1,034	2,211	4,010	1,799	55
180-2301-712.02-13	Maint of Motor Vehicles	11,754	21,604	52,939	64,200	11,261	82
180-2301-712.02-14	Maint of Buildings	671	149	772	8,500	7,728	9
180-2301-712.02-15	Maint of Radio Equipment	5,915	0	6,036	6,700	664	90

PREPARED 05/17/22, 13:29:34
 PROGRAM 6601L
 REPORT NAME BS-FIRE

NEENAH MENASHA FIRE RESCUE
 MONTH-END DEPARTMENT BUDGET REPORT
 4/30/22 33% OF YEAR ELAPSED

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	2021 Y-T-D ACTUAL	CURRENT MONTH EXPEND	2022 Y-T-D ACTUAL	2022 ADJUSTED BUDGET	2022 REMAINING BALANCE	BUD % USED
180-2301-712.02-16	Maint of Operating Equip	517	0	0	3,200	3,200	0
180-2301-712.02-18	Maint of Software	30,998	0	17,128	44,810	27,682	38
180-2301-712.02-21	Telephone	1,029	107	321	4,200	3,879	8
180-2301-712.02-22	Electricity	9,379	3,039	11,211	47,000	35,789	24
180-2301-712.02-23	Natural Gas	6,541	6,982	14,256	17,000	2,744	84
180-2301-712.02-24	Water & Sewer	2,766	194	1,301	12,600	11,299	10
180-2301-712.02-26	Stormwater	725	76	369	3,650	3,281	10
180-2301-712.02-27	Cellular Telephone	1,937	1,812	2,512	10,530	8,018	24
180-2301-712.02-32	Auditing Services	0	0	0	2,250	2,250	0
180-2301-712.02-36	Outside Services	3,712	1,114	3,728	13,450	9,722	28
180-2301-712.02-37	Pest Control	0	0	0	600	600	0
180-2301-712.02-38	Professional Services	4,998	167	10,913	30,910	19,997	35
180-2301-712.02-41	Tree Planting & Landscape	0	0	0	1,000	1,000	0
180-2301-712.02-42	Permits	0	0	0	0	0	0
180-2301-712.02-46	Liability Insurance	37,459	0	41,541	38,500	3,041	108
180-2301-712.02-47	Aut of Physical Damage Ins	17,123	0	17,153	18,200	1,047	94
180-2301-712.02-50	Maint of Training Tower	35	85	92	1,650	1,558	6
180-2301-712.02-52	Rental of Equipment	77	29	84	400	316	21

180-2301-712.02-54	Printer / Copies	652	0	649	2,670	2,021	24
180-2301-712.02-55	Neenah Qty I/S Services	40,767	10,675	42,700	128,100	85,400	33
180-2301-712.02-56	Neenah Qty Finance Ser.	8,583	2,208	8,833	26,500	17,667	33
180-2301-712.02-57	Neenah Qty HR Services	20,000	5,417	21,667	65,000	43,333	33
180-2301-712.02-58	G.S Services/Internal	0	998	3,993	11,980	7,987	33

PREPARED 05/17/22, 13:29:34
 PROGRAM 0601L
 REPORT NAME BS-FIRE

NEENAH MENASHA FIRE RESCUE
 MONTH-END DEPARTMENT BUDGET REPORT
 4/30/22 33% OF YEAR ELAPSED

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	2021 Y-T-D ACTUAL	CURRENT MONTH EXPEND	2022 Y-T-D ACTUAL	2022 ADJUSTED BUDGET	2022 REMAINING BALANCE	BLD % USED
180-2301-712.02-62	Public Relations/Services	24	230	366	8,000	7,634	5
180-2301-712.02-93	Maint of Motor Vehicle Fleet	0	0	0	100	100	0
180-2301-712.02-94	Oil and Fluids/Fleet	0	0	0	100	100	0
180-2301-712.02-96	Maint of Equipment/Fleet	0	0	0	100	100	0
180-2301-712.03-01	Office Supplies	563	0	219	1,690	1,471	13
180-2301-712.03-06	Earning/Janitor Supplies	3,302	521	2,468	16,690	14,222	15
180-2301-712.03-08	Books and Periodicals	516	220	220	3,620	3,400	6
180-2301-712.03-10	Gasoline & Oil	8,119	3,381	11,705	31,240	19,535	37
180-2301-712.03-19	Safety Supplies	1,811	267	1,180	6,700	5,520	18
180-2301-712.03-20	Small Tools	158	28	46	1,190	1,144	4
180-2301-712.03-25	Consumable supplies	0	0	349	2,000	1,651	17
180-2301-712.03-26	Photography Supplies	315	148	222	500	278	44
180-2301-712.03-33	All Other Supplies	575	246	414	3,800	3,386	11
180-2301-712.03-44	Small Equipment	326	0	2,589	9,500	6,911	27
180-2301-712.03-47	Small Computer Hardware	230	0	209	800	591	26
180-2301-712.03-48	Protective Equipment	10,780	4,947	8,292	50,000	41,708	17
180-2301-712.03-50	Training Supplies	611	4	1,296	4,050	2,754	32
180-2301-712.06-00	Mayor's Executive Adj	0	0	0	0	0	0
180-2301-712.81-08	Office Furniture & Equip	200	0	0	2,700	2,700	0

180-2301-712.81-13	Communication Equipment	1,063	392	1,176	4,000	2,824	29
180-2301-712.81-14	Computer Software Outlay	0	0	0	1,000	1,000	0
180-2301-712.81-15	Computer Hardware Outlay	1,920	403	403	2,500	2,097	16
180-2301-712.81-33	All Other Equipment	2,350	596	827	22,000	21,173	4
180-2301-712.81-49	Household Purchases	1,961	0	3,397	9,720	6,323	35

PREPARED 05/17/22, 13:29:34
 PROGRAM GM601L
 REPORT NAME BS-FIRE

NEENAH MENASHA FIRE RESCUE
 MONTH-END DEPARTMENT BUDGET REPORT
 4/30/22 33% OF YEAR ELAPSED

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	2021 Y-T-D ACTUAL	CURRENT MONTH EXPEND	2022 Y-T-D ACTUAL	2022 ADJUSTED BUDGET	2022 REMAINING BALANCE	BUD % USED
* Fire		2,883,208	743,151	2,885,744	9,077,190	6,191,446	32

PREPARED 05/17/22, 13:29:34
 PROGRAM 0601L
 REPORT NAME BS-FIRE

NEENAH MENASHA FIRE-RESCUE
 MONTH-END DEPARTMENT BUDGET REPORT
 4/30/22 33% OF YEAR ELAPSED

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	2021 Y-T-D ACTUAL	CURRENT MONTH EXPEND	2022 Y-T-D ACTUAL	2022 ADJUSTED BUDGET	2022 REMAINING BALANCE	BUD % USED
180-2314-712.01-04	Reg Spec Oper Resp Team Overtime Wages	0	0	4,048	35,000	30,952	12
180-2314-712.01-05	Reimbursement / Overtime	0	0	0	30,000-	30,000-	0
180-2314-712.01-11	Fringes	0	0	0	7,680	7,680	0
180-2314-712.02-16	Maint of Operating Equip	715	0	0	900	900	0
180-2314-712.03-20	Small Tools	0	0	0	500	500	0
180-2314-712.03-48	Protective Equipment	0	0	0	6,990	6,990	0
180-2314-712.03-50	Training Supplies	0	0	0	500	500	0
180-2314-712.81-33	Other Equipment	0	0	0	1,400	1,400	0
* Reg Spec Oper Resp Team		715	0	4,048	22,970	18,922	18

PREPARED 05/17/22, 13:29:34
 PROGRAM G1601L
 REPORT NAME BS-FIRE

NEENAH MENASHA FIRE-RESCUE
 MONTH-END DEPARTMENT BUDGET REPORT
 4/30/22 33% OF YEAR ELAPSED

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	2021 Y-T-D ACTUAL	CURRENT MONTH EXPEND	2022 Y-T-D ACTUAL	2022 ADJUSTED BUDGET	2022 REMAINING BALANCE	BUD % USED
180-2320-712.02-03	Joint Fire Commission Postage	0	0	0	0	0	0
180-2320-712.02-06	Advertising & Publication	0	0	0	500	500	0
180-2320-712.02-36	Outside Services	6,952	660	2,588	4,500	1,912	58
180-2320-712.02-61	Misc Expenditures	0	0	60	1,200	1,140	5
* Joint Fire Commission		6,952	660	2,648	6,200	3,552	43

PREPARED 05/17/22, 13:29:34
 PROGRAM 0601L
 REPORT NAME BS-FIRE

NEENAH MENASHA FIRE RESCUE
 MONTH-END DEPARTMENT BUDGET REPORT
 4/30/22 33% OF YEAR ELAPSED

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	2021 Y-T-D ACTUAL	CURRENT MONTH EXPEND	2022 Y-T-D ACTUAL	2022 ADJUSTED BUDGET	2022 REMAINING BALANCE	BUD % USED
180-2326-712.01-01	Special Reserves & Escrow Salaries	0	0	0	0	0	0
180-2326-712.01-10	Health Insurance	0	0	0	0	0	0
180-2326-712.01-11	Fringes	0	0	0	0	0	0

*	Special Reserves & Escrow	0	0	0	0	0	0
**	Fire Department	2,890,875	743,811	2,892,441	9,106,360	6,213,919	32
***	Neenah Menasha Fire	2,890,875	743,811	2,892,441	9,106,360	6,213,919	32



Memorandum

TO: NMFR Joint Finance & Personnel Committee Members

FROM: Chief Kloehn

DATE: April 8, 2022

RE: Station 35 Gas Bill

We recently received information from the City of Menasha regarding a billing issue with Station 35's natural gas bill. It was brought to their attention that WE Energies didn't bill the actual amount for natural gas for Station 35/Police Station from July 2021 through February 2022. Therefore, this was corrected and an invoice was sent. NMFR's portion for this time frame is \$4,706.81. This is an unbudgeted item for our 2022 budget and will more than likely exceed this line item amount due to this unplanned amount.

I wanted to give everyone a heads up regarding potential overage within our budget.

If you have any questions, please feel free to call me at 886-6201.

KK/te

INVOICE

CITY OF MENASHA
100 MAIN STREET
SUITE 200
MENASHA, WI 54952

(920) 967-3630

TO: NEENAH-MENASHA FIRE RESCUE
125 E COLUMBIAN AVENUE
NEENAH, WI 54956

INVOICE NO: 19758
DATE: 3/31/22

CUSTOMER NO: 158/216089

TYPE: PW - Public Works Charges

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	Gas 2/16-3/17/22	4,706.81	4,706.81

DEPARTMENT NMFR

EXT. BY TE APPR. BY KIK

DATE 4/4/22

DISTRIBUTION

ACCT. NO. 18023617010235 AMOUNT \$4706.81

station 35

TOTAL DUE: \$4,706.81

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/31/22 DUE DATE: 5/02/22
CUSTOMER NO: 158/216089

NAME: NEENAH-MENASHA FIRE RESCUE
TYPE: PW - Public Works Charges

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF MENASHA
100 MAIN STREET
SUITE 200
MENASHA WI 54952

INVOICE NO: 19758
TERMS: NET 30 DAYS

AMOUNT: \$4,706.81

0000001580002160890470681



we-energies.com

24-Hour Gas Emergencies
Contact your Account Executive

800-261-5325
800-714-7777

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
03/22/2022	0710280176-00006	04/19/2022	\$11,206.68	04/13/2022

Customer Name CITY OF MENASHA
Service Address PPB
 430 1ST ST
 MENASHA WI 54952-3143

Activity Since Last Bill

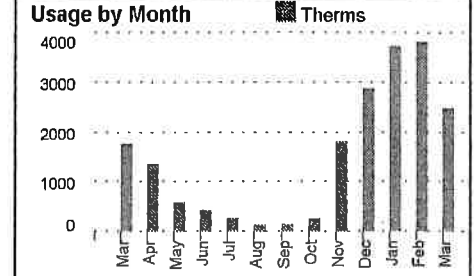
02/17/2022	Previous Balance	\$36.17
02/24/2022	Cancel Service Bill	-\$36.17
02/24/2022	Cancel Service Bill	-\$42.64
02/24/2022	Cancel Service Bill	-\$38.72
02/24/2022	Cancel Service Bill	-\$37.18
02/24/2022	Cancel Service Bill	-\$36.88
02/24/2022	Cancel Service Bill	-\$56.60
02/24/2022	Cancel Service Bill	-\$30.96
03/08/2022	Payment	-\$36.17
	Balance	-\$279.15
	Total Current Charges	\$11,485.83
	Total Current Balance	\$11,206.68

Bill N-M Fine
INOUT
\$4706.81 - Gas
2-16-22 thru 3-17-22

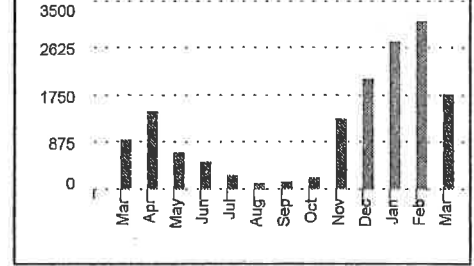
Account Summary
 Bill Period: 02/16/2022 to 03/16/2022

	Mar 2022	Feb 2022	Mar 2021
Billing Days	29	29	28
Avg Temp	25°F	9°F	38°F
Heating Deg Days	1162	646	754
Cooling Deg Days	0	0	0
Therms Used	2493.1	3808.3	1760.5
Avg Therms / Day	86	131.3	62.9
Utility Gas Cost	\$0.35	\$0.35	\$0.35

Graphs



Charges by Month



Gas Service
 Firm Comm/Ind Sales Class 2 (WEGO) Fg-2

Meter 02107090948

Estimate Reading 03/17/2022	3709
Actual Reading 02/16/2022	-1581
	2128
Meter Constant	x 1.119
Total Gas Use	2381.23 CCF

2381.2 CCF x 1.047 BTU = 2493.1 Therms

Local Distribution Service

Facilities	29 Days at \$0.85000	\$24.65
Distribution	2,493.1 Therms at \$0.14520	\$362.00

Gas Supply Service

Base Gas	2,493.1 Therms at \$0.35150	\$876.32
PGA	2,493.1 Therms at \$0.34840 (13/29 Days)	\$389.37
PGA	2,493.1 Therms at \$0.08400 (16/29 Days)	\$115.54

Other Service Charges/Credits

2017 Tax Cut-Deferred Tax Charge	2,493.1 Therms at \$0.00370	\$9.22
Subtotal:		\$1,777.10

Firm Comm/Ind Sales Class 2 (WEGO) Fg-2

Meter 02107090948

Actual Reading 02/16/2022	1581
Set Reading 02/01/2022	-0
	1581
Meter Constant	x 1.119
Total Gas Use	1769.14 CCF

1769.1 CCF x 1.052 BTU = 1861.1 Therms

Local Distribution Service

Facilities	14 Days at \$0.85000	\$11.90
Distribution	1,861.1 Therms at \$0.14520	\$270.23

ACCOUNT NUMBER: 0710280176-00006 INVOICE: 4078229662 Page 7 of 14 WEC_APP_WEE_Out 16214 (458)

Please return this stub with your payment.

ACCOUNT NUMBER: 0710280176-00006

Amount Due By 04/13/2022 \$11,206.68

Please write your account number on your check

Amount Enclosed

CITY OF MENASHA
 C/O FINANCE DEPT
 STE 200
 100 MAIN ST
 MENASHA WI 54952-3151

We Energies
 PO Box 6042
 Carol Stream IL 60197-6042



0300710280176000068 7001120668



Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
03/22/2022	0710280176-00006	04/19/2022	\$11,206.68	04/13/2022

Gas Supply Service		
Base Gas	1,861.1 Therms at \$0.35150	\$654.18
PGA	1,861.1 Therms at \$0.34840	\$648.41
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Charge	1,861.1 Therms at \$0.00370	\$6.89
		Subtotal: \$1,691.61

Firm Comm/Ind Sales Class 2 (WEGO) Fg-2		
Meter 0521200807	Remove Reading 02/01/2022	143564
	Estimate Reading 01/18/2022	-141902
		1662
	Meter Constant	x 1.119
	Total Gas Use	1859.78 CCF

	1859.8 CCF x 1.047 BTU = 1947.2 Therms	

Local Distribution Service		
Facilities	15 Days at \$0.85000	\$12.75
Distribution	1,947.2 Therms at \$0.14520	\$282.73
Gas Supply Service		
Base Gas	1,947.2 Therms at \$0.35150	\$684.44
PGA	1,947.2 Therms at \$0.27660 (14/15 Days)	\$502.69
PGA	1,947.2 Therms at \$0.34840 (1/15 Days)	\$45.23
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Charge	1,947.2 Therms at \$0.00370	\$7.20
		Subtotal: \$1,535.04

Firm Comm/Ind Sales Class 2 (WEGO) Fg-2		
Meter 0521200807	Estimate Reading 01/18/2022	141902
	Estimate Reading 12/15/2021	-138727
		3175
	Meter Constant	x 1.119
	Total Gas Use	3552.83 CCF

	3552.8 CCF x 1.049 BTU = 3726.9 Therms	

Local Distribution Service		
Facilities	34 Days at \$0.85000	\$28.90
Distribution	3,726.9 Therms at \$0.14520	\$541.15
Gas Supply Service		
Base Gas	3,726.9 Therms at \$0.35150	\$1,310.01
PGA	3,726.9 Therms at \$0.17880 (17/34 Days)	\$333.18
PGA	3,726.9 Therms at \$0.27660 (17/34 Days)	\$515.43
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Charge	3,726.9 Therms at \$0.00370	\$13.79
		Subtotal: \$2,742.46

Firm Comm/Ind Sales Class 2 (WEGO) Fg-2		
Meter 0521200807	Estimate Reading 12/15/2021	138727
	Estimate Reading 11/15/2021	-136277
		2450
	Meter Constant	x 1.119
	Total Gas Use	2741.55 CCF

	2741.6 CCF x 1.051 BTU = 2881.4 Therms	

Local Distribution Service		
Facilities	30 Days at \$0.85000	\$25.50
Distribution	2,881.4 Therms at \$0.14520	\$418.38
Gas Supply Service		
Base Gas	2,881.4 Therms at \$0.35150	\$1,012.81
PGA	2,881.4 Therms at \$0.22670 (16/30 Days)	\$348.38
PGA	2,881.4 Therms at \$0.17880 (14/30 Days)	\$240.42
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Charge	2,881.4 Therms at \$0.00370	\$10.66
		Subtotal: \$2,056.15

Account Summary			
Bill Period: 02/16/2022 to 03/16/2022			
	Mar 2022	Feb 2022	Mar 2021
Billing Days	29	29	28
Avg Temp	25°F	9°F	38°F
Heating Deg Days	1162	646	754
Cooling Deg Days	0	0	0
Therms Used	2493.1	3808.3	1760.5
Avg Therms / Day	86	131.3	62.9
Utility Gas Cost	\$0.35	\$0.35	\$0.35

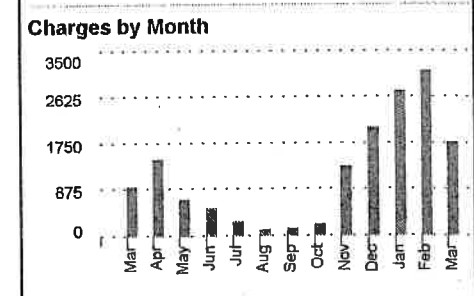
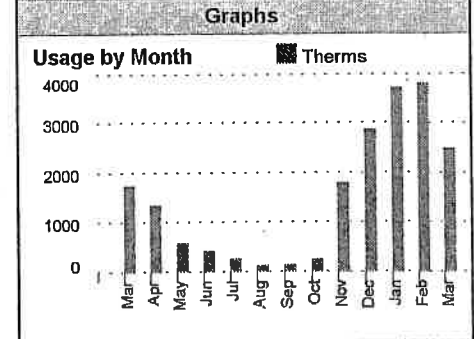




Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 03/22/2022, 0710280176-00006, 04/19/2022, \$11,206.68, 04/13/2022

Firm Comm/Ind Sales Class 2 (WEGO) Fg-2
Meter 0521200807
Estimate Reading 11/15/2021 136277
Estimate Reading 10/14/2021 -134727
Meter Constant x 1.119
Total Gas Use 1734.45 CCF
1734.4 CCF x 1.048 BTU = 1817.7 Therms

Local Distribution Service
Facilities 32 Days at \$0.85000 \$27.20
Distribution 1,817.7 Therms at \$0.14520 \$263.93
Gas Supply Service
Base Gas 1,817.7 Therms at \$0.35150 \$638.92
PGA 1,817.7 Therms at \$0.20040 (18/32 Days) \$204.90
PGA 1,817.7 Therms at \$0.22670 (14/32 Days) \$180.28
Other Service Charges/Credits
2017 Tax Cut-Deferred Tax Charge 1,817.7 Therms at \$0.00370 \$6.73
Subtotal: \$1,321.96

Firm Comm/Ind Sales Class 2 (WEGO) Fg-2
Meter 0521200807
Estimate Reading 10/14/2021 134727
Estimate Reading 09/14/2021 -134510
Meter Constant x 1.119
Total Gas Use 242.82 CCF
242.8 CCF x 1.054 BTU = 255.9 Therms

Local Distribution Service
Facilities 30 Days at \$0.85000 \$25.50
Distribution 255.9 Therms at \$0.14520 \$37.16
Gas Supply Service
Base Gas 255.9 Therms at \$0.35150 \$89.95
PGA 255.9 Therms at \$0.28080 (17/30 Days) \$40.72
PGA 255.9 Therms at \$0.20040 (13/30 Days) \$22.22
Other Service Charges/Credits
2017 Tax Cut-Deferred Tax Charge 255.9 Therms at \$0.00370 \$0.95
Subtotal: \$216.50

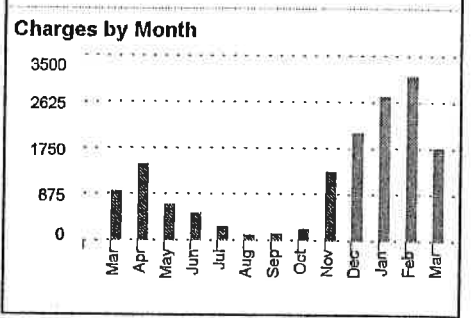
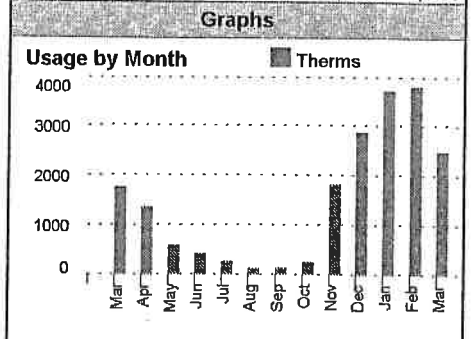
Firm Comm/Ind Sales Class 2 (WEGO) Fg-2
Meter 0521200807
Estimate Reading 09/14/2021 134510
Estimate Reading 08/15/2021 -134393
Meter Constant x 1.119
Total Gas Use 130.92 CCF
130.9 CCF x 1.048 BTU = 137.2 Therms

Local Distribution Service
Facilities 30 Days at \$0.85000 \$25.50
Distribution 137.2 Therms at \$0.14520 \$19.92
Gas Supply Service
Base Gas 137.2 Therms at \$0.35150 \$48.23
PGA 137.2 Therms at \$0.32670 (17/30 Days) \$25.40
PGA 137.2 Therms at \$0.28080 (13/30 Days) \$16.69
Other Service Charges/Credits
2017 Tax Cut-Deferred Tax Charge 137.2 Therms at \$0.00370 \$0.51
Subtotal: \$136.25

Firm Comm/Ind Sales Class 2 (WEGO) Fg-2
Meter 0521200807
Estimate Reading 08/15/2021 134393
Actual Reading 07/16/2021 -134287
Meter Constant x 1.119
Total Gas Use 118.61 CCF
118.6 CCF x 1.041 BTU = 123.5 Therms

Local Distribution Service
Facilities 30 Days at \$0.85000 \$25.50
Distribution 123.5 Therms at \$0.14520 \$17.93

Account Summary
Bill Period: 02/16/2022 to 03/16/2022
Table with columns: Mar 2022, Feb 2022, Mar 2021
Billing Days: 29, 29, 28
Avg Temp: 25°F, 9°F, 38°F
Heating Deg Days: 1162, 646, 754
Cooling Deg Days: 0, 0, 0
Therms Used: 2493.1, 3808.3, 1760.5
Avg Therms / Day: 86, 131.3, 62.9
Utility Gas Cost: \$0.35, \$0.35, \$0.35





Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
03/22/2022	0710280176-00006	04/19/2022	\$11,206.68	04/13/2022

Gas Supply Service

Base Gas	123.5 Therms at \$0.35150	\$43.41
PGA	123.5 Therms at \$0.03990 (16/30 Days)	\$2.63
PGA	123.5 Therms at \$0.32670 (14/30 Days)	\$18.83
Other Service Charges/Credits		
2017 Tax Cut-Deferred Tax Charge	123.5 Therms at \$0.00370	\$0.46
	Subtotal:	\$108.76
	Gas Service Total:	\$11,485.83

Messages

Your Account Summary Information is based on an estimated meter reading. Your actual use may be different.
 View your bill online anytime in My Account. Visit our website to sign up.

Account Summary
 Bill Period: 02/16/2022 to 03/16/2022

	Mar 2022	Feb 2022	Mar 2021
Billing Days	29	29	28
Avg Temp	25°F	9°F	38°F
Heating Deg Days	1162	646	754
Cooling Deg Days	0	0	0
Therms Used	2493.1	3808.3	1760.5
Avg Therms / Day	86	131.3	62.9
Utility Gas Cost	\$0.35	\$0.35	\$0.35

Graphs

Usage by Month Therms

Month	Therms
Mar 2021	1760.5
Apr 2021	~1000
May 2021	~500
Jun 2021	~200
Jul 2021	~100
Aug 2021	~100
Sep 2021	~100
Oct 2021	~100
Nov 2021	~1800
Dec 2021	~2800
Jan 2022	3808.3
Feb 2022	3808.3
Mar 2022	2493.1

Charges by Month

Month	Charge
Mar 2021	\$0.35
Apr 2021	~\$0.50
May 2021	~\$0.20
Jun 2021	~\$0.10
Jul 2021	~\$0.05
Aug 2021	~\$0.05
Sep 2021	~\$0.05
Oct 2021	~\$0.05
Nov 2021	~\$0.15
Dec 2021	~\$0.30
Jan 2022	\$0.35
Feb 2022	\$0.35
Mar 2022	\$0.35





Memorandum

TO: NMFR Joint Finance & Personnel Committee Members

FROM: Chief Kevin Kloehn

DATE: May 11, 2022

RE: Fire Code Ordinance Change

I've attached two ordinances, one for each City, for review to update the fire prevention code standards within both Cities. This change is to bring us up to adopting the most current fire prevention codes. AC Dorn has been working with both City Attorneys for review and adoption of the ordinances.

Recommended motions are:

Recommend the City of Neenah Common Council approve Ordinance 2022-12 Amending Sec 7-20 of the Neenah Municipal Code relating to Fire Prevention Code and standards.

Recommend the City of Menasha Common Council Amending Title 5, Chapter 3, Sec. 5-3-1 of the Code of Ordinances.

If you have any questions, please feel free to call me at 886-6201 or AC Dorn at 886-6204.

Thank you.

KK/te



ORDINANCE O-X-22

AN ORDINANCE AMENDING TITLE 5, CHAPTER 3, SEC. 5-3-1 OF THE CODE OF ORDINANCES

INTRODUCED BY Mayor Merkes

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

SECTION 1: Amend Title 5, CHAPTER 3, SEC. 7-2-20 of the Code of Ordinances of the City of Menasha, Wisconsin as follows:

Title 5 – Public Safety

CHAPTER 3

Fire Prevention Code; Hazardous Materials

SEC. 5-3-1 ADOPTION OF STATE CODES.

- (a) Wis. Stats. §35.93 and Wisconsin Administrative Codes SPS 301 to SPS 399 Safety, Buildings, and Environment and ATCP 93, Flammable and combustible Liquids are hereby adopted by reference and made a part of the City Fire Prevention Code. For the purposes of this section, these provisions are adopted to enable the Fire Department to note any violations of such codes and to report those violations to the appropriate community service inspectors. The fire inspectors shall have the authority to cite such violations on fire inspections.
Overall enforcement responsibility for the provisions of this section will be equally shared by the building inspector and the fire inspector. The building inspector has the primary responsibility during construction of the building while the fire inspector has primary responsibility after the building is completed. Primary responsibility for particular sections of the above provisions shall be as indicated in the Wisconsin Administrative Code.
- (b) ~~The International Fire Code currently adopted by the State, hereinafter "IFC" is hereby adopted as though fully set forth herein, with the following exceptions: (1) Section 105 "permits" of Chapter 1, "Administration."~~ The most current, published edition of the International Fire Code® (hereinafter "IFC") is hereby adopted as the local use and maintenance fire prevention code as though fully set forth herein, with the following exception: Section 105 (Permits) of Chapter 1, "Administration," of the IFC is not included as part of the adoption of the IFC.
- (c) ~~The National Fire Protection Association (NFPA) NFPA (National Fire Protection Association)~~ codes and standards currently adopted by the State are hereby adopted by reference and made a part of the City Fire Prevention Code with the same force and effect as though set forth herein in full, unless otherwise found to be in conflict with superseding state or local codes and/or standards, then the most stringent code will apply.
- (d) Any fire prevention concern not herein addressed by code or adopted standards will be addressed on the basis of current adopted International Fire Code and/or the aforementioned National Fire Protection Association Standards.

SECTION 2: This amending Ordinance shall become effective upon its passage and publication as provided by law.

Passed and approved this _____ day of _____, 2022.

Recommended by:

Motion/Second:

Pass/Fail: _____

Requires: _____ Majority Vote
_____ 2/3 Vote

Donald Merkes, Mayor

ATTEST:

Haley Krautkramer, City Clerk



AN ORDINANCE: By the Neenah Menasha Joint Finance and Personnel Committee
Re: Amending Sec. 7-20 of the Neenah Municipal Code relating to Fire Prevention Code and Standards

ORDINANCE NO. 2022-12
Introduced: _____
Committee/Commission Action: _____

AN ORDINANCE

The Common Council of the City of Neenah, Wisconsin, do ordain as follows:

Section 1.

Sec. 7-20. - Other standards adopted.

(a) Wis. Stats. § 35.93 and the Wisconsin Administrative Codes SPS 301 to SPS 399, Safety, Buildings, and Environment, and ATCP 93, Flammable and Combustible Liquids, are hereby adopted by reference and made a part of this article. The Fire Department may note any violations of such codes and to report those violations to the appropriate building or code enforcement officer. In addition, the Fire Inspectors shall have the authority to cite such violations when discovered on fire inspections or reported to the Fire Marshal.

Overall enforcement responsibility for the provisions of this section will be equally shared by the Building Inspector, Code Enforcement Officer and the Fire Inspector. The Building Inspector has the primary responsibility during construction of the building while the Fire Inspector has primary responsibility after the building is completed. Primary responsibility for particular sections of the above provisions shall be as indicated in the Wisconsin Administrative Code.

(b) ~~The International Fire Code, 2015 Edition~~ The most current, published edition of the International Fire Code, (hereinafter "IFC") is hereby adopted as the local use and maintenance fire prevention code as though fully set forth herein, with the following exception: Section 105 (Permits) of Chapter 1, "Administration," of the IFC is not included as part of the adoption of the IFC.

(c) ~~National Fire Protection Association ("NFPA") Codes and Standards as the same exist on January 1, 2019, (unless stated otherwise), are hereby adopted by reference as part of the City Fire Prevention Code with the same force and effect as though set forth herein in full, unless~~

~~otherwise found to be in conflict with superseding state or local codes and/or standards. The National Fire Protection Association (NFPA) codes and standards currently adopted by the State are hereby adopted by reference and made a part of the City Fire Prevention Code with the same force and effect as though set forth herein in full, unless otherwise found to be in conflict with superseding state or local codes and/or standards, then the most stringent code will apply.~~

(d) Any fire prevention concern not herein addressed by code or adopted standards will be addressed on the basis of the current adopted International Fire Code.

Section 2. Severability. In the event any section, subsection, clause, phrase or portion of this ordinance is for any reason held illegal, invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of this ordinance. It is the legislative intent of the Common Council that this ordinance would have been adopted if such illegal provision had not been included or any illegal application had not been made.

Section 3. Repeal and Effective Date. All ordinances or parts of ordinances and resolutions in conflict herewith are hereby repealed. This ordinance shall take effect from and after its passage and publication.

Adopted: _____

Approved:

Published: _____

Jane Lang, Mayor

Attest:

Charlotte Nagel, City Clerk



Memorandum

TO: NMFR Joint Finance & Personnel Committee Members

FROM: Deputy Chief Shane Krueger

DATE: May 19, 2022

RE: 2022 CIP Vehicle Purchases

Due to continued delays in the heavy duty automotive market, and to help combat cost inflation, NMFR is proposing a new replacement schedule which would take effect in 2022 to secure small vehicle purchases of those set to expire or exceeding the intended life cycle for a vehicle. The purchase of Engine 31 was contracted at 17 months compared to the recent industry standard of 10 months causing the contract product not being available to deliver in '22. Starting in '23 smaller vehicle purchases are a regular part of the annual estimate and NMFR is requesting consideration to obtain small vehicles in advance of the delayed delivery by acquiring small vehicles in '22 and readjusting the long term schedule for vehicle CIP.

Due to extended lead times, heavy duty vehicles can't be obligated and received in the same operational year requiring increased contract cycles as these vehicles are currently quoting in the 22-24 month cycle, which will impact our near future large vehicle purchase of replacing Engine 32.

I am requesting consideration and action to recommend the City of Neenah and City of Menasha Common Councils approve the realignment of the CIP budget and carry forward 2022 borrowed funds remaining to apply to '23 obligations. In addition, approve actions to approve contractual obligation for a 2024 vehicle.

If you have any questions, please feel free to call me at 886-6202.

Thank you for your consideration.

SK/te