

**TREASURER'S FINANCIAL REPORT**  
**GENERAL FUND**  
**JANUARY 2026**

|                                                  |                  |              |
|--------------------------------------------------|------------------|--------------|
| <b><u>BUILDING/ZONING PERMITS</u></b>            |                  | 83.00        |
| <b><u>CHARLES &amp; JOANN LESTER LIBRARY</u></b> |                  |              |
| E-Commerce                                       | 17.76            |              |
| Library Sales                                    | 212.60           |              |
| Wood County Library Aid                          | <u>61,898.00</u> |              |
|                                                  |                  | 62,128.36    |
| <b><u>CITATION PAYMENTS</u></b>                  |                  | 1,301.70     |
| <b><u>DELINQUENT RE CHARGES</u></b>              |                  | 3,452.74     |
| <b><u>DOG LICENSES</u></b>                       |                  | 234.00       |
| <b><u>FRANCHISE FEES</u></b>                     |                  |              |
| Solarus                                          |                  | 613.57       |
| <b><u>METAL SALES</u></b>                        |                  | 1,510.20     |
| <b><u>MOBILE HOME TAXES</u></b>                  |                  |              |
| Moccasin MHP                                     |                  | 561.62       |
| <b><u>NEKOOSA POLICE DEPARTMENT</u></b>          |                  |              |
| Parking Ticket                                   | 20.00            |              |
| Records                                          | 6.00             |              |
| Uniform Allowance Reimburse                      | <u>7.39</u>      |              |
|                                                  |                  | 33.39        |
| <b><u>NEKOOSA PORT EDWARDS STATE BANK</u></b>    |                  | 186.51       |
| <b><u>OPERATOR LICENSES</u></b>                  |                  | 5.00         |
| <b><u>RE OVERPAYMENTS</u></b>                    |                  | 1,538.98     |
| <b><u>RE TAXES</u></b>                           |                  | 1,211,283.55 |
| <b><u>RECYCLE PICKUP</u></b>                     |                  | 100.00       |
| <b><u>REIMBURSEMENTS</u></b>                     |                  | 253.38       |
| <b><u>RIVERSIDE CEMETERY</u></b>                 |                  | 2,400.00     |

|                                           |                  |                         |
|-------------------------------------------|------------------|-------------------------|
| <b><u>RIVERSIDE PARK</u></b>              |                  | 130.00                  |
| <b><u>SENIOR/COMMUNITY CENTER</u></b>     |                  | 600.00                  |
| <b><u>SNOW REMOVAL</u></b>                |                  | 363.83                  |
| <b><u>SPECIAL ASSESSMENTS - RE</u></b>    |                  | 3,468.82                |
| <b><u>SPECIAL ASSESSMENT REQUESTS</u></b> |                  | 50.00                   |
| <b><u>SPECIAL CHARGES - RE</u></b>        |                  | 53,466.41               |
| <b><u>UTILITY PAYMENTS</u></b>            |                  | 157,539.93              |
| <b><u>WISCONSIN, STATE OF</u></b>         |                  |                         |
| DNR Urban Forestry Grant                  | 6,819.00         |                         |
| General Transportation Aid                | <u>68,511.40</u> |                         |
|                                           |                  | 75,330.40               |
| <b><u>WOOD COUNTY TREASURER</u></b>       |                  |                         |
| 4 <sup>th</sup> 1/4 Tower Rent            | 6,131.23         |                         |
| December Special Charges                  | <u>142.58</u>    |                         |
|                                           |                  | 6,273.81                |
| <br><b><u>TOTAL RECEIPTS</u></b>          |                  | <br><b>1,582,909.20</b> |

**POOLED CASH CHECKING ACCOUNT**

|                    |               |
|--------------------|---------------|
| 12/31/2025 Balance | 2,035,712.87  |
| Checks             | -1,134,056.66 |
| Receipts           | 1,582,909.20  |
| 01/31/2026 Balance | 2,484,565.41  |

**LONG-TERM INVESTMENTS****Nekoosa Port Edwards State Bank**

*CD #40532, Maturity 12 Months - \$20,479.27 Owned jointly with the Town  
Of Port Edwards for the future closure of the landfill.*

**Local Government Investment Pool**

*Water Account - Balance \$1,058,121.08  
General Account - Balance \$1,515,743.10*

Respectfully submitted,



Bobbi Hertzberg  
Treasurer, City of Nekoosa

## Public Works Committee

To the Honorable Mayor and members of the Nekoosa Common Council:

A Public Works Committee meeting was held on Tuesday, February 3, 2026 at 5:00 p.m. in the Nekoosa Council Chambers. Members present were: Larry Krubsack - *Chairman*, Anthony Carlson - *Secretary*, Garrett Kuhn, Mike Kumm .

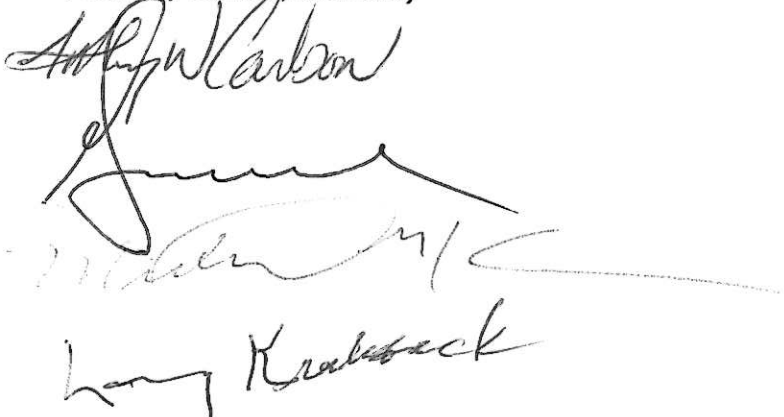
Also in attendance were Mayor Dan Carlson, Brad Hamilton, Al. Marcoux, Dan Downing DPW Director Rick Schmidt, and Darla Alan via zoom. Also in attendance were Sue Gustin, Scott Gustin, Tim Bowe, Dennis Fenske.

### Meeting Minutes:

1. Heard from Dennis Fenske and held discussion on the city's ordinance as it relates to mobile or manufactured housing in R1.
2. Discussion on approving technical services for GIS mapping updates to sewer, water, cemetery, and street signs by Mead&Hunt.
3. Discussion on updating banners to be placed on the Market st streetlight poles.
4. Recommend responding to Wood County Highway department on road program for 2026
5. Recommend authorizing Street department to update the water system at Riverside Cemetery.
6. Recommend authorizing the update of the plat survey for Riverside Cemetery.
7. discussion on Fairview Lane bidding process.
- ~~8. Donations, Seminars, Conferences, Equipment, Meetings?~~
9. Recommend sending 2 water department employees to rural water and sanitary sewer class as per handbook.

Respectfully submitted,

Anthony Carlson, *Secretary*



The block contains three handwritten signatures. The first signature is for Anthony Carlson, the second is for Mike Kumm, and the third is for Larry Krubsack. The signatures are written in black ink and are somewhat stylized.

## Property, Recreation and Human Affairs Committee

To the Honorable Mayor and members of the Nekoosa Common Council:

A Property, Recreation and Human Affairs Committee meeting was held on Tuesday February 3, 2026 at 5:45 p.m. in the Nekoosa Council Chambers. Members present were: Mike Kumm - *Chairman*, Brad Hamilton - *Secretary*, Dan Downing and Al Marcoux .

Also in attendance were Mayor Dan Carlson Garrett Kuhn, Anthony Carlson, Larry Krubsack, and Rick Schmidt DPW Director .

### Meeting Minutes:

1. Discussed new signs at Riverside park.
2. Recommend new carpet at the Community Center for Freedom Carpet \$10,400.00.
3. Discussed updates at Riverside Park for the Disc Golf.
4. Discussed TID 4- Lynn Creek Village Development.

Respectfully submitted,

Brad Hamilton, *Secretary*



Four handwritten signatures are visible. The first signature is 'B. Hamilton'. The second signature is 'Mike Kumm'. The third signature is 'D. Downing'. The fourth signature is 'Al Marcoux'.

## Public Safety Committee

To the Honorable Mayor and members of the Nekoosa Common Council:

A Public Safety Committee meeting was held on Tuesday February 3, 2026 at 6:00 p.m. in the Nekoosa Council Chambers. Members present were: Anthony Carlson - *Chairman*, Larry Krubsack - *Secretary*, Garrett Kuhn, Mike Kumm .

Also in attendance were Mayor Dan Carlson Police Chief Shawn Woods, Assistant Fire Chief Dave Rhineschmidt, Darla Allen, Nekoosa Library via zoom, Dan Downing Alan Marcoux, Brad Hamilton.

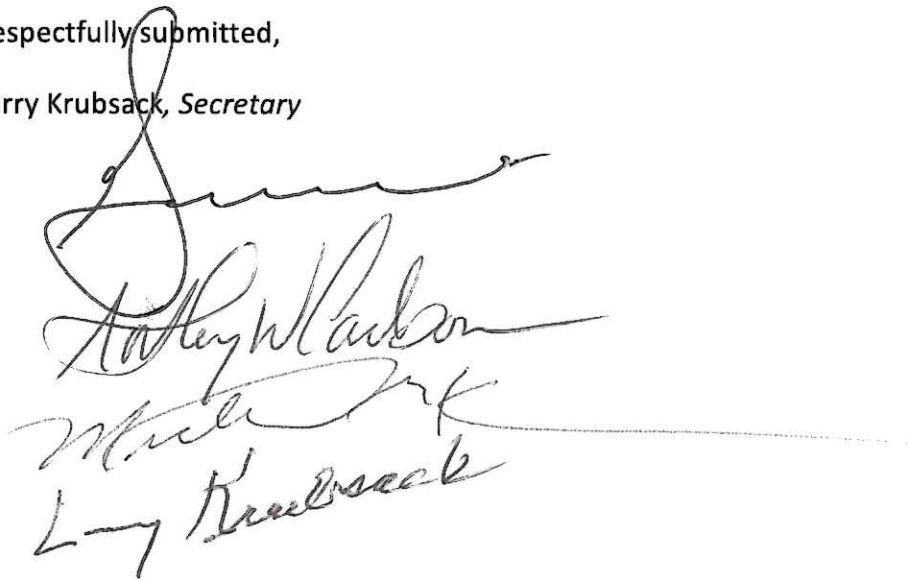
### Meeting Minutes:

1. Discussed ordinance enforcement by Police Department
2. Discussion on municipal court.
3. 1 officer to 2026 Wisconsin Association of Homicide Investigation 4-21-2026 thru 4-24-2026 in Wis. Dells per handbook

4.

Respectfully submitted,

Larry Krubsack, *Secretary*



The block contains four handwritten signatures. The first signature is a large, stylized 'L' followed by a horizontal line, likely representing Larry Krubsack. Below it are three more signatures: the first is 'Anthony Carlson', the second is 'Mike Kumm', and the third is 'Larry Krubsack'.



## Ways & Means Committee

The Ways & Means Committee will meet at the City of Nekoosa Office  
Location & Address: Council Chambers, 951 Market St. Nekoosa, WI 54457

Time: Tuesday, February 10<sup>th</sup>, 2026, at 6:30 P.M.

This meeting can be streamed via Zoom, see the link attached: [Click Here](#)

Committee Chairperson: Daniel Downing Phone: 715-697-1387

The agenda is as follows:

1. Call to Order
2. Roll Call of Members:
  - a. Ward 1: Alan Marcoux     Ward 2:  
Ward 3: Dan Downing     Ward 4: Brad Hamilton
3. Discussion and possible action on sponsorship of Heart of Wisconsin programs in 2026.
4. Audit Bill List
5. License applications for Anjelita Alday.
6. Donations / Seminars / Conferences / Equipment / Meetings

Nekoosa Common Council:

*Dan Carlson, Mayor*

Alderspersons:

Ward 1: Larry Krubsack & Alan Marcoux     Ward 2: Michael Kumm

Ward 3: Anthony Carlson & Dan Downing     Ward 4: Garrett Kuhn & Brad Hamilton

Kallee Ferk – City Clerk

Posted 02/05/2026

This meeting is recorded via Zoom and can be accessed on the city website in the Agenda and Minutes section once posted. Discussion and possible action may take place on any of the above agenda items.

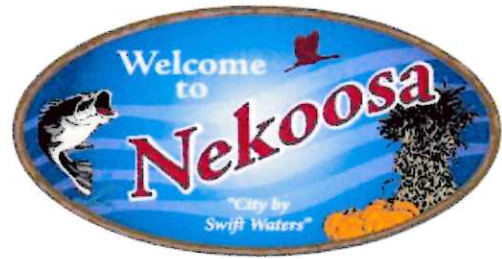
It is possible that the members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the Common Council.

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# City of Nekoosa

Kallee D. Ferk, City Clerk  
951 Market Street  
Nekoosa, WI 54457

(715) 886-7877  
(715) 886-7901—Fax  
www.nekoosa.org



## RESOLUTION NO. 01-2026

### Resolution to Transfer 2025 Funds from Revenues to Expense Accounts

**Whereas**, it has been determined that funds need to be reallocated, and

**Whereas**, the money needs to be transferred to ensure proper financial management, and

**Whereas**, the accounting records should be updated accordingly to reflect this transfer and ensure accuracy in finances,

Transfer **\$39,321.52** From Account: 100-00-46218-000-000 (Law Enforcement Wages-Schools)  
To Account: 100-00-52100-110-000 (Law Enforcement Police Wages)

Transfer **\$11,386.45** From Account 100-00-46220-000-000 (Law Enforce Equip-Grants-Sales)  
To Account: 100-00-57210-310-000 (Law Enforce Equip – Gen. Oper.)

Transfer **\$4301.15** From Account 100-00-46220-000-000 (Insurance Recovery/Commissions)  
To Account: 100-00-52100-360-000 (Law Enforce Police – Transp. Maint.)

Transfer **\$2,240.00** From Account: 100-00-46222-000-000 (Law Enforcement Train-DOJ Reim.)  
To Account: 100-00-52100-397-000 (Law Enforcement Training)

Transfer **\$4,400.00** From Account: 100-00-46225-000-000 (Law Enforcement – Juvenile Fund)  
To Account: 100-00-57211-325-000 (Law Enforcement Training Juvenile Fund)

Transfer **\$4,080.00** From Account: 100-00-46228-000-000 (Law Enforcement K-9)  
To Account: 100-00-57211-330-000 (Law Enforcement K-9)

Transfer **\$37,995.00** From Account: 100-00-46735-000-000 (Boat Dock Fees)  
To Account: 100-00-57670-310-000 (Boat Dock)

Transfer **\$25,000.00** From Account: 100-00-48500-000-000 (Donations)  
To Account: 100-00-52500-390-000 (Emergency Warning System – Sundry Expense)

NOW, THEREFORE, BE IT RESOLVED BY THE Common Council OF the City of Nekoosa, that the budget for the fiscal year 2025 be amended as outlined above and that the necessary adjustments be made to the budget document; and

BE IT FURTHER RESOLVED, that pursuant to Municipal Code 3.05 of the City of Nekoosa, Wood County, Wisconsin, the Nekoosa Common Council authorizes the following transfers of 2025 Budget Revenues to 2025 Expense Accounts

**PASSED AND ADOPTED** on February 10th, 2026 by the City of Nekoosa Common Council.

\_\_\_\_\_  
Dan Carlson, Mayor

\_\_\_\_\_  
Kallee Ferk, City Clerk

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This **Provider Agreement** is hereby entered into by and between Wood County (County) and the Town/Village/City of Nekoosa (Municipality).

**PROVIDER AGREEMENT**

**Responsibilities of the Relier (Municipality)**

- Enter all Voter Registrations
- Perform checks for felons, deaths and duplicate records. (County will merge duplicate records upon notification by Municipality)
- Enter and track all Absentee Voters according to the guidelines under Wisconsin 2016 Act 261
- Print Felon list
- Print Poll Lists (County will print for a \$25 fee)
- Enter Voter participation after elections and reconcile poll books
- Enter inspector statement and reconciliation information
- Expense-share for new tabulator (DS300) in the amount of \$1,000 per existing tabulator (DS200) (Municipality shall have two years to remit full payment to County for amounts owed for new tabulators)
- Expenses related annual maintenance and licensing costs for DS300 and ExpressVote

**Responsibilities of the Provider (County)**

- Elections set-up and Election Administration
- Enter Races and Candidates
- Update Office Holders
- Enter County Board of Canvass Data
- Address Management
- Manage registration list alerts and DMV checks

**COSTS TO RELIER (MUNICIPALITY)**

|                                                      |               |                         |
|------------------------------------------------------|---------------|-------------------------|
| Population                                           | 1 – 500       | Yearly fee \$150        |
| Population                                           | 501 – 1000    | Yearly fee \$175        |
| Population                                           | 1001 – 1,500  | Yearly fee \$200        |
| Population                                           | 1501 – 2,000  | Yearly fee \$225        |
| Population                                           | 2,001 – 2,500 | <u>Yearly fee \$250</u> |
| Population                                           | 2,501 – 3,000 | Yearly fee \$275        |
| (based on most recent census and/or state estimates) |               |                         |

- No services shall be provided to municipalities over 3000 in population.
- Should there arise a vacancy in the municipal clerk position during an election cycle, and the municipality cannot meet their obligation to fulfill WisVote duties, the county agrees perform those duties for a fee of \$2,500 (plus postage if necessary) per election.

Signed this 10<sup>th</sup> day of February, 2020

\_\_\_\_\_  
Wood County Clerk  
Trent Miner

\_\_\_\_\_  
Signature of Town/Village/City representative

Printed name: \_\_\_\_\_



# Wood County

## WISCONSIN

OFFICE OF THE  
COUNTY CLERK

*Trent Miner*

January 16, 2026

To: Wood County Municipal Clerks

Re: New Election Tabulation Equipment & Updated Provider Agreements

Ladies & Gentlemen,

As I had mentioned during our training sessions in October, the time has come to update our election tabulation machines from the DS200 to the DS300. This more secure, and faster operating unit will replace units, some of which are 20 years old and are starting to have functional issues on election day. Unfortunately, we are not able to switch out some tabulators and not others, so everyone must make the switch at the same time.

In an effort to defray the costs to be borne by municipalities, the County will purchase the DS300s (at a cost of approximately \$7,000 per unit) to replace the DS200s in the field. The municipality will then reimburse the county \$1,000 of that purchase price, as well as all the maintenance & licensing fees going forward. The municipality will need to budget for this cost in their 2027 budget. Delivery and the payment request would occur after the April 2027 election. I am also giving municipalities two years to pay off the \$1,000 with one payment of \$500 in 2027 and the other payment of \$500 in 2028. This is spelled out in the attached, updated Provider Agreement.

Also included in the updated Agreement is the cost of us having to fill in for election services if no clerk is in place. That cost increased to \$2,500/election plus postage.

It should also be noted the revised Provider Agreement drops the responsibility of the municipality for the monthly cost of the modems. The County has absorbed that fee. It also does not change the dollar amount, or the population requirements for the WisVote services. Those municipalities over 3,000 in population will instead have a Memorandum of Understanding for the purchase of DS300 Election Tabulation Machines, which sets forth the obligations for both the County and municipality in cost-sharing and ongoing responsibilities for the equipment and software. The County will not provide any WisVote services ever- or election services in the absence of a municipal clerk- for those municipalities over 3000 in population.

The revised agreement also spells the shift of responsibilities and costs if the municipality chooses not to sign the agreement.

If you have any questions, please let me know.

Sincerely yours,

Trent Miner, County Clerk

Encl: Provider Agreement /MOU for Purchase of Election Equipment

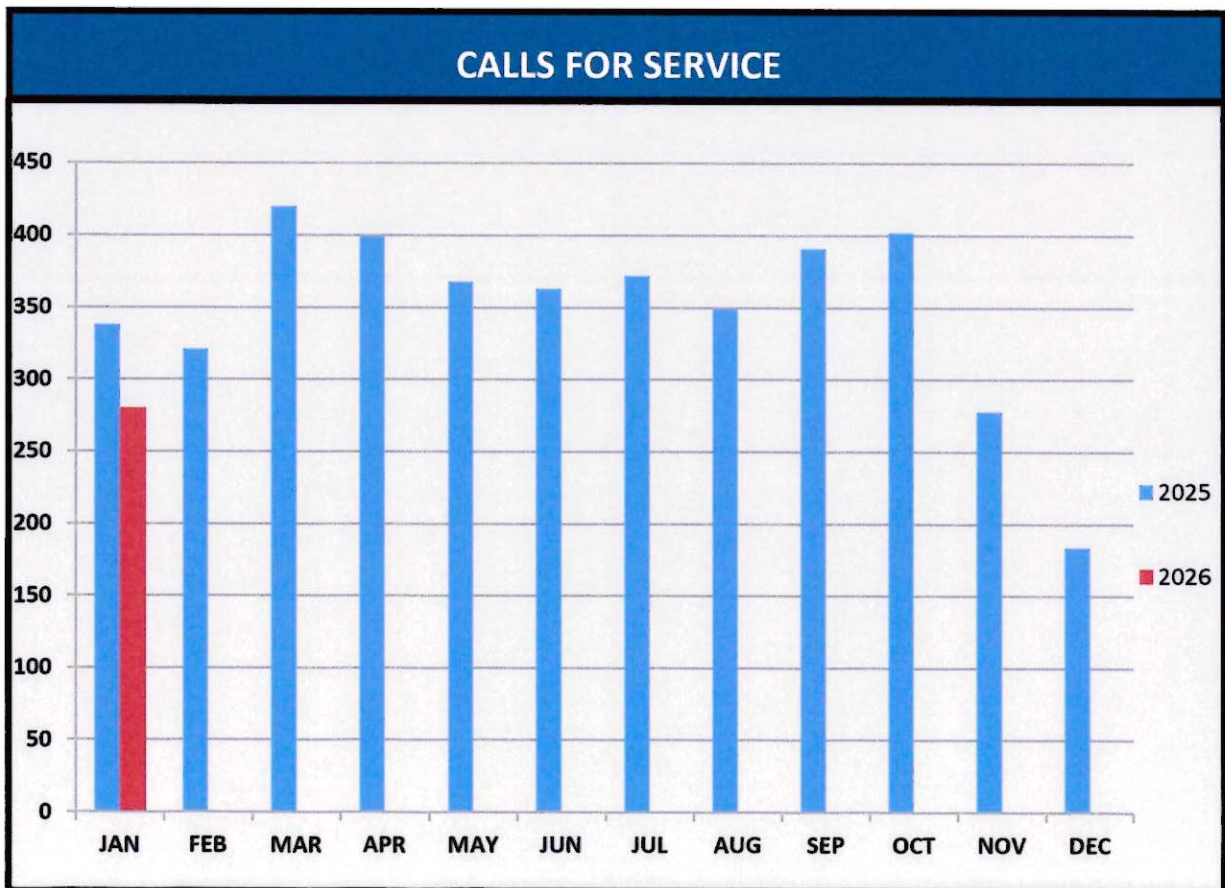
# NEKOOSA POLICE DEPARTMENT

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## Monthly Report January 2026



| ACTIVITY             | CURRENT MONTH |
|----------------------|---------------|
| TRAFFIC CONTACTS     | 74            |
| TRAFFIC CITATIONS    | 21            |
| ORDINANCE CITATIONS  | 3             |
| CRIMINAL OFFENSES    | 13            |
| DRUG OFFENSES        | 4             |
| TRAFFIC CRASHES      | 5             |
| CALLS FOR SERVICE    | 280           |
| REQUESTS FOR RECORDS | 25            |



## **CALLS FOR SERVICE**

|                                    |     |
|------------------------------------|-----|
| Lost or Found Animals              | 2   |
| Alarms                             | 1   |
| All Other                          | 9   |
| Ambulance Call                     | 6   |
| Animal Complaint                   | 10  |
| Assist Citizen                     | 3   |
| Assist Motorist                    | 3   |
| Assist Other Agency                | 25  |
| Burglary                           | 1   |
| Civil Matter                       | 1   |
| Criminal Damage                    | 2   |
| Disturbances                       | 12  |
| Drugs-sale/mnfc/poss               | 1   |
| Fire Call                          | 1   |
| Follow Up                          | 7   |
| Missing Person                     | 1   |
| Property Protection                | 74  |
| Prowler/Suspicious Subject/Vehicle | 3   |
| School Zones                       | 9   |
| Sexual Offense                     | 1   |
| Sexual Offenses - juvenile         | 2   |
| Special Detail                     | 4   |
| Telephone Abuse                    | 1   |
| Theft                              | 2   |
| Traffic Accident                   | 2   |
| Traffic Accident - Deer            | 2   |
| Traffic Accident - Hit & Run       | 1   |
| Traffic Stop                       | 74  |
| Traffic/Parking Complaint          | 7   |
| Utility Problems                   | 3   |
| Welfare Check                      | 10  |
| Total                              | 280 |

## **ARRESTS & CITATIONS**

|                                                                   |    |
|-------------------------------------------------------------------|----|
| 343.44(1)(A) Operating While Suspended                            | 4  |
| 343.44(1)(B) Operating While Revoked                              | 1  |
| 344.62(1) Operating a motor vehicle w/o insurance                 | 4  |
| 344.62(2) Operating motor vehicle w/o proof of insurance          | 1  |
| 346.08 Unsafe Passing on Right                                    | 2  |
| 346.57(4)(E) Speeding on City Highway                             | 3  |
| 346.57(4)(F) Speeding in Outlying District                        | 1  |
| 346.63(1)(A) Operating While under the Influence                  | 2  |
| 346.87 Unsafe Backing of Vehicle                                  | 2  |
| 347.413(1) Ignition Interlock Device Tampering/Failure to Install | 1  |
| 7.10 Disorderly Conduct w/a Motor Vehicle                         | 1  |
| 9.22(2)(a) Possession of THC, Synthetic Cannabinoid               | 1  |
| 9.23(4) Misuse of E-911                                           | 1  |
| 940.11(2) Hiding a Corpse                                         | 1  |
| 943.20(3)(e) Penalty - Theft if Taken/Person/Corpse               | 1  |
| 943.23 Operate Auto wo/ Owner's Consent                           | 1  |
| 943.50(1M)(B) Retail Theft-Intentionally Take                     | 2  |
| 946.49(1)(A) Bail Jumping-Misdemeanor                             | 2  |
| 946.49(1)(B) Bail Jumping-Felony                                  | 1  |
| 948.09 Sex with Child Age 16 or Older                             | 1  |
| 961.41(3G)(E) Possession of THC                                   | 1  |
| 961.41(3G)(EM) Possession of synthetic cannabinoid                | 1  |
| 961.41(3G)(G) Possession of Methamphetamine                       | 1  |
| 961.573(1) Possess Drug Paraphernalia                             | 1  |
| Total                                                             | 37 |

## **ADDITIONAL INFO./ACTIVITY**

- *All officers participated in firearms training including scenario based and low-light at MSTC instructed by Chief Woods. This training included the issue of new handguns purchased in December of 2025.*
- *Chief Woods attended the monthly Family Center board of directors meeting via Zoom.*
- *Nekoosa school district billing for services will now include benefits for the SRO position as well as wages and benefits for crossing guards. These changes should increase revenue approximately \$33,000 per year.*
- *An addition to monthly statistics added for 2026 are "Requests for Records" shown in the table on page 2. These requests to the police chief as official records custodian come in the form of open records requests for various police records and videos. Also included are employee background checks and digital files shared with the district attorney.*

## **PERSONNEL**

|                       |                           |
|-----------------------|---------------------------|
| <i>Shawn Woods</i>    | <i>Chief of Police</i>    |
| <i>Josh Kolo</i>      | <i>Asst. Chief, S.R.O</i> |
| <i>Brian Machon</i>   | <i>Detective</i>          |
| <i>Chris Meyer</i>    | <i>Patrolman</i>          |
| <i>Andrew Berg</i>    | <i>K9 Officer</i>         |
| <i>Tim Resheske</i>   | <i>Patrolman</i>          |
| <i>Kolton Kessler</i> | <i>Patrolman</i>          |
| <i>Logan Otto</i>     | <i>Patrolman</i>          |

Respectfully submitted,

 - Chief of Police



## NEKOOSA PUBLIC WORKS

### MONTHLY REPORT

### FEBRUARY 2026

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#### Streets

- As snow removal operations have slowed down, streets department has been working on building maintenance. We have been active at both the water and wastewater plant repainting the concrete floors.
- We have updated in our GIS mapping database all the street signs throughout the city. This has entailed taking a picture of each street sign and identifying any signs and sign poles that need replacement.
- We will be moving towards tree removals throughout the city as temperatures warm.

#### Public Works Fleet

- The old water utility van was sold and picked up on January 30. Final sale price was \$9,575. Public works fleet and equipment have been functioning well this winter with very minor breakdowns and repairs.

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## Water Utility

- It's that time of the year when we start working on the PSC annual water report. This entails an inventory of all water material on hand, including all water appurtenances and document all water meters on our shelf and in use along with its current value. We also report on water used through meter use and water unaccounted in our system. By the end of the report, it is a comprehensive document of the state of our water utility.

## Sewer Utility

- The WWTP has been operating very well this past month. Sewage flow values to the Wisconsin River continue to be low, with values ranging from 215,000 gall/day to 259,000 gall/day. These values are slightly up from the December flows. These flows tend to be very close to how much the water plant is pumping out of our wells.

## Director Updates

- We applied for congressionally directed spending (CDS) funds through Senator Baldwin's office a few years ago. I was notified last week the City of Nekoosa was awarded 1.63 million towards our three street projects, Fairview, Elmwood and Glendale which includes water main replacements and street upgrades. As we find out more about these funds we will discuss it at a future committee meeting.
- The streets department has been busy with delinquent snow removal

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on sidewalks. We have removed snow on private sidewalks on December 8 (7), December 15 (12), January 5 (5) and February 3 (9). We try to be fair to the homeowners when making these decisions to remove snow and send out an invoice.

### Training & Staff Activity

- Annual safety training scheduled with our insurance company Spectrum Insurance on April 27.



# NEKOOSA FIRE DEPARTMENT

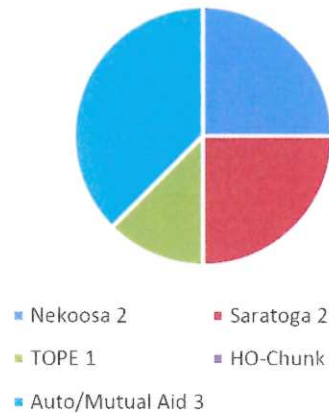
MIKE HARTJE  
Chief

## Monthly Report January 2026

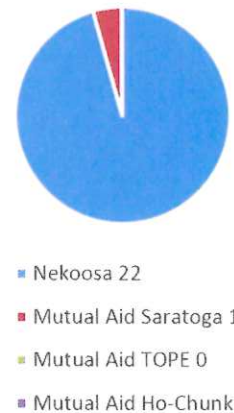
### Activities:

- 🔥 Fire training night
- 🔥 Chief Hartje and A.C. Chief Rheinschmidt attended the Public Safety meeting
- 🔥 We held an interview for a new Firefighter
- 🔥 EMS training night (bloodborne pathogens)
- 🔥 Chief Hartje attended Ways and Means and Common Council meeting
- 🔥 New Engine Committee meet with Custom Fire to review the new truck plans
- 🔥 Chief Hartje and A.C. Chief attended the Wood County Fire Chief's meeting in Pittsville
- 🔥 Fire meeting night
- 🔥 Fire Cadet training night
- 🔥 Sportsman night

January Fire Calls



January EMS Calls



| Type   | Nekoosa | Saratoga | Township | Ho-Chunk | Mutual Aid | January Total | YTD Total |
|--------|---------|----------|----------|----------|------------|---------------|-----------|
| Fire   | 2       | 2        | 1        | 0        | 3          | 8             | 8         |
| EMS    | 22      | 1        | 0        | 0        | 1          | 23            | 23        |
| Totals |         |          |          |          |            |               | 31        |

| Nekoosa Area Community/Senior Center Scheduled Receivable Account |                                      |                            |              |            |                     |                 |                 |                 |               |  |  |  |
|-------------------------------------------------------------------|--------------------------------------|----------------------------|--------------|------------|---------------------|-----------------|-----------------|-----------------|---------------|--|--|--|
| Date                                                              | Event                                | Small/Large<br>Conf/ Misc. | Main<br>Hall | Kitchen    | Security<br>Deposit | Total<br>Charge | Down<br>Payment | Paid<br>Balance | Amount<br>Due |  |  |  |
| Total Bookings 2010                                               |                                      | \$190.00                   | \$300.00     | \$50.00    | \$200.00            | \$765.00        | \$565.00        | \$200.00        | \$0.00        |  |  |  |
| Total Bookings 2011                                               |                                      | \$1,672.35                 | \$9,211.50   | \$1,600.00 | \$3,600.00          | \$16,633.85     | \$12,437.85     | \$4,196.00      | \$0.00        |  |  |  |
| Total Bookings 2012                                               |                                      | \$3,853.00                 | \$12,287.00  | \$2,560.00 | \$4,383.50          | \$23,933.50     | \$18,023.50     | \$5,910.00      | \$0.00        |  |  |  |
| Total Bookings 2013                                               |                                      | \$3,527.18                 | \$14,653.00  | \$2,800.00 | \$4,266.82          | \$26,147.00     | \$17,935.50     | \$8,211.50      | \$0.00        |  |  |  |
| Total Bookings 2014                                               |                                      | \$2,939.00                 | \$11,180.00  | \$2,000.00 | \$3,620.00          | \$20,289.00     | \$14,846.00     | \$5,443.00      | \$0.00        |  |  |  |
| Total Bookings 2015                                               |                                      | \$3,732.00                 | \$15,060.00  | \$3,210.00 | \$4,822.00          | \$27,464.00     | \$19,638.00     | \$7,826.00      | \$0.00        |  |  |  |
| Total Bookings 2016                                               |                                      | \$3,003.77                 | \$9,965.00   | \$2,300.00 | \$2,350.00          | \$17,618.77     | \$12,638.77     | \$4,980.00      | \$0.00        |  |  |  |
| Total Bookings 2017                                               |                                      | \$3,850.92                 | \$12,120.00  | \$2,600.00 | \$3,835.00          | \$22,415.92     | \$17,000.00     | \$5,205.00      | \$200.92      |  |  |  |
| Total Bookings 2018                                               |                                      | \$2,560.00                 | \$9,690.00   | \$4,759.50 | \$2,490.00          | \$19,499.50     | \$16,249.50     | \$3,250.00      | \$0.00        |  |  |  |
| Total Bookings 2019                                               |                                      | \$4,646.30                 | \$12,530.00  | \$5,556.00 | \$2,175.00          | \$24,907.30     | \$18,012.30     | \$7,345.00      | \$0.00        |  |  |  |
| Total Bookings 2022                                               |                                      | \$3,280.00                 | \$16,850.00  | \$2,000.00 | \$2,000.00          | \$24,230.00     | \$6,050.00      | \$17,980.00     | \$0.00        |  |  |  |
| Total Bookings 2023                                               |                                      | \$6,200.00                 | \$13,905.00  | \$400.00   | \$800.00            | \$21,305.00     | \$1,550.00      | \$7,000.00      | \$0.00        |  |  |  |
| Total Bookings 2024                                               |                                      | \$4,075.00                 | \$12,250.00  | \$800.00   | \$200.00            | \$17,325.00     | \$2,950.00      | \$4,750.00      | \$0.00        |  |  |  |
| 2025                                                              |                                      |                            |              |            |                     |                 |                 |                 |               |  |  |  |
| Date                                                              | Event                                | Small/Large<br>Conf/ Misc. | Main<br>Hall | Kitchen    | Security<br>Deposit | Total<br>Charge | Down<br>Payment | Paid<br>Balance | Amount<br>Due |  |  |  |
| 1/2/25-1/8/25                                                     | Jacoby Pool Tournament               |                            | \$800.00     |            |                     | \$800.00        |                 | \$800.00        | \$0.00        |  |  |  |
| 01/11/25                                                          | Smeldbron Family Christmas           | \$100.00                   |              |            |                     | \$100.00        |                 |                 | \$0.00        |  |  |  |
| 1/12/2025                                                         | Barker Celebration of Life           |                            | \$250.00     |            |                     | \$250.00        |                 |                 | \$0.00        |  |  |  |
| 1/17/2025                                                         | WTA Monthly Meeting                  | \$100.00                   |              |            |                     | \$100.00        |                 | \$100.00        | \$0.00        |  |  |  |
| 1/18/2025                                                         | Bndal Shower                         | \$100.00                   |              |            |                     | \$100.00        |                 | \$100.00        | \$0.00        |  |  |  |
| 1/25/2025                                                         | Fire Department                      | \$0.00                     |              |            |                     | \$0.00          |                 |                 | \$0.00        |  |  |  |
| 1/30/2025                                                         | ADRC Meals                           |                            |              | \$30.00    |                     | \$30.00         |                 |                 | \$0.00        |  |  |  |
| 2/1/2025                                                          | Be Mine Valentine                    |                            | \$300.00     |            |                     | \$300.00        |                 |                 | \$0.00        |  |  |  |
| 2/1/2025                                                          | Fire Department                      |                            |              |            |                     | \$0.00          |                 |                 | \$0.00        |  |  |  |
| 2/13-15/2025                                                      | Wakley Winter Fest                   |                            | \$300.00     |            |                     | \$300.00        | \$150.00        |                 | \$0.00        |  |  |  |
| 02/16/25                                                          | Olseon Party                         | \$50.00                    |              |            |                     | \$50.00         |                 |                 | \$0.00        |  |  |  |
| 02/18/25                                                          | ELECTIONS                            |                            |              |            |                     | \$0.00          |                 |                 | \$0.00        |  |  |  |
| 2/18-2/19/2025                                                    | Domtar                               | \$200.00                   |              |            |                     | \$200.00        |                 |                 | \$0.00        |  |  |  |
| 02/20/25                                                          | State of WI PSC LRTP Scoping Meeting |                            | \$300.00     |            |                     | \$300.00        |                 |                 | \$0.00        |  |  |  |
| 02/23/25                                                          | CWSA School                          |                            | \$0.00       |            |                     | \$0.00          |                 |                 | \$0.00        |  |  |  |
| 02/27/25                                                          | Chefs for Change-Family Center       |                            | \$300.00     |            |                     | \$300.00        |                 | \$300.00        | \$0.00        |  |  |  |
| 2/28/2025                                                         | ADRC Meals                           |                            |              | \$30.00    |                     | \$30.00         |                 |                 | \$0.00        |  |  |  |
| 03/04/25                                                          | Glavinsured                          | \$100.00                   |              |            |                     | \$100.00        |                 |                 | \$0.00        |  |  |  |
| 03/06/25                                                          | Early Childhood Nekoosa Schools      |                            | \$0.00       |            |                     | \$0.00          |                 |                 | \$0.00        |  |  |  |
| 03/08/25                                                          | Baby Shower-Berry                    |                            | \$300.00     |            |                     | \$300.00        |                 | \$300.00        | \$0.00        |  |  |  |

| Nekoosa Area Community/Senior Center Scheduled Receivable Account |                            |                         |           |          |                  |              |              |              |            |  |
|-------------------------------------------------------------------|----------------------------|-------------------------|-----------|----------|------------------|--------------|--------------|--------------|------------|--|
| Date                                                              | Event                      | Small/Large Conf/ Misc. | Main Hall | Kitchen  | Security Deposit | Total Charge | Down Payment | Paid Balance | Amount Due |  |
| 03/10/25                                                          | Domtar                     | \$100.00                |           |          |                  | \$100.00     |              |              | \$0.00     |  |
| 03/11/25                                                          | Domtar                     | \$100.00                |           |          |                  | \$100.00     |              |              | \$0.00     |  |
| 03/12/25                                                          | Domtar                     | \$100.00                |           |          |                  | \$100.00     |              |              | \$0.00     |  |
| 03/13/25                                                          | Domtar                     | \$100.00                |           |          |                  | \$100.00     |              |              | \$0.00     |  |
| 03/15/25                                                          | Party-Nennig               | \$125.00                |           |          |                  | \$125.00     |              | \$0.00       | \$0.00     |  |
| 03/18/25                                                          | Erco                       |                         | \$300.00  |          |                  | \$300.00     |              |              | \$0.00     |  |
| 03/20/25                                                          | Erco                       |                         | \$300.00  |          |                  | \$300.00     |              |              | \$0.00     |  |
| 03/21/25                                                          | Material Girls             |                         | \$100.00  |          |                  | \$100.00     |              |              | \$0.00     |  |
| 03/22/25                                                          | Material Girls             |                         | \$100.00  |          |                  | \$100.00     |              |              | \$0.00     |  |
| 03/30/25                                                          | ADRC Meals                 |                         |           | \$30.00  |                  | \$30.00      |              |              | \$0.00     |  |
| 04/01/25                                                          | ELECTIONS                  |                         |           |          |                  |              |              |              |            |  |
| 04/05/25                                                          | Travis Carrol-Anniversary  |                         | \$300.00  |          |                  | \$300.00     |              |              | \$0.00     |  |
| 04/08/25                                                          | Glavinsured                | \$100.00                |           |          |                  | \$100.00     |              |              | \$0.00     |  |
| 04/10/25                                                          | Nekoosa Wrestling Banquet  |                         |           |          |                  | \$0.00       |              |              | \$0.00     |  |
| 04/13/25                                                          | Schaurette Party           | \$100.00                |           |          |                  | \$100.00     |              |              | \$0.00     |  |
| 04/19/25                                                          | Easter Egg Hunt            |                         |           |          |                  | \$0.00       |              |              | \$0.00     |  |
| 04/22/25                                                          | Football Sign Ups          |                         |           |          |                  | \$0.00       |              |              | \$0.00     |  |
| 04/24/25                                                          | Football Sign Ups          |                         |           |          |                  | \$0.00       |              |              | \$0.00     |  |
| 04/25/25                                                          | Party-Kayleah              | \$150.00                |           |          |                  | \$150.00     |              |              | \$0.00     |  |
| 04/26/25                                                          | Vega Party                 | \$100.00                |           |          |                  | \$100.00     |              |              | \$0.00     |  |
| 04/27/25                                                          | Trudaue Party              | \$100.00                |           |          |                  | \$100.00     |              |              | \$0.00     |  |
| 04/30/25                                                          | Football Sign Ups          |                         |           | \$30.00  |                  | \$0.00       |              |              | \$0.00     |  |
| 04/30/25                                                          | ADRC Meals                 |                         |           |          |                  | \$30.00      |              |              | \$0.00     |  |
| 05/03/25                                                          | lockman Baby Shower        | \$100.00                |           |          |                  | \$100.00     |              |              | \$0.00     |  |
| 05/06/25                                                          | Charge Homeschool          |                         | \$300.00  |          |                  | \$300.00     |              |              | \$0.00     |  |
| 05/07/25                                                          | Glavinsured                | \$100.00                |           |          |                  | \$100.00     |              |              | \$0.00     |  |
| 05/10/25                                                          | Bridal Shower-Dhein        |                         | \$150.00  |          |                  | \$150.00     |              | \$150.00     | \$0.00     |  |
| 05/12/25                                                          | Domtar                     |                         | \$300.00  |          |                  | \$300.00     |              |              | \$0.00     |  |
| 05/13/25                                                          | Domtar                     |                         | \$300.00  |          |                  | \$300.00     |              |              | \$0.00     |  |
| 05/14/25                                                          | Domtar                     |                         | \$300.00  |          |                  | \$300.00     |              |              | \$0.00     |  |
| 05/15/25                                                          | Domtar                     |                         | \$300.00  |          |                  | \$300.00     |              |              | \$0.00     |  |
| 05/17/25                                                          | Droste Wedding             |                         | \$600.00  | \$200.00 | \$200.00         | \$1,000.00   | \$600.00     |              | \$0.00     |  |
| 05/22/25                                                          | Wood Co Hwy                |                         | \$100.00  |          |                  | \$100.00     |              |              | \$0.00     |  |
| 05/24/25                                                          | Ferk Wedding               |                         | \$600.00  | \$200.00 | \$200.00         | \$1,000.00   | \$600.00     | \$400.00     | \$0.00     |  |
| 05/31/25                                                          | Freeman Celebration of ife |                         | \$250.00  |          |                  | \$250.00     |              |              | \$0.00     |  |
| 05/31/25                                                          | ADRC Meals                 |                         |           | \$30.00  |                  | \$30.00      |              |              | \$0.00     |  |
| 06/07/25                                                          | Clark Graduation           |                         | \$300.00  |          |                  | \$300.00     | \$150.00     |              | \$0.00     |  |
| 06/10/25                                                          | Glavinsured                | \$100.00                |           |          |                  | \$100.00     |              |              | \$0.00     |  |
| 06/12/25                                                          | Nekoosa Library            |                         |           |          |                  | \$0.00       |              |              | \$0.00     |  |
| 06/14/25                                                          | Khang Party                |                         | \$600.00  | \$200.00 | \$200.00         | \$1,150.00   | \$475.00     | \$675.00     | \$0.00     |  |
| 06/20/25                                                          | Johns Graduation           | \$150.00                |           |          |                  | \$150.00     |              |              | \$0.00     |  |
| 06/21/25                                                          | McGregor Graduation        | \$150.00                |           |          |                  | \$150.00     |              |              | \$0.00     |  |
| 06/22/25                                                          | Wilcox Graduation          |                         | \$300.00  |          |                  | \$300.00     |              |              | \$0.00     |  |
| 06/27/25                                                          | Krcmar Graduation          | \$150.00                |           |          |                  | \$150.00     |              |              | \$0.00     |  |
| 06/28/25                                                          | Bruhning Graduation        |                         | \$300.00  |          |                  | \$300.00     |              |              | \$0.00     |  |
| 06/29/25                                                          | Sacred Heart               | \$0.00                  | \$300.00  |          |                  | \$300.00     |              |              | \$0.00     |  |
| 06/30/25                                                          | ADRC Meals                 |                         |           | \$30.00  |                  | \$30.00      |              |              | \$0.00     |  |
| 07/05/25                                                          | Gonzales Party             |                         | \$300.00  |          |                  | \$300.00     | \$160.00     | \$140.00     | \$0.00     |  |
| 07/12/25                                                          | Pech Party                 | \$100.00                |           |          |                  | \$100.00     |              | \$0.00       | \$0.00     |  |
| 07/13/25                                                          | Benson baby Shower         | \$150.00                |           |          |                  | \$150.00     |              |              | \$0.00     |  |

| Nekoosa Area Community/Senior Center Scheduled Receivable Account |                                |                            |              |          |                     |                 |                 |                 |               |  |
|-------------------------------------------------------------------|--------------------------------|----------------------------|--------------|----------|---------------------|-----------------|-----------------|-----------------|---------------|--|
|                                                                   |                                |                            |              |          |                     |                 |                 |                 |               |  |
|                                                                   |                                |                            |              |          |                     |                 |                 |                 |               |  |
| Date                                                              | Event                          | Small/Large<br>Conf/ Misc. | Main<br>Hall | Kitchen  | Security<br>Deposit | Total<br>Charge | Down<br>Payment | Paid<br>Balance | Amount<br>Due |  |
| 07/18/25                                                          | Celebration of life Pryzbilski | \$250.00                   |              |          |                     | \$250.00        |                 |                 | \$0.00        |  |
| 07/18/25                                                          | Town of Seneca                 | \$250.00                   |              |          |                     | \$250.00        |                 |                 | \$0.00        |  |
| 07/19/25                                                          | Kyle Reunion                   |                            |              |          |                     | \$100.00        |                 |                 | \$0.00        |  |
| 07/26/25                                                          | Cisler Anniversary             |                            | \$300.00     |          |                     | \$300.00        |                 |                 | \$0.00        |  |
| 08/05/25                                                          | Mariani Packaging              | \$100.00                   |              |          |                     | \$100.00        |                 |                 | \$0.00        |  |
| 08/06/25                                                          | Title IV                       |                            |              |          |                     | \$0.00          |                 |                 | \$0.00        |  |
| 08/07/25                                                          | Quilt Class                    |                            | \$100.00     |          |                     | \$100.00        |                 |                 | \$0.00        |  |
| 08/10/25                                                          | Grotefund                      | \$100.00                   |              |          |                     | \$100.00        |                 |                 | \$0.00        |  |
| 08/12/25                                                          | Celebration of Life-Schauer    |                            | \$250.00     |          |                     | \$250.00        |                 |                 | \$0.00        |  |
| 08/13/25                                                          | Nekoosa Schools                | \$0.00                     |              |          |                     | \$0.00          |                 |                 | \$0.00        |  |
| 08/15/25                                                          | Headstart                      | \$100.00                   |              |          |                     | \$100.00        |                 |                 | \$0.00        |  |
| 08/16/25                                                          | Karbowski Party                |                            |              |          |                     | \$100.00        |                 |                 | \$0.00        |  |
| 08/19/25                                                          | Celebration of Life            |                            | \$250.00     |          |                     | \$250.00        |                 |                 | \$0.00        |  |
| 08/20/25                                                          | Nekoosa Schools                |                            |              |          |                     | \$0.00          |                 |                 | \$0.00        |  |
| 08/23/25                                                          | Hartley Wedding                |                            | \$600.00     | \$200.00 | \$200.00            | \$1,000.00      | \$200.00        |                 | \$0.00        |  |
| 08/26/25                                                          | Nekoosa Schools                |                            |              |          |                     | \$0.00          |                 |                 | \$0.00        |  |
| 08/30/25                                                          | McGregor                       |                            | \$100.00     |          |                     | \$100.00        |                 |                 | \$0.00        |  |
| 09/02/25                                                          | PSC Hearing                    |                            | \$300.00     |          |                     | \$300.00        |                 |                 | \$0.00        |  |
| 09/13/25                                                          | Downing Wedding                |                            | \$300.00     | \$200.00 | \$200.00            | \$700.00        | \$500.00        | \$200.00        | \$0.00        |  |
| 09/15/25                                                          | Fire Department                |                            |              |          |                     | \$0.00          |                 |                 | \$0.00        |  |
| 09/17/25                                                          | Chamber of Commerce            |                            |              |          |                     | \$0.00          |                 |                 | \$0.00        |  |
| 09/16/25                                                          | Charge Homeschool              |                            | \$300.00     |          |                     | \$300.00        |                 |                 | \$0.00        |  |
| 09/26/25                                                          | Lieber                         |                            | \$150.00     |          |                     | \$150.00        |                 |                 | \$0.00        |  |
| 10/04/25                                                          | Birthday Party-Amy Heins       | \$100.00                   |              |          |                     | \$100.00        |                 |                 | \$0.00        |  |
| 10/05/25                                                          | McDonlad Celebration of Life   | \$100.00                   |              |          |                     | \$100.00        |                 |                 | \$0.00        |  |
| 10/15/25                                                          | IAA                            |                            | \$300.00     |          |                     | \$300.00        |                 |                 | \$0.00        |  |
| 10/16/25                                                          | Allison Celebration of Life    |                            | \$250.00     |          |                     | \$250.00        | \$150.00        |                 | \$0.00        |  |
| 10/17/25                                                          | The Insurance Center           | \$50.00                    |              |          |                     | \$50.00         |                 |                 | \$0.00        |  |
| 10/18/25                                                          | Dassow Party                   | \$100.00                   |              |          |                     | \$100.00        |                 |                 | \$0.00        |  |
| 10/18/25                                                          | Dassow Party                   | \$100.00                   |              |          |                     | \$100.00        |                 |                 | \$0.00        |  |
| 10/22/25                                                          | Nekoosa School District        | \$0.00                     |              |          |                     | \$0.00          |                 |                 | \$0.00        |  |
| 10/23/25                                                          | IAA                            |                            | \$300.00     |          |                     | \$300.00        |                 |                 | \$0.00        |  |
| 10/30/25                                                          | IAA                            |                            | \$300.00     |          |                     | \$300.00        |                 |                 | \$0.00        |  |
| 10/29/25                                                          | Glavinsured                    | \$100.00                   |              |          |                     | \$100.00        |                 |                 | \$100.00      |  |
| 11/01/25                                                          | Jeremiah's Crossing            |                            | \$300.00     |          |                     | \$300.00        | \$150.00        |                 | \$0.00        |  |
| 11/02/25                                                          | Arednt                         |                            | \$300.00     |          |                     | \$300.00        |                 |                 | \$0.00        |  |
| 11/04/25                                                          | ELECTIONS                      |                            |              |          |                     | \$0.00          |                 |                 | \$0.00        |  |
| 11/06/25                                                          | IAA                            |                            | \$300.00     |          |                     | \$300.00        |                 |                 | \$0.00        |  |
| 11/08/25                                                          | Baby Shower                    | \$100.00                   |              |          |                     | \$100.00        |                 |                 | \$0.00        |  |
| 11/11/25                                                          | Domtar                         | \$100.00                   |              |          |                     | \$100.00        |                 |                 | \$100.00      |  |
| 11/12/25                                                          | Domtar                         | \$100.00                   |              |          |                     | \$100.00        |                 |                 | \$100.00      |  |
| 11/13/25                                                          | IAA                            |                            | \$300.00     |          |                     | \$300.00        |                 |                 | \$0.00        |  |
| 11/16/25                                                          | CWSA Schoool                   |                            |              |          |                     | \$0.00          |                 |                 | \$0.00        |  |
| 11/17/25                                                          | The Insurance Center           | \$50.00                    |              |          |                     | \$50.00         |                 |                 | \$0.00        |  |
| 11/21/25                                                          | Clark-Ringer Party             |                            | \$300.00     |          |                     | \$300.00        | \$150.00        |                 | \$0.00        |  |
| 11/18/25                                                          | Glavinsured                    | \$100.00                   |              |          |                     | \$100.00        |                 |                 | \$100.00      |  |
| 11/19/25                                                          | IIA                            |                            | \$300.00     |          |                     | \$300.00        |                 |                 | \$0.00        |  |
| 11/27/25                                                          | Milkey                         | \$100.00                   |              |          |                     | \$100.00        |                 |                 | \$0.00        |  |
| 12/03/25                                                          | Glavinsured                    | \$100.00                   |              |          |                     | \$100.00        |                 |                 | \$100.00      |  |
| 12/06/25                                                          | Nekoosa Craft Show             | \$300.00                   |              |          |                     | \$300.00        |                 |                 | \$0.00        |  |







Charles & JoAnn Lester Library

Board Minutes: Jan.12, 2026

Board Present: Elaine Wolfe, Al Marcoux, Lucy McGinley, Laura Lewis, Nita Kirst  
Jesse McKeever

Absent: Jennifer Dye (work-phone)

Staff Present: Darla Allen (Director)

The regular meeting of the Charles & JoAnn Lester Library was called to order at 2:01 p.m. by President Nita Kirst.

Motion to approve the minutes was made by Elaine Wolfe and seconded by Laura Lewis.  
Motion carried.

Motion to approve the treasurer's report was made by Lucy McGinley and seconded by Elaine Wolfe. Motion carried.

Vouchers were reviewed and signed by Elaine Wolfe and Lucy McGinley. Motion to approve payment of \$2,270.33 was made by Jesse McKeever and seconded by Lucy McGinley. Motion carried.

Thank You for Donations: Karen Zahn \$200.00 and Dept. of Health Services \$150.00

Motion to adjourn at 2:58 p.m. was made by Elaine Wolfe and seconded by Lucy McGinley.  
Motion carried.

Submitted by Lucy McGinley--Secretary

## Director's Report

We hosted the Wood County Library Board on January 15<sup>th</sup>, which gave me an opportunity to show off our new desk to Wood County Supervisors who serve on the County Library Board, and also the other directors.

The Library Board used some of our donation funds to replace a furnace that aged out. Our building is nearing 30 years old and the mechanicals are starting to show their age.

I submitted a grant proposal to Legacy Foundation asking for funding to replace 3 furnaces, 3 a/c units, and our windows.

I completed my yearly Annual Report 2 weeks early this year, which is a win. Physical circulation of books is holding steady, with a small circulation increase of 400 books. That surprised me given the difficulties of Baker & Taylor closing, and the immense strain placed on Ingram

Our patrons borrowed 2,000 more books from other libraries last year, but we sent out 1,300 fewer, which being short staffed plays a role.

We have seen an increase of 300 people overall attending library programs, and our number held steady despite losing our dedicated Children's Librarian in August. So I am in a rebuilding year with new staff.

We had a total of 178,617 people come into the library. Libraries across the state (and nation for that matter) are all experiencing the same thing; a greater demand for a third space, more programming, and more access to new technologies. We downsized the number of patron computers; they had 1,226 uses last year. We mostly troubleshoot devices and help patrons use their phones more effectively.

Our storytime group will be making Valentines that I will deliver to the residents at Nekoosa Court and Edgewater Haven.

I have updated 1 policy regarding inclement weather so that we can more closely align with other libraries in the area.

I have worked with a few other libraries that shared their "Active Shooter" policies. Not something one wants to develop, but I'd rather have a plan and know my staff is prepared and protected to the best of my ability.

I am hoping to have at least 2 notary publics at the library by spring, (pending Library Board approval, and would like to offer passport services as an extra service to our community.

Also pending Library Board approval, I am tentatively planning to host a Library Open House on March 28<sup>th</sup>, from 10am to 2pm. I would like to show off some new additions to the library as well as formally thank our donors.

**ALEXANDER FIELD**  
**SOUTH WOOD COUNTY AIRPORT**  
MUNICIPALLY OWNED

**MEETING MINUTES**

**AIRPORT COMMISSIONERS:**

Brad Hamilton, President  
Jason Warren, Supervisor  
Matt Zacher, Mayor  
Joseph Zurfluh, Trustee

**MUNICIPALITIES:**

City of Nekoosa  
Town of Grand Rapids  
City of Wisconsin Rapids  
Village of Port Edwards

01/08/26

The South Wood County Airport Commission met on Thursday January 8, 2026 at 8:00 AM at the South Wood County Airport, Alexander Field. Members present were Brad Hamilton, Jason Warren, Matt Zacher, and Joe Zurfluh. Also in attendance were Bill Menzel, Kevin Fangman, Arne Nystrom, Paul Tranal, Randy Gustafson, Dennis Polach, Kurt Gross, Raefe Gross, Jeremy Roberts, Mark Graczykowski, Tom Davis, Hunter Geishart, and Jeremy Sickler.

**1. Call to order:** Chairman Hamilton called the meeting to order at 8:00 AM.

**2. Approval of previous month's minutes (1-8-26):**

Motion by Commissioner Zacher, 2nd by Commissioner Warren to approve the minutes as presented.  
Motion carried.

**3. Airport Manager's Report:**

Representatives from SEH provided updates on the ongoing projects. SEH is awaiting approval of the forecasting component of the Master Plan before they can move forward. The ATP funding application for the terminal project was submitted on time. Dan Minarcik from WIBOA provided updates on their status on all of the projects. The crack-fill and repainting project is still under consideration for funding in 2026. A contract was awarded for signature by the contractor performing the tree removal for phase 1 of the obstruction removal project. Airport Manager Sickler presented a year-to-date report of airport activities, projects, and revenues/expenses. Motion by Commissioner Hamilton, 2nd by Commissioner Zacher to approve the report as presented. Motion carried.

**4. New Business:**

- a. Discuss and consider action regarding a new lease for Al Taylor: Discussion ensued regarding offering a lease for hangar lot 29. Motion by Commissioner Zurfluh, 2nd by Commissioner Warren to approve the lease as presented. Motion carried.
- b. Discuss and consider action regarding a new lease for Mark Strub: Discussion ensued regarding offering a lease for hangar lot 19. Motion by Commissioner Zurfluh, 2nd by Commissioner Zacher to approve the lease as presented. Motion carried.
- c. Discuss and consider action regarding sponsor only funding for terminal design: The Commission was informed that it may be prudent or necessary to fund the design of the terminal building as a sponsor only project in order to meet the tight schedule. This may be reimbursed if the Commission were to receive a FAA ATP grant for construction of the terminal remodel. Discussion ensued. Commissioners requested SEH estimate the cost of design and present that number at a future meeting. No action taken

**5. Review of Financial Statements:**

Sickler presented the December financials for discussion. Motion by Commissioner Zurfluh, 2nd by Commissioner Warren to approve the financial statements. Motion carried.

**6. Future agenda items:**

Runway end indicator lights, terminal design funding.

**7. Public Comment:** None

**8. Correspondence received:** None

**9. Set next meeting date:** February 5 at 0800.

**10. Adjourn:**

Chairman called meeting adjourned at 0839.

*Minutes prepared by Jeremy Sickler, Respectfully reviewed and submitted, Chairman Hamilton*