

TREASURER'S FINANCIAL REPORT
GENERAL FUND
FEBRUARY 2026

BOAT LAUNCH PASSES 290.00

BUILDING/ZONING PERMITS 330.00

CHARLES & JOANN LESTER LIBRARY

Juneau County Library Aid	9,822.49	
Library Sales	<u>232.50</u>	
		10,054.99

CITATION PAYMENTS 3,317.59

DELINQUENT RE CHARGES 608.29

DOG LICENSES 29.00

FIRE RETAINER FEES

Ho-Chunk Nation	9,635.00	
Port Edwards, Town of	18,951.27	
Saratoga, Town of	<u>54,796.58</u>	
		83,382.85

FRANCHISE FEES

Charter Communications		736.25
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MOBILE HOME TAXES

Moccasin MHP		548.40
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NEKOOSA POLICE DEPARTMENT

Parking Tickets	30.00	
PO Refund	6.08	
Records Request	2.00	
SRO Hours – Nekoosa Schools	<u>38,112.51</u>	
		38,150.59

NEKOOSA PORT EDWARDS STATE BANK

Interest on NOW Account		181.39
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OPERATOR LICENSES 20.00

OVERPAYMENT REFUND 3,004.15

<u>RE TAXES</u>	134,349.69
<u>RETURN OF TAX MONIES FOR COLLECTIONS</u>	500.00
<u>RIVERSIDE CEMETERY</u>	2,600.00
<u>RIVERSIDE PARK</u>	80.00
<u>SENIOR/COMMUNITY CENTER</u>	4,650.00
<u>SNOW REMOVAL</u>	511.77
<u>SPECIAL ASSESSMENTS - RE</u>	3,363.40
<u>SPECIAL ASSESSMENT REQUESTS</u>	75.00
<u>SPECIAL CHARGES - RE</u>	8,653.69
<u>UTILITY PAYMENTS</u>	142,049.52
<u>WISCONSIN SURPLUS ONLINE AUCTION</u>	9,575.01
<u>WOOD COUNTY TREASURER</u>	
January 2026 Special Charges	850.63
 <u>TOTAL RECEIPTS</u>	 447,912.21

POOLED CASH CHECKING ACCOUNT

1/31/2026 Balance	2,484,565.41
Checks	-1,124,226.15
Receipts	447,912.21
2/28/2026 Balance	1,808,251.47

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 \$1,061,117.59

General Account - Balance \$1,520,035.56

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 March 3, 2026 at 5:00 p.m. in the Nekoosa Council Chambers. Members present were: Anthony Carlson - *Chairman*, Garrett Kuhn - *Secretary*, Al Marcoux and Mike Kumm .

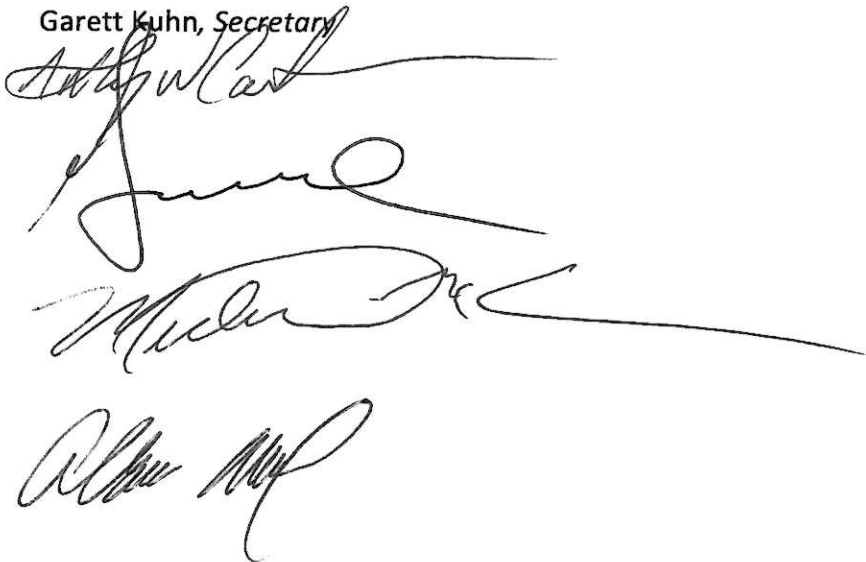
Also in attendance were Mayor Dan Carlson, Brad Hamilton Dan Downing, Kallee ^{Ferr}~~Dein~~ City Clerk, and Rick Schmidt DPW Director.

Meeting Minutes:

1. Recommend GIS mapping for sewer, water, cemetery and street signs for approx. \$11,000.00.
2. Recommend replacing banners on streetlight poles not to exceed \$3,000.00.
3. Recommend approval of contract for Fairview Lane reconstruction to Precision Grading and Utilities. for \$1,018,321.50.
4. Recommend \$10,000.00 sidewalk program for 2026 and \$500.00 or less to be paid with no assessment available.

Respectfully submitted,

Garrett Kuhn, Secretary



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 March 3, 2026 at 5:35 p.m. in the Nekoosa Council Chambers. Members present were: Mike Kumm - *Chairman*, Brad Hamilton - *Secretary*, Al Marcoux and Dan Downing .

Also in attendance were Mayor Dan Carlson, Garett Kuhn, Anthony Carlson, Rick Schmidt DPW Director, Appraiser Steve Shepro and Kallee Ferk City Clerk .

Meeting Minutes:

1. Discussed mobile and manufactured homes. Recommend updating ordinances on homes built in the city.
2. Discussed signs at Riverside park.
3. Recommend replacing disc golf mats at Riverside Park not to exceed \$2000.00.

Respectfully submitted,

Brad Hamilton, *Secretary*



D. Downing



Public Safety Committee

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

A Public Safety Committee meeting was held on March 3, 2026 at 6:10 p.m. in the Nekoosa Council Chambers. Members present were: Anthony Carlson - *Chairman*, Garrett Kuhn - *Secretary*, Al Marcoux and Mike Kumm .

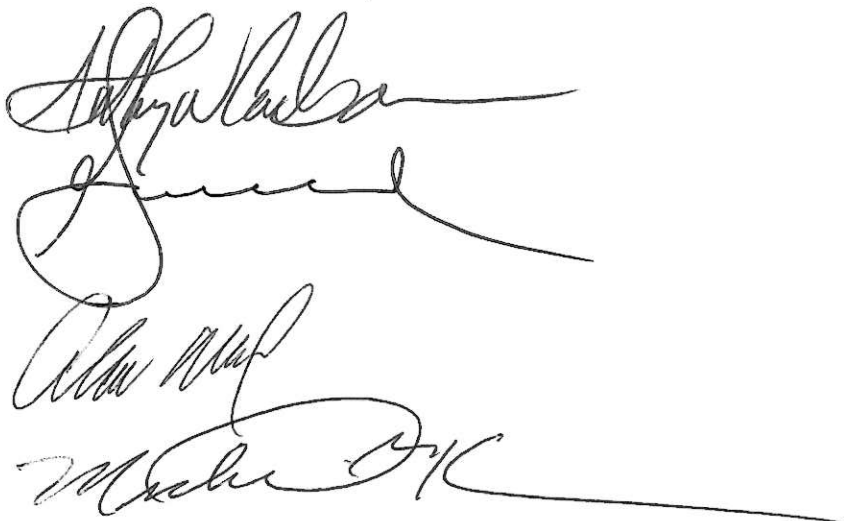
Also in attendance were Mayor Dan Carlson, Brad Hamilron, Dan Downing, Fire Chief Mike Hartje, Asst. Fire Chief Dave Rheindschmidt, Police Chief Shaun Woods and Kallee Ferk City Clerk .

Meeting Minutes:

1. Recommend Fire Department by-laws changes.
2. Discussed Fire Department Sportsmens Banquet.
3. Discussed SCBA purchase.
4. Discussed water department van.
5. Recommend purchasing laptop computer and dock for \$3,471.00.
6. Discussed K9 program.
7. Discussed Police Department staffing.

Respectfully submitted,

Garrett Kuhn, *Secretary*





Planning Commission

The Planning Commission will meet at the City of Nekoosa Office

Location & Address: Council Chambers, 951 Market St. Nekoosa, WI 54457

Time: Tuesday, March 10th, 2026, at 5:30 P.M.

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

Committee Chairperson: Daniel Carlson Phone: 715-570-2563

The agenda is as follows:

- 1. Call to Order**
- 2. Roll Call of Members**
- 3. Discussion and possible action on rezoning 635 Garrison Avenue.**
- 4. Discussion on the Peckham Road project.**

Nekoosa Planning Commission:

Dan Carlson, Mayor & Kallee Ferk, Secretary

Members:

Rick Schmidt – DPW, Brad Hamilton, Larry Krubsack, Randy Soika, Daniel Hofmeister, and Jason Conrad

Kallee Ferk – City Clerk

Posted 03/05/2026

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 Planning Commission.



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, March 10th, 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 finance options for a future fire engine.**
- 4. Discussion and possible action on Heart of Wisconsin sponsorship programs.**
- 5. Audit Bill List**
- 6. License applications for Candace Rae Oldakowski and Dylan J. Selke.**
- 7. Donations / Seminars / Conferences / Equipment / Meetings**

Nekoosa Common Council:

Dan Carlson, Mayor

Alderpersons:

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 03/05/2026

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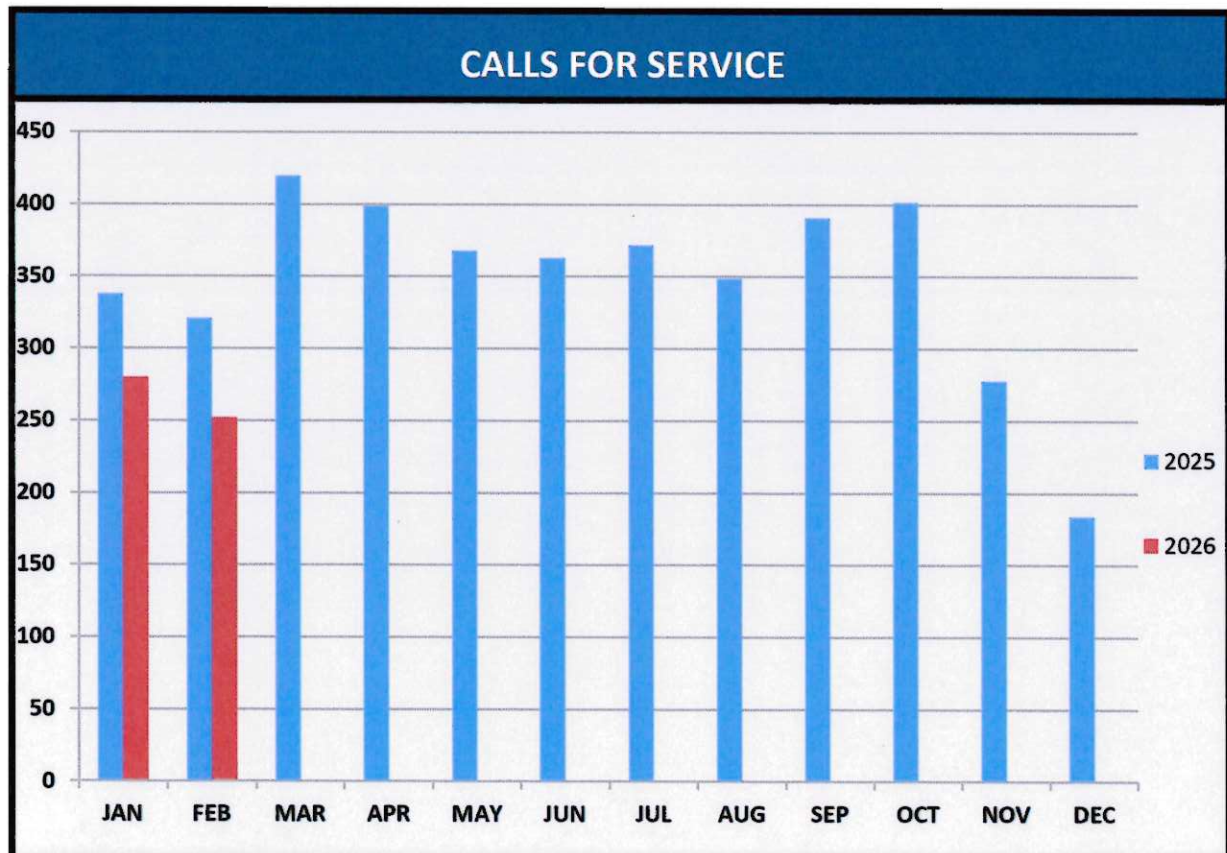
It is possible that the members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the Common Council.

NEKOOSA POLICE DEPARTMENT

Monthly Report February 2026



ACTIVITY	CURRENT MONTH
TRAFFIC CONTACTS	69
TRAFFIC CITATIONS	21
ORDINANCE CITATIONS	6
CRIMINAL OFFENSES	14
DRUG OFFENSES	8
TRAFFIC CRASHES	5
CALLS FOR SERVICE	252
REQUESTS FOR RECORDS	27
REQUESTS FOR RECORDS - YTD	52



CALLS FOR SERVICE

Alarms	7
All Other	9
Ambulance Call	8
Animal Complaint	3
Assist Citizen	11
Assist Other Agency	17
Court	1
Courthouse Security	1
Criminal Damage	1
Disturbances	13
Escort	2
Extra Patrol	1
Follow Up	6
Liquor/Tobacco Violations	2
Mental/alcohol Problem	1
Missing Person	1
Off Road Vehicle Complaint	1
Project Lifesaver Check	1
Property Protection	62
School Zones	4
Sexual Offense	1
Special Detail	4
Telephone Abuse	1
Theft	5
Traffic Accident	3
Traffic Accident - deer	1
Traffic Accident - hit & run	1
Traffic Stop	69
Traffic/Parking Complaint	8
Utility Problems	1
Walking the Beat	1
Welfare Check	5
Total	252

ARRESTS & CITATIONS

125.07(4)(c)4 Penalty-Underage Possess/Alcohol-4th+	1
254.92(2) Minor Possesses or Purchases Tobacco	1
343.43(1)(D) Violate Driving License Restrictions	1
343.44(1)(A) Operating While Suspended	1
344.62(1) Operating a motor vehicle w/o insurance	4
344.62(2) Operating motor vehicle w/o proof of insurance	1
346.57(2) Unreasonable and Imprudent Speed	1
346.57(4)(E) Speeding on City Highway	6
346.63(1)(A) Operating While under the Influence	3
346.69 Hit and Run-Property Adjacent to Highway	1
346.70(1) Failure to Notify Police of Accident	1
813.125(7) Violate/Harassment Restraining Order	1
9.19(4) Minor Possess/Buying Tobacco Prohibited	4
943.20(1)(A) Theft-Movable Property	2
947.01(1) Disorderly Conduct	2
948.21(2)(g) Neglecting a Child (Exposure Drug Abuse)	1
961.41(3G)(C) Possession of Cocaine/Coca	2
961.41(3G)(E) Possession of THC	2
961.41(3G)(G) Possession of Methamphetamine	1
961.42(1) Maintain Drug Trafficking Place	1
961.573(1) Possess Drug Paraphernalia	2
TR305.11(2)(a) Fail/Properly Maintain Headlamps	2
Total	41

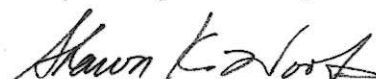
ADDITIONAL INFO./ACTIVITY

- *All officers participated in "Tactical Response" (Active Shooter training) at Nekoosa PD – instructed by Asst. Chief Kolo.*
- *Chief Woods attended a webinar hosted by the WI Department of Justice on Artificial Intelligence*
- *Chief Woods attended the WI Chief's of Police Association board of directors meeting (Region 5 member at large) and mid-winter training conference at WI Dells.*
- *Chief Woods attended a vonBriesen and Associates webinar on "Navigating Problematic Open Records Requests"*
- *Chief Woods attended a vonBriesen and Associates webinar on "Handbook Policies, Pitfalls, and Prevention."*
- *Chief Woods attended the monthly Family Center board of directors meeting via Zoom as well as the Family Center "Chef's for Change" awareness and fundraising event at the Mead.*
- *Chief Woods participated in virtual reality system training at MTSC. This system will be utilized by Nekoosa PD for state-of-the-art scenario-based training.*
- *Chief Woods, along with Rick Schmidt, Chief Hartje, and Mayor Carlson met with the Domtar leadership team to discuss initiatives, needs, and other updates.*

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

March 2026

Streets

- We have completed floor painting with epoxy paint at the following public works buildings: Water Plant, Mechanics building office, Mechanics Lift assembly, Wastewater plant office, Municipal garage kitchen area and hallways. This project took over three weeks to complete, and we used over 20 gallons of paint.
- Work continues removing trees throughout the city. Since we have completed snow removals this last week we have removed about 10 trees and are planning for several more. A number of trees are being removed from Riverside Park that are hazard trees and have reached the end of their life.
- The water heater at the Community Center failed about two weeks. We purchased a new one from Home Depot and our streets crew made the installation.

Public Works Fleet

- A variety of small equipment repairs have been completed. Most of the work is minor with trucks, trailers and snow removal equipment.
- We do not plan on any equipment purchases this year.

Water Utility

- In February we applied for a \$7000 Fluoridation grant from the Wisconsin Department of Health Services. This grant would replace and update our fluoride analyzer that test fluoride levels in our drinking water. We also plan to update the fluoride scales at well 4 and well 5 with new radar scales. We were notified this past week we received this grant and are working out the details to set up the grant. This will be on the agenda at the April meeting.

Sewer Utility

- At the Chemical/Blower building we had a seal leak on solid contact pump 3 and failure on the check valve for the solid contact pump 2. We had Crane Engineering inspect the pump and remove the pump to replace the seals at their facility. They also installed a new check valve for pump 2.

Director Updates

- I have been in contact with Alliant Energy regarding updating the street light pole at the Freeman Boat launch. We are considering installing a new light pole with better lighting to provide increased lighting for launch users in low light conditions. This will be on the April

agenda.

- Since we have closed TIF 1 and 2 we will have a small amount of money available for affordable housing. At the Ehlers finance seminar several communities spoke about ways to use the money for this activity. We can discuss some options in upcoming committee meetings.
- The SCADA update for the water and wastewater plants is nearing completion. We expect all final items to be completed by March 6. This was a project that took about 1 year to complete. This project will provide increased safety with new electrical and computer components at these plants as well as streamlined access for the operators with their iPads.

Training & Staff Activity

- Our two water operators (Bill & Jorden) attended training at the Rural Water Association on February 24 for Sanitary Collection Systems. They will take the exam for this class on March 11 in Rhinelander.
- Jordaen McGregor is completing the Wastewater Basic class, a weeklong online class the week of March 2 – March 6.
- Jorden McGregor attended the Wastewater Expo held in Wisconsin Dells on February 17 and 18.
- Rick Schmidt attended the Ehlers Finance Seminar in Wisconsin Dells on February 12 and 13.



NEKOOSA FIRE DEPARTMENT

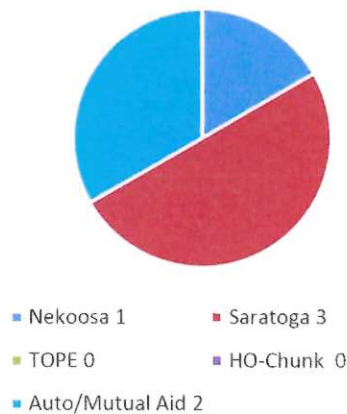
MIKE HARTJE
Chief

Monthly Report February 2026

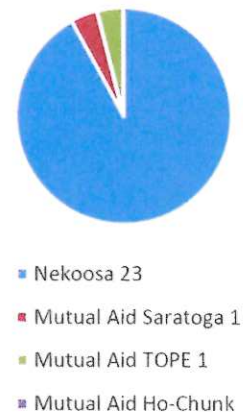
Activities:

- 🔥 Fire training night (SCBA)
- 🔥 EMS training night (bloodborne pathogens)
- 🔥 A.C. Chief Rheinschmidt attended Public Safety
- 🔥 Chief Hartje worked with Summitt Fire Protection on getting all the City fire extinguishers up to date and the annual inspection done
- 🔥 Chief Hartje attended Ways and Means and Common Council meeting
- 🔥 Fire meeting night
- 🔥 Chief Hartje attended a meeting with Domtar and City of Nekoosa Leadership
- 🔥 Fire Cadet training night

February Fire Calls



February EMS Calls



Type	Nekoosa	Saratoga	Township	Ho-Chunk	Mutual Aid	February Total	YTD Total
Fire	1	3	0	0	2	6	14
EMS	23	1	1	0	2	24	48
Totals							62

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				
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		\$3,860.92	\$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 Conf/ Misc.	Main Hall	Kitchen	Security Deposit	Total Charge	Down Payment	Paid Balance	Amount 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	Bridal 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				
2/8/2025	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	Glavinured					\$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					\$0.00			\$0.00		
04/30/25	ADRC Meals			\$30.00		\$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			\$0.00		
06/12/25	Nekoosa Library	\$100.00				\$0.00			\$0.00		
06/14/25	Khang Party	\$150.00	\$600.00	\$200.00	\$200.00	\$1,150.00	\$475.00	\$675.00	\$0.00		
06/20/25	Johns Graduation	\$100.00				\$100.00			\$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		\$300.00			\$300.00			\$0.00		
06/30/25	ADRC Meals	\$0.00		\$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		\$0.00	\$0.00		
07/13/25	Benson baby Shower	\$150.00				\$150.00			\$0.00		

Nekoosa Area Community/Senior Center Scheduled Receivable Account									

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		
12/13/25	Keyes	\$50.00				\$50.00			\$0.00		
12/16/25	Charge Homeschool		\$300.00			\$300.00			\$0.00		
12/20/25	Choinacki Party	\$100.00				\$100.00			\$0.00		
12/21/25	ElCafé		\$300.00			\$300.00			\$0.00		
12/24/25	Reese Christmas Party	\$100.00				\$100.00			\$0.00		
Total Bookings 2025		\$5,575.00	\$15,150.00	\$1,180.00	\$1,000.00	\$22,905.00	\$3,285.00	\$3,165.00	\$300.00		
2026											
Date	Event	Small/Large Conf/ Misc.	Main Hall	Kitchen	Security Deposit	Total Charge	Down Payment	Paid Balance	Amount Due		
1/9/2026-1/10/2026	Jacoby Tournament		\$1,000.00			\$1,000.00			\$0.00		
01/11/26	Material Girls		\$150.00			\$150.00			\$0.00		
01/11/26	Snelton Party	\$100.00				\$100.00			\$0.00		
01/13/26	IIA	\$100.00				\$100.00			\$0.00		
01/15/26	Celebration of Life Arendt		\$250.00			\$250.00			\$0.00		
01/16/26	QPP Christmas Party	\$100.00				\$100.00			\$100.00		
01/17/26	Matthews Christmas Party	\$100.00				\$100.00			\$0.00		
01/20/26	IIA	\$100.00				\$100.00			\$0.00		
01/23/26	Public Works Christmas Party-Canceled	\$0.00				\$0.00			\$0.00		
01/24/26	Linzmeier Christmas Party	\$100.00				\$100.00			\$0.00		
01/26/26	Nekoosa Schools	\$0.00				\$0.00			\$0.00		
01/31/26	Sportmans		\$0.00			\$0.00			\$0.00		
02/03/26	IIA	\$100.00				\$100.00			\$0.00		
02/07/26	Be Mine Valentine		\$300.00			\$300.00			\$0.00		
02/08/26	Baker Baby Shower	\$100.00				\$100.00			\$0.00		
02/10/26	Glavininsured	\$100.00				\$100.00			\$0.00		
02/12/26	Nekoosa Schools					\$0.00			\$0.00		
02/14/26	Wakely Winter Feast		\$300.00			\$300.00			\$0.00		
02/17/26	WSCA ASCA Model Training	\$50.00				\$50.00			\$50.00		
02/21/26	Fire Department					\$0.00			\$0.00		
02/25/26	Nekoosa Schools					\$0.00			\$0.00		
02/26/26	Domtar	\$100.00				\$100.00			\$100.00		
02/27/26	Nekoosa Schools					\$0.00			\$0.00		
02/28/26	Quilt Class	\$100.00				\$100.00			\$0.00		
03/01/26	CWSA					\$0.00			\$0.00		
03/03/26	Glavininsured	\$100.00				\$100.00			\$100.00		
03/07/26	Buchanan Celebration of Life		\$300.00			\$300.00			\$0.00		
03/24/26	Erco		\$600.00			\$600.00			\$0.00		
03/26/26	Erco		\$600.00			\$600.00			\$0.00		
04/04/26	Nekoosa Easter		\$0.00			\$0.00			\$0.00		

Charles & JoAnn Lester Library

Board Minutes: Feb. 9, 2026

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

Absent: Jennifer Dye (phone)

Staff Present: Darla Allen (Director)

The regular meeting of the Charles & JoAnn Lester Library was called to order at 2 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.

Motion to approve Library Open House on March 28, 2026 from 10 to 2 p.m. was made by Elaine Wolfe and seconded by Jesse McKeever. Motion carried.

Vouchers were reviewed and signed by Jesse McKeever. Motion to approve payment of \$9,306.84 was made by Jesse McKeever and seconded by Elaine Wolfe. Motion carried.

Motion to approve Inclement Weather Policy and Active Shooter Policy was made by Jesse McKeever and seconded by Lucy McGinley. Motion carried.

Motion to approve hiring a janitor for 6 hrs a week at \$13.00 an hour with start date of March 2026 was made by Lucy McGinley and seconded by Laura Lewis. Motion carried.

Darla will research cost and maintenance of Notary Publics for Terri Webb and herself.

Motion to adjourn at 3:16 p.m. was made by Jesse McKeever and seconded by Elaine Wolfe. Motion carried.

Submitted by –Lucy McGinley –Secretary

DIRECTOR REPORT

It's been the month of good fortune!

Front doors: 3,109 people in the library since Jan 2. We have had 1,115 bathroom uses.

Meeting Room Use: January 2026: 35 bookings with 151 total attendance.

February 2026: 26 bookings with 185 total attendance.

March 1-9, 2026: 7 bookings with 52 total attendance.

+13 future bookings on the calendar for March.

Annual Report was turned in early this year. I need to have our report to South Central Library Administration. They double check then lock the report. I print off copies and both the Library Board President and I are required to sign. I provide copies to Mayor Carlson and also the library board.

Kim Shields contacted me and said she had two donors that were interested in funding my projects. #1: A private donor completely funded our NEW AED! That's one unit Chief Hartje does not have to worry about replacing.

Another private donor has offered to match whatever money we raise, up to \$1,500, to purchase supplemental library materials that are not in our regular budget.

Jesse McKeever and Ben Peterson from the Nekoosa School District have generously shared a 3-D printer with us, and they are the ones who are responsible for troubleshooting any issues.

Our Library Open House will be on Saturday, March 28th, from 10am to 2pm. There will be snacks and light refreshments. This is a casual drop in and find out about our new services and check out our new to us shelving and our new Circulation Desk. You all should have received invitations in your mailboxes in the City Offices. If you are reading this and didn't get one, you're invited too! I would love to see you there!

Library patrons and storytime kids wrote out and packaged over 100 small valentines that were delivered to both Nekoosa Court and Edgewater Haven on February 13th.

I received a call from Mr. Bovee stating my project proposal has been approved to go on to the second round. I will need to provide a powerpoint presentation to Mr. Bovee no later than March 29th, and also present my proposal in person on May 20, 2026. My request was for funding to replace all the library windows, update the remaining original furnaces and AC units from 1997, and also fund a small "Library of Things" with the main focus being 2 freeze-dryers that would be available for public use. Freeze drying removes all the moisture, allowing foods to remain shelf stable for up to 25 years, if packed correctly. You can freeze dry liquids into powder, freeze dry your bumper crop of tomatoes, freeze dry apples or berries to snack on. There are so many options..