

TREASURER'S FINANCIAL REPORT
GENERAL FUND
MAY 2026

<u>ALCOHOL LICENSE</u>		1,246.00
<u>BOAT LAUNCH PASSES</u>		3,095.00
<u>BUILDING/ZONING PERMITS</u>		967.00
<u>CHARLES & JOANN LESTER LIBRARY</u>		
Library Sales		389.00
<u>CIGARETTE LICENSE</u>		125.00
<u>CITATION PAYMENTS</u>		2,912.06
<u>DOG LICENSES</u>		27.00
<u>DONATIONS</u>		
Nekoosa Coated	1,000.00	
Nekoosa Lions	<u>1,900.00</u>	
		2,900.00
<u>FIRE RETAINER FEES</u>		
Port Edwards, Town of		18,951.26
<u>FORFEITURES</u>		9.33
<u>FRANCHISE FEES</u>		
Charter Communications		727.05
<u>GARBAGE SERVICES</u>		74.97
<u>NEKOOSA POLICE DEPARTMENT</u>		
Parking Tickets	80.00	
Records Request	<u>2.00</u>	
		82.00
<u>NEKOOSA PORT EDWARDS STATE BANK</u>		
Interest on NOW Account		81.88
<u>OPERATOR LICENSES</u>		100.00

<u>PUBLICATION FEE</u>	108.00
<u>RECYCLE PICK-UP</u>	100.00
<u>RIVERSIDE PARK</u>	145.00
<u>SENIOR/COMMUNITY CENTER</u>	850.00
<u>SPECIAL ASSESSMENT REQUESTS</u>	50.00
<u>UTILITY PAYMENTS</u>	146,860.78
<u>WISCONSIN, STATE OF</u>	
Personal Property Aid – TID & Municipality	138,871.35
<u>WOOD COUNTY TREASURER</u>	
April 2026 Special Charges	2,297.64
<u>TOTAL RECEIPTS</u>	320,970.32

POOLED CASH CHECKING ACCOUNT

04/30/2026 Balance	917,951.94
Checks	-438,423.35
Receipts	320,970.32
05/31/2026 Balance	800,498.91

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 \$1,067,666.33

General Account - Balance \$1,529,416.54

Respectfully submitted,



Bobbi Hertzberg
Treasurer, City of Nekoosa



Committee of the Whole Minutes

The Committee of the Whole met at the City of Nekoosa Office

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

Time: Tuesday, May 26th, 2026, at 6:00 P.M.

Call to Order

The meeting was called to order at 6:00pm by Mayor Daniel J. Carlson. The roll call was conducted by Clerk Kallee Ferk.

Roll Call

Aldermen Present: Alan Marcoux, Larry Krubsack, Adam Buehring, Mike Kumm, Anthony Carlson, Dan Downing, Garrett Kuhn, and Brad Hamilton - (via Zoom)

Also in attendance was Mike Hartje – Fire Chief, Shawn Woods – Police Chief, Rick Schmidt – Public Works Director, Dennis Fenske, Scott Gustin, Daniel Hofmeister, Eric Shymanski, and Bill Kaberle Jr.

Attendance via Zoom: Darla Allen – Library Director

Discussion and possible action on a Board of Appeals appointment – Charles Turner.

Recommend Charles Turner to join the Board of Appeals.

There was a vacancy in membership for Board of Appeals, and Charles Turner expressed his interest in joining.

Presentation of municipal efficiency reports.

Police Chief Shawn Woods presented statistical data from a survey he conducted with cities of similar size comparing departments and structures of other local governments.

A presentation was provided to assist the Council in developing a framework for evaluating potential budget reductions for the 2026 and 2027 budgets. The survey data was intended to compare the city with other local governments of similar size and operational scope. Areas reviewed included positions per capita, equalized value, net new construction, and other relevant metrics. (See presentation for additional details.) Daniel Hofmeister suggested exploring opportunities for collaboration with the Village of Port Edwards and examining its operational practices. Scott Gustin recommended considering higher-deductible health insurance plans as a potential means of reducing costs to the City. Clerk Kallee Ferk reported that she is reviewing insurance options that may help address the 2027 budget. Dennis Fenske noted that potential staffing reductions should be evaluated considering possible impacts on employee workload, burnout, workplace injuries, and sick leave usage. It was asked of the committee members/council to provide questions to the department heads to address next meeting.

Discussion on Public Works and Police budget presentations for their departments.

This item was conjoined with the discussion on the municipal efficiency reports above.

Adjournment

A motion was made to adjourn the meeting.

Motion by: Brad Hamilton

Seconded by: Mike Kumm

Motion carried unanimously.

Meeting adjourned at 7:08pm

Personnel Committee

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

A Personnel Committee meeting was held on June 8th, 2026] at 5:00 p.m. in the Nekoosa Council Chambers. Members present were: Brad Hamilton - *Chairman*, Larry Krubsack - *Secretary*, Mike Kumm and Tony Carlson.

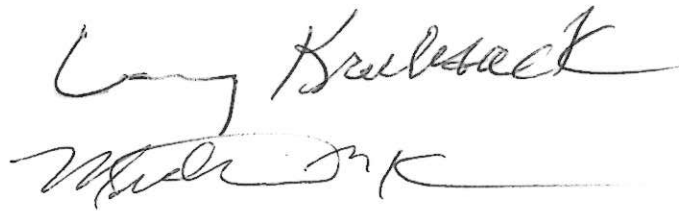
Also in attendance were Mayor Dan Carlson City Clerk Kallee Ferk, Dan Downing , Al Marcoux Fire Chief Mike Hartje Garrett Kuhn Jeff McDonald , Eric Shymanski Bill Kaberle Jr., Police Chief Shawn Woods, Police Officer Colton Kessler, Police Officer Chris Meyer, Aaron Bembnister from the Teamsters Union. Darla Alan, library, Bobbi Hertzberg City Treasurer, Police Officer Logan Otto.

Meeting Minutes:

1. Discussed presentation of Teamster Union Insurance plan from Aaron Bembnister.
2. Discussed the employee handbook
3. Recommend city clerk attend 2026 Clerks and Treasurers Institute from July 13 thru July 17, 2026 in ~~Green Bay~~ ^{virtually}. Per Handbook .

Respectfully submitted,

Larry Krubsack, *Secretary*

The image shows two handwritten signatures in black ink. The top signature is clearly legible as 'Larry Krubsack'. The bottom signature is more stylized and less legible, appearing to be 'Mike Kumm'.

Public Works Committee

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

A Public Works Committee meeting was held on June 2, 2026] at 6:30 p.m. in the Nekoosa Council Chambers. Members present were: Alan Marcoux - *Chairman*, Adam Buehring - *Secretary*, Garrett Kuhn and Anthony Carlson via. zoom.

Also in attendance were Mayor Dan Carlson, City Clerk Kallee Ferk, Dan Downing , Larry Krubsack , Mike Kumm, librarian Darla Alan, Rick Schmidt with the DPW, Scott Gustin, Sue Gustin, Dennis Fenske, Todd H with Vierbecher, David Stein and Tim Bowve.

Meeting Minutes:


1. Discussed the letter which we received from David Stein who resides at 132 Fairview Lane and other concerned residents regarding drainage and groundwater concerns on Fairview Lane.
2. Tabled discussion for the cities ordinance on fence installations
3. Recommend submitting the city of Nekoosa's 2025 Compliance Maintenance Annual Report to the Wisconsin Department of Natural Resources.
4. Recommend awarding paving project for Riverside Park for work to be performed between shelters 1 and 2 and a section of the bike path to American Asphalt of Wisconsin for an amount not to exceed \$38,210.30. Please note we also intend apply the previously issued Wood County Economic Development Grant of \$10,000 pending final submittal to and approval of Wood County.
5. Discussed the potential of poccuring EPA Grant funding by the federal government
6. Recommend replacing all sanitary sewer on Fairview Lane for a total not to exceed \$160,588.80. Please note that this action will be added to the CDBG grant and does qualify for Grant funding.
7. Recommend sending 2 water utility employees to a water tracing seminar in Plover per handbook on July 23rd for a cost of \$125.00 per employee.

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8.

Respectfully submitted,

Adam Buehring, *Secretary*


Tony Carlson - via Zoom

Property, Recreation & Human Affairs
Public Works Committee

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

A Property, Recreation and Human Affairs Committee meeting was held on June 2, 2026] at 7:30 p.m. in the Nekoosa Council Chambers. Members present were: Mike Kumm - *Chairman*, Larry Krubsack - *Secretary*, Garrett Kuhn and Dan Downing.

Also in attendance were Mayor Dan Carlson, City Clerk Kallee Ferk, Dan Downing, librarian Darla Alan, Rick Schmidt with the DPW, Adam Buehring, Alan Marcoux.

Meeting Minutes:

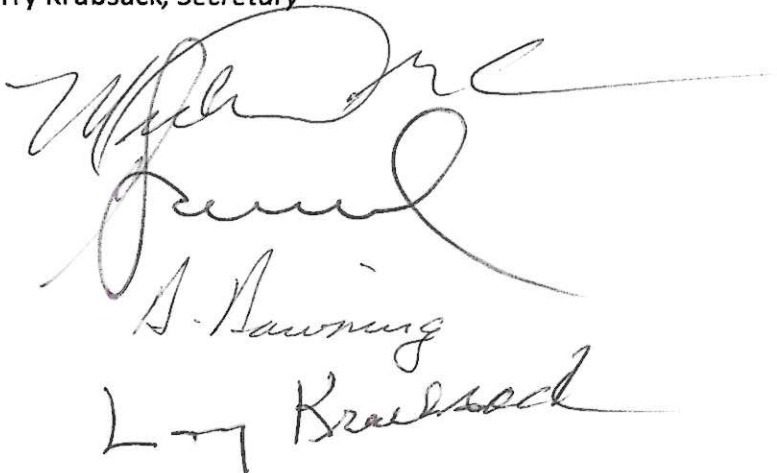
1. Recommend naming shelter at Kautzer Park, Cahak Pavillion
2. Recommend using Tech Pro's to upgrade camera system at Kautzer Park for approximately \$3242.00
3. Recommend accepting donation from the little league association of \$400.00 for the camera system at Kautzer Park
4. Discussed Wood Co. ceed grant for the 2027 budget year.
5. Discussed replacing pole and light at Freeman boat launch

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6.

Respectfully submitted,

Larry Krubsack, *Secretary*



The image shows two handwritten signatures in black ink. The top signature is for Dan Downing, written in a cursive style. Below it is the signature for Larry Krubsack, also in cursive. The names 'Dan Downing' and 'Larry Krubsack' are printed in a smaller font directly beneath their respective signatures.



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, June 9th, 2026, at 6:30 P.M.

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

Committee Chairperson: Adam Buehring Phone: 715-697-2054

The agenda is as follows:

1. Call to Order
2. Roll Call of Members:
 - a. Ward 1: Alan Marcoux Ward 2: Adam Buehring
Ward 3: Dan Downing Ward 4: Garrett Kuhn
3. Audit Bill List
4. License applications. (See attached list)
5. Donations / Seminars / Conferences / Equipment / Meetings

Nekoosa Common Council:

Dan Carlson, Mayor

Alderspersons:

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

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

Kallee Ferk – City Clerk

Posted 06/04/2026

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.

CITY OF NEKOOSA, WISCONSIN

**SUMMARY FINANCIAL REPORT
WITH INDEPENDENT AUDITORS'
REPORT**

DECEMBER 31, 2025

CITY OF NEKOOSA, WISCONSIN

SUMMARY FINANCIAL REPORT

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DECEMBER 31, 2025

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	Other Funds
8	Statement of Revenue, Expenditures, and Fund Equity
9	Other Financial Information



INDEPENDENT AUDITORS' REPORT

To the Common Council
City of Nekoosa, Wisconsin

Opinion

The summary financial statements of the City of Nekoosa (the "City"), as of and for the year ended December 31, 2025, and the related notes, as listed in the table of contents, are derived from the audited financial statements of governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City as of and for the year ended December 31, 2025, and the related notes, which collectively comprise the City's basic financial statements. We expressed an unmodified audit opinion on those audited financial statements in our report dated APPROVAL DATE. The audited financial statements, and the summary financial statements derived therefrom, do not reflect the effects of events, if any, which occurred subsequent to the date of our report on the audited financial statements.

In our opinion, the accompanying summary financial statements of the City as of and for the year ended December 31, 2025 referred to above are consistent, in all material respects, with the audited financial statements from which they have been derived, on the basis described in the other financial information.

Summary Financial Statements

The summary financial statements do not contain all the disclosures required by accounting principles generally accepted in the United States of America. Reading the summary financial statements and the auditors' report thereon, therefore, is not a substitute for reading the audited financial statements and the auditors' report thereon. The summary financial statements and the audited financial statements do not reflect the effects of events that occurred subsequent to the date of our report on the audited financial statements.

Responsibilities of Management for the Summary Financial Statements

Management is responsible for the preparation of the summary financial statements in accordance with the criteria described in the other financial information.

Auditors' Responsibility

Our responsibility is to express an opinion on whether the summary financial statements are consistent, in all material respects, with the audited financial statements based on our procedures, which were conducted in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. The procedures consisted principally of comparing the summary financial statements with the related information in the audited financial statements from which the summary financial statements have been derived and evaluating whether the summary financial statements are prepared in accordance with the basis described in the other financial information. We did not perform any audit procedures regarding the audited financial statements after the date of our report on those financial statements.

Hankis Ash CPAs, LLP

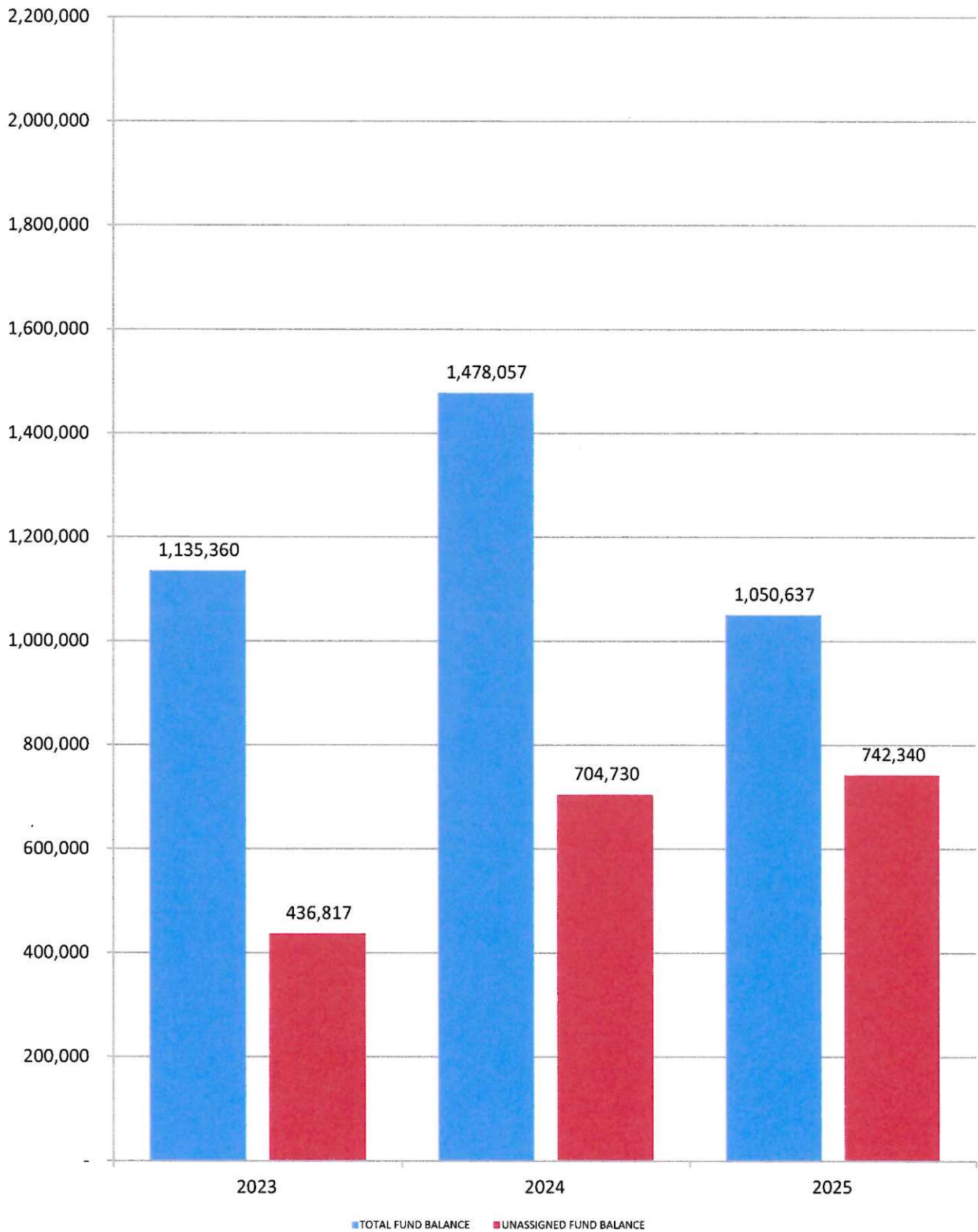
La Crosse, Wisconsin
APPROVAL DATE

**CITY OF NEKOOSA, WISCONSIN
COMBINED BALANCE SHEET**

<u>ASSETS AND DEFERRED OUTFLOWS OF RESOURCES</u>	DECEMBER 31,	
	2025	2024
ASSETS		
Cash and investments	\$ 5,150,016	\$ 5,995,760
Restricted cash	322,328	320,720
Receivables		
Taxes	2,424,608	2,278,558
Special assessments	59,247	15,438
Customers and other	275,516	278,392
Interfund	2,834,034	2,973,163
Loan	266,366	278,389
Inventories and prepaids	38,959	40,115
Capital assets, less accumulated depreciation	14,770,612	14,623,523
TOTAL ASSETS	26,141,686	26,804,058
DEFERRED OUTFLOWS OF RESOURCES		
Wisconsin Retirement System pension	128,681	210,960
Wisconsin Retirement System LRLIF	5,588	10,562
TOTAL DEFERRED OUTFLOWS OF RESOURCES	134,269	221,522
TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	\$ 26,275,955	\$ 27,025,580
 <u>LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND EQUITY</u>		
LIABILITIES		
Payables	\$ 233,255	\$ 218,781
Accrued interest expense	42,297	43,624
Interfund payables	2,834,034	2,973,163
Due to other governments	1,727,074	1,749,713
Long-term debt	5,105,342	5,294,096
Net pension liability	37,315	45,512
TOTAL LIABILITIES	9,979,317	10,324,889
DEFERRED INFLOWS OF RESOURCES		
Unavailable revenue - tax roll	1,817,109	2,043,658
Unavailable revenue - CDBG loans	266,366	278,389
Wisconsin Retirement System pension	66,611	123,146
Wisconsin Retirement System LRLIF	12,273	12,470
TOTAL DEFERRED INFLOWS OF RESOURCES	2,162,359	2,457,663
EQUITY		
Net position	7,455,816	7,032,069
General fund balance	1,050,637	1,478,057
Other fund balances	5,627,826	5,732,902
TOTAL EQUITY	14,134,279	14,243,028
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND EQUITY	\$ 26,275,955	\$ 27,025,580

CITY OF NEKOOSA, WISCONSIN

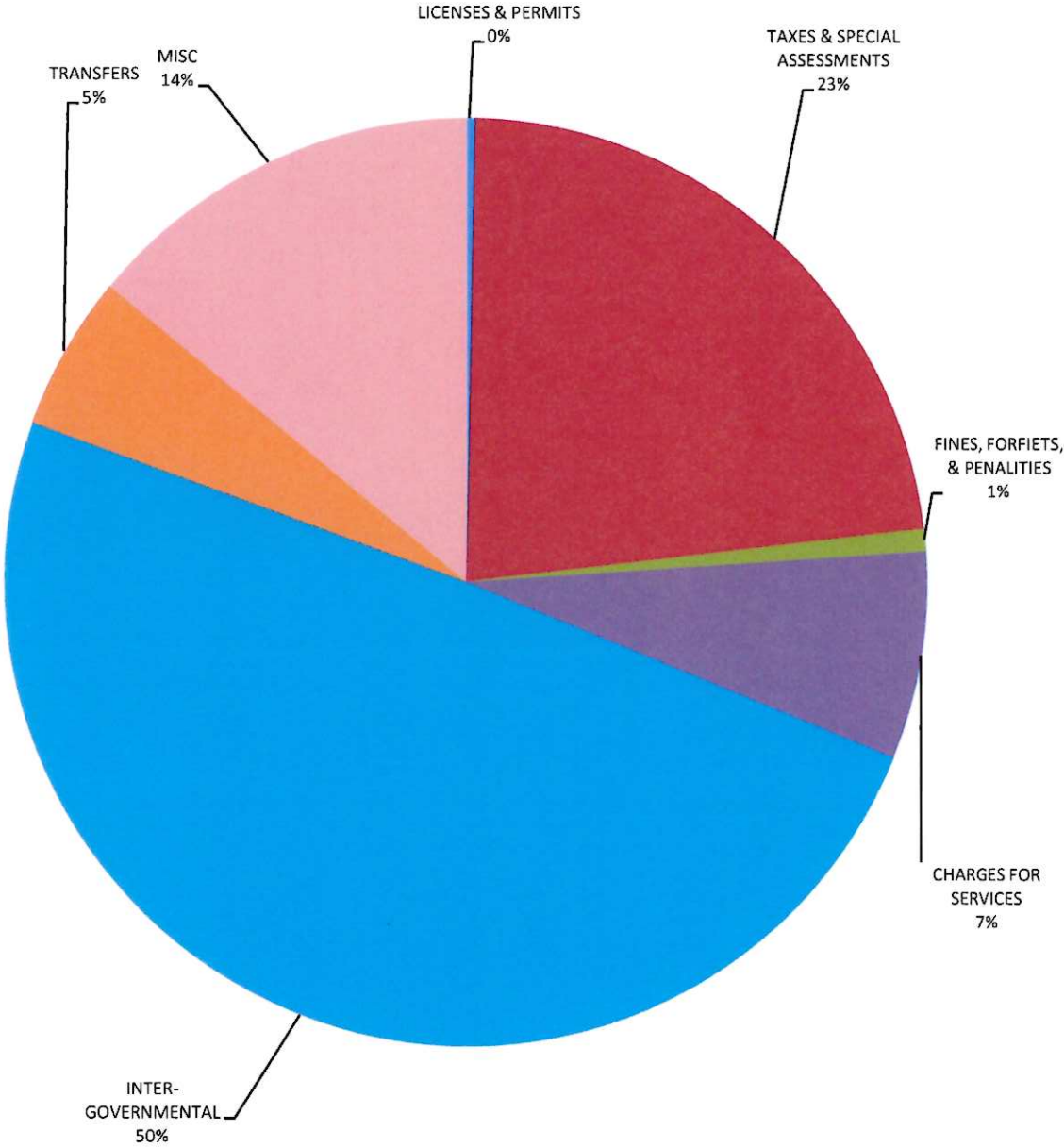
General Fund Balance



CITY OF NEKOOSA, WISCONSIN
GENERAL FUND
REVENUE

REVENUE	YEAR ENDED DECEMBER 31,		
	2025		2024
	BUDGET	ACTUAL	ACTUAL
Taxes			
Property	\$ 808,524	\$ 806,196	\$ 918,901
Intergovernmental	1,677,104	1,745,368	1,532,506
Licenses and Permits	11,400	10,838	11,236
Fines, Forfeits, and Penalties			
Law and ordinance violations	30,750	27,319	31,615
Public Charges for Services	229,860	255,509	261,107
Miscellaneous			
Interest	1,500	60,616	14,401
Rent	15,000	17,795	18,365
Insurance recoveries	10,000	184,759	6,773
Donations/contributions	-	201,121	320,776
Other	1,000	30,831	4,213
Sales of general fixed assets	5,000	31,124	8,136
Long-term Debt Issued	-	452,000	-
Operating Transfer In	214,000	191,088	1,099,110
TOTAL REVENUE	<u>\$ 3,004,138</u>	<u>\$ 4,014,564</u>	<u>\$ 4,227,139</u>

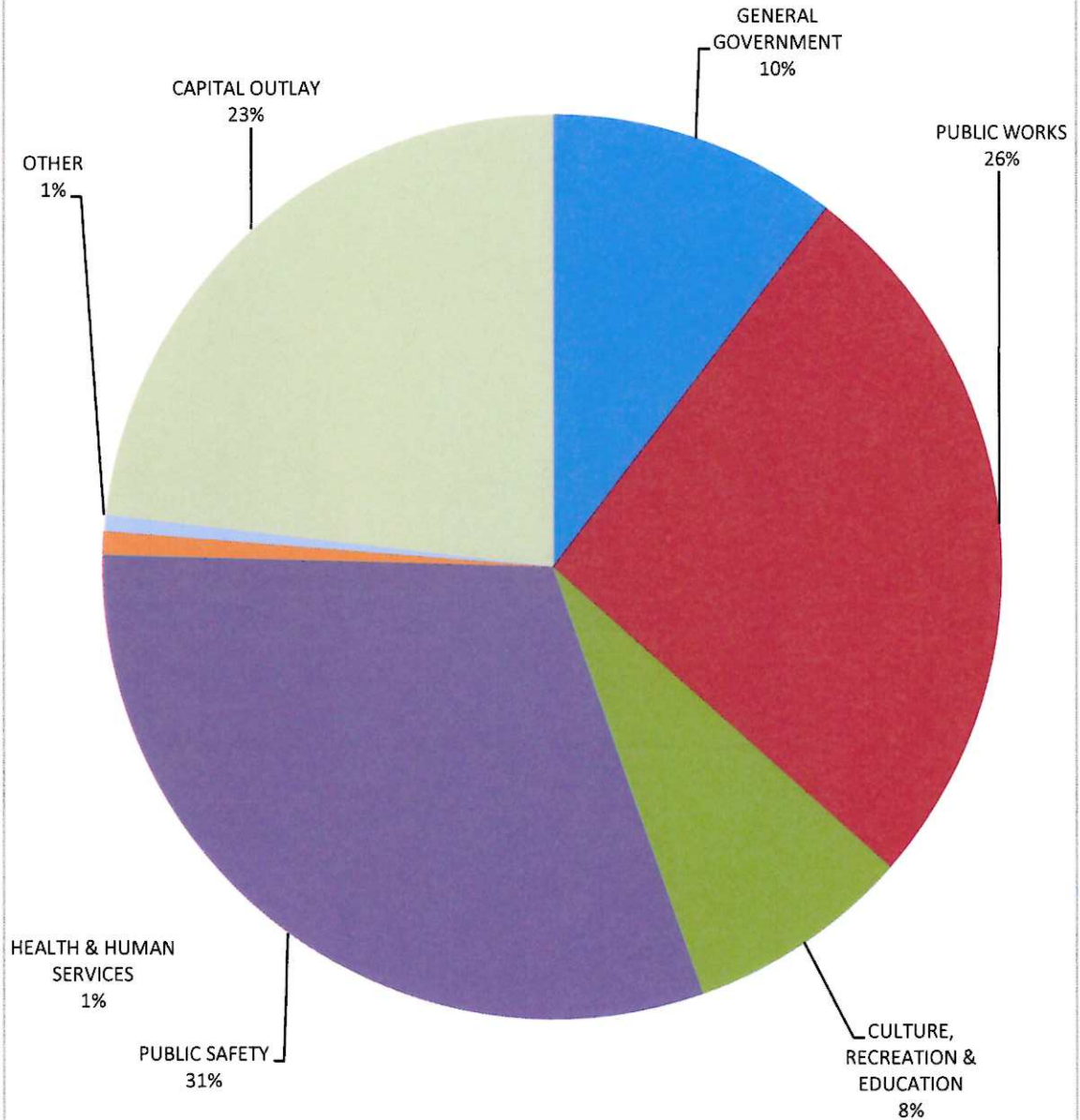
CITY OF NEKOOSA, WISCONSIN 2025 General Fund Revenue



CITY OF NEKOOSA, WISCONSIN
GENERAL FUND
EXPENDITURES

EXPENDITURES	YEAR ENDED DECEMBER 31,		
	2025		2024
	BUDGET	ACTUAL	ACTUAL
General Government	\$ 532,273	\$ 461,419	\$ 530,813
Public Safety	1,200,175	1,365,526	1,318,615
Public Works	1,113,508	1,160,473	1,073,563
Culture, Recreation, and Education	154,755	359,160	193,924
Conservation and Development	-	1,974	4,839
Health and Human Services	43,081	37,496	35,855
Capital Outlay	-	1,030,468	284,828
Debt Service - Principal	-	-	-
Debt Service - Interest	-	-	-
Operating Transfers Out	-	24,968	442,005
TOTAL EXPENDITURES	\$ 3,043,792	\$ 4,441,484	\$ 3,884,442

CITY OF NEKOOSA, WISCONSIN 2025 General Fund Expenditures



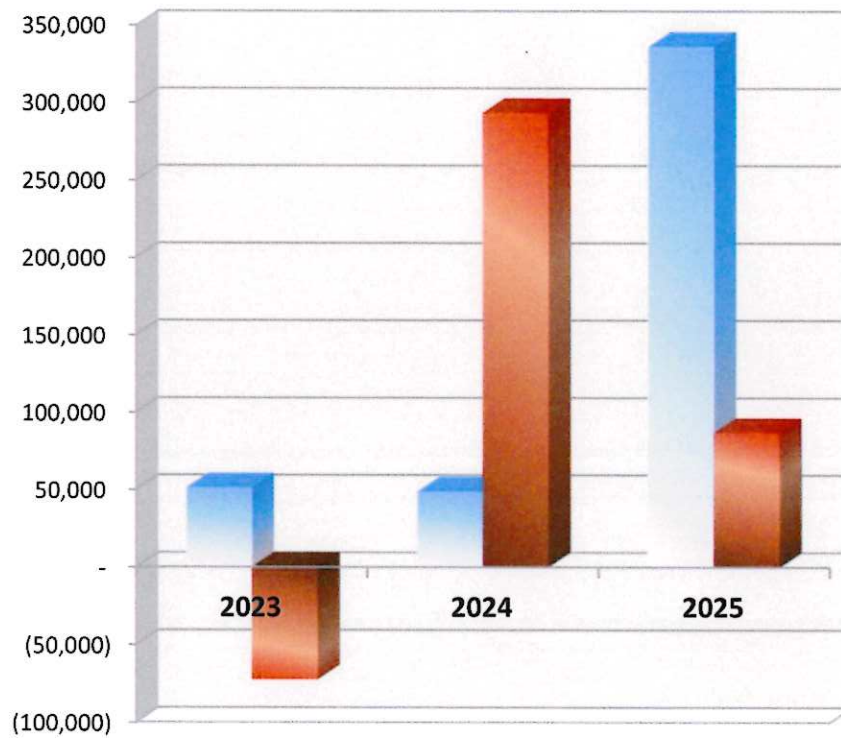
CITY OF NEKOOSA, WISCONSIN
STATEMENT OF REVENUE, EXPENSES, AND CHANGES IN NET POSITION
WATER AND SEWER

	YEAR ENDED DECEMBER 31,			
	WATER		SEWER	
	2025	2024	2025	2024
OPERATING REVENUE				
Charges for services	\$ 1,066,757	\$ 1,040,301	\$ 785,529	\$ 793,743
Intergovernmental grants	14,761	6,291	657	334
TOTAL OPERATING REVENUE	<u>1,081,518</u>	<u>1,046,592</u>	<u>786,186</u>	<u>794,077</u>
OPERATING EXPENSES				
Plant and maintenance	360,631	320,985	392,684	384,916
General and administration	181,291	149,960	248,951	200,427
Depreciation	275,821	274,645	253,844	251,699
Taxes	-	6,806	2,236	2,533
TOTAL OPERATING EXPENSES	<u>817,743</u>	<u>752,396</u>	<u>897,715</u>	<u>839,575</u>
OPERATING INCOME	<u>263,775</u>	<u>294,196</u>	<u>(111,529)</u>	<u>(45,498)</u>
NONOPERATING REVENUE (EXPENSES)				
Interest income	977	1,270	1,956	4,314
Contributions	311,244	17,183	282,287	17,183
Interest expense	(48,175)	(49,645)	(85,700)	(88,469)
Transfer (out)	(191,088)	(214,125)	-	406,028
TOTAL NONOPERATING (EXPENSES)	<u>72,958</u>	<u>(245,317)</u>	<u>198,543</u>	<u>339,056</u>
CHANGE IN NET POSITION	336,733	48,879	87,014	293,558
NET POSITION AT BEGINNING OF YEAR	<u>4,760,184</u>	<u>4,711,305</u>	<u>2,271,885</u>	<u>1,978,327</u>
NET POSITION AT END OF YEAR	<u>\$ 5,096,917</u>	<u>\$ 4,760,184</u>	<u>\$ 2,358,899</u>	<u>\$ 2,271,885</u>

CITY OF NEKOOSA, WISCONSIN

Water and Sewer Utility

Net Income (Loss)



CITY OF NEKOOSA, WISCONSIN
OTHER FUNDS
STATEMENT OF REVENUE, EXPENDITURES, AND FUND EQUITY

	<u>FUND EQUITY</u> JANUARY 1, 2025	<u>REVENUE</u>	<u>EXPENDITURES</u>	<u>FUND EQUITY</u> DECEMBER 31, 2025
Special Revenue				
TIF 1	\$ 527,873	\$ 173,696	\$ 516,361	\$ 185,208
TIF 2	820,639	165,424	3,251	982,812
TIF 3	1,097,291	324,213	863,490	558,014
TIF 4	(161,932)	93,140	13,115	(81,907)
Library	305,528	382,608	394,393	293,743
CDBG	75,943	76	-	76,019
Fire Department	489,369	583,204	496,805	575,768
Capital Projects	2,347,356	44,000	15,602	2,375,754
Debt Service	230,835	643,061	211,481	662,415
TOTAL	<u>\$ 5,732,902</u>	<u>\$ 2,409,422</u>	<u>\$ 2,514,498</u>	<u>\$ 5,627,826</u>

CITY OF NEKOOSA, WISCONSIN
OTHER FINANCIAL INFORMATION
DECEMBER 31, 2025

Independent Auditors' Report - An unmodified "clean" auditors' opinion was issued on the City of Nekoosa's (the City") financial statement. Our opinion states that we found that your statements present fairly, in all material respects, the financial activity of the City.

General Capital Assets - The City added \$1,657,753 of general capital assets during 2025, of which \$24,972 was for equipment, \$632,996 was for vehicles, \$620,083 was for buildings and improvements, and \$283,734 was for infrastructure.

	<u>BALANCES</u> <u>1/1/25</u>	<u>ADDITIONS</u>	<u>RETIREMENTS</u>	<u>BALANCES</u> <u>12/31/25</u>
General Capital Assets	\$12,722,784	\$ 1,657,753	\$ 447,869	\$13,932,668
Less Accumulated Depreciation	<u>(6,905,705)</u>	<u>(560,802)</u>	<u>(161,723)</u>	<u>(7,304,784)</u>
General Capital Assets, Net	<u>\$ 5,817,079</u>	<u>\$ 1,096,951</u>	<u>\$ 286,146</u>	<u>\$ 6,627,884</u>

Water and Sewer Utilities - The City added \$676,754 for water and sewer related fixed assets during 2025.

Long-Term Debt - General obligation long-term debt increased \$341,370 to an outstanding general obligation debt balance of \$800,628, at December 31, 2025. The City is well below its debt limit of \$9,599,475. The City had \$397,193 of lease revenue bonds outstanding at December 31, 2025. The City also had \$5,045,649 of water and sewer revenue bonds outstanding as of December 31, 2025.

	<u>BALANCES</u> <u>1/1/25</u>	<u>ADDITIONS</u>	<u>RETIREMENTS</u>	<u>BALANCES</u> <u>12/31/25</u>
General Obligation Long-Term Debt	<u>\$ 459,258</u>	<u>\$ 452,000</u>	<u>\$ (110,630)</u>	<u>\$ 800,628</u>

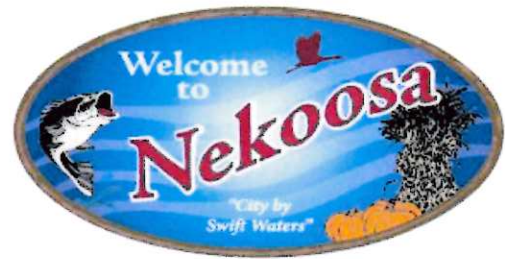
Auditors' Reports on Compliance and Internal Control Over Financial Reporting - These reports conclude that the City's internal controls appear adequate for a City of your size, except for the segregation of duties limitations.

Communications With the Those Charge With Governance - This report discusses the scope and limitations of a financial audit and communicates any problems we had during the audit process. No significant problems were identified.

City of Nekoosa

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

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



No. 02-2026

Compliance Maintenance Resolution

Whereas, the DNR requires the annual CMAR report to be filled out by local municipalities, and

Whereas, the CMAR submission requires a resolution to be agreed upon and signed for report submission,

Now, Therefore, Be It Resolved, that the City of Nekoosa informs the Wisconsin Department of Natural Resources that the following actions were taken by the Nekoosa Common Council:

- 1.) Reviewed the Compliance Maintenance Annual Report which is attached to this resolution.
- 2.) Set forth the following actions necessary to maintain effluent requirements contained in the WPDES Permit.
 - A.) The City will continue to operate and maintain the Wastewater Treatment Plant according to DNR Permit Limits.

Pass on a _____ vote by the Nekoosa Common Council,

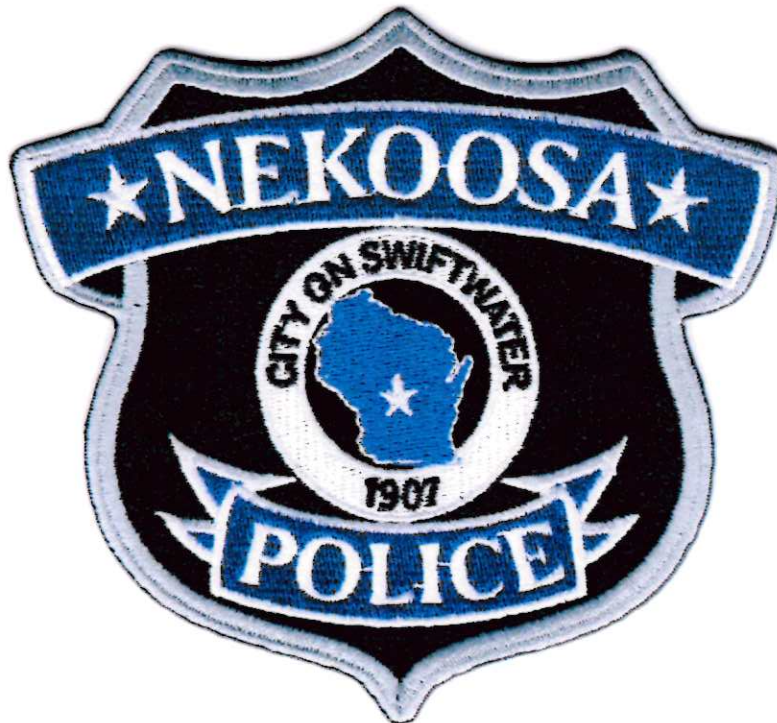
Signed on this day, Tuesday, June 9th, 2026

Dan Carlson, Mayor

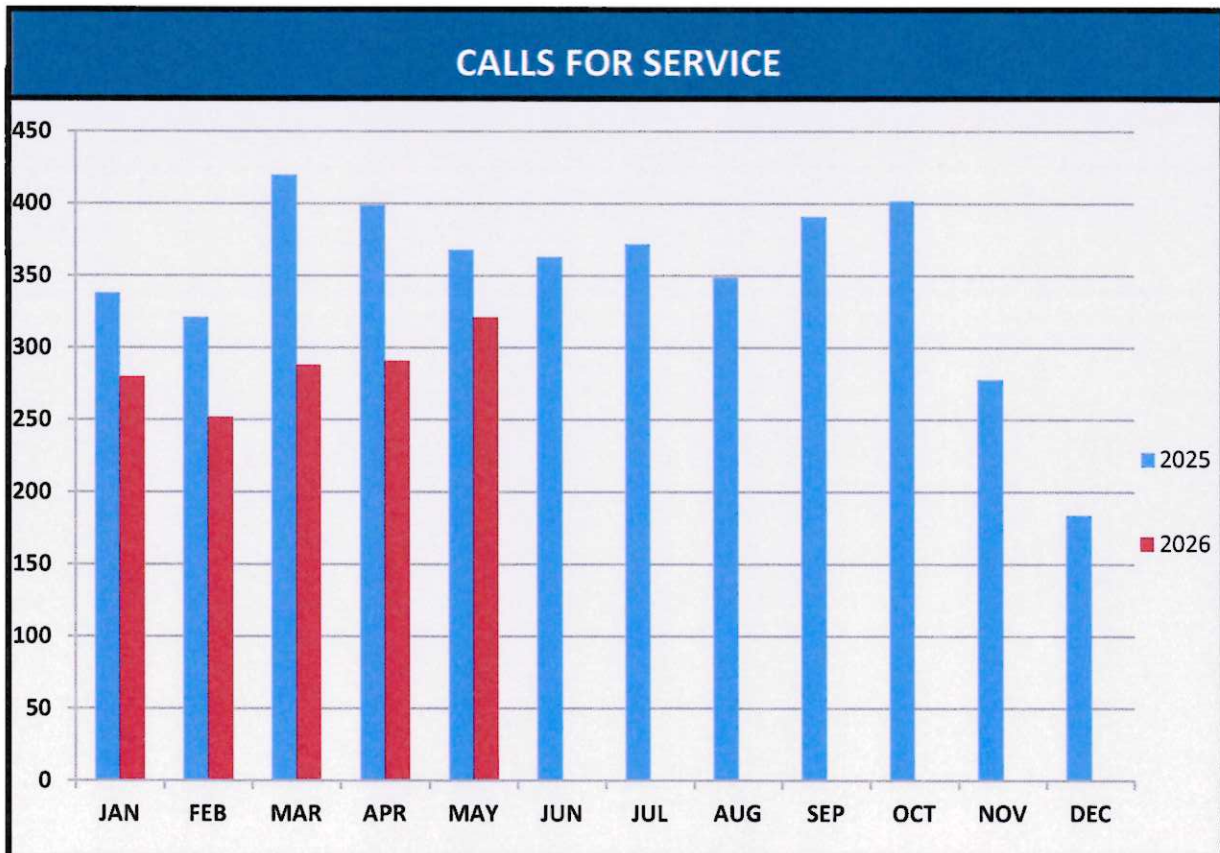
Kallee Ferk, City Clerk

NEKOOSA POLICE DEPARTMENT

Monthly Report
May 2026



ACTIVITY	CURRENT MONTH
TRAFFIC CONTACTS	81
TRAFFIC CITATIONS	30
ORDINANCE CITATIONS	1
CRIMINAL OFFENSES	15
DRUG OFFENSES	5
TRAFFIC CRASHES	3
CALLS FOR SERVICE	321
REQUESTS FOR RECORDS	13
REQUESTS FOR RECORDS - YTD	104



CALLS FOR SERVICE

Alarms	5
All Other	7
Ambulance Call	2
Animal Complaint	4
Assist Citizen	11
Assist Motorist	2
Assist Other Agency	40
Civil Matter	1
Computer Crimes	1
Court	1
Criminal Damage	1
Disturbances	9
Escort	7
Escort-funeral	1
Extra Patrol	3
Follow Up	4
Lost & Found	5
Lost or Found Animals	4
Paper Service	1
Project Lifesaver Check	2
Property Protection	62
Prowler - Suspicious Person/Vehicle	8
School Zones	15
Special Detail	1
Theft	5
Traffic Accident	2
Traffic Accident - Injury	1
Traffic Stop	81
Traffic/Parking Complaint	22
Trespassing	1
Utility Problems	2
Wanted Person Check	1
Welfare Check	9
Total	321

ARRESTS & CITATIONS

341.03(1) Operate After Rev/Susp. Registration	4
341.04(1) Non-Registration of Vehicle, Etc.	2
341.62 Display False Vehicle Registration Plate	1
343.05(3)(A) Operate without Valid License	2
343.05(3)(B) Operate Motorcycle w/o Valid License	1
343.44(1)(A) Operating While Suspended	3
343.44(1)(B) Operating While Revoked	1
344.62(2) Operating motor vehicle w/o proof of insurance	1
346.46(1) Fail/Stop at Stop Sign	2
346.57(4)(E) Speeding on City Highway	4
346.57(4)(F) Speeding in Outlying District	4
346.63(1)(A) Operating While under the Influence	1
346.63(1)(AM) Operate with Restricted Controlled Substance	1
346.63(1)(B) Operating with PAC	1
347.413(1) Ignition Interlock Device Tampering/Failure to Install	1
347.48(2M)(B) Vehicle Operator Fail/Wear Seat Belt	1
9.943.20 Theft	1
940.60(1) Battery	1
943.20(1)(A) Theft-Movable Property	1
946.49(1)(A) Bail Jumping-Misdemeanor	1
946.49(1)(B) Bail Jumping-Felony	2
947.01(1) Disorderly Conduct	4
961.41(3G)(E) Possession of THC	4
961.41(3G)(G) Possession of Methamphetamine	1
968.09(A) Warrant Pickup	1
<hr/> Total	46

ADDITIONAL INFO./ACTIVITY

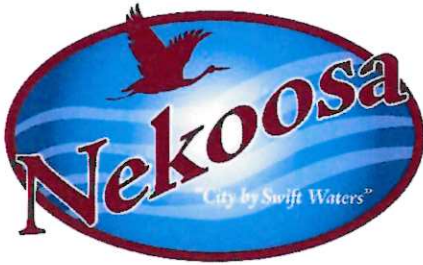
- *All officers successfully completed annual handgun qualification as required by WI Training & Standards. Chief Woods administered the qualification course.*
- *Chief Woods attended the quarterly Wood County Law Enforcement Executives meeting at MSTC. A unified active shooter response team meeting was also attended following the WCLEE meeting. This response team planning includes all Wood County law enforcement agencies.*
- *Chief Woods attended the monthly Northcentral Chief's of Police Association meeting at UW-Stevens Point.*
- *Detective Machon covered school resource officer responsibilities for the last week of April through the end of the school year during Josh Kolo's medical leave.*

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>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

June 2026

Streets

- The streets department has started our four (4) ten hour day schedule as of June 1. We will carry this schedule till Labor Day weekend in September. All other staff are working 8 hour days.
- Our three (3) summer interns are now working as part of our streets department.
- Streets workload has consisted mostly in mowing city properties, weekly brush chipping, grass removal along all streets, stump grinding removals and cleanup, and several burials at Riverside Cemetery. See attached workload completed for the month of May.
- Wood County Master Gardners contributed to assisting the city in planting all the planters located along Market Street and the community center. The streets department summer help is responsible for watering all the plants on a weekly basis this summer.

Public Works Fleet

- Overall, all equipment is running well and keeping up with summer use. Small repairs are currently underway with the grass vacuum trailer and maintenance items on the mowers.

Water Utility

- The water utility has been exercising water valves throughout the city. The city has 329 water valves in the water system. We plan to exercise about 70 per year. This means we see each water valve about every 5 years. Sometimes we find a valve leaking and will need to plan for the valve to be replaced. Usually, we replace about 2 -3 per year.

Sewer Utility

- The wastewater plant is close to completing the Compliance Maintenance Annual Report (CMAR). This report is a review of how the wastewater plant has completed its activities for the previous year. The WDNR reviews this report and in mid-summer we receive feedback on this submittal.

Director Updates

- We have been contacted by the EPA regarding our \$1.63 million grant from the offices of Senator Baldwin. We will know more about the process and timelines over the next month.

Training & Staff Activity

- Reviewed safety procedures and supplied the 3 summer help students with personal protection equipment.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	
1	PUBLIC WORKS MONTHLY WORKLOAD																										
2	May-26	1		4	5	6	7	8		11	12	13	14	15		18	19	20	21	22		25	26	27	28	29	
3																											
4	Garbage/Recycling																										
5	Trash removal of City garbage cans							X								X											
6	Weekly White Goods Pickup									X																	
7	Hang-Bulk Item Door Knockers							X																			
8	Haul to Landfill - Bulk Items																										
9	Dead Deer Pickup																								X		
10	Mowing																										
11	Community Center		X	X																			X				
12	Little League & Weed Whip		X		X						X	X											X			X	
13	Point Basse Park												X										X				
14	Library - Don't work on days with an X												X													X	
15	City Garage							X															X				
16	Safety Center							X															X				
17	Thompson Park				X																		X				
18	Riverside Park		X	X	X	X						X				X	X									X	
19	Business Park												X				X						X				
20	Waste Water Plant								X														X				
21	Trout Roads								X																	X	
22	<i>W 6th / North St / Garrison Street Sidewalks</i>			X	X																				X		
23	Aarons Lane & Siren Building			X																						X	
24	Well 5			X																							X
25	<i>Water plant /</i> Water Tower			X													X										X
26	Well 4			X																							X
27	Cranmoor triangle			X																							X
28	Y @ 9th Street			X																			X				X
29	Lynn Creek Nature Trail and Range							X															X			X	
30	Delinquent Private Yard Mowing																								X		X
31	R-O-W Mowing & Maintenance (X Miles)																										
32	Street Side Pickup																										
33	Weekly Sucker Truck/Grass Pickup											X											X		X		
34	Weekly Brush Chipping			X	X	X						X											X			X	
35	Weekly Grapple-Brush Pickup											X	X														X
36	Misc - Sod, Dirt, Concrete Pickup							X																			X

0

MAY

1 4 5 6 7 8 11 12 13 14 15 18 19 20 21 22 25 26 27 28 29

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	(V)	W	X	Y	Z
37	Homeowner Stump Grinding Pickup																									
38	Cemetery																									
39	Annual Spring Clean Up/Tree-Brush Trim																									
40	Grass Mowing			X	X		X									X	X	X								
41	Grass Trimming															X	X	X								
42	Maintain Non-Cemetery Areas																									
43	Grave Closings/Grave Openings			X		X		X		X	X	X		X												
44	Cemetery Grave Mapping Data Entry																									
45	Street Maintenance																									
46	Pothole Repairs																									
47	Inspect Catch Basins/MH's for repairs																									
48	Catch Basin Cleaning																									
49	Catch Basin Repairs/Replacements																									
50	Manhole Repairs/Adjustments																									
51	Pavement Repairs/Sawcutting/Removals																									
52	Street Sign Repair/Replacement										X															
53	Street Sweep Roads (4 X Year)																									
54	Street Sweep Downtown (As Needed)																									
55	Crosswalk & Stop Bar Painting																									
56	RR Crossing Painting																									
57	Parking Lot stripping																									
58	Curb Painting (yellow)																									
59	Street Light Maintenance																									
60	Install Flags & Banners																									
61	Remove Flags & Banners																									
62	Install Christmas Lights on Street Lights																									
63	Inspect Traffic Safety Equipment - Monthly																									
64	Snow Removal & Deicing																									
65	Street Snow Removal (6 plow trucks)																									
66	Street Deicing (3 Plow trucks)																									
67	City Buildings snow removal & deicing																									
68	City Sidewalks snow removal & deicing																									
69	Forestry & Parks																									
70	Park Maintenance - Drainage																									
71	Play Ground Equipment Mait & Grounds																									
72	Tennis Court Maintenance - power wash courts				X																					

5/15/26 Stump grinding
pick up

MAY

1 4 5 6 7 8 11 12 13 14 15 18 19 20 21 22 25 26 27 28 29

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
73	Tree Pruning																									
74	Tree Removals			X						X	X															
75	Tree Mapping & Data Entry							X																		
76	Tree Planting																									
77	Clean Shelters Weekly & Park Area - Rentals					X					X					X										
78	Boat Landing - Weed Removal																									
79	Riverside Holiday Light Set Up																									
80	Thompson Park Holiday Lights																									
81	Pumpkin Fest Setup & Take Down																									
82	Garage, Equipment & Trucks																									
83	Perform Operator inspections on Trucks																									
84	Inspect Equipment weekly & Clean																									
85	Clean Tool Room Weekly and Organize																									
86	Garage Floor Clean up - Weekly																									
87	Wash Trucks and Equipment as needed																									
88																										
89	City Buildings Maintenance																									
90	Community Center																									
91	Municipal Garage										X															
92	Mechanic Garage										X															
93	Riverside Park Buildings																									
94	City Hall/Safety Center																									
95	Library																									
96	Old Fire Department Building																									
97	Kautzer Pavilion					X																				
98	Water Filtration Plant																									
99	Well 5 Building																									
100	Wastewater Building Complex																									
101	City Farm & Compost Site																									
102	Hire Grinder to grind wood & remove																									
103	Organize Wood & compost piles - Weekly	X		X		X		X		X																
104	Place Topsoil and Wood Chips at gate																									
105	Mow and Weed Whip as needed											X														
106																										
107	Special Projects																									
108	Weed Kills grass areas as directed																									
109	Maintain City Trails																									
110	Fence removal Riverside							X		X																
111	Water flowers & Trees																						X			
112	Grass Trimmings																						X	X		
113	Stump grinding & black dirt																							X		

~~113~~

~~113~~

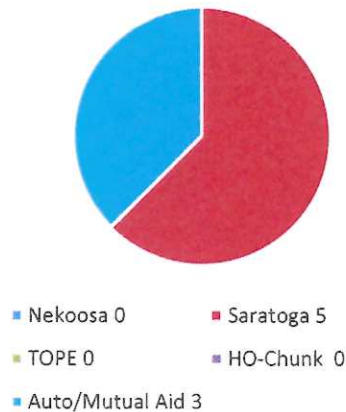


Monthly Report May 2026

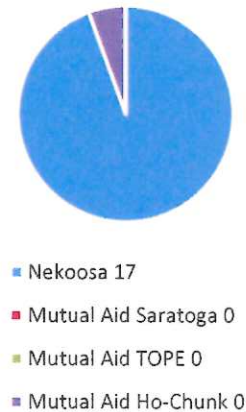
Activities:

- 🔥 Fire training night
- 🔥 Chief Hartje and A.C. Chief Rheinschmidt attended Public Safety
- 🔥 EMS Training night
- 🔥 Ladder testing was done all are good
- 🔥 Chief Hartje attended Common Council meeting
- 🔥 Chief Hartje attended the Public Information meeting about Fairview Ln
- 🔥 Fire meeting night
- 🔥 We finished EMR Refresher
- 🔥 First round of 2026 fire inspections are ongoing
- 🔥 Fire Cadet training night

May Fire Calls



May EMS Calls



Type	Nekoosa	Saratoga	Township	Ho-Chunk	Mutual Aid	May Total	YTD Total
Fire	0	5	0	0	3	8	57
EMS	17	0	0	0	0	17	126
Totals							183



Wisconsin Rapids Fire Department

Fire - EMS - Haz Mat - Rescue - Education - Prevention

"Commitment to Excellence"

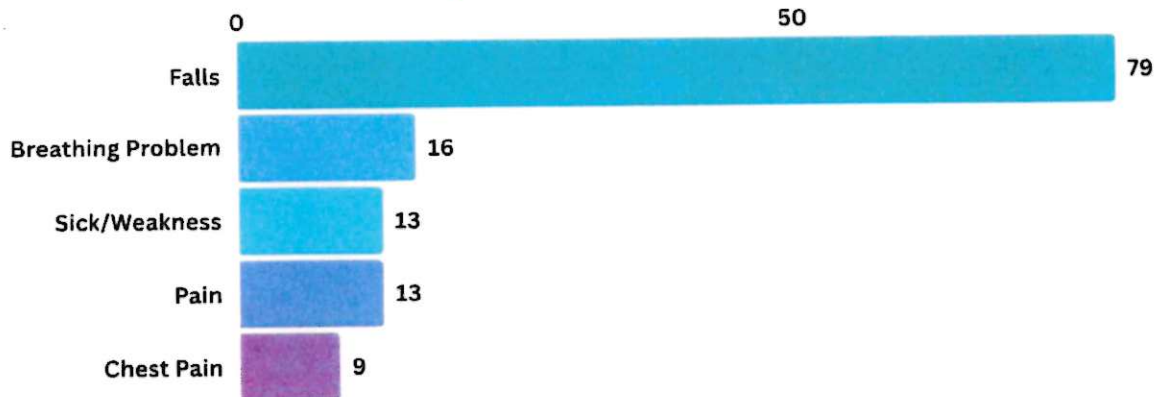


City of Nekoosa EMS Statistics (Past 12 Months)

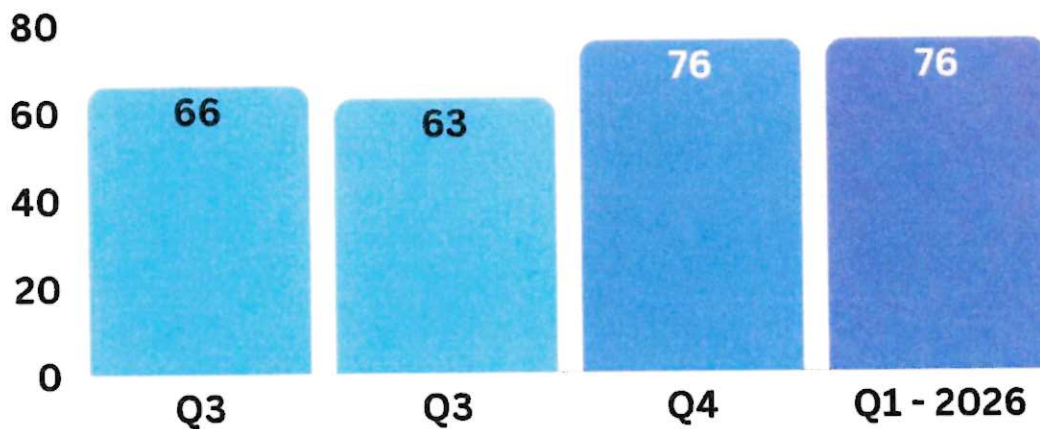
Average Emergent Response Time

13:52 Minutes

Top 5 Calls for Service



Calls for Service per Quarter



Mike Hartje

From: Fetterer, Joel <JFetterer@wirapids.gov>
Sent: Thursday, April 23, 2026 12:58 PM
To: bjkester@charter.net; Brian Krotzman; dgoodness@live.com; Joe Keyzer;
jgmancl@gmail.com; Kathy Palm; Mark Meyers; Mike Hartje;
pefd.chief@portewardswi.gov
Subject: Delayed Responses

Good afternoon Chiefs,

I wanted to drop a note to alert you to a modification in the way we handle EMS calls. Our goal is to always have responders ready to get to the most time sensitive calls. That being said, when we get on a busy streak, we may delay our response to non-emergent calls. The uninjured falls, non-emergent just not feeling well, assist calls, etc. may wait until we clear an ambulance from a previous call. The goal again being always ready for the car accident or PNB or structure fire. What this looks like internally at WRFD is only sending 2 ambulances out at a time. We then have paramedics ready with an ambulance should that 3rd and 4th consecutive call be a time sensitive emergency.

The last thing we want is to leave you stranded with a critical patient. The term dispatch uses for delaying a response is "Pending". Should you and your members respond to a scene that we have pending, but you feel is more time sensitive, please do not hesitate to let dispatch know and we will send that resource to you. This is a big change for us as well. We have an over 100-year-old tradition of emptying our houses for everything that comes in, but the call volumes have stressed that model to the max and WRFD has to do a better job at resource management, our citizens' lives may depend on it. Since this is a big change for South Wood County EMS, we are bound to find a few obstacles over time. I am always willing to work to make things more awesome, so if and when issues do come up let me know and we will address them.

Please distribute this to your membership and as always, reach out to us with questions or concerns.

I think spring has finally sprung, now quit reading and enjoy the weather while we have it!

Sincerely,

Joel Fetterer
Division Chief of EMS/Service Director

City of Wisconsin Rapids Fire Department
1511 12th St S Wisconsin Rapids, WI 54494
W: (715)421-6275
C: (715)315-0182 call or text

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	\$20,239.00	\$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			
Total Bookings 2025		\$5,575.00	\$15,150.00	\$1,180.00	\$1,000.00	\$22,905.00	\$3,285.00	\$3,165.00	\$0.00			
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			
01/13/26	Smeldon Party	\$100.00				\$100.00			\$0.00			
01/15/26	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			\$0.00			
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	\$100.00				\$100.00			\$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	Glavinisured	\$100.00				\$100.00			\$0.00			
02/12/26	Nekoosa Schools					\$0.00			\$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			
02/14/26	Wakely Winter Feast	\$50.00	\$300.00			\$300.00			\$0.00			
02/17/26	WSCA ASCA Model Training					\$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			\$0.00			
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	Glavinsured	\$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			
03/29/26	Bridal Shower		\$600.00			\$600.00			\$0.00			
04/04/26	Nekoosa Easter		\$0.00			\$0.00			\$0.00			
04/07/26	ELECTIONS					\$0.00			\$0.00			
04/10/26	Nekoosa Schools					\$0.00			\$0.00			
04/11/26	Clary Party	\$100.00				\$100.00			\$0.00			
04/12/26	Jasin Party	\$150.00				\$150.00			\$0.00			
04/14/26	Glavinsured	\$100.00				\$100.00			\$100.00			
04/16/26	Wrestling Banquet		\$0.00			\$0.00			\$0.00			
04/18/26	Trudeau Party	\$100.00				\$100.00			\$0.00			
04/19/26	Whiteley Party	\$100.00				\$100.00			\$0.00			
04/20/26	WSCA ASCA Model Training	\$50.00				\$50.00			\$50.00			
04/21/26	The Insurance Center	\$50.00				\$50.00			\$0.00			
04/28/26	Charge Homeschool	\$300.00				\$300.00			\$0.00			
05/05/26	Nekoosa Schools	\$0.00				\$0.00			\$0.00			
05/07/26	Nekoosa Schools	\$0.00				\$0.00			\$0.00			
5/15-5/17/2026	Bredt Wedding		\$600.00	\$0.00	\$200.00	\$800.00	\$500.00		\$0.00			
05/19/26	The Insurance Center	\$50.00				\$50.00			\$0.00			
05/23/26	Onstad Bridal Shower		\$300.00			\$300.00			\$0.00			
05/30/26	Clark Celebration of Life		\$300.00			\$300.00			\$300.00			
06/02/26	Nekoosa Schools					\$0.00			\$0.00			
06/03/26	WISE Academy					\$0.00			\$0.00			
06/06/26	Sairs Graduation		\$300.00			\$300.00			\$0.00			
06/07/26	McDonald Party	\$100.00	\$0.00			\$100.00			\$0.00			
06/13/26	Rasmussen Graduation		\$300.00			\$300.00			\$0.00			
06/14/26	Wilcox Graduation		\$300.00			\$300.00			\$0.00			
06/20/26	Vega		\$300.00			\$300.00			\$300.00			
06/27/26	Joining Anniversary		\$300.00			\$300.00			\$0.00			
06/28/26	Theis	\$100.00				\$100.00			\$0.00			
07/11/26	Harper Graduation		\$300.00			\$300.00			\$0.00			
07/12/26	Grotefend	\$100.00				\$100.00			\$0.00			
07/18/26	Kyle Reunion	\$100.00				\$100.00			\$100.00			
08/02/26	Ferk Baby Shower	\$150.00				\$150.00			\$0.00			
08/11/26	ELECTIONS					\$0.00			\$0.00			
09/14/26	Fire department					\$0.00			\$0.00			
09/25/26	Class Reunion		\$300.00			\$300.00			\$0.00			
10/23-10/25/2026	Evenson Wedding		\$1,000.00	\$0.00	\$400.00	\$1,400.00			\$0.00			
11/03/26	ELECTIONS					\$0.00			\$0.00			
11/07/26	Jeremiah's Crossings		\$500.00			\$500.00			\$500.00			

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

05/07/26

The South Wood County Airport Commission met on Thursday May 7, 2026 at 8:00 AM at the South Wood County Airport, Alexander Field. Members present were Brad Hamilton, Jason Warren, and Matt Zacher. Joe Zurfluh was excused. Also in attendance were Jeff Christensen, Josh Holbrook, Stephen Brown, Dan Minarcik, Josh Holbrook, Mark Graczykowski, Arne Nystrom, Randy Gustafson, Dennis Polach, Kevin Fangman, 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 (4-2-26, 4-24-26):

An error was reported on the April 2 minutes. Item 5b should read "Discuss and consider action regarding EAA Chapter 706 requests for facility use for the Hamburger Social on July 8. Motion by Commissioner Zurfluh, 2nd by Commissioner Warren to approve the request. Motion carried."

Motion by Commissioner Hamilton, 2nd by Commissioner Warren to approve the minutes as amended. 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, this approval is expected shortly. Nothing new to report. The ATP funding application for the terminal project was submitted on time. Waiting for FAA response. Dan Minarcik from WIBOA provided updates on their status on all of the projects. Phase 1 of the obstruction removal project is complete. Airport Manager Sickler presented a year-to-date report of airport activities, projects, and revenues/expenses. Motion by Commissioner Warren, 2nd by Commissioner Zacher to approve the report as presented. Motion carried.

4. Old Business:

None

5. New Business:

a. Election of Commission Officers: Commissioner Zacher nominated Commissioner Hamilton for Chairman. Commissioner Hamilton accepted. No other nominations. Approved via unanimous vote.

Commissioner Hamilton nominated Commissioner Zacher for Vice Chairman. Commissioner Zacher accepted. No other nominations. Approved via unanimous vote.

6. Review of Financial Statements:

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

7. Future agenda items:

Terminal project engineering contracts.

8. Public Comment: EAA 706 members commented on the low fuel prices and invited the Commissioners to an after hours event intended to spark interest in aviation hosted in a member's hangar on Wednesday May 13 at 1800.

9. Correspondence received: None

10. Set next meeting date: Thursday June 4 at 0800.

11. Adjourn:

Chairman called meeting adjourned at 0831.

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

Director's Report

Mrs. JoAnn Lester passed away on June 2nd. I made sure to let the other Lester Libraries know, as well as SCLS. I am coordinating a small book from all the Lester Libraries featuring pictures from our Open houses, and current pictures. Each director is doing a small write-up describing how important the library is to each community.

YTD people coming into library: 8,964, Last month YTD: 7,214

YTD Bathroom use: 3,003. Last Month YTD: 2,452

I attended the Ribbon Cutting for the Pavilion at Kautzer Plaza on Tuesday, May 12. WOW! If you haven't checked it out, it's fantastic! I shared photos on the Library Facebook page, and also have rental forms here at the front desk for those who may wish to rent the facility.

The Family passes have been a tremendous hit. In the month of May, our Food+Farm Pass and Children's Museum passes has been checked out 3x each, and we've handed out 6 State Park Day passes. I am excited to see how our Historic Point Basse passes do in the month of June as they have their Pioneer Festival on June 13 and 14th.

I met with Leo Thomasgard to intake a local history collection. I met with Kelli Spees to discuss the responsibilities and duties of a Library Director.

I welcomed a number of elementary classes to the library. Two groups asked to come in during the week I had previously scheduled for vacation, so I came in to do tours.

I presented my grant proposal to Legacy Foundation on May 20th, and I feel it went well. I was able to answer all their questions, I think it's apparent I am proud of our library, and I like talking about that we do and the impact we have on the communities we serve.

Our second day of tours was June 2nd, and that was a packed afternoon. I read all the kids a chapter from Guts & Glory American Revolution regarding Washington crossing the Delaware. It's written in a very engaging style. I'm pretty confident that some kids will remember that James Monroe and William Washington were wounded, and the Battle of Trenton only lasted 45 minutes, about the amount of time it took them to walk to Swiftwater and then to the library.

I worked with Kallee Ferk to update the "About Us" description of Nekoosa on the City webpage. We both wanted to highlight some of the things that make our community special and we hope it will encourage people to visit.

I was able to complete my research on the Nekoosa Trout Ponds and give that information to Rick, in a format that can be used on the nature trail.

I received a grant in the amount of \$2,200 from Dollar General for our Summer Reading Program.

Charles & JoAnn Lester Library

Board Minutes: May 11, 2026

Board Present: Jesse McKeever, Jennifer Dye, Elaine Wolfe, Lucy McGinley, Al Marcoux

Absent: Laura Lewis, Nita Kirst (excused)

Staff Present: Darla Allen (Director)

The regular meeting of the Charles & JoAnn Lester Library was called to order at 2:03 p.m. by Library Director Darla Allen.

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

Donations reviewed and explained by Director Darla Allen.

Motion to accept Director's report, donation report, and vouchers were reviewed by Jesse McKeever. Motions to approve-vouchers \$17,978.18 was made by Jesse McKeever and seconded by Jennifer Dye. Motion carried.

Library Board to stay as is. President-Nita Kirst, Secretary-Lucy McGinley, Treasurer-Jennifer Dye.

Motion to move into closed session at 2:25 p.m. was made by Elaine Wolfe and seconded by Jesse McKeever. Discussed floor and carpet cleaning-time sheet hours and set work hours, also office personal interaction.

Motion to come out of closed session at 3:00 p.m. was made by Elaine Wolfe and seconded by Jesse McKeever. Motion carried.

Motion to approve 3D printer policy as written was made by Elaine Wolfe and seconded by Jennifer Dye. Motion carried.

Motion to adjourn at 3:12 p.m. was made by Jennifer Dye and seconded by Elaine Wolfe. Motion carried.

Submitted by Lucy McGinley—Secretary

