

TREASURER'S FINANCIAL REPORT
GENERAL FUND
AUGUST 2026

<u>AMBULANCE INVOICES</u>	449.82
<u>BOAT LAUNCH PASSES</u>	600.00
<u>BUILDING/ZONING PERMITS</u>	829.00
<u>CHARLES & JOANN LESTER LIBRARY</u>	
Library Sales	575.00
<u>CITATION PAYMENTS</u>	2,475.24
<u>DOG LICENSES</u>	8.00
<u>FIRE RETAINER FEES</u>	
Port Edwards, Town of	18,951.26
<u>FORFEITURES</u>	12.63
<u>FRANCHISE FEES</u>	
Charter Communications	701.14
<u>LAWN MOWING</u>	116.94
<u>MOCCASIN MHP, LLC</u>	
Mobile Home Fees	548.40
<u>NEKOOSA POLICE DEPARTMENT</u>	
Overpayment Refund	10.00
Records Request	8.00
Refund Raffle License	<u>25.00</u>
	43.00
<u>NEKOOSA PORT EDWARDS STATE BANK</u>	
Interest on NOW Account	72.01
<u>OPERATOR LICENSES</u>	90.00
<u>PUBLIC WORKS GRANT</u>	4,537.50
<u>RECYCLE PICK-UP</u>	175.00

<u>REIMBURSEMENT</u>	65.00
<u>RIVERSIDE CEMETERY</u>	1,400.00
<u>SENIOR/COMMUNITY CENTER</u>	1,600.00
<u>SPECIAL ASSESSMENT REQUESTS</u>	100.00
<u>UTILITY PAYMENTS</u>	172,718.72
<u>WOOD COUNTY TREASURER</u>	
August 2026 Settlement	483,220.33
Special Charges July 2026	<u>151.57</u>
	483,371.90
<u>TOTAL RECEIPTS</u>	689,440.56

POOLED CASH CHECKING ACCOUNT

7/31/2026 Balance	698,979.12
Checks	-533,930.86
Receipts	689,440.56
8/31/2026 Balance	854,488.82

LONG-TERM INVESTMENTS

Nekoosa Port Edwards State Bank

CD #40532, Maturity 12 Months - \$22,707.30 Owned jointly with the Town Of Port Edwards for the future closure of the landfill.

Local Government Investment Pool

General Account – Balance \$1,543,556.96

Water Account – Balance \$1,431.06

Respectfully submitted,

Bobbi Hertzberg
Treasurer, City of Nekoosa

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 September 1, 2026, at 6:30 p.m. in the Nekoosa Council Chambers. Members present were: Mike Kumm - *Chairman*, Brad Hamilton - *Secretary*, Larry Krubsack and Dan Downing.

Also in attendance were Mayor Dan Carlson, Anthony Carlson, Garrett Kuhn, Rick Schmidt, and JR Hildibrandt, .

Meeting Minutes:

1. Recommend new street light banners (B) along Market Street and Prospect Ave.
2. Recommend accepting tree donation from JR Hildibrandt for placing holiday lights at Riverside Park.

Respectfully submitted,

Brad Hamilton, *Secretary*






Public Works Committee

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

A Public Works Committee meeting was held on September 1, 2026, at 6:45 p.m. in the Nekoosa Council Chambers. Members present were: Larry Krubsack - *Chairman*, Anthony Carlson - *Secretary*, Mike Kumm, and Garrett Kuhn.

Also in attendance were Mayor Dan Carlson, Rick Schmidt of the DPW, Dan Downing, Carol Campbell, Scott Gustin, and Tim Bowe.

Meeting Minutes:

1. Recommend second driveway at 122 Fairview Lane (Scott Gustin residence)
2. Recommend denying Moccasin Mobile Home Park wastewater charges credit.
3. Discussion on Hazard and nuisance trees on private property.
4. Discussion on 10th street drainage and homeowner complaint.
5. Recommend approval of certified survey map for Moccasin Creek Mobile Home Park. Subject to propertyline adjustment to accomodate for utility easements.
6. Discussed hiring Josh Volz for building inspection services.

Respectfully submitted,

Anthony Carlson, *Secretary*

The block contains three handwritten signatures in blue ink. The top signature is for Anthony Carlson, the middle one for Mike Kumm, and the bottom one for Larry Krubsack. The signatures are written in a cursive, flowing style.



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, September 8th, 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.
5. Discussion and possible action on the Nekoosa Athletic Association utilizing Thompson Park on September 23rd for homecoming festivities.
6. Discussion and possible action on waving boat launch fee for the day of September 12, 2026 for the Heavy Hitters fishing tournament competitors.
7. 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 09/04/2026

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.

FAIR HOUSING MONTH PROCLAMATION

WHEREAS, The City of Nekoosa recognizes the passage of the Federal Fair Housing Act; Title VIII of the Civil Rights Act of 1968, as amended; and

WHEREAS, this law guarantees that housing throughout the United States should be made available to all citizens without regard to race, color, religion, sex, family status, disability or national origin; and

WHEREAS, equality of opportunity for all is a fundamental policy of this nation, state and city and

WHEREAS, barriers which diminish the rights and limit the options of any citizen will ultimately diminish the right of all citizens;

WHEREAS, the cooperation, commitment and support of all the residents of the City of Nekoosa is necessary to removing barriers to the enjoyment of living where one choose within one's means.

NOW THEREFORE BE IT PROCLAIMED, I Daniel Carlson, Mayor of the City of Nekoosa do hereby Proclaim the month of September in 2026 as

FAIR HOUSING MONTH

And request and encourage every citizen and business of our community to support and endorse Fair Housing; to reaffirm their commitment to Fair Housing for all, and wholeheartedly recognize these rights and responsibilities throughout the year.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Nekoosa to be affixed on the ____ day of ____, Two Thousand and twenty-six.

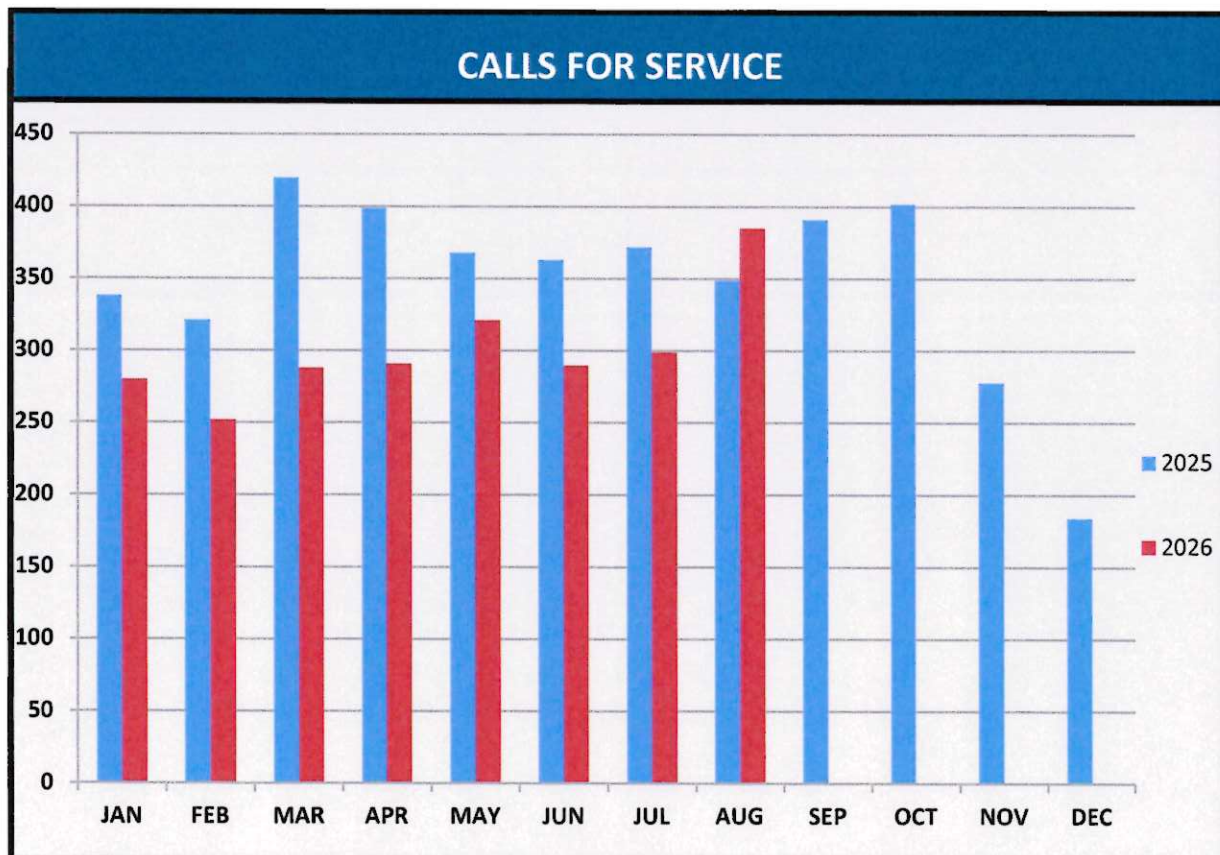
Daniel Carlson, Mayor

NEKOOSA POLICE DEPARTMENT

Monthly Report August 2026



ACTIVITY	CURRENT MONTH
TRAFFIC CONTACTS	94
TRAFFIC CITATIONS	21
ORDINANCE CITATIONS	1
CRIMINAL OFFENSES	10
DRUG OFFENSES	0
TRAFFIC CRASHES	5
CALLS FOR SERVICE	385
REQUESTS FOR RECORDS	20
REQUESTS FOR RECORDS - YTD	145



CALLS FOR SERVICE

Alarms	5
All Other	11
Ambulance Call	4
Animal Complaint	12
Assist Citizen	14
Assist Other Agency	40
Civil Matter	4
Computer Crimes	1
Disturbances	19
Escort	6
Extra Patrol	2
Follow Up	3
Liquor/Tobacco Violation	1
Lost & Found	1
Lost or Found Animals	2
Missing Person	1
Motor Vehicle Theft	1
Project Lifesaver Check	1
Property Protection	96
Prowler/Suspicious Person/Vehicle	2
Special Detail	1
Telephone Abuse	4
Theft	2
Traffic Accident	4
Traffic Accident - Deer	1
Traffic Stop	94
Traffic/Parking Complaint	11
Trespassing	1
Wanted Person Check	1
Welfare Check	13
Total	358

ARRESTS & CITATIONS

341.03(1) Operate After Rev/Susp Of Registration	1
341.04(1) Non-Registration of Vehicle, Etc.	3
341.62 Display False Vehicle Registration Plate	1
343.44(1)(A) Operating While Suspended	4
344.62(1) Operating a motor vehicle w/o insurance	3
346.57(4)(E) Speeding on City Highway	4
346.57(4)(F) Speeding in Outlying District	3
346.87 Unsafe Backing of Vehicle	1
347.48(2M)(B) Vehicle Operator Fail/Wear Seat Belt	1
9.943.20 THEFT	1
940.30 FALSE IMPRISONMENT	1
940.60(1) Battery	1
941.20(1)(A) Endanger Safety/Use/Dangerous Weapon	1
943.01(1) Criminal Damage to Property	2
947.01(1) Disorderly Conduct	4
Total	31

ADDITIONAL INFO./ACTIVITY

- *Chief Woods hosted the quarterly Wood County Law Enforcement Executives meeting at Nekoosa PD (19 attendees).*
- *Chief Woods attended the Family Center Board of Directors monthly meeting via Zoom.*
- *All officers participated in active shooter preparedness training facilitated by Asst. Chief Kolo with school building walk-throughs and tabletop exercises. PEPD officers invited and participated as well.*

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

September 2026

Streets

- American asphalt has completed installing new asphalt in Riverside Park between shelter 1 and 2 as well as two sections on the bike trail. The streets department will be placing topsoil along the edge of the asphalt to fill low areas.
- The streets department starting the week of September 7 is back to working 5 - 8 hour days. Our summer interns have completed their summer employment as of August 25.
- See attached public works monthly workload report for September.

Public Works Fleet

- Both our vacuum trailer (grass & leaf sucker) and our woodchipper have been down for repairs. We have been using our back up vacuum trailer while we replace the drive belt on this unit. The

woodchipper had to go in for repairs at Fabick in Wausau. The woodchipper is back in operation this week.

Water Utility

- As we continue to work with the WDNR to determine material types (lead, galvanized, copper) on water services in the city, the WDNR is developing a priority list to “pothole” service lines in various cities and villages. This will be a free service in an effort to aid smaller communities to identify material types. We have submitted the request we are interested in this service in the coming year or two. See attachments.

Sewer Utility

- The wastewater utility has been busy marking sewer lateral locations at the curb on several streets with green paint. The operator will use our GPS equipment to locate these sewer lines at the curb. This will allow us the ability to see these locations on our mapping system and aid in field locates for diggers hotline.

Director Updates

- The city of Nekoosa received \$12,727 from Wisconsin Emergency Management for the snow emergency that occurred on March 15 and 16. See attached letter from Wisconsin Emergency Management.
- We also received a check in the amount of \$4,537 from Focus on Energy for installing two VFD's (Variable Frequency Drives) which start and stop some of our pumps at the wastewater plant as part of the

SCADA computer upgrades. We have worked with Focus on Energy over the years as we have implemented energy savings projects.

Training & Staff Activity

- None to report

Rick Schmidt

From: Wisconsin.LSLI@jacobs.com
Sent: Wednesday, August 26, 2026 10:59 AM
To: Rick Schmidt; Bill Kaberle Jr
Cc: Wisconsin.LSLI@jacobs.com
Subject: NEKOOSA WATERWORKS (77201696): Interest in funding for service line investigations
Attachments: Potholing - Water System Expression of Interest - FINAL Fall 2026.pdf

Hello Rick Schmidt, William Jr Kaberle,

You are receiving this email as a primary contact for NEKOOSA WATERWORKS (PWSID 77201696). If you are no longer the appropriate contact for this water system, please let us know.

The Wisconsin Department of Natural Resources (DNR) has secured funding to provide services for community water systems to investigate and identify the material of lead status unknown service lines on the street side portion of the service line. The DNR is making these services available to support compliance with the federal Lead and Copper Rule Revisions (LCRR) and Lead and Copper Rule Improvements (LCRI) requirements for service line inventories and replacements.

All community water systems that have lead status unknown on the *street side portion* of the service line are eligible for this program. Services are not available for water systems to identify the *property side* portion of service lines through this program.

The service line investigation program is anticipated to begin in late 2026 and continue through 2028, depending on availability of funds. Service line investigations will be conducted by hydro-excavation (potholing) of the street side of the service line and will be performed at no cost to the water system. Jacobs Engineering is assisting the DNR with the coordination and implementation of the service line investigation program.

If you would like your system to be considered for participation in the service line investigation program, **please complete and return the attached form via email to Wisconsin.LSLI@Jacobs.com or to your DNR Lead and Copper Field Specialist by October 15, 2026**. This form is intended to assist DNR in identifying and prioritizing community water systems that are interested in receiving these investigative services, at no cost to the water system.

You may contact a member of our team by email at Wisconsin.LSLI@Jacobs.com or by phone at 1-414-465-8649 ext.2 for more information or to discuss an alternate delivery method for submitting the Expression of Interest Form.

Thank you!

SERVICE LINE INVESTIGATION PROGRAM EXPRESSION OF INTEREST

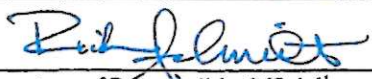
The Wisconsin Department of Natural Resources (DNR) has secured funding to assist community water systems with investigating and identifying the material of lead status unknown service lines by conducting potholing investigations (Potholing Investigation Program). **This Expression of Interest form is intended to assist DNR in identifying community water systems that are interested in receiving these investigative services at no cost to the water system.** The DNR is making these services available to support compliance with the federal Lead and Copper Rule Revisions (LCRR) and Lead and Copper Rule Improvements (LCRI) requirements for service line inventories and replacements, and are anticipated to begin in late 2026 and continue through 2028, possibly longer depending on availability of funds.

Submission of this form does not guarantee participation in the Potholing Investigation Program. Responses will be used by the DNR to assess interest and prioritize available resources. The DNR will prioritize participation by community water systems based on non-transient population size, in accordance with the priority group in Table 1 on the next page. If there is more demand than what can be accommodated within a given priority group, the DNR will use the system's disadvantaged community score to prioritize participation within non-transient population groups.

Please review the acknowledgments below and indicate your agreement by selecting each checkbox. Submission of this Expression of Interest requires acceptance of all acknowledgments listed below and completion of the Authorized Agent section.

Return this form via email to Wisconsin.LSLI@Jacobs.com or your DNR Lead and Copper Field Specialist by October 15, 2026. You may call 1-414-465-8649 for more information or to discuss an alternate delivery method.

ACKNOWLEDGMENTS	
I agree to work with the DNR, the Potholing Investigation Program, and its contractors to:	
☒	Review and update my community water system's service line inventory, as needed, and assist with identifying locations for potholing investigations (maximum of 400 potholes funded per system);
☒	Accommodate scheduling and field activities provided by the program that support efficient service line investigation routes and maximize the benefit of the overall program;
☒	Communicate with the service line owners and/or customers before, during, and after service line investigations, as necessary, to support regulatory requirements;
☒	Communicate as needed with Jacobs Engineering, the DNR contractor coordinating the program; and
☒	Maintain good standing with applicable state regulatory requirements.

AUTHORIZED AGENT	
PWS Name:	CITY OF NEKOSHA
PWS ID:	77201696
 Signature of Responsible Official ¹	9/4/2026 Date
RICK SCHMIDT Printed Name	DIRECTOR OF PUBLIC WORKS Title

¹In lieu of a signature, an electronic copy of the completed form can be emailed to Wisconsin.LSLI@jacobs.com or your DNR Representative if:

- it is attached to an email that comes directly from the person certifying the form; and
- the email includes the signature block (name, title, affiliation, phone) of the person certifying the form.

SERVICE LINE INVESTIGATION PROGRAM EXPRESSION OF INTEREST

Table 1. Priority Group by Non-Transient Population Served.

Community Water System Non-Transient Population Served	Priority Group
≤100	1
101 to 500	2
501 to 1,000	3
1,001 to 3,300 2500	4
3,301 to 10,000	5
10,001 to 100,000	6
>100,000	7



STATE OF WISCONSIN
DEPARTMENT OF MILITARY AFFAIRS
DIVISION OF EMERGENCY MANAGEMENT

Phone: 608-242-3000
P.O. Box 7865 · Madison, WI 53707-7865



August 26, 2026

Rick Schmidt, Director of Public Works
City of Nekoosa
951 Market Street
Nekoosa, WI 54457

Dear Rick Schmidt:

Enclosed is a check (1003587698) for the City of Nekoosa in the amount of \$12,727.78 from the Wisconsin Disaster Fund (WDF). The City of Nekoosa documented the damages and the recovery costs for the Severe Snowstorm and Winds disaster event starting on 3/14/2026. The WDF Coordinator has verified that the cost of recovery efforts totaled \$18,182.54 and finds the documentation from the local unit of government to be satisfactory.

The WDF was created by order of the 2005 Wisconsin Act 269 and enacted April 5, 2006, to provide state disaster assistance to local governmental units. This assistance is in the form of reimbursement for 70% of the WDF eligible costs of completing recovery efforts after a major catastrophe when federal assistance is not available and WDF funds are available.

If you have any questions about this award, please call Wisconsin Emergency Management at (608) 242-3259 or email us at widisasterfund@widma.gov. On behalf of the State of Wisconsin, thank you for your efforts.

Sincerely,

Kelsey Brown
Wisconsin Disaster Fund Coordinator
Wisconsin Emergency Management

Enclosures



focus on energy®

Partnering with Wisconsin utilities

c/o Wipfli
2 Copeland Avenue, Suite 102
LaCrosse, WI 54603

FIRST BUSINESS BANK
MADISON, WI
79-578/759

808066

DATE
08/18/2026

AMOUNT
\$4,537.50

****FOUR THOUSAND FIVE HUNDRED THIRTY SEVEN AND 50/100 US DOLLARS

PAY TO
THE
ORDER
OF
City of Nekoosa
Rick Schmidt
951 MARKET ST
NEKOOSA, WI 54457-1025
USA

⑈808066⑈ ⑆075905787⑆ ⑈107509800⑈

City of Nekoosa

August 18, 2026

Check No. 808066

Memo

Amount Paid
4,537.50

Total 4,537.50

Thank you for participating in the Focus on Energy Program
Detailed Remittance Information for your payment can be viewed at <https://portal.wisfocus.com>
Questions about your payment? Email payments@focusonenergy.com or Call 608-785-4198

City of Nekoosa

August 18, 2026

Check No. 808066

Memo

Amount Paid
4,537.50

Total 4,537.50

Details on back.
Security features included.

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

Ditch Mowing

X

[illegible]

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
73	Tree Pruning																X					
74	Tree Removals																					
75	Tree Mapping & Data Entry																					
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																					
92	Mechanic Garage																					
93	Riverside Park Buildings										X											
94	City Hall/Safety Center																			X		
95	Library																					
96	Old Fire Department Building																					
97	Kautzer Pavillion																					
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		
104	Place Topsoil and Wood Chips at gate																					
105	Mow and Weed Whip as needed																					
106																						
107	Special Projects																					
108	Weed Kills grass areas as directed																					
109	Maintain City Trails																					
110	Electric Meter Post																					
111	Repair out Black TOP/PARK Rd.								X	X				X	X							
112	Shoulder New TAR out PARK/TRAIL																	X	X			
113																						
114																						



NEKOOSA FIRE DEPARTMENT

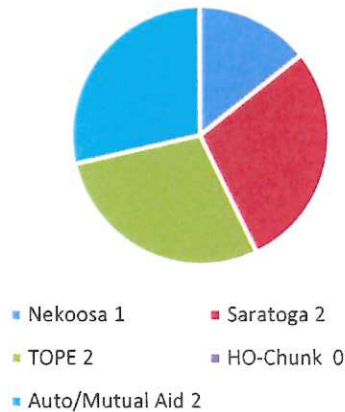
MIKE HARTJE
Chief

Monthly Report August 2026

Activities:

- 🔥 Fire training night (Train with the Engine 1)
- 🔥 Chief Hartje attended the Personnel meeting
- 🔥 Chief Hartje and AC Chief Rheinschmidt attended the Public Safety meeting
- 🔥 EMS Training night
- 🔥 The new E-1 is now in service
- 🔥 Chief Hartje attended Ways and Means and Common Council meeting
- 🔥 Fire meeting night
- 🔥 Chief Hartje attended the Committee of the Whole meeting
- 🔥 We participated in the Nekoosa High School open house for our Cadet program
- 🔥 We participated in a car cruise in at River Cities Christian Church

August Fire Calls



August EMS Calls



Type	Nekoosa	Saratoga	Township	Ho-Chunk	Mutual Aid	August Total	YTD Total
Fire	1	2	2	0	2	7	82
EMS	25	1	0	0	1	26	203
Totals							285

Nekoosa Area Community/Senior Center Scheduled Receivable Account									
		Small/Large	Main		Security	Total	Down	Paid	Amount
Date	Event	Conf/ Misc.	Hall	Kitchen	Deposit	Charge	Payment	Balance	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
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	Main	Kitchen	Security	Total	Down	Paid	Amount
		Conf/ Misc.	Hall		Deposit	Charge	Payment	Balance	Due
	Jacoby Tournament		\$1,000.00			\$1,000.00			\$0.00
1/9/2026-1/10/20	Material Girls		\$150.00			\$150.00			\$0.00
01/11/26	Smeldon 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			\$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	\$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	Glavinsured	\$100.00				\$100.00			\$0.00
02/12/26	Nekoosa Schools					\$0.00			\$0.00

Nekoosa Area Community/Senior Center Scheduled Receivable Account									
		Small/Large	Main		Security	Total	Down	Paid	Amount
Date	Event	Conf/ Misc.	Hall	Kitchen	Deposit	Charge	Payment	Balance	Due
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			\$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	Jašin 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	Bredl Wedding		\$600.00	\$0.00	\$200.00	\$800.00	\$500.00		\$0.00
05/19/26	The Insurance Center	\$50.00				\$500.00			\$0.00
05/23/26	Onstad Bridal Shower		\$300.00			\$300.00			\$0.00
05/30/26	Clark Celebration of Life		\$250.00			\$250.00			\$0.00
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
06/10/26	Kelley Celebration of Life		\$250.00			\$250.00			\$0.00
06/13/26	Rasmussen Graduation		\$300.00			\$300.00			\$0.00
06/14/26	Wilcox Graduation		\$300.00			\$300.00			\$0.00
06/19/26	Zellmer Celebration of Life		\$250.00			\$250.00			\$0.00
06/20/26	Vega		\$300.00			\$300.00			\$0.00
06/23/26	Buehler Celebration of Life		\$250.00			\$250.00			\$0.00
06/27/26	Joling Anniversary		\$300.00			\$300.00			\$0.00
06/28/26	Theis	\$100.00				\$100.00			\$0.00
07/02/26	Petch Celebration of Life		\$250.00			\$250.00			\$0.00
07/03/26	Bogdansky Celebration of Life		\$250.00			\$250.00			\$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			\$0.00
07/19/26	Rodriguez Graduation	\$100.00				\$100.00			\$0.00
07/25/26	Jacobitz Baby Shower	\$100.00				\$100.00			\$0.00

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[illegible]

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

08/06/26

The South Wood County Airport Commission met on Thursday August 6, 2026 at 08:00 AM at the South Wood County Airport, Alexander Field. Members present were Brad Hamilton, Jason Warren, and Matt Zacher and Joe Zurfluh. Also in attendance were Stephen Brown, Dan Minarcik, Josh Holbrook, Arne Nystrom, Randy Gustafson, Kevin Fangman, Bill Menzel, Paul Tranal, Sue Feith, Bill Clendenning, Jacques Zirbes, Hunter Geishart, and Jeremy Sickler.

1. Call to order: Chairman Hamilton called the meeting to order at 8:01 AM.

2. Approval of previous month's minutes (06-26-26):

Motion by Commissioner Zurfluh, 2nd by Commissioner Zacher to approve the minutes as amended.
Motion carried.

3. Airport Manager's Report:

Representatives from SEH provided updates on the ongoing projects. SEH is still awaiting FAA approval of the forecasting component of the Master Plan before they can move forward, this approval is expected shortly. Nothing new to report. The Terminal Rehabilitation project is out for bid. Bids will be opened on the day of this meeting. SEH provided a report on the status of the project. The crack seal and repainting project is still on schedule to take place in fall of 2026. Dan Minarcik from WIBOA provided updates on the financial status on all of the projects and available state funding for some of the federally ineligible components. 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. Old Business:

a. Discuss and consider action regarding terminal design. No action taken.

5. New Business:

a. Discuss and consider action regarding installation of obstruction lights. Sickler reported that the FAA ruled that installation of approved obstruction lights is adequate rather than removing the poles and burying the cables. A quote and work detail was provided from WWLC and two quotes were provided from light manufacturers. Motion by Commissioner Hamilton, 2nd by Commissioner Zacher accept the proposal from WWLC and procure four obstruction lights from Flight Light. Motion carried.

b. Discuss and consider action regarding a picnic/observation area near the terminal building for residents. Sickler provided a concrete quote and pricing on steel picnic tables. Discussion ensued regarding optimal placement of the area and whether it should be tied into a larger project for

outdoor observation. Motion by Commissioner Hamilton, 2nd by Commissioner Zurfluh accept the proposal from Blasius Concrete and procure two picnic tables. Motion carried.

6. Review of Financial Statements:

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

7. Future agenda items:

Terminal project, Master Plan, budget

8. Public Comment: None

9. Correspondence received: None

10. Set next meeting date: Thursday September 3 at 0800.

11. Adjourn:

Chairman Hamilton called the meeting adjourned at 0829.

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

	Municipality No.: 71-261		City of Nekoosa					
	GEC Job No.: 171-261		2026 Building Permit Applications					
	Date	Permit #	Address	Owner/Contractor	Est.Cost	Description	GEC Fee	Fee
Feb	02/13/2026	26-0001-71-261	1028 W 5th St	Joanne Votava	\$6,200.00	Walk-in Shower	\$150.00	\$165.00
	02/16/2026	26-0002-71-261	506 N Section St	Richard Oleson	\$6,000.00	Walk-in Shower	\$150.00	\$165.00
	02/20/2026	26-0004-71-261	131 Crestview Ln	Angelica Cox	\$9,385.00	Alterations	\$150.00	\$165.00
						Total Month Permit Fees February	\$450.00	\$495.00
April								
	04/03/2026	26-0006-71-261	142 Buehler Ave	Jacoby Rental Properties	\$25,000.00	Raze	\$100.00	\$110.00
	04/14/2026	26-0008-71-261	4150 Whitetail Lane	Shane Ruesch	\$75,000.00	Self Storage Building	\$2,571.00	\$2,853.00
	04/17/2026	26-0009-71-261	909 W. 6th Street	Harold Stewart	\$38,430.00	Convert Garage to Living Space	\$460.00	\$507.00
	04/17/2026	26-0010-71-261	144 Buehler Ave	Mark Edwards	\$30,000.00	Garage	\$549.00	\$609.00
	04/20/2026	26-0011-71-261	181 Wood Ave	Meghan Williams	\$1,000.00	Replace Water Heater	\$50.00	\$55.00
	04/21/2026	26-0012-71-261	380 Buehler Ave	Charles Turner	\$10,000.00	Covered Deck	\$175.00	\$193.00
						Total Month Permit Fees April	\$3,905.00	\$4,327.00
May								
	05/14/2026	26-0013-71-261	1115 S. Section St	Curt Fischer	\$146,913.00	Pole Shed	\$816.00	\$912.00
						Total Month Permit Fees May	\$816.00	\$912.00
June								
	06/03/2026	26-0014-71-261	808 S.Section St	Tim Rottler	\$5,515.00	Drain Tile	\$150.00	\$165.00
	06/18/2026	26-0015-71-261	815 1st St	Jack Werderits	\$10,000.00	Tub to Shower	\$150.00	\$165.00
						Total Month Permit Fees June	\$300.00	\$330.00
July								
	07/01/2026	26-0016-71-261	909 West 6th Street	Harold Stewart	\$3,966.00	Electric	\$155.00	\$171.00
	07/02/2026	26-0017-71-261	Void	Void	\$0.00	Void	\$0.00	\$0.00
	07/20/2026	26-0018-71-261	614 Garrison St	SLI Properties	\$1,000.00	Electric	\$155.00	\$171.00
	07/27/2026	26-0019-71-261	1064 Sunny Ridge Cir	Robert Ruemler	\$19,000.00	Deck	\$202.00	\$222.00
	07/28/2026	26-0020-71-261	961 Market St	Dollar General	\$12,500.00	Commercial Electric	\$200.00	\$220.00
						Total Month Permit Fees July	\$712.00	\$784.00
August								
	08/24/2026	26-0021-71-261	107 2nd St	Kori Williamson	\$5,000.00	Replace Shower to Tub	\$355.00	\$391.00
						Total Month Permit Fees August	\$355.00	\$391.00