TREASURER'S FINANCIAL REPORT
GENERAL FUND
OCTOBER 2026

BOAT LAUNCH PASSES		460.00
BUILDING/ZONING PERMITS		464.00
CHARLES & JOANN LESTER LIBRARY		
Library Sales		404.48
CITATION PAYMENTS		3,072.18
FIRE RETAINER FEE		
Port Edwards, Town of	18,951.26	
Saratoga, Town of	54,796.58	
		73,747.84
FORFEITURES		2.10
FRANCHISE FEES		
Solarus		601.16
LAND FILL CLOSURE		10,106.61
LGIP TRANSFER		300,000.00
MOCCASIN MHP, LLC		
Mobile Home Fees		548.40
NEKOOSA POLICE DEPARTMENT		
League of Wis. Municipalities Insurance	3,500.00	
Nekoosa Giant Pumpkin Fest Donation	1,500.00	
Records Request	2.00	
		5,002.00
NEKOOSA PORT EDWARDS STATE BANK		
Interest on NOW Account		25.61
OPERATOR LICENSES		30.00
RECYCLE PICK-UP		350.00

RIVERSIDE CEMETERY	3,000.00
SENIOR/COMMUNITY CENTER	1,701.00
SIDEWALK REPAIR	397.07
SPECIAL ASSESSMENT REQUESTS	25.00
UTILITY PAYMENTS	162,983.95
WISCONSIN, STATE OF	
General Transportation Aid	68,511.40
WOOD COUNTY CLERK	
Dog Lister Payment	65.00
WOOD COUNTY TREASURER	
September 2026 Special Charges	466.65
TOTAL RECEIPTS	**631,964.45**

POOLED CASH CHECKING ACCOUNT

09/30/2026 Balance	254,346.86
Checks	-698,987.94
Receipts	631,964.45
10/31/2026 Balance	187,323.37

LONG-TERM INVESTMENTS

Local Government Investment Pool

General Account – Balance $1,258,105.05
Water Account – Balance $1,444.88

Respectfully submitted,

Bobbi Hertzberg

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, October 27th, 2026, at 6:00 P.M.

all to Order

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

oll Call

ldermen Present: Larry Krubsack, Alan Marcoux, Adam Buehring, Michael Kumm, Anthony Carlson, Dan Downing, and rad Hamilton.

lso in attendance was Jon Trautman – CPA with CLA, Mike Hartje – Fire Chief, Rick Schmidt – Public Works Director, and arla Allen – Library Director.

ttendance via Zoom: Garett Kuhn – Ward 4 Alderman, Shawn Woods – Police Chief, and Bobbi Hertzberg – Treasurer.

iscussion and possible action on the City of Nekoosa 2027 budget with Jon Trautman – CPA from Clifton arson Allen.

ecommend taking the TIF 1 and 2 city returns and putting it aside as restricted fund balance from the general fund.
on Trautman reviewed the proposed 2027 budget and provided an update on the City's financial position since the ugust committee meeting. Following the decisions made at that meeting, the budget had been balanced. However, nticipated retirements and upcoming wage negotiations created additional financial obligations, resulting in a projected eficit that required further consideration by the Committee.

egarding the anticipated wage increase, Trautman noted that the City could potentially increase the Local Government ıvestment Pool (LGIP) revenue projection to help offset the additional expenditure. However, with three anticipated etirements in 2027, a remaining deficit of approximately $125,000 was identified. After discussion, the Committee greed to cover this amount directly from the General Fund, as the expense had not been included in the original budget rojections. Trautman explained that this would be possible using funds made available to the City through the closure f TIF Districts 1 and 2.

rautman also presented the option of designating these funds as a restricted fund balance, to be used exclusively for ıture sick leave payouts. He noted that the City's current sick leave policy continues to create an estimated additional ability of approximately $50,000 annually. He recommended that the City review the existing policy and consider otential revisions to reduce the long-term financial liability to a more manageable level.

he Committee agreed to review the sick leave policy and utilize the restricted fund balance strategy to help address nticipated sick leave payout obligations associated with future retirements. With these decisions in place, Trautman ated that the 2027 budget would once again be balanced, with a proposed total property tax levy of $1,297,340.

he Committee agreed to have the proposed budget published in the newspaper on November 2, 2026, and scheduled ıe public hearing for final budget consideration on Tuesday, November 17, 2026, at 5:00 p.m.

djournment

leeting adjourned at 7:10pm

Personnel Committee

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

A Personnel Committee meeting was held on October 20, 2026, at 7:~~00~~05 p.m. in the Nekoosa Council Chambers. Members present were: Brad Hamilton - *Chairman,* Larry Krubsack - *Secretary*, and Michael Kumm, Anthony Carlson.

Also in attendance were Rick Schmidt from the D.P.W. Mayor Dan Carlson,Garett Kuhn,Alan Marcoux , Dan Downing, Adam Lueneburg.

Meeting Minutes:

1. Motion by Mike Kumm second by Anthony Carlson to go into closed session to discuss pursuant to Wi. stat 19.85 (1) © to discuss new Public Works Directors salary, benefits and work schedule. All members voted yes
2. Motion by Mike Kumm and second by Anthony Carlson to come out of closed session pursuant to Wi. stat. 19.85 (2) to make recommendations on items discussed in closed session. All members voted yes
3. Recommend starting date for Adam Lueneburg at Nov. 9, 2026 as Public Works Director
4. Motion .by Kumm Second by Carlson to go into closed session pursuant to Wi. stat 19.85 (1) © to discuss union contract proposals. All members voted yes
5. Motion by Kumm second by Carlson to come out of closed session pursuant to Wi. stat 19.85 (2) to make possible recommendations on closed session items.
6. Discussed open position on Public Works Dept
7.

Respectfully submitted,

Larry Krubsack, *Secretary*



Personnel Committee

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

A Personnel Committee meeting was held on November 3, 2026, at 6:00 p.m. in the Nekoosa Council Chambers. Members present were: Brad Hamilton - *Chairman,* Anthony Carlson - *Secretary*, Larry Krubsack, and Michael Kumm.

Also in attendance were Dennis Fenske, Rick Schmidt from the D.P.W., Alan Marcoux, Dan Downing, Mayor Dan Carlson, Garett Kuhn, and Police Chief Shawn Woods .

Meeting Minutes:

1. Discussion on the future of the Public Works Department staffing levels.
   A.) Recommend hiring a replacement mechanic for the Public Works department.
2. Motion by Larry Kubsack, second by Michael Kumm to go into closed session pursuant to WI Stats. 19.85 (1) (C) to discuss cotract items. Motion carried.
3. Donations / Seminars / Conferences / Equipment / Meetings

Respectfully submitted,

Anthony Carlson, *Secretary*

Public Works Committee

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

A Public Works Committee meeting was held on november 3, 2026, at 5:30 p.m. in the Nekoosa Council Chambers. Members present were: Alan Marcoux - *Chairman,* Anthony Carlson - *Secretary*, Mike Kumm, and Garett Kuhn.

Also in attendance were Mayor Dan Carlson, Rick Schmidt of the DPW, Dan Downing, Larry Krubsack, Brad Hamilton, Scott and Sue Gustin, Dennis Fenske and David Stein.

Meeting Minutes:

1. Discussion and update on Fairview Lane Project.
2. Discussion and update on Freeman Fishing Pier Project and Fishing Grant Status.
3. Discussion on 10th St drainage issues.
4. Recommend replacing a section of Asphalt at the Freeman boat landing neat the top of the launch. For a cost of $6490.00 to be funded by boat launch fee collections.
5. NO Donations, Seminars, Conferences, Equipment, or Meetings discussed.

Respectfully submitted,

Anthony Carlson, *Secretary*

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, November 10th, 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: Garett Kuhn
3. **Audit Bill List**
4. **License applications.**
5. **Discussion and possible action on presentation from the Heart of Wisconsin for 2027 sponsorship opportunities.**
6. **Donations / Seminars / Conferences / Equipment / Meetings**

Nekoosa Common Council:

Dan Carlson, Mayor

Alderpersons:

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

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

Kallee Ferk – City Clerk Posted 11/06/2026

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.

SOUTH WOOD COUNTY HUMANE SOCIETY

3621 64th St N, WISCONSIN RAPIDS, WI 54494

ANNUAL CONTRACT

THIS CONTRACT between the City of Nekoosa, herein noted as "Municipality," and the South Wood County Humane Society, herein noted as "SWCHS" agree as follows:

WHEREAS, the Municipality has an ongoing need for an animal shelter, and,

WHEREAS, the SWCHS operates and maintains an animal shelter to provide temporary housing and care of stray and surrendered dogs and cats;

NOW THEREFORE, it is mutually agreed as follows:

1. The term of this contract shall be for one year, from January 1, 2027 through December 31, 2027. This contract may be revised upon mutual consent of the parties.

2. The Municipality shall pay the sum of $4,140.00 for the services provided in this contract. Said sum shall be paid either annually or bi-annually. Per WI state statutes regarding stray animals, municipalities are responsible where an animal is found not where the animal or owner originates.

3. The SWCHS shall provide the Municipality with animal shelter services with facilities located at 3621 64th Street North, Wisconsin Rapids, WI 54494.

4. The SWCHS shall provide the following services to the municipality during the term of this contract:

   a. Accept stray animals found or located within the Municipality's geographical boundaries. Accept stray animals dropped off at the SWCHS by law enforcement, municipal officials, or residents within the Municipality with the provision that kennel space, resources, and staffing levels are available.

   b. Respond to reports of stray animals Sunday through Saturday 8:00 a.m.- 8:00 p.m. as on-call via call or text outside of our normal business hours and accept stray animals either at SWCHS or provide pick-up service at the discretion and availability of the staff of SWCHS.

      All animals found or located after 8:00 p.m. should be contained by the Municipality or its agents and arrange for drop-off or pick-up after 8:00 a.m. the following day or as soon as possible by shelter staff. All animals must be tied or contained for an approved pick-up.

   c. Provide on-duty personnel at the shelter during regular working hours. A

current schedule is available by contacting SWCHS.

d. Accept donations from the public for all animals brought into the shelter by residents of municipalities with contracts.

e. Implement, at its sole discretion, a fee schedule for adoption, animal housing, emergency seizure and impoundment.

f. SWCHS cannot assist in the aid of feral, no domestication felines — i.e. "working cats", "barn cats", due to inadequacies of housing, temperament rehabilitation, proper medical services for such animal(s). SWCHS staff possesses the ability to accurately evaluate behavior on scene or via description of behavior for any cats in question.

g. Owners wishing to surrender their animals to the SWCHS will be accepted based upon current kennel space. SWCHS will not charge residents for this service. It is at the discretion of the Municipality to charge a resident for a surrendered pet.

5. SWCHS shall hold the Municipality harmless from liability arising out of the performance of its duties set out in this contract. Individual employees and volunteers providing service hereunder are the employees and volunteers of the SWCHS and not of the Municipality.

6. Neither party to this contract may assign its interest in this contract without the prior written consent of the other party.

CONTRACT accepted by:

SOUTH WOOD COUNTY HUMANE SOCIETY:

By:_____

Name:_____

Title:_____

Date:_____

MUNICIPALITY:

By:_____

Name:_____

Title:_____

Date:_____

SWCHS COST ANALYSIS - CITY OF NEKOOSA

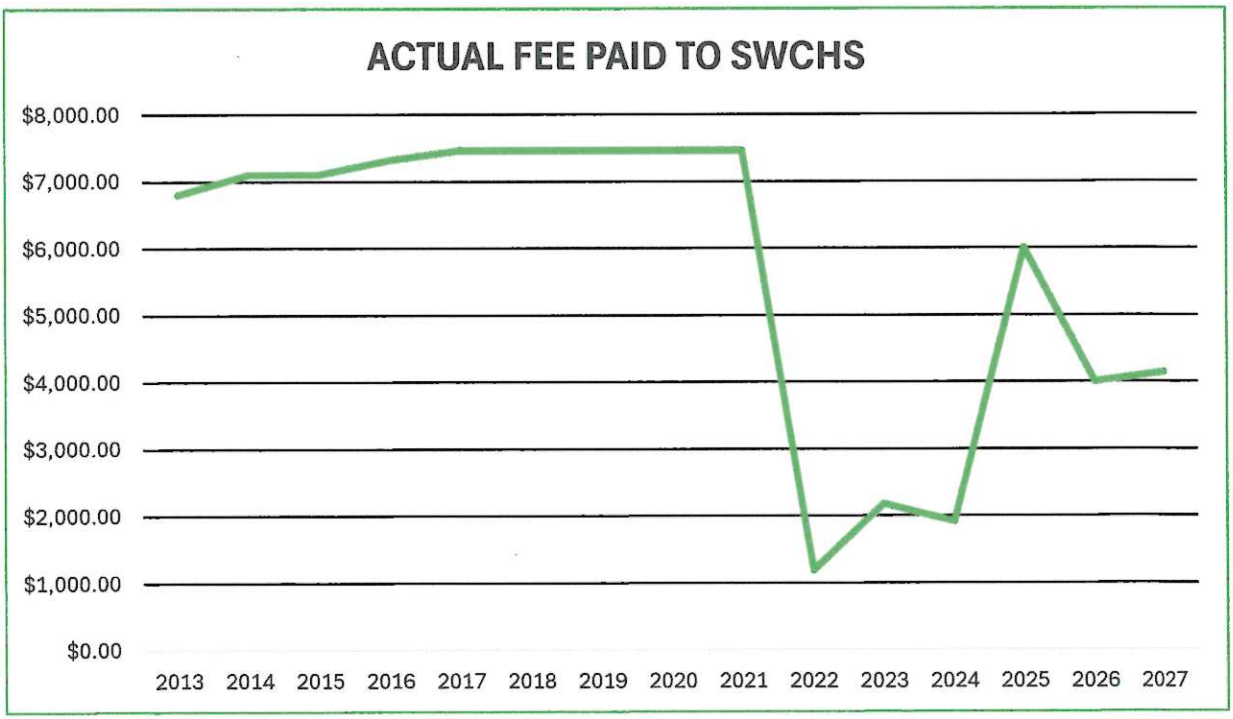
YEAR	SERVICE FEE	BUDGET	ACTUAL
2013	$6,800.00	$6,800.00	$6,800.00
2014	$7,100.00	$7,100.00	$7,100.00
2015	$7,100.00	$7,100.00	$7,100.00
2016	$7,313.00	$7,300.00	$7,313.00
2017	$7,459.00	$7,300.00	$7,459.00
2018	$7,459.00	$7,300.00	$7,459.00
2019	$7,459.00	$7,459.00	$7,459.00
2020	$7,459.00	$7,459.00	$7,459.00
2021	$7,459.00	$7,459.00	$7,459.00
2022*	$7,459.00	$7,459.00	$1,187.71
2023**	$2,179.54	$7,459.00	$2,179.54
2024***	$1,914.00	$2,000.00	$1,914.00
2025****	$6,000.00	$6,000.00	$6,000.00
2026	$4,000.00	$4,000.00	$4,000.00
2027	$4,140.00	$4,000.00	$4,140.00

* $85.88/ANIMAL PICK UP, $54.63/ANIMAL DROP OFF

** $91/ANIMAL PICK UP, $62/ANIMAL DROP OFF

*** $105/ANIMAL PICK UP, $71/ANIMAL DROP OFF

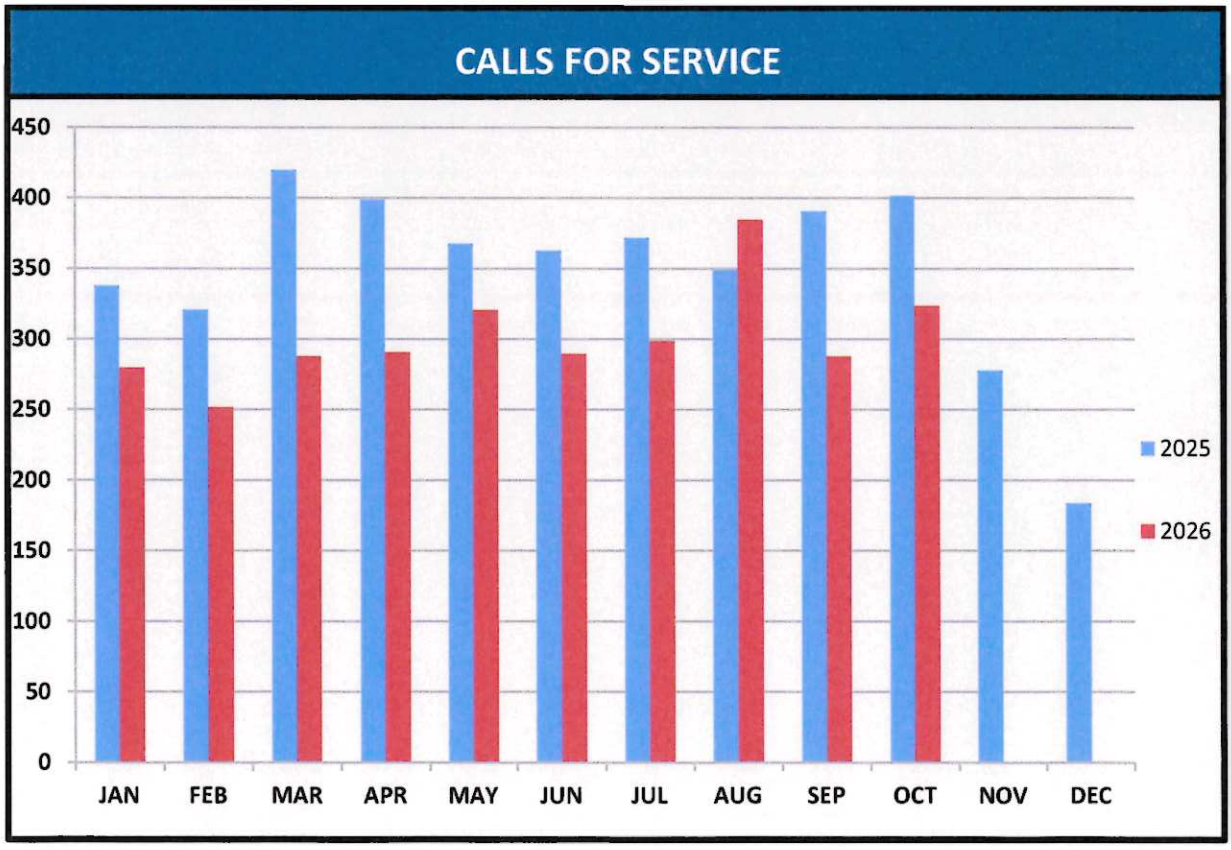
****BEGAN "USER-BASED" BILLING FOR FEES (SHARED BETWEEN MUNICIPAL CUSTOMER)



NEKOOSA POLICE DEPARTMENT

Monthly Report
October 2026

ACTIVITY	CURRENT MONTH
TRAFFIC CONTACTS	77
TRAFFIC CITATIONS	8
ORDINANCE CITATIONS	13
CRIMINAL OFFENSES	3
DRUG OFFENSES	9
TRAFFIC CRASHES	3
CALLS FOR SERVICE	324
REQUESTS FOR RECORDS	17
REQUESTS FOR RECORDS - YTD	177

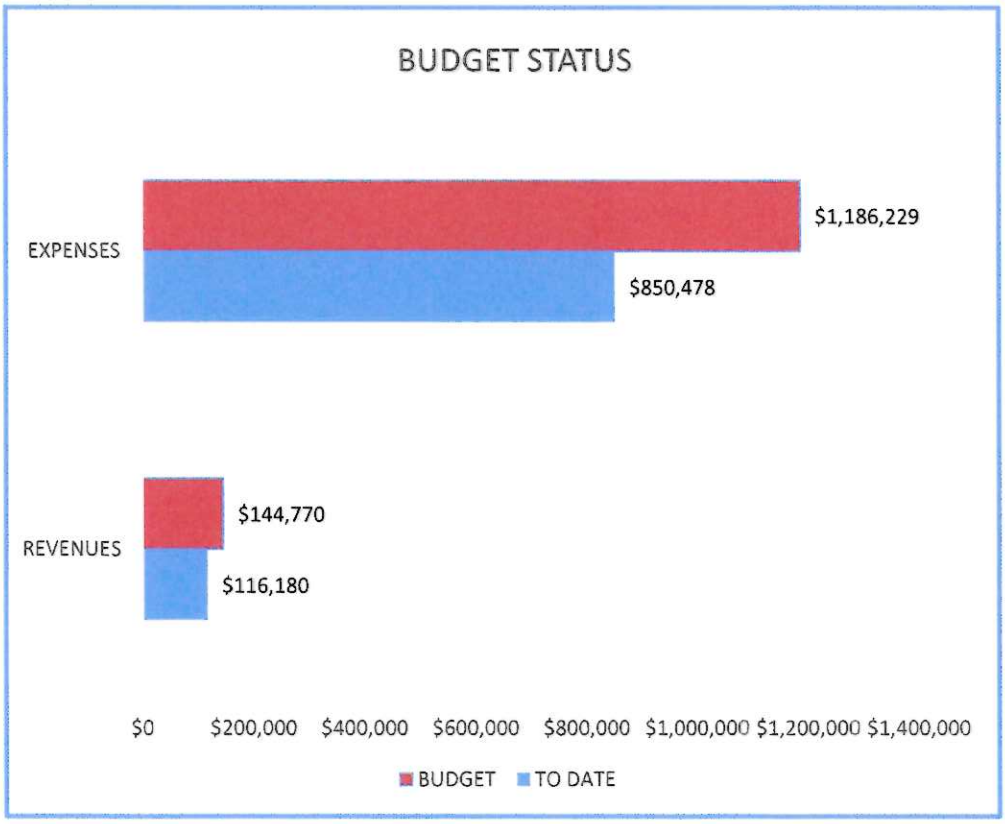


CALLS FOR SERVICE

Alarms	3
All Other	6
Ambulance Call	1
Ambulance Call	10
Animal Complaint	6
Assist Citizen	3
Assist Motorist	5
Assist Other Agency	35
Court	1
Criminal Damage	1
Disturbances	12
Drugs-sale/mnfc/poss	1
Escort	9
Extra Patrol	4
Fire Call	1
Follow Up	5
Follow Up	1
Liquor/Tobacco Violation	1
Lost & Found	1
Lost or Found Animals	2
Missing Person	2
Motor Vehicle Theft	1
Motor Vehicle Theft	2
Ordinance Violation	2
Property Protection	81
Prowler/Suspicious Subject/Vehicle	4
School Zones	5
Sexual Offense	1
Special Detail	5
Telephone Abuse	1
Telephone Abuse	1
Theft	3
Traffic Accident	2
Traffic Accident - injury	1
Traffic/Parking Complaint	8
Traffic Stop	77
Trespassing	2
Truancy/Curfew	4
Utility Problems	1
Welfare Check	13
Total	324

ARRESTS & CITATIONS

118.15(1) Habitual School Truancy	4
341.03(1) Operate After Rev/Susp Of Registration	1
343.44(1)(A) Operating While Suspended	3
343.44(1)(B) Operating While Revoked	1
346.08 Unsafe Passing on Right	1
346.57(4)(E) Speeding on City Highway	1
346.57(4)(F) Speeding in Outlying District	1
9.22(2)(a) Possession of THC, Synthetic Cannabinoid	4
9.22(2)(b) Possession of Drug Paraphernalia	3
9.943.13 Trespass to Land	1
9.947.01 Disorderly Conduct	1
948.61(2)(A) Possess Dangerous Weapon at School	1
961.41(3G)(E) Possession of THC	2
Total	24



ADDITIONAL INFO./ACTIVITY

- ***Officers assisted the Nekoosa Giant Pumpkinfest committee with parking and other security related matters.***
- ***Chief Woods attended the Northcentral Chief's of Police monthly meeting in Minocqua.***
- ***Asst. Chief Kolo attended the Wood County Criminal Justice Task Force meeting at the courthouse***
- ***146 pounds of collected prescription and other medications were processed from the City Hall drop box and transported to Wausau for destruction***
- ***Officer Resheske attended the Wood County Sexual Assault Response Team meeting at the WI Rapids Family Center. Officer Resheske is the department liaison for domestic abuse related matters.***
- ***All officers participated in firearms training at the Nekoosa range instructed by Chief Woods.***
- ***K9 preparation is in place with kennel prep at Officer Kessler's home. Nekoosa High School Tech Ed. Department committed to building a dog house for the new K9 (to be selected in December).***

PERSONNEL

Shawn Woods	*Chief of Police*
Josh Kolo	*Asst. Chief, S.R.O*
Brian Machon	*Detective*
Chris Meyer	*Patrolman*
Tim Resheske	*Patrolman*
Kolton Kessler	*Patrolman*
Logan Otto	*Patrolman*

Respectfully submitted,

Shawn Woods - *Chief of Police*

NEKOOSA PUBLIC WORKS

MONTHLY REPORT

November 2026

Streets

- Streets crew will be removing all flags from the streetlight poles after Veterans Day on November 11. At that time, we will install the holiday lights on all the streetlight poles.
- Leave pickup is in full swing. We are running the vacuum truck daily. Last day for leaf pickup is scheduled for November 20.
- Lawnmowing operations are completed for this year.

Public Works Fleet

- We are setting up all equipment for snow removal operations.

Water Utility

- Hydrant flushing has been completed for 2026.
- Annually we have a firm test large water meters and report the results to the city to provide to the Public Service Commission on the annual report. Last week all large meters were tested at the water plant and well locations. The school meters were also tested.

Sewer Utility

- On Thursday November 5 Jorden McGregor injured his hand while working with Derek Freeman clearing a plugged sludge line in the raw water basement building. Jorden is off work and is scheduled or a hand operation on Monday, November 9. More information to follow as we learn how his hand recovery is going.
- The wastewater plant has transitioned to winter operations.

Director Updates

- The fishing pier is basically complete. On November 9, final asphalt was installed. The remaining work will be spreading topsoil and finalize the large boulder placement to keep vehicles out of this area. A final report will be made to the DNR with a request for the final grant funds.
- Fairview Lane will have the aggregate base course installed in the next few weeks. All manholes and valves will be placed below the stone base to allow snow removal. Final concrete curb and gutter and asphalt will be placed in the spring.

Training & Staff Activity

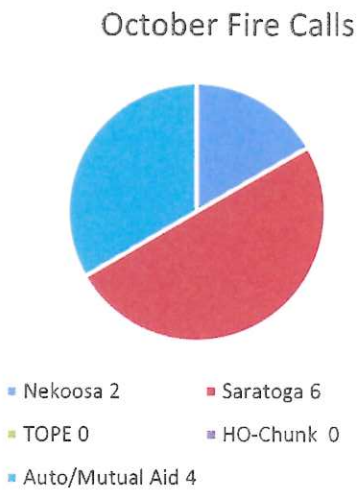
- None to report

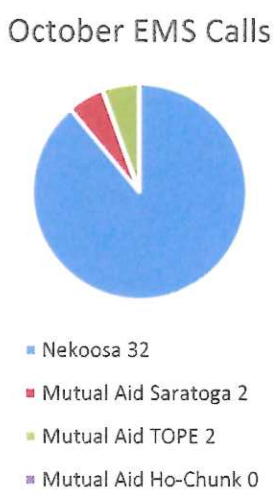
NEKOOSA
FIRE DEPARTMENT

MIKE HARTJE
Chief

Monthly Report October 2026

- We participated in Pumpkin Fest with our kid's agility course, fire inspections and 6 EMS calls
- Fire training night
- K-4 and K-5 Fire Prevention field trip to the fire station
- Chief Hartje and A.C. Chief attended Public Safety
- EMS Training night
- Chief Hartje attended Ways and Means and Common Council meeting
- We took a load of outdated equipment to Stevens Point to be donated to Nicaragua
- Chief Hartje and A.C. Chief Rheinschmidt attended the Wood County Fire Chiefs meeting
- Fire meeting night
- Chief Hartje attended the Town of Saratoga board meeting
- Chief Hartje attended the Committee of the Whole meeting





Type	Nekoosa	Saratoga	Township	Ho-Chunk	Mutual Aid	October Total	YTD Total
Fire	2	6	0	0	4	12	110
EMS	32	2	2	0	0	36	269
Totals							379

951 Market Street, Nekoosa WI 54457
O: (715) 886-7893 | F: (715) 886-7901 | www.nekoosafire.org

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		Small/Large	Main	Kitchen	Security	Total	Down	Paid	Amount		
Date	Event	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	Publlic 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

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		$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	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	Whitelely 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				$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

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
07/26/26	Stelzer	$100.00				$100.00			$0.00
08/02/26	Leiser	$100.00				$100.00			$0.00
08/01/26	Ferk Baby Shower	$150.00				$150.00			$0.00
08/08/26	Baby Shower	$100.00				$100.00			$0.00
08/11/26	**ELECTIONS**					$0.00			$0.00
08/15/26	**Celebration of Life-Milkey**		$300.00			$300.00			$0.00
08/23/26	Hertzberg	$100.00				$100.00			$0.00
09/06/26	Party-Jasin	$150.00				$150.00			$0.00
09/13/26	Black	$100.00				$100.00			$0.00
09/17/26	Line Dancing	$25.00				$25.00			$0.00
9/18-9/20/26	**Mullins Wedding**		**$1,000.00**			**$1,000.00**		**$1,000.00**	**$0.00**
09/21/26	Fire department					$0.00			$0.00
09/22/26	Domtar		$300.00			$300.00			$300.00
09/25/26	Domtar		$300.00			$300.00			$300.00
09/26/26	Birthday Party		$300.00			$300.00			$0.00
10/04/26	Leiber Baby Shower	$100.00				$100.00			$0.00
10/05/26	Gildenzopf Celebration of Life		$300.00			$300.00			$0.00
10/10/26	Birthday Party-Paulin	$100.00				$100.00			$0.00
10/15/26	Line Dancing	$25.00				$25.00			$0.00
10/21/26	Glavinsured	$100.00				$100.00			$100.00
10/22/26	IAA		$100.00			$100.00			$0.00
10/23-10/25/2026	**Evenson Wedding**		**$1,000.00**	**$0.00**	**$400.00**	**$1,400.00**			**$0.00**
10/29/26	IAA	$100.00				$100.00			$0.00
11/03/26	ELECTIONS					$0.00			$0.00
11/05/26	IAA	$100.00				$100.00			$0.00
11/07/26	Jeremiah's Crossings		$500.00			$500.00			$250.00
11/10/26	Glavinsured	$100.00				$100.00			$100.00
11/12/26	IAA	$100.00				$100.00			$0.00
11/19/26	IAA		$300.00			$300.00			$300.00
11/19/26	Line Dancing	$25.00				$25.00			$25.00
11/28/26	Party-McCrossen	$100.00				$100.00			$100.00
12/02/26	Glavinsured	$100.00				$100.00			$100.00
12/05/26	Nekoosa Christmas Craft Show		$300.00			$300.00			$0.00
12/12/26	Lori Keyes	$100.00				$100.00			$0.00
12/13/26	Grandparents Day	$0.00				$0.00			$0.00
12/17/26	Line Dancing	$25.00				$25.00			$25.00

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
Total Bookings 2026		**$4,450.00**	**$13,300.00**	**$0.00**	**$600.00**	**$18,800.00**	**$500.00**	**$1,000.00**	**$1,900.00**
2027		**Small/Large**	**Main**	**Kitchen**	**Security**	**Total**	**Down**	**Paid**	**Amount**
Date	**Event**	**Conf/ Misc.**	**Hall**		**Deposit**	**Charge**	**Payment**	**Balance**	**Due**
	Jacoby Tournament		$1,000.00			$1,000.00			$1,000.00
01/30/27	Sportmans Dinner	$0.00				$0.00			$0.00
02/06/27	Be Mine Valentine		$500.00			$500.00			$500.00
02/13/27	Wakley Winter Feast		$500.00			$500.00			$500.00
02/20/27	Petriska Reunion		$300.00			$300.00			$300.00
03/20/26	Baby Shower Nowak		$300.00			$300.00			$0.00
03/27/27	Nekoosa Easter		$300.00			$300.00			$300.00
04/24/27	Paws for a Cause		$500.00			$500.00			$500.00
06/13/27	Goodness		$300.00			$300.00			$300.00
06/26/27									
09/20/27	Fire Department		$0.00			$0.00			$0.00
09/25/27	Class Reunion		$300.00			$300.00			$0.00
10/1-10/3-2027	Krohn Wedding		$800.00	$200.00	$400.00	$1,400.00	$700.00		$700.00
11/06/27	Jeremiah's Crossing		$500.00			$500.00			$500.00
12/04/27	Nekoosa Christmas Craft Show		$300.00			$300.00			$300.00
Total Bookings 2027		**$0.00**	**$5,600.00**	**$200.00**	**$400.00**	**$6,200.00**	**$700.00**	**$2,000.00**	**$4,900.00**

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		
2027		Small/Large	Main	Kitchen	Security	Total	Down	Paid	Amount		
Date	Event	Conf/ Misc.	Hall		Deposit	Charge	Payment	Balance	Due		
06/10/28	Burch Graduation		$300.00			$300.00			$300.00		

ALEXANDER FIELD

SOUTH WOOD COUNTY AIRPORT
MUNICIPALLY OWNED

MEETING MINUTES

AIRPORT COMMISSIONERS:	**MUNICIPALITIES:**
Brad Hamilton, President	City of Nekoosa
Jason Warren, Supervisor	Town of Grand Rapids
Matt Zacher, Mayor	City of Wisconsin Rapids
Joseph Zurfluh, Trustee	Village of Port Edwards

10/01/26

The South Wood County Airport Commission met on Thursday October 1, 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 Randy Gustafson, Kevin Fangman, Paul Tranal, Arne Nystrom, Jeff Christensen, Sue Feith, 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 (09-03-26):**

   Motion by Commissioner Zurfluh, 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 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 grant for the Terminal Rehabilitation project is expected to arrive in December. The application for the construction permit for the project has been submitted. The Planning Commission will review the application at their October meeting. The crack seal and repainting project is going to be delayed until 2027. 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 Hamilton, 2nd by Commissioner Zurfluh to approve the report as presented. Motion carried.
4. **Old Business:**

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

   b. Discuss and consider action regarding the master plan project. No action taken

   c. Discuss and consider action regarding brush and stump grinding. Sickler presented a quote from Grind It and explained the terms of the quote. Motion by Commissioner Zurfluh, 2nd by Commissioner Warren to approve up to 80 hours of time. Motion carried.

5. **Review of Financial Statements:**

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

6. **Future agenda items:**

   Terminal project, Master Plan

7. **Correspondence received:** None

8. **Set next meeting date:** Thursday November 5 at 0800.

9. **Adjourn:**

   Chairman Hamilton called the meeting adjourned at 0810.

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

Charles & JoAnn Lester Library

Board Minutes: Oct. 12, 2026

Board Present: Elaine Wolfe, Lucy McGinley, Jennifer Dye, Laura Lewis, Nita Kirst

Absent: Jesse McKeever, Al Marcouex

Staff Present: Darla Allen (Director)

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

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

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

Vouchers were reviewed and signed by Jennifer Dye. Motion to approve payment of $4,632.58 was made by Jennifer Dye and seconded by Lucy McGinley. Motion carried.

Motion to hire Haas Tree Care in the amount of $1,556.13 for tree pruning-money to used from Legacy Fund was made by Elaine Wolfe and seconded by Jennifer Dye. Motion carried.

Motion to move into closed session at 2:50 p.m. was made y Elaine Wolfe and seconded by Jennifer Dye. Motion carried. Discussed budget. Motion to come out of closed session at 3:42 p.m. was made by Ealine Wolfe and seconded by Laura Lewis. Motion carried.

Next Library Board meeting will be held on Monday Nov. 2, 2026 at 2 p.m.

Motion to adjourn at 3:44 p.m. was made by Elaine Wolfe and seconded by Lucy McGinley. Motion carried.

Submitted by–Lucy McGinley–Secretary

Director's Report

October 13 I attended the Common Council meeting;

October 15th, I had a meeting with SCLS Administration and other Wood County Library Directors regarding Sirsi/Dynix, our online catalog. I also met with Jean Anderson for our yearly visit/update with SCLS, and then at 6pm, we hosted the Wood County Library Board meeting. After that meeting concluded, the Pittsville and Lester Library directors stayed and we did some SLP planning. I left the library a little after 10pm.

October 16th, I opened the library to cover for a staff vacation.

Rosella was off the week of the 19th with health issues. Kelli adjusted her schedule to cover some of Rosella's hours.

I attended WLA on October 22 and 23.
I received a message from Kim on Friday (10/23) morning letting me know her son passed away unexpectedly, and asked if I could find someone to cover her shift on Saturday, which I covered. (10/24 in addition to 10/10)

Kim requested to be off the week of 26th, so I covered her closing shifts. I also did the building cleaning and mopping.

We have a volunteer who might be interested in the janitor position. I'm going to work with him this week and see if he still likes the idea after doing the job

I attended the City Budget hearing on Tuesday October 27th.

** HVAC is completed.
Public Works did a lot of work filling in low spots and putting down grass seed and straw.

ProSeamless was here Monday and got the gutters done.

I had scheduled time off on Friday 10/30 to address the extra hours this month. I went to Okray and picked up 150 pounds of potatoes for Saturday, and worked on this report

I confirmed with Josh Stuck that our luminary program on November 14th is a go. We have enough signups for two sessions.

I opened the library from 4:30 – 7:30 on Halloween for trick or treaters. I stayed to do bills and clean library.

	Municipality No.: 71-261		City of Nekoosa					
	GEC Job No.: I71-261		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

Sept	09/03/2026	26-0022-71-261	1021 W 4th Street	Kay Marceau	$14,395.10	Electric	$155.00	$171.00
	09/10/2026	26-0024-71-261	310 Cedar St	Chris Williams	$5,500.00	Windows/Wells	$150.00	$165.00
	09/14/2026	26-0025-71-261	301 Point Basse Ave	Jeff Tuttle	$58,100.00	Commercial Fire Protection	$1,216.00	$1,356.00
						Total Month Permit Fees September	$1,521.00	$1,692.00
Oct	10/02/2026	26-0027-71-261	243 Wood Ave	Beck Lucio	$4,500.00	Enclose Existing Porch	$175.00	$193.00
	10/07/2026	26-0028-71-261	237 Wood Ave	Kris Adams	$2,200.00	Electric	$155.00	$171.00
	10/07/2026	26-0029-71-261	301 Point Basse Ave.	Michael VerHulst	$4,000.00	Electric	$155.00	$171.00
	10/26/2026	26-0030-71-261	1020 Sunny Ridge Cir	Terry Kettner	$200,000.00	Single Family Residence	$1,874.00	$2,058.00
						Total Month Permit Fees October	$2,359.00	$2,593.00
Nov								
						Total Month Permit Fees November	$0.00	$0.00
Dec								
						Total Month Permit Fees December	$0.00	$0.00
						Total Permit Fees YTD	$10,418.00	$11,524.00