TOWN OF NEENAH TOWN BOARD
Meeting Agenda

DATE: Monday, January 12, 2026

TIME: 7:00 pm

LOCATION: 1600 Breezewood Lane

The meeting will also be offered virtually via ZOOM.
Meeting ID : 812 4010 1185 Passcode: 262107 Phone (312) 626-6799
Zoom Link: https://us02web.zoom.us/j/81240101185?pwd=HC3NbVkaIYN3hA0YIT0Ze2S97vDmB1.1

TOWN BOARD MEETING

1. CALL TO ORDER TOWN BOARD
2. APPROVE MINUTES December 22, 2025 Town Board Meeting.
3. PUBLIC FORUM
4. PUBLIC FORUM FOR RECOGNIZED MUNICIPAL AND COUNTY OFFICIALS
5. CORRESPONDENCE
   a. Building Permit Report – December 2025
   b. 2025 Budget Status Report
6. DISCUSSION / ACTION
   a. Approve Vouchers, Payroll and Bank Transactions January 12, 2026.
   b. Resolution 2026-01 – 2025 Budget Amendment
   c. Accept Fire Fighter Resignation for Eric Whitman, effective December 31, 2025
   d. Accept Fire Fighter Application for Landen Koning, effective January12, 2026
   e. Summary Report for Larsen Road Reconstruction Project
7. FUTURE AGENDA TOPICS AND MEETINGS
   a. Sanitary District #2 Commissioner Meeting, Tuesday January 13, 2026 at 7:00 p.m.
   b. Plan Commission Meeting, Monday January 19, 2026 at 7:00 p.m.
   c. Next Town Board Meeting January 26, 2026 at 7:00 p.m.
8. OLD BUSINESS
9. NEW BUSINESS
10. ADJOURN OPEN SESSION

Closed Session Contemplated: No

Ellen Skerke, Administrator-Clerk-Treasurer
January 8, 2026

Upon request, reasonable auxiliary aids and services will be provided for disabled individuals. If accommodations are required, please provide adequate advance notice to Town Clerk at 920-725-0916.A quorum of other Town Commissions/Committees or Sanitary Commissions may attend, but no official action will be taken by them.

Notice was posted on January 8, 2026 at www.townofneenah.com, Town of Neenah Municipal Building, 1600 Breezewood Lane.

TOWN OF NEENAH TOWN BOARD MEETING

December 22, 2025
Regular Meeting held at Town Hall, 1600 Breezewood Lane, Neenah, WI 54956 and offered via Zoom.

Present: Chairman Robert Schmeichel, Supervisor David Bluma, Supervisor James Weiss, and Supervisor Thomas Wilde
Excused: Supervisor Brooke Cardoza

Also in Attendance: Jeremy Kwiatkowski, Deputy Peotter, Deputy Clerk-Treasurer Cyndi Pleshek and Administrator-Clerk-Treasurer Ellen Skerke

Also in Attendance via Zoom: Carrie Sturn and Ben Hamblin (McMahon Engineering)

R. Schmeichel called the meeting to order at 7:00 p.m., Pledge of Allegiance was recited.

Approval of Minutes
Motion: D. Bluma / J. Weiss to approve December 8, 2025 Town Board Meeting Minutes
Motion carried by voice vote

Public Forum
- None.

Public Forum for Recognized Municipal and County Officials
- Deputy Peotter, Winnebago County Sherrif's Office introduced himself. The Board had no questions.

Correspondence
- None

Discussion/Action.

Vouchers Payroll and Bank Transactions
Approve Vouchers, Payroll and Bank Transactions December 22, 2025
Motion: J. Weiss / T. Wilde to approve.
- E. Skerke asked for an amendment to add payment for pay certificate #6 for MCC , Larsen road project in the amount of $200,354.96.
- R. Schmeichel commented that the reimbursements are being looked at closely, it is suggested that the requests are submitted as soon as possible.
- T. Wilde suggested the McMahon invoice related to Grimes property be charged to stormwater as it relates to the stormwater activity for Oakridge road reconstruction.

Motion Amended: J. Weiss/ T. Wilde to add payment to MCC in the amount of $200,354.96
Motion Carried by roll call vote, all voted aye.

Resolutions
Approve Resolution 2025-32 Accept DNR Urban Forestry Grant in the amount of $5,000.00 for 2026.
Motion: J. Weiss . D. Bluma to approve.
Motion Carried by voice vote

Approve Resolution 2025-33 Adopting the option to allow split shifts for Election Workers.
Motion: D. Bluma / T. Wilde to approve.
Motion Carried by voice vote

Approve Resolution 2025-34 Adopt a policy for the minimum number of Election Workers required for an Election.
Motion: T. Wilde / D. Bluma to approve.
Motion Carried by voice vote

Appointments
Appoint Election Inspectors for the 2026-2027 Election cycles effective January 1, 2026 through December 31, 2027. Lori Arkens, Tom Arkens, Kristi Armstrong, Dawn Barker, Sharon Behringer, Dave Bluma, Pat Bowen, Linda Epley, Sandra Gauger, Kay Hendrickson, David Heyn, Kim Nelson, Thomas Nelson, Lydia Panczyk, Lori Sargent, Sue Schmeichel, Ginger Stanek, Carrie Sturn, Eileen Swanson, Wanda Webster, Barb Wilde
Motion: D. Bluma / J. Weiss to approve.
Motion Carried by voice vote

Agreements
Approve 2026 General Engineering Agreement with McMahon Associates Inc

- Ben Hambli, McMahon Engineering briefly reviewed the contract terms. The 2026 fees increased 3% to match CPI.

Motion: J. Weiss / T. Wilde to approve.
Motion Carried by voice vote.

Future Agenda Topics and Meetings

- Fire Department Business Meeting, Wednesday, January 7, 2026 at 6:00 P.M.
- Winnebago County Unit Meeting, Thursday January 8, 2026 6:30 PM at Town of Utica
- Next Town Board Meeting, Monday, January 12, 2026 at 7:00P.M.

Old Business

- E. Skerke stated that Parks Chair tom Jankowski reports that almost all the wood pile is gone from Conservancy Park.
- D. Bluma stated the deadline for the property cleanup is approaching. He asked the status of the County's violation notice for the property.

New Business

- E. Skerke stated that there is a potential new liquor license application coming in for a new business connected to the gas station on CTH O near CTH II.

Adjourn Meeting
Motion: D. Bluma / T. Wilde to adjourn. Motion carried. Meeting adjourned at 7:32 p.m.

Respectfully submitted,

Ellen Skerke,
Administrator-Clerk-Treasurer

Approved: DRAFT – Pending Approval

Voucher List Authorization January 12, 2026

Bank Transfer (Transaction List)

Date	From	To	Amount	Reason
1/7/2026	Taxes Collected	Checking	$ 3,367,902.82	January 2026 Tax Settlement Winnebago County , NJSD, Fox Valley Tech and San2
1/7/2026	Taxes Collected	General MM	$ 214,866.30	January 2026 Tax Settlement - Town Property Taxes
1/7/2026	Taxes Collected	General MM	$ 85,820.10	January 2026 Tax Settlement - Town Trash and Recycling
1/7/2026	Taxes Collected	Stormwater MM	$ 177,007.42	January 2026 Tax Settlement - Stormwater Management Fee
1/7/2026	General MM	Checking	$ 75,000.00	1-12-2026 Vouchers

Accounts Payable	**Vouchers**	$ 52,295.83	
	Check # 29669-29670	$ 583.85	Tax Pay Refunds - Batchs #1 - #15
	Check# 29671-29675	$ 3,367,902.82	Janaury 2026 Tax Settlement

Notification of New Vendors	Liberty Vote USA Inc	New Name, prior name was Dominion Voting Systems Inc.
	Registration Fee Trust	Vehicle Registrationin State of Wisconsin
	Gila LLC	MSB payment Processing

Payroll	Payroll	$ 15,926.68
	Expense Reimburse	$ 1,079.34
	Gross Payroll	$ 17,006.02
	Net Payroll	$ 13,228.46

Paid via Bank Transfer:

Nationwide:	$ 1,194.51
Federal Tax/Medicare:	$ 1,538.12
State Taxes:	$ 433.66
Wisconsin Retirement:	$ 1,428.10
Wisconsin Health Insurance	$ 3,803.62

Deposit Detail

Date	Where	Amount	
12/8/2058	General MM	$ 210,176.66	Utility Aid City
12/1/2025	General MM	$ 281.13	Recycling
12/29/2025	General MM	$ 4,860.04	Various
12/31/2025	General MM	$ 1,929.27	Cell Tower
December 2025	General MM	$ 560.00	Dog Licenses
December 2025	Taxes Collected	$ 3,954,274.37	Taxes Collected
December 2025	Various	$ 13,975.31	Interest Earned
	TOTAL Deposits	$ 4,186,056.78	

Account Balances as of January 12, 2026 after requested transfers per this Voucher List

	PROSPERA CU	Prospera CD	BNY Mellon - Pershing	Total
Checking	$ 8,436			
Membership account	$ 5			
General MM	$ 1,423,326		$ 648,134	$ 1,297,832
General MM-NAN Funds	$ -			
Impact Fee	$ 9,333			
Taxes Collected	$ 54,525			
Tullar Rd Fund			$ 45,367	
Storm Water	$ 210,294	$ 517,294	$ 570,244	$ -
CFCU	$ 529			
TOTAL	**$ 1,706,448**	**$ 517,294**	**$ 1,263,745**	
		GRAND TOTAL	**$ 3,487,487**	

_______ Schmeichel _______ Bluma _______ Cardoza _______ Weiss _______ Wilde

Town of Neenah
Check Detail
January 13, 2026

Accounts Payable
$52,295.83

Date	Num	Name	Memo	Account	Paid Amount
01/13/2026	**29676**	**Cedar Corporation**		**11010-1 · Checking - Prospe...**	
01/12/2026	127225			51520-1 · Comp Planning	-6,830.34
TOTAL					-6,830.34
01/13/2026	**29677**	**Cowling Property ...**		**11010-1 · Checking - Prospe...**	
01/12/2026	6622		snow removal / salt for ic...	51610-1 · Maintenance & Oper...	-2,298.75
			Mahler Park - snow rem...	55200-3 · Parks - Supplies & ...	-60.00
			Franzoi Park - snow rem...	55200-3 · Parks - Supplies & ...	-60.00
			Keating PArk - snow re...	55200-3 · Parks - Supplies & ...	-30.00
			CB Trail - snow removal	55400-0 · Trails	-375.00
			Larsen road Snow Remo...	55400-0 · Trails	-375.00
			Snow removal on trail	55200-8 · Conservancy Park E...	-200.00
			removal of tree that fell a...	55300-8 · Franzoi Park Expen...	-80.00
			December 5x dog statio...	55300-3 · Parks - CPM Dog St...	-465.00
TOTAL					-3,943.75
01/13/2026	**29678**	**Custom Fire Appar...**		**11010-1 · Checking - Prospe...**	
01/12/2026	24743			52210-9 · Fire Dept. New Equip.	-1,736.17
TOTAL					-1,736.17
01/13/2026	**29679**	**ESRI, Inc**		**11010-1 · Checking - Prospe...**	
01/12/2026	900158655		2026 GIS program - shar...	53311-9 · Hwy - GIS	-409.00
			2026 GIS program - shar...	53311-9 · Hwy - GIS	-408.00
			2026 GIS program - shar...	6-56000 · SW- GIS	-408.00
TOTAL					-1,225.00
01/13/2026	**29680**	**Flush Drain & Sew...**		**11010-1 · Checking - Prospe...**	
01/12/2026	1251528		repair toilets at Town Hall	51610-1 · Maintenance & Oper...	-291.00
TOTAL					-291.00
01/13/2026	**29681**	**Gila LLC**		**11010-1 · Checking - Prospe...**	
01/12/2026	9368		Yearly contract rate. Inv...	51420-4 · Office Expenses	-99.95
01/12/2026	11025		11/25/2024 yearly conta...	51420-4 · Office Expenses	-99.95
01/12/2026	13807		11-30-25 yearly invoice	51420-4 · Office Expenses	-99.95
TOTAL					-299.85
01/13/2026	**29682**	**Glatfelter Specialt...**		**11010-1 · Checking - Prospe...**	
01/12/2026	2025SAP		Pension	52210-5 · Fire Dept Pension	-9,681.64
			Glatfelter Admin Fees	52210-5 · Fire Dept Pension	-1,180.00
TOTAL					-10,861.64
01/13/2026	**29683**	**JT Schmidt Plumb...**		**11010-1 · Checking - Prospe...**	
01/12/2026	12042		prepare restroom for epo...	55300-7 · Mahler Park Expenses	-251.00
TOTAL					-251.00

Town of Neenah
Check Detail
January 13, 2026

Date	Num	Name	Memo	Account	Paid Amount
01/13/2026	**29684**	**LaForce LLC**		**11010-1 · Checking - Prospe...**	
01/12/2026	1299006		repair main control panel	51610-1 · Maintenance & Oper...	-1,947.40
01/12/2026	1298673		Annual plan - 2026	51610-1 · Maintenance & Oper...	-976.50
TOTAL					-2,923.90
01/13/2026	**29685**	**Liberty Vote USA I...**		**11010-1 · Checking - Prospe...**	
01/12/2026	LV161819		Annual Voting Software	51440-2 · Election Expenses	-463.00
TOTAL					-463.00
01/13/2026	**29686**	**McMahon Associa...**		**11010-1 · Checking - Prospe...**	
01/12/2026	802017			53314-4 · Hwy -Larsen Rd - M...	-2,418.12
01/12/2026	802016			53314-9 · Hwy - Oakridge Rd -...	-960.00
TOTAL					-3,378.12
01/13/2026	**29687**	**Midwest Contract ...**		**11010-1 · Checking - Prospe...**	
01/12/2026	32473		Annual locate services	6-59405 · Locate Services - M...	-990.00
TOTAL					-990.00
01/13/2026	**29688**	**Oshkosh Fire and ...**		**11010-1 · Checking - Prospe...**	
01/12/2026	198633		6" LEATHER FRONT	52210-3 · Fire Dept Supplies a...	-88.00
01/12/2026	198968			52210-9 · Fire Dept. New Equip.	-6,945.00
TOTAL					-7,033.00
01/13/2026	**29689**	**Prospera- Visa**		**11010-1 · Checking - Prospe...**	
01/12/2026	01/02/2026 ...		includes $125 rewards c...	51420-4 · Office Expenses	-1,006.65
			includes $125.00 reward...	52210-3 · Fire Dept Supplies a...	-1,242.32
TOTAL					-2,248.97
01/13/2026	**29690**	**Registration Fee T...**		**11010-1 · Checking - Prospe...**	
01/12/2026	New Fire Tr...		Vehicle Registration Fee...	52210-3 · Fire Dept Supplies a...	-214.50
TOTAL					-214.50
01/13/2026	**29691**	**SAFEbuilt**		**11010-1 · Checking - Prospe...**	
01/12/2026	3161908		December 2025 Building...	52400-0 · Building Inspection	-56.00
TOTAL					-56.00
01/13/2026	**29692**	**Sanitary District #2**	**24510-0**	**11010-1 · Checking - Prospe...**	
01/12/2026	25344		Franzoi Park sewer use f...	55200-2 · Parks - Sewer Asse...	-2,640.00
01/12/2026	25343		Keating Park sewer use ...	55200-2 · Parks - Sewer Asse...	-1,320.00
01/12/2026	25345		Mahler Park sewer use f...	55200-2 · Parks - Sewer Asse...	-2,640.00
TOTAL					-6,600.00

Town of Neenah
Check Detail
January 13, 2026

Date	Num	Name	Memo	Account	Paid Amount
01/13/2026	**29693**	**Spectrum - Charte...**		**11010-1 · Checking - Prospe...**	
01/12/2026	1530931011...			51420-7 · Office Telephone	-340.00
TOTAL					-340.00
01/13/2026	**29694**	**Staples Advantage**		**11010-1 · Checking - Prospe...**	
01/12/2026	7008017585		Monitor - Cyndi desk	51420-4 · Office Expenses	-208.99
01/12/2026	7007936227		monitor and supplies	51420-4 · Office Expenses	-262.60
TOTAL					-471.59
01/13/2026	**29695**	**Town Web Design,...**	**51110-4**	**11010-1 · Checking - Prospe...**	
01/12/2026	9616		Annual Maintenance and...	51111-4 · Website	-1,270.00
TOTAL					-1,270.00
01/13/2026	**29696**	**VC3 Inc**		**11010-1 · Checking - Prospe...**	
01/12/2026	231970		December invoice	51420-4 · Office Expenses	-725.00
			December invoice	52210-3 · Fire Dept Supplies a...	-58.00
TOTAL					-783.00
01/13/2026	**29697**	**Winnebago Liquid...**	**51610-1**	**11010-1 · Checking - Prospe...**	
01/12/2026	216717		12/18/25 service	51610-1 · Maintenance & Oper...	-85.00
TOTAL					-85.00

Town of Neenah
Check Detail
December 31, 2025

TAx Refund Checks
Batch #1-#15 $583.85

Date	Num	Name	Memo	Account	Paid Amount
12/31/2025	**29669**	**zz McCombie, Rob...**	**Property Tax refund**	**11010-1 · Checking - Prospe...**	
			Batch #9	26102-0 · R.E. Tax Refunds to...	-180.66
TOTAL					-180.66
12/31/2025	**29670**	**zz Wheaton, Karen**	**Property tax refund**	**11010-1 · Checking - Prospe...**	
			Batch # 11	26102-0 · R.E. Tax Refunds to...	-403.19
TOTAL					-403.19

Town of Neenah
Check Detail
January 7, 2026

January Tax Settlement
$ 3,367,902.82

Date	Num	Name	Memo	Account	Paid Amount
01/07/2026	**29673**	**Fox Valley Technic...**	**January 2026 Tax Settl...**	**11010-1 · Checking - Prospe...**	
			January 2026 Tax Settle...	24630-0 · Due to F.V. Technic...	-216,941.51
TOTAL					-216,941.51
01/07/2026	**29672**	**Neenah Joint Sch...**	**January 2026 Tax Settl...**	**11010-1 · Checking - Prospe...**	
			January 2026 Tax Settle...	24610-0 · Due to Neenah Joint...	-1,784,543.06
TOTAL					-1,784,543.06
01/07/2026	**29674**	**Sanitary District #2**	**January 2026 Tax Settl...**	**11010-1 · Checking - Prospe...**	
			Sewer Main - Janaury 20...	24510-0 · Due to Sanitary Distr...	-6,838.96
			Sewer Interest Janaury ...	24510-0 · Due to Sanitary Distr...	-2,564.61
TOTAL					-9,403.57
01/07/2026	**29675**	**Sanitary District #2**	**JAnaury 2026 Tax Settl...**	**11010-1 · Checking - Prospe...**	
			Sewer Use Fee- Janaury...	24510-0 · Due to Sanitary Distr...	-216,560.76
TOTAL					-216,560.76
01/07/2026	**29671**	**Winnebago Cty. Tr...**	**January 2026 Tax Settl...**	**11010-1 · Checking - Prospe...**	
			January 2026 Tax Settle...	24310-0 · Due to Winnebago ...	-1,140,453.92
TOTAL					-1,140,453.92

Town of Neenah
Check Detail
January 15, 2026

Payroll
Gross = $ 17,006.02
Net = $ 13,228.46

Date	Num	Name	Memo	Account	Paid Amount
01/15/2026	**DD2017**	**Armstrong, Glenn**	**Direct Deposit**	**11010-1 · Checking - Prospe...**	
			Direct Deposit	53311-0 · Highway & Street - ...	-400.00
			Direct Deposit	66000 · Nationwide Retirement...	-30.00
			Direct Deposit	21520-0 · Nationwide Payable	30.00
			Direct Deposit	53311-1 · Hwy Mileage and Ex...	-117.60
			Direct Deposit	65000 · Medicare Taxes	-5.80
			Direct Deposit	21514-0 · Medicare Taxes Pay...	5.80
			Direct Deposit	21514-0 · Medicare Taxes Pay...	5.80
			Direct Deposit	2110 · Direct Deposit Liabilities	511.80
TOTAL					0.00
01/15/2026	**DD2018**	**Bluma, David**	**Direct Deposit**	**11010-1 · Checking - Prospe...**	
			Direct Deposit	51110-1 · Supervisors - Salaries	-718.50
			Direct Deposit	51110-2 · Supervisors per diem	-90.00
			Direct Deposit	66000 · Nationwide Retirement...	-60.64
			Direct Deposit	21520-0 · Nationwide Payable	60.64
			Direct Deposit	24000-0 · Payroll Liabilities	61.50
			Direct Deposit	65000 · Medicare Taxes	-11.72
			Direct Deposit	21514-0 · Medicare Taxes Pay...	11.72
			Direct Deposit	21514-0 · Medicare Taxes Pay...	11.72
			Direct Deposit	24000-0 · Payroll Liabilities	30.00
			Direct Deposit	2110 · Direct Deposit Liabilities	705.28
TOTAL					0.00
01/15/2026	**DD2019**	**Cardoza, Brooke**	**Direct Deposit**	**11010-1 · Checking - Prospe...**	
			Direct Deposit	51110-1 · Supervisors - Salaries	-718.50
			Direct Deposit	51110-2 · Supervisors per diem	-45.00
			Direct Deposit	66000 · Nationwide Retirement...	-57.26
			Direct Deposit	21520-0 · Nationwide Payable	57.26
			Direct Deposit	24000-0 · Payroll Liabilities	110.00
			Direct Deposit	65000 · Medicare Taxes	-11.07
			Direct Deposit	21514-0 · Medicare Taxes Pay...	11.07
			Direct Deposit	21514-0 · Medicare Taxes Pay...	11.07
			Direct Deposit	24000-0 · Payroll Liabilities	50.00
			Direct Deposit	2110 · Direct Deposit Liabilities	592.43
TOTAL					0.00
01/15/2026	**DD2020**	**Osero, Daniel W.**	**Direct Deposit**	**11010-1 · Checking - Prospe...**	
			Direct Deposit	52210-0 · Fire Chief - Salary	-750.00
			Direct Deposit	66000 · Nationwide Retirement...	-56.25
			Direct Deposit	21520-0 · Nationwide Payable	56.25
			Direct Deposit	52210-2 · Fire Dept. Vehicle R...	-859.60
			Direct Deposit	65000 · Medicare Taxes	-10.88
			Direct Deposit	21514-0 · Medicare Taxes Pay...	10.88
			Direct Deposit	21514-0 · Medicare Taxes Pay...	10.88
			Direct Deposit	2110 · Direct Deposit Liabilities	1,598.72
TOTAL					0.00

Town of Neenah
Check Detail
January 15, 2026

Date	Num	Name	Memo	Account	Paid Amount
01/15/2026	**DD2021**	**Pleshek, Cynthia**	**Direct Deposit**	**11010-1 · Checking - Prospe...**	
			Direct Deposit	51420-2 · Deputy Clerk/Tres. - ...	-3,732.75
			Direct Deposit	21530-0 · WRS Payable	268.76
			Direct Deposit	51421-0 · Clerk Retirement Ex...	-268.76
			Direct Deposit	21530-0 · WRS Payable	268.76
			Direct Deposit	66000 · Nationwide Retirement...	-279.96
			Direct Deposit	21520-0 · Nationwide Payable	279.96
			Direct Deposit	21533-0 · Health Insurance Pa...	324.54
			Direct Deposit	51421-2 · Clerk- Health Insura...	-2,379.94
			Direct Deposit	21533-0 · Health Insurance Pa...	2,379.94
			Direct Deposit	65000 · Medicare Taxes	-49.42
			Direct Deposit	21514-0 · Medicare Taxes Pay...	49.42
			Direct Deposit	21514-0 · Medicare Taxes Pay...	49.42
			Direct Deposit	24000-0 · Payroll Liabilities	6.17
			Direct Deposit	2110 · Direct Deposit Liabilities	3,083.86
TOTAL					0.00
01/15/2026	**DD2022**	**Plier, Christopher J.**	**Direct Deposit**	**11010-1 · Checking - Prospe...**	
			Direct Deposit	52210-0 · Fire Chief - Salary	-233.33
			Direct Deposit	66000 · Nationwide Retirement...	-17.50
			Direct Deposit	21520-0 · Nationwide Payable	17.50
			Direct Deposit	51610-1 · Maintenance & Oper...	-51.04
			Direct Deposit	65000 · Medicare Taxes	-3.38
			Direct Deposit	21514-0 · Medicare Taxes Pay...	3.38
			Direct Deposit	21514-0 · Medicare Taxes Pay...	3.38
			Direct Deposit	2110 · Direct Deposit Liabilities	280.99
TOTAL					0.00
01/15/2026	**29698**	**Schmeichel, Robe...**		**11010-1 · Checking - Prospe...**	
				51100-1 · Chairman - Salary	-1,437.00
				51100-2 · Chairman per diem	-45.00
				66000 · Nationwide Retirement...	-111.15
				21520-0 · Nationwide Payable	111.15
				51100-3 · Chairman Expenses	-15.40
				24000-0 · Payroll Liabilities	100.00
				65000 · Medicare Taxes	-21.49
				21514-0 · Medicare Taxes Pay...	21.49
				21514-0 · Medicare Taxes Pay...	21.49
				24000-0 · Payroll Liabilities	62.75
TOTAL					-1,313.16
01/15/2026	**DD2023**	**Skerke, Ellen J**	**Direct Deposit**	**11010-1 · Checking - Prospe...**	
			Direct Deposit	51420-0 · Clerk - Salary	-6,184.60
			Direct Deposit	21530-0 · WRS Payable	445.29
			Direct Deposit	51421-0 · Clerk Retirement Ex...	-445.29
			Direct Deposit	21530-0 · WRS Payable	445.29
			Direct Deposit	66000 · Nationwide Retirement...	-463.85
			Direct Deposit	21520-0 · Nationwide Payable	463.85
			Direct Deposit	21533-0 · Health Insurance Pa...	131.90
			Direct Deposit	51421-2 · Clerk- Health Insura...	-967.24
			Direct Deposit	21533-0 · Health Insurance Pa...	967.24
			Direct Deposit	51420-1 · Clerk Treasurer Exp...	-16.80
			Direct Deposit	24000-0 · Payroll Liabilities	750.00
			Direct Deposit	65000 · Medicare Taxes	-87.76
			Direct Deposit	21514-0 · Medicare Taxes Pay...	87.76
			Direct Deposit	21514-0 · Medicare Taxes Pay...	87.76

Town of Neenah
Check Detail
January 15, 2026

Date	Num	Name	Memo	Account	Paid Amount
			Direct Deposit	24000-0 · Payroll Liabilities	255.89
			Direct Deposit	2110 · Direct Deposit Liabilities	4,530.56
TOTAL					0.00
01/15/2026	**29699**	**Weiss, James**		**11010-1 · Checking - Prospe...**	
				51110-1 · Supervisors - Salaries	-718.50
				51110-2 · Supervisors per diem	-45.00
				66000 · Nationwide Retirement...	-57.26
				21520-0 · Nationwide Payable	57.26
				65000 · Medicare Taxes	-11.07
				21514-0 · Medicare Taxes Pay...	11.07
				21514-0 · Medicare Taxes Pay...	11.07
TOTAL					-752.43
01/15/2026	**DD2024**	**Wilde, Thomas**	**Direct Deposit**	**11010-1 · Checking - Prospe...**	
			Direct Deposit	51110-1 · Supervisors - Salaries	-718.50
			Direct Deposit	51110-2 · Supervisors per diem	-90.00
			Direct Deposit	66000 · Nationwide Retirement...	-60.64
			Direct Deposit	21520-0 · Nationwide Payable	60.64
			Direct Deposit	51110-3 · Supervisors Expenses	-18.90
			Direct Deposit	24000-0 · Payroll Liabilities	68.00
			Direct Deposit	65000 · Medicare Taxes	-11.72
			Direct Deposit	21514-0 · Medicare Taxes Pay...	11.72
			Direct Deposit	21514-0 · Medicare Taxes Pay...	11.72
			Direct Deposit	24000-0 · Payroll Liabilities	28.85
			Direct Deposit	2110 · Direct Deposit Liabilities	718.83
TOTAL					0.00

Town of Neenah
Payroll Transaction Detail
January 2026

Nationwide
$ 1,194.51

Date	Num	Type	Source Name	Payroll Item	Amount
01/15/2026	DD2017	Paycheck	Armstrong, Glenn	Nationwide Retirement Fund	-30.00
					-30.00
01/15/2026	DD2018	Paycheck	Bluma, David	Nationwide Retirement Fund	-60.64
					-60.64
01/15/2026	DD2019	Paycheck	Cardoza, Brooke	Nationwide Retirement Fund	-57.26
					-57.26
01/15/2026	DD2020	Paycheck	Osero, Daniel W.	Nationwide Retirement Fund	-56.25
					-56.25
01/15/2026	DD2021	Paycheck	Pleshek, Cynthia	Nationwide Retirement Fund	-279.96
					-279.96
01/15/2026	DD2022	Paycheck	Plier, Christopher J.	Nationwide Retirement Fund	-17.50
					-17.50
01/15/2026		Paycheck	Schmeichel, Robert E.	Nationwide Retirement Fund	-111.15
					-111.15
01/15/2026	DD2023	Paycheck	Skerke, Ellen J	Nationwide Retirement Fund	-463.85
					-463.85
01/15/2026		Paycheck	Weiss, James	Nationwide Retirement Fund	-57.26
					-57.26
01/15/2026	DD2024	Paycheck	Wilde, Thomas	Nationwide Retirement Fund	-60.64
					-60.64
TOTAL					**-1,194.51**

Town of Neenah
Payroll Liability Balances
January 2026

Federal Tax Due = $1538.12
State Tax Due = $433.66

	BALANCE
Payroll Liabilities	
Federal Withholding	1,089.50
Medicare Employee	224.31
Medicare Company	224.31
WI - Withholding	433.66
Medicare Employee Addl Tax	0.00
Total Payroll Liabilities	**1,971.78**

Health Insurance

$ 3,803.62

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Accrual Basis

Town of Neenah
General Ledger
As of January 31, 2026

Type	Date	Num	Name	Memo	Split	Amount
21533-0 · Health Insurance Payable						
Paycheck	01/15/2026	DD2021	Pleshek, Cynthia	Direct Deposit	11010-1 · Checking - Prospe...	324.54
Paycheck	01/15/2026	DD2021	Pleshek, Cynthia	Direct Deposit	11010-1 · Checking - Prospe...	2,379.94
Paycheck	01/15/2026	DD2023	Skerke, Ellen J	Direct Deposit	11010-1 · Checking - Prospe...	131.90
Paycheck	01/15/2026	DD2023	Skerke, Ellen J	Direct Deposit	11010-1 · Checking - Prospe...	967.24
Total 21533-0 · Health Insurance Payable						3,803.62
TOTAL						**3,803.62**

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01/07/26
Accrual Basis

Town of Neenah
General Ledger
As of January 31, 2026

WI Retirement
$ 1,428.10

Type	Date	Num	Name	Memo	Split	Amount
21530-0 · WRS Payable						
Paycheck	01/15/2026	DD2021	Pleshek, Cynthia	Direct Deposit	11010-1 · Ch...	268.76
Paycheck	01/15/2026	DD2021	Pleshek, Cynthia	Direct Deposit	11010-1 · Ch...	268.76
Paycheck	01/15/2026	DD2023	Skerke, Ellen J	Direct Deposit	11010-1 · Ch...	445.29
Paycheck	01/15/2026	DD2023	Skerke, Ellen J	Direct Deposit	11010-1 · Ch...	445.29
Total 21530-0 · WRS Payable						1,428.10
34300-0 · Fund Balances Town of Neenah						
Total 34300-0 · Fund Balances Town of Neenah						
51420-0 · Clerk - Salary						
Paycheck	01/15/2026	DD2023	Skerke, Ellen J	Direct Deposit	11010-1 · Ch...	-6,184.60
Total 51420-0 · Clerk - Salary						-6,184.60
51420-2 · Deputy Clerk/Tres. - Salary						
Paycheck	01/15/2026	DD2021	Pleshek, Cynthia	Direct Deposit	11010-1 · Ch...	-3,732.75
Total 51420-2 · Deputy Clerk/Tres. - Salary						-3,732.75
TOTAL						**-8,489.25**

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Town of Neenah
Deposit Detail
December 2025

Deposit Report

Date	Name	Memo	Account	Amount
12/08/2025		**Deposit**	**11011-1 · General MM - Prospera (124)**	**210,176.66**
	City of Neenah	November 2025	43690-0 · Utility Aid from City of Neenah	-210,176.66
TOTAL				-210,176.66
12/09/2025		**on-line Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**12,959.70**
	Tax Payer	echeck	26101-0 · R.E. Taxes Collected	-12,959.70
TOTAL				-12,959.70
12/10/2025		**On-line Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**28,633.86**
	Tax Payer	CC	26101-0 · R.E. Taxes Collected	-10,913.99
	Tax Payer	echeck	26101-0 · R.E. Taxes Collected	-17,719.87
TOTAL				-28,633.86
12/12/2025		**On-line Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**38,799.59**
	Tax Payer	CC	26101-0 · R.E. Taxes Collected	-9,075.42
	Tax Payer	eCheck	26101-0 · R.E. Taxes Collected	-29,724.17
TOTAL				-38,799.59
12/12/2025		**Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**65,383.90**
	Tax Payer	Batch 1	26101-0 · R.E. Taxes Collected	-65,383.90
TOTAL				-65,383.90
12/12/2025		**Deposit**	**11011-1 · General MM - Prospera (124)**	**5.00**
	Dog Licenses	Batch 1	44210-0 · Dog Licenses Fee	-5.00
TOTAL				-5.00
12/14/2025		**Online Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**2,344.60**
	Tax Payer	eCheck Deposits 12/13-12/14	26101-0 · R.E. Taxes Collected	-2,344.60
TOTAL				-2,344.60
12/15/2025		**on-line Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**4,688.28**
	Tax Payer	eChecks	26101-0 · R.E. Taxes Collected	-4,688.28
TOTAL				-4,688.28
12/15/2025		**Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**52,132.07**
	Tax Payer	Batch 2	26101-0 · R.E. Taxes Collected	-52,132.07
TOTAL				-52,132.07

Town of Neenah
Deposit Detail
December 2025

Date	Name	Memo	Account	Amount
12/16/2025		**Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**209,108.72**
	Tax Payer	Batch #3	26101-0 · R.E. Taxes Collected	-209,108.72
TOTAL				-209,108.72
12/16/2025		**on-line Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**9,358.83**
	Tax Payer	Credit Card	26101-0 · R.E. Taxes Collected	-2,729.15
	Tax Payer	eChecks	26101-0 · R.E. Taxes Collected	-6,629.68
TOTAL				-9,358.83
12/17/2025		**Deposit**	**11011-1 · General MM - Prospera (124)**	**281.13**
	Winnebago Cty. Treasurer	November 2025	53635-0 · Recycling	-281.13
TOTAL				-281.13
12/17/2025		**on-line Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**15,181.19**
	Tax Payer	eCheck	26101-0 · R.E. Taxes Collected	-14,909.83
	Tax Payer	Credit Card	26101-0 · R.E. Taxes Collected	-271.36
TOTAL				-15,181.19
12/17/2025		**Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**216,040.15**
	Tax Payer	Batch #4	26101-0 · R.E. Taxes Collected	-216,040.15
TOTAL				-216,040.15
12/18/2025		**Deposit Batch 5**	**11060-1 · Taxes Collected -Prospera (125)**	**166,331.28**
	Tax Payer	Batch #5	26101-0 · R.E. Taxes Collected	-166,331.08
	Tax Payer Refund Due	Batch #5	26102-0 · R.E. Tax Refunds to Taxpayers	-0.20
TOTAL				-166,331.28
12/18/2025		**on -line Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**30,755.00**
	Tax Payer	eChecks	26101-0 · R.E. Taxes Collected	-30,755.00
TOTAL				-30,755.00
12/19/2025		**Deposit Batch 6**	**11060-1 · Taxes Collected -Prospera (125)**	**49,884.61**
	Tax Payer	Batch #6	26101-0 · R.E. Taxes Collected	-49,884.61
TOTAL				-49,884.61
12/19/2025		**Deposit**	**11011-1 · General MM - Prospera (124)**	**40.00**
	Dog Licenses	Deposit	44210-0 · Dog Licenses Fee	-40.00
TOTAL				-40.00

Town of Neenah
Deposit Detail
December 2025

Date	Name	Memo	Account	Amount
12/19/2025		**Online Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**6,101.27**
	Tax Payer	credit card	26101-0 · R.E. Taxes Collected	-2,567.48
	Tax Payer	echeck	26101-0 · R.E. Taxes Collected	-3,533.79
TOTAL				-6,101.27
12/20/2025		**On-line Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**47,247.89**
	Tax Payer	eCheck	26101-0 · R.E. Taxes Collected	-39,745.38
	Tax Payer	Credit Card	26101-0 · R.E. Taxes Collected	-7,502.51
TOTAL				-47,247.89
12/22/2025		**On-Line Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**2,362.70**
	Tax Payer	Credit Card	26101-0 · R.E. Taxes Collected	-2,362.70
TOTAL				-2,362.70
12/22/2025		**Deposit Batch 8**	**11060-1 · Taxes Collected -Prospera (125)**	**236,959.57**
	Tax Payer	Batch #8	26101-0 · R.E. Taxes Collected	-236,959.57
TOTAL				-236,959.57
12/22/2025		**Deposit Batch 7**	**11060-1 · Taxes Collected -Prospera (125)**	**321,020.86**
	Tax Payer	Batch 7	26101-0 · R.E. Taxes Collected	-321,020.86
TOTAL				-321,020.86
12/22/2025		**Deposit - Dog Batch 7**	**11011-1 · General MM - Prospera (124)**	**5.00**
	Dog Licenses	Batch #7	44210-0 · Dog Licenses Fee	-5.00
TOTAL				-5.00
12/23/2025		**Deposit**	**11011-1 · General MM - Prospera (124)**	**200.00**
	Dog Licenses	Deposit	44210-0 · Dog Licenses Fee	-200.00
TOTAL				-200.00
12/23/2025		**Deposit Batch 9**	**11060-1 · Taxes Collected -Prospera (125)**	**349,207.08**
	Tax Payer	Batch #9	26101-0 · R.E. Taxes Collected	-349,026.42
	Tax Payer Refund Due	Batch #9 Refunds per tax dep...	26102-0 · R.E. Tax Refunds to Taxpayers	-180.66
TOTAL				-349,207.08
12/23/2025		**Deposit batch 9**	**11011-1 · General MM - Prospera (124)**	**10.00**
	Dog Licenses	batch #9	44210-0 · Dog Licenses Fee	-10.00
TOTAL				-10.00

Town of Neenah
Deposit Detail
December 2025

Date	Name	Memo	Account	Amount
12/23/2025		**on line Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**14,173.79**
	Tax Payer	credit card	26101-0 · R.E. Taxes Collected	-4,202.90
	Tax Payer	e check	26101-0 · R.E. Taxes Collected	-9,970.89
TOTAL				-14,173.79
12/28/2025		**Online Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**34,283.02**
	Tax Payer	echeck 12/24/2025 thru 12/28...	26101-0 · R.E. Taxes Collected	-34,283.02
TOTAL				-34,283.02
12/29/2025		**Deposit Batch 11**	**11060-1 · Taxes Collected -Prospera (125)**	**467,470.87**
	Tax Payer	Batch 11	26101-0 · R.E. Taxes Collected	-467,067.68
	Tax Payer Refund Due	Batch #11 refunds due from A...	26102-0 · R.E. Tax Refunds to Taxpayers	-403.19
TOTAL				-467,470.87
12/29/2025		**Deposit Batch 10**	**11060-1 · Taxes Collected -Prospera (125)**	**334,173.20**
	Tax Payer	batch 10	26101-0 · R.E. Taxes Collected	-334,173.20
TOTAL				-334,173.20
12/29/2025		**Deposit**	**11011-1 · General MM - Prospera (124)**	**10.00**
	Dog Licenses	Batch #10	44210-0 · Dog Licenses Fee	-10.00
TOTAL				-10.00
12/29/2025		**Deposit**	**11011-1 · General MM - Prospera (124)**	**120.00**
	Dog Licenses	Deposit	44210-0 · Dog Licenses Fee	-120.00
TOTAL				-120.00
12/29/2025		**Deposit**	**11011-1 · General MM - Prospera (124)**	**5.00**
	Dog Licenses	Deposit	44210-0 · Dog Licenses Fee	-5.00
TOTAL				-5.00
12/29/2025		**Deposit Batch 12**	**11060-1 · Taxes Collected -Prospera (125)**	**280,620.54**
	Tax Payer	Batch #12	26101-0 · R.E. Taxes Collected	-280,620.54
TOTAL				-280,620.54
12/29/2025		**on-line**	**11060-1 · Taxes Collected -Prospera (125)**	**20,912.59**
	Tax Payer	Credit Card	26101-0 · R.E. Taxes Collected	-5,391.77
	Tax Payer	eCheck	26101-0 · R.E. Taxes Collected	-15,520.82
TOTAL				-20,912.59

Town of Neenah
Deposit Detail
December 2025

Date	Name	Memo	Account	Amount
12/30/2025		**Deposit**	**11011-1 · General MM - Prospera (124)**	**4,860.04**
	Assessment letters	Deposit	46110-0 · Clerk's Assessment Letters Fees	-20.00
	WE Energies	Deposit	44320-0 · Road Permits	-25.00
	Town Hall Rent	Minnig / Carter / Boushele	48200-1 · Municipal Building Rent	-350.00
	Other	2025 Payment Sundial Lane D...	6-46328 · Stormwater Drainage Charges	-2,800.00
	Liquor/Beer Licenses	Paynes Point - 2026 Fisheree	44110-0 · Liquor,Beer,&Cig License	-10.00
	Other	Donations - Pickle Ball - Mahle...	48000-0 · Misc.Revenue	-550.00
	Insurance Premium Recovery	Refund for 1995 Engine - Sold	48400-0 · Insurance Premium Refunds	-200.00
	Hidden Acres Lights	Hidden Acres Street Lights rei...	53420-0 · Street Lighting - All Electric	-905.04
TOTAL				-4,860.04
12/30/2025		**Deposit**	**11011-1 · General MM - Prospera (124)**	**5.00**
	Dog Licenses	Deposit	44210-0 · Dog Licenses Fee	-5.00
TOTAL				-5.00
12/30/2025		**Deposit Batch 13**	**11060-1 · Taxes Collected -Prospera (125)**	**309,329.50**
	Tax Payer	Batch 13	26101-0 · R.E. Taxes Collected	-309,329.50
TOTAL				-309,329.50
12/30/2025		**on-line**	**11060-1 · Taxes Collected -Prospera (125)**	**44,031.16**
	Tax Payer	Credit Card	26101-0 · R.E. Taxes Collected	-11,895.26
	Tax Payer	eCheck	26101-0 · R.E. Taxes Collected	-32,135.90
TOTAL				-44,031.16
12/30/2025		**Deposit Batch 14**	**11060-1 · Taxes Collected -Prospera (125)**	**458,694.58**
	Tax Payer	Batch 14	26101-0 · R.E. Taxes Collected	-458,694.57
	Tax Payer Refund Due	Batch 14	26102-0 · R.E. Tax Refunds to Taxpayers	-0.01
TOTAL				-458,694.58
12/30/2025		**Deposit**	**11011-1 · General MM - Prospera (124)**	**115.00**
	Dog Licenses	Deposit	44210-0 · Dog Licenses Fee	-115.00
TOTAL				-115.00
12/30/2025		**ACH Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**100.00**
	Tax Payer	ACH	26101-0 · R.E. Taxes Collected	-100.00
TOTAL				-100.00
12/31/2025		**Deposit**	**11011-1 · General MM - Prospera (124)**	
TOTAL				0.00
12/31/2025		**Deposit**	**11011-1 · General MM - Prospera (124)**	**1,929.27**
	Cell Tower Rent	12/2025 rent	48200-4 · Cell Tower	-1,730.29
	Cell Tower Rent	12/2025 sublease	48200-4 · Cell Tower	-198.98
TOTAL				-1,929.27

Town of Neenah
Deposit Detail
December 2025

Date	Name	Memo	Account	Amount
12/31/2025		**Deposit**	**11011-1 · General MM - Prospera (124)**	**45.00**
	Dog Licenses	Deposit	44210-0 · Dog Licenses Fee	-45.00
TOTAL				-45.00
12/31/2025		**Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**112,721.71**
	Tax Payer	Batch #15	26101-0 · R.E. Taxes Collected	-112,721.71
TOTAL				-112,721.71
12/31/2025		**Online Deposit**	**11060-1 · Taxes Collected -Prospera (125)**	**13,262.26**
	Tax Payer	Credit Card	26101-0 · R.E. Taxes Collected	-2,527.46
	Tax Payer	echeck	26101-0 · R.E. Taxes Collected	-10,734.80
TOTAL				-13,262.26
12/31/2025		**Interest**	**11055-1 · Impact Fee - Prospera (037)**	**2.35**
		Interest	48180-0 · Interest - Impact Fees	-2.35
TOTAL				-2.35
12/31/2025		**Interest**	**6-11020 · SW Savings - Prospera (127)**	**1,552.43**
		Interest	6-48150 · Interest Income - Stormwater	-1,552.43
TOTAL				-1,552.43
12/31/2025		**Interest**	**6-11321 · Stormwater CD ID 1002**	**1,337.53**
		Interest	6-48170 · Interest Income - Stormwater CD	-1,337.53
TOTAL				-1,337.53
12/31/2025		**Interest**	**11011-4 · CFCU Membership Account**	**0.53**
		Interest	48110-0 · Interest Income	-0.53
TOTAL				-0.53
12/31/2025		**Interest**	**11900-0 · BNY Mellon - Pershing**	**2,465.03**
		Interest	48110-0 · Interest Income	-2,465.03
TOTAL				-2,465.03
12/31/2025		**Interest**	**6-11050 · SW - BNY Mellon-Pershing**	**4,447.00**
		Interest	6-48150 · Interest Income - Stormwater	-4,447.00
TOTAL				-4,447.00
12/31/2025		**Interest**	**11320-5 · BNY Mellon - Tullar Road**	**186.68**
		Interest	48160-0 · Interest Income- Tullar Road CD	-186.68
TOTAL				-186.68

Town of Neenah
Deposit Detail
December 2025

Date	Name	Memo	Account	Amount
12/31/2025		**Interest**	**11011-1 · General MM - Prospera (124)**	**2,003.51**
		Interest	48110-0 · Interest Income	-2,003.51
TOTAL				-2,003.51
12/31/2025		**Interest**	**11010-1 · Checking - Prospera (150)**	**11.15**
		Interest	48110-0 · Interest Income	-11.15
TOTAL				-11.15
12/31/2025		**Interest**	**11060-1 · Taxes Collected -Prospera (125)**	**1,969.10**
		Interest	48195-0 · Interest - Collected Taxes	-1,969.10
TOTAL				-1,969.10

Resolution 2026-01

Amending the 2025 Budget
Adopted by the Town Board of the
Town of Neenah of Winnebago County, Wisconsin

A resolution amending the 2025 Budget of the Town of Neenah, Winnebago County, Wisconsin, adopted by a two-thirds majority vote of the entire membership of the Town Board.

WHERE AS; In 2025, Town of Neenah received grants from the Wisconsin Department of Revenue for Reforestation for projects related to reforestation in the park; and,

WHERE AS; These grants totaled $10,000.00; and,

WHERE AS; In 2025, Town of Neenah received donations for the purpose of improvements to the soccer fields; and,

WHERE AS; These donations amounted to $3,200.00; and,

WHERE AS; the expenditures resulting from the grant and donations were not a budgeted item in the 2025 Parks and Trails Budget, and the Parks and Trails Committee spent dollars equal to or greater than the donation amounts to purchase items and services for maintenance of the soccer fields and improvements to Conservancy Park during the 2025 calendar year; and,

WHERE AS; In 2025, Town of Neenah hired a full time Deputy Clerk-Treasurer and incurred unbudgeted expenses including recruitment services and benefits for full time employee, exceeding total General Government budget line item; and,

WHERE AS; In 2025, total Public Works budget is under budget.

NOW THEREFORE BE IT RESOLVED by a two thirds majority vote of the Town of Neenah Board of Supervisors as follows:

The sum of $10,000.00 is hereby added to 2025 Budget in the Parks Reforestation Grant – parks account (55400-5).

The sum of $3,200.00 is hereby added to 2025 Budget in the Parks Purchases from Donation expense account (55201-3).

The sum of $2,500.00 is transferred from the Highway Plowing Account (53311-4) to General Government Office Expense account (51420-4).

Adopted this 12th day of January 2026.

TOWN OF NEENAH

By: ________________________________
Robert E. Schmeichel, Town Chairman

Attest:

____
Ellen Skerke, Town Administrator-Clerk-Treasurer

Roll Call Vote:

Chairman Robert Schmeichel ________

Supervisor David Bluma ________

Supervisor Brooke Cardoza ________

Supervisor Jim Weiss ________

Supervisor Tom Wilde ________