

TOWN OF NEENAH TOWN BOARD
Meeting Agenda

DATE: Monday, January 26, 2026

TIME: 7:00 pm

LOCATION: 1600 Breezewood Lane

The meeting will also be offered virtually via ZOOM.

Meeting ID : 881 5212 7998 Passcode: 997656 Phone (312) 626-6799

Zoom Link: <https://us02web.zoom.us/j/88152127998?pwd=fbOeFW8t2QMhd0xObcaPTtxpAtLxCQ.1>

TOWN BOARD MEETING

1. CALL TO ORDER TOWN BOARD
2. APPROVE MINUTES
January 12, 2026 Town Board Meeting
3. PUBLIC FORUM
4. PUBLIC FORUM FOR RECOGNIZED MUNICIPAL AND COUNTY OFFICIALS
5. CORRESPONDENCES
 - a. None
6. DISCUSSION / ACTION
 - a. Approve Vouchers, Payroll and Bank Transactions January 26, 2026
 - b. Resolution 2026-03 – Certified Survey Map
Applicant: Wisconsin Electric Power Company DBA We Energies
Agent: Davel Engineering
Location of Premises Affected: Woodside Lane
Tax Parcel No: 010-03300402
 - c. Accept Fire Fighter Application for Paul Bosio, effective January 26, 2026
7. FUTURE AGENDA TOPICS AND MEETINGS
 - a. Fire Department Business Meeting, Wednesday, February 4, 2026 at 6:00 p.m.
 - b. Next Town Board Meeting, Monday, February 9, 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 22, 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 22, 2026 at www.townofneenah.com, Town of Neenah Municipal Building, 1600 Breezewood Lane.

TOWN OF NEENAH TOWN BOARD MEETING

January 12, 2026

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

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

Also in Attendance: Jeremy Kwiatkowski, Fire Chief Dan Osero, County board Supervisor Don Nussbaum, Deputy Clerk-Treasurer Cyndi Pleshek and Administrator-Clerk-Treasurer Ellen Skerke.

Also in Attendance via Zoom: Carrie Sturn

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 22, 2025 Town Board Meeting Minutes
Motion carried by voice vote, B. Cardoza abstained.

Public Forum

- None.

Public Forum for Recognized Municipal and County Officials

- Don Nussbaum, Winnebago County Board Supervisor District 9 present at the meeting.

Correspondences

- Building Permit Report – December 2025
- 2025 Budget Status Report

Discussion/Action.

Vouchers Payroll and Bank Transactions

Approve Vouchers, Payroll and Bank Transactions January 12, 2026

Motion: J. Weiss / B. Cardoza to approve.

Discussion regarding the invoice for repairs completed by LaForce. E. Skerke noted this was for the repairs made in October 2025 to the control panel.

Motion Carried by voice vote.

Resolutions

Resolution 2026-01 – 2025 Budget Amendment

Motion: J. Weiss / D. Bluma to approve.

Motion Carried by roll call vote, all voted Aye.

Personnel

Accept Fire Fighter Erik Whitman resignation effective December 31, 2005

Motion: J. Weiss / T. Wilde / D. Bluma to approve.

Motion Carried by voice vote.

Accept Fire Fighter Landen Koning application, hire date 1/12/2006

Motion: T. Wilde / B., Cardoza to approve.

Motion Carried by voice vote.

Larsen Road

Summary Report for Larsen Road Reconstruction Project

- E. Skerke provided an update on the Larsen Road Project. all invoices are paid with the exception of the final invoice from McMahon Engineering for services in the month of December.
- E. Skerke provided a detailed report with all expenses for the project from its inception including design, construction and construction engineering, land acquisition, wetland mitigation and financing. The report included allocation of the expenses across the various jurisdictions including Town of Neenah Roads, Stormwater Utility District, Village of Fox Crossing and Neenah Joint School District. The report included LRIP funding.
- E. Skerke will finalize with McMahon and apply for LRIP reimbursement during the month of January.
- J. Weiss questioned what the legal expenses incurred for the project totaled. E. Skerke will follow up, legal expenses were not included in the report for Larsen Road expenses.
- T. Wilde questioned the explanation related to change orders and 'select borrow'. E. Skerke to follow up and provide information to the Town Board via email.

Future Agenda Topics and Meetings

- Sanitary District #2 Commissioner Meeting, Tuesday January 13, 2026 at 7:00 p.m.
T. Wilde questioned if the District has any plans regarding the plant expansion. E. Skerke stated the District is involved in the conversations, is keeping updated of the progress. As of right now there are no decisions made on the financing options. In 2026, there is no change to the sewer use fee rates.
- Plan Commission Meeting, Monday January 19, 2026 at 7:00 p.m.
- Next Town Board Meeting, Monday, January 26, 2026 at 7:00 p.m.
R. Schmeichel stated he will not be at the Town Board meeting scheduled for January 26, 2026.

Old Business

- None

New Business

- E. Skerke stated she received two applications for one vacant position on the Plan commission and one application for the one vacant position on the Parks and Trails Committee. General discussion of the process to review the applications. The Commission or Committee Chair plus 1 or more Town Board members will review and make a recommendation to the Town Board for appointments. E Skerke to follow up, with a goal of having this in the Agenda on February 9, 2026 for appointments
- R. Schmeichel stated that he and E. Skerke received an award from Wisconsin Towns Association recognizing their time spent as Chairman and Secretary/Treasurer of the Winnebago County Unit. The award plaques will be displayed in the lobby of the Town Hall.
- D. Bluma

Adjourn Meeting

Motion: D. Bluma / T. Wilde to adjourn. Motion carried. Meeting adjourned at 7:35 p.m.

Respectfully submitted,



Ellen Skerke,
Administrator--Clerk-Treasurer

Approved: DRAFT – Pending Approval

_____ Schmeichel _____ Bluma _____ Cardoza _____ Weiss _____ Wilde

2:48 PM

01/22/26

Town of Neenah
Check Detail
 January 27, 2026

Accounts Payable
 \$ 57,753.51

Date	Num	Name	Memo	Account	Paid Amount
01/27/2026	29701	All-Sport Trophy a...	52210-3	11010-1 · Checking - Prospe...	
01/26/2026	58337			52210-3 · Fire Dept Supplies a...	-301.00
TOTAL					-301.00
01/27/2026	29702	Cummins Inc.		11010-1 · Checking - Prospe...	
01/26/2026	F4-2601981...		generator maint	51610-1 · Maintenance & Oper...	-349.16
01/26/2026	F4-2601981...		generator maint	51610-1 · Maintenance & Oper...	-969.08
TOTAL					-1,318.24
01/27/2026	29703	Dempsey Law Fir...		11010-1 · Checking - Prospe...	
01/26/2026	107		Homestead general	51300-0 · Legal Services 51300-0 · Legal Services	-62.00 -93.00
TOTAL					-155.00
01/27/2026	29704	DiaMedical USA		11010-1 · Checking - Prospe...	
01/26/2026	62968		pulse oximeter	52300-1 · First Resp. Training/...	-79.98
TOTAL					-79.98
01/27/2026	29705	Fox Cities Embroi...		11010-1 · Checking - Prospe...	
01/26/2026	12.00			52210-3 · Fire Dept Supplies a...	-12.00
TOTAL					-12.00
01/27/2026	29706	Fox Valley Technic...		11010-1 · Checking - Prospe...	
01/26/2026	SPINV030386		Wanta EMR	52300-1 · First Resp. Training/...	-370.80
01/26/2026	SPINV030094		Schultz driver operator	52210-1 · Fire Dept Seminar/T...	-80.00
01/26/2026	SPINV030093		A Lloyd driver operator	52210-1 · Fire Dept Seminar/T...	-80.00
01/26/2026	SPINV030095		Tunstall driver operator	52210-1 · Fire Dept Seminar/T...	-80.00
TOTAL					-610.80
01/27/2026	29707	Gannett Wisconsl...		11010-1 · Checking - Prospe...	
01/26/2026	7467258		spring election type A publish ord 2025-02	51440-2 · Election Expenses 51121-0 · Public Notices	-51.22 -30.76
TOTAL					-81.98
01/27/2026	29708	Harters Fox Valley ...		11010-1 · Checking - Prospe...	
01/26/2026	1601838			53634-0 · Garbage Collection ... 53635-0 · Recycling	-14,966.80 -4,680.18
TOTAL					-19,646.98
01/27/2026	29709	Keepers Landscap...		11010-1 · Checking - Prospe...	
01/26/2026	01607			55200-8 · Conservancy Park E...	-240.00
TOTAL					-240.00

2:48 PM

01/22/26

Town of Neenah
Check Detail
 January 27, 2026

Date	Num	Name	Memo	Account	Paid Amount
01/27/2026	29710	Liberty Square Sta...		11010-1 · Checking - Prospe...	
01/26/2026	Dec 2025			52210-4 · Fire Dept. Fuel	-144.64
TOTAL					-144.64
01/27/2026	29711	McMahon Associa...		11010-1 · Checking - Prospe...	
01/26/2026	941879		Nov 30- Dec 31 2025	6-53400 · SW - Illicit Discharges	-975.00
TOTAL					-975.00
01/27/2026	29712	Oshkosh Fire and ...		11010-1 · Checking - Prospe...	
01/26/2026	199057			52210-3 · Fire Dept Supplies a...	-495.00
TOTAL					-495.00
01/27/2026	29713	Village of Fox Cro...		11010-1 · Checking - Prospe...	
01/26/2026	16527		Admin fee	53311-3 · Hwy Exp- Village of ...	-363.63
			Equip rate	53311-3 · Hwy Exp- Village of ...	-4,323.32
			Salt and chip	53311-3 · Hwy Exp- Village of ...	-1,802.35
			Street labor	53311-3 · Hwy Exp- Village of ...	-1,146.95
TOTAL					-7,636.25
01/27/2026	29714	WE Energies		11010-1 · Checking - Prospe...	
01/26/2026	5773012465		Mahler	55200-7 · Parks - WE Energies	-124.58
				53420-0 · Street Lighting - All ...	-146.43
				53420-0 · Street Lighting - All ...	-1,609.99
				55200-8 · Conservancy Park E...	-20.07
			Franzoi	55200-7 · Parks - WE Energies	-151.91
				51420-8 · MB Utilities	-1,168.27
			Keating	55200-7 · Parks - WE Energies	-46.54
TOTAL					-3,267.79
01/27/2026	29715	Winnebago Cty. Tr...		11010-1 · Checking - Prospe...	
01/26/2026	33022			53311-4 · Hwy Exp- Plowing	-722.88
			admin	53311-4 · Hwy Exp- Plowing	-31.52
				53311-2 · Hwy Exp - Maintena...	-21,113.88
			admin	53311-2 · Hwy Exp - Maintena...	-920.57
TOTAL					-22,788.85

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01/26/2026	33022			53311-4 · Hwy Exp- Plowing	-722.88
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TOTAL					-22,788.85

3:12 PM

01/21/26

Town of Neenah
Check Detail
January 29, 2026

Fire Dept Payroll

Gross = \$ 24,287.50

Net = \$ 22,495.69

Date	Num	Name	Memo	Account	Paid Amount
01/29/2026	DD2025	Carter, Willie	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-25.00
			Direct Deposit	66000 · Nationwide Retirement...	-1.88
			Direct Deposit	21520-0 · Nationwide Payable	1.88
			Direct Deposit	24100-0 · Fire Expense Due	24.64
			Direct Deposit	65000 · Medicare Taxes	-0.36
			Direct Deposit	21514-0 · Medicare Taxes Pay...	0.36
			Direct Deposit	21514-0 · Medicare Taxes Pay...	0.36
			TOTAL		0.00
01/29/2026	DD2026	Crouse, Ricky	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-20.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-25.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-50.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-15.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-45.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-60.00
			Direct Deposit	66000 · Nationwide Retirement...	-16.13
			Direct Deposit	21520-0 · Nationwide Payable	16.13
			Direct Deposit	24100-0 · Fire Expense Due	25.00
			Direct Deposit	65000 · Medicare Taxes	-3.12
			Direct Deposit	21514-0 · Medicare Taxes Pay...	3.12
			Direct Deposit	21514-0 · Medicare Taxes Pay...	3.12
			Direct Deposit	2110 · Direct Deposit Liabilities	186.88
			TOTAL		0.00
01/29/2026	DD2027	Dahlberg, Andrew	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-382.50
			Direct Deposit	52200-0 · Fire Protection - Sal...	-150.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-75.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-15.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-45.00
			Direct Deposit	52300-0 · Fire Dept. First Res...	-375.00
			Direct Deposit	52300-0 · Fire Dept. First Res...	-20.00
			Direct Deposit	66000 · Nationwide Retirement...	-79.69
			Direct Deposit	21520-0 · Nationwide Payable	79.69
			Direct Deposit	24100-0 · Fire Expense Due	25.00
			Direct Deposit	65000 · Medicare Taxes	-15.41
			Direct Deposit	21514-0 · Medicare Taxes Pay...	15.41
			Direct Deposit	21514-0 · Medicare Taxes Pay...	15.41
			Direct Deposit	2110 · Direct Deposit Liabilities	1,022.09
			TOTAL		0.00
01/29/2026	DD2028	Dorton, Nickolas	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-362.50
			Direct Deposit	52200-0 · Fire Protection - Sal...	-200.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-125.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-45.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-190.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-85.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-150.00
			Direct Deposit	52300-0 · Fire Dept. First Res...	-300.00
			Direct Deposit	52300-0 · Fire Dept. First Res...	-40.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-150.00
			Direct Deposit	66000 · Nationwide Retirement...	-123.56
			Direct Deposit	21520-0 · Nationwide Payable	123.56
			Direct Deposit	24100-0 · Fire Expense Due	25.00
			Direct Deposit	24100-0 · Fire Expense Due	63.00

3:12 PM

01/21/26

Town of Neenah

Check Detail

January 29, 2026

Date	Num	Name	Memo	Account	Paid Amount
			Direct Deposit	65000 · Medicare Taxes	-23.89
			Direct Deposit	21514-0 · Medicare Taxes Pay...	23.89
			Direct Deposit	21514-0 · Medicare Taxes Pay...	23.89
			Direct Deposit	2110 · Direct Deposit Liabilities	1,535.61
TOTAL					0.00
01/29/2026	DD2029	Fitzgerald, Riley	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-135.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-125.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-150.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-15.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-75.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-60.00
			Direct Deposit	66000 · Nationwide Retirement...	-42.00
			Direct Deposit	21520-0 · Nationwide Payable	42.00
			Direct Deposit	24100-0 · Fire Expense Due	25.00
			Direct Deposit	24100-0 · Fire Expense Due	19.00
			Direct Deposit	65000 · Medicare Taxes	-8.12
			Direct Deposit	21514-0 · Medicare Taxes Pay...	8.12
			Direct Deposit	21514-0 · Medicare Taxes Pay...	8.12
			Direct Deposit	2110 · Direct Deposit Liabilities	507.88
TOTAL					0.00
01/29/2026	DD2030	Foss, Sawyer	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-87.50
			Direct Deposit	52200-0 · Fire Protection - Sal...	-25.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-50.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-15.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-75.00
			Direct Deposit	66000 · Nationwide Retirement...	-18.94
			Direct Deposit	21520-0 · Nationwide Payable	18.94
			Direct Deposit	24100-0 · Fire Expense Due	25.00
			Direct Deposit	65000 · Medicare Taxes	-3.66
			Direct Deposit	21514-0 · Medicare Taxes Pay...	3.66
			Direct Deposit	21514-0 · Medicare Taxes Pay...	3.66
			Direct Deposit	2110 · Direct Deposit Liabilities	223.84
TOTAL					0.00
01/29/2026	DD2031	Keller, Quinten	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-667.50
			Direct Deposit	52200-0 · Fire Protection - Sal...	-75.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-50.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-30.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-150.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-85.00
			Direct Deposit	52300-0 · Fire Dept. First Res...	-175.00
			Direct Deposit	66000 · Nationwide Retirement...	-92.44
			Direct Deposit	21520-0 · Nationwide Payable	92.44
			Direct Deposit	24100-0 · Fire Expense Due	25.00
			Direct Deposit	24100-0 · Fire Expense Due	38.00
			Direct Deposit	65000 · Medicare Taxes	-17.87
			Direct Deposit	21514-0 · Medicare Taxes Pay...	17.87
			Direct Deposit	21514-0 · Medicare Taxes Pay...	17.87
			Direct Deposit	2110 · Direct Deposit Liabilities	1,151.63
TOTAL					0.00

3:12 PM

01/21/26

Town of Neenah

Check Detail

January 29, 2026

Date	Num	Name	Memo	Account	Paid Amount
01/29/2026	DD2032	Lloyd, Ayden	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-155.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-100.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-100.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-15.00
			Direct Deposit	52300-0 · Fire Dept. First Res...	-25.00
			Direct Deposit	52300-0 · Fire Dept. First Res...	-20.00
			Direct Deposit	66000 · Nationwide Retirement...	-31.13
			Direct Deposit	21520-0 · Nationwide Payable	31.13
			Direct Deposit	24100-0 · Fire Expense Due	82.00
			Direct Deposit	24100-0 · Fire Expense Due	25.00
			Direct Deposit	65000 · Medicare Taxes	-6.02
			Direct Deposit	21514-0 · Medicare Taxes Pay...	6.02
			Direct Deposit	21514-0 · Medicare Taxes Pay...	6.02
			Direct Deposit	2110 · Direct Deposit Liabilities	301.98
TOTAL					0.00
01/29/2026	DD2033	Lloyd, Irik M	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-320.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-175.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-125.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-30.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-180.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-110.00
			Direct Deposit	52300-0 · Fire Dept. First Res...	-525.00
			Direct Deposit	52300-0 · Fire Dept. First Res...	-40.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-375.00
			Direct Deposit	66000 · Nationwide Retirement...	-141.00
			Direct Deposit	21520-0 · Nationwide Payable	141.00
			Direct Deposit	24100-0 · Fire Expense Due	25.00
			Direct Deposit	24100-0 · Fire Expense Due	38.00
			Direct Deposit	65000 · Medicare Taxes	-27.26
			Direct Deposit	21514-0 · Medicare Taxes Pay...	27.26
			Direct Deposit	21514-0 · Medicare Taxes Pay...	27.26
			Direct Deposit	2110 · Direct Deposit Liabilities	1,789.74
TOTAL					0.00
01/29/2026	DD2034	Lontcoski, Joseph	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-590.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-150.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-150.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-45.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-273.75
			Direct Deposit	52300-0 · Fire Dept. First Res...	-875.00
			Direct Deposit	52300-0 · Fire Dept. First Res...	-40.00
			Direct Deposit	66000 · Nationwide Retirement...	-159.28
			Direct Deposit	21520-0 · Nationwide Payable	159.28
			Direct Deposit	24100-0 · Fire Expense Due	25.00
			Direct Deposit	65000 · Medicare Taxes	-30.79
			Direct Deposit	21514-0 · Medicare Taxes Pay...	30.79
			Direct Deposit	21514-0 · Medicare Taxes Pay...	30.79
			Direct Deposit	2110 · Direct Deposit Liabilities	2,067.96
TOTAL					0.00

3:12 PM

01/21/26

Town of Neenah

Check Detail

January 29, 2026

Date	Num	Name	Memo	Account	Paid Amount
01/29/2026	DD2035	McArthur, James	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-365.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-175.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-125.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-15.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-795.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-80.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-150.00
			Direct Deposit	66000 · Nationwide Retirement...	-127.88
			Direct Deposit	21520-0 · Nationwide Payable	127.88
			Direct Deposit	24100-0 · Fire Expense Due	25.00
			Direct Deposit	24100-0 · Fire Expense Due	57.00
			Direct Deposit	65000 · Medicare Taxes	-24.72
			Direct Deposit	21514-0 · Medicare Taxes Pay...	24.72
			Direct Deposit	21514-0 · Medicare Taxes Pay...	24.72
			Direct Deposit	2110 · Direct Deposit Liabilities	1,598.28
TOTAL					0.00
01/29/2026	DD2036	Muttart, Nathan R.	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-1,022.50
			Direct Deposit	52200-0 · Fire Protection - Sal...	-175.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-150.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-30.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-423.75
			Direct Deposit	66000 · Nationwide Retirement...	-135.09
			Direct Deposit	21520-0 · Nationwide Payable	135.09
			Direct Deposit	24100-0 · Fire Expense Due	25.00
			Direct Deposit	65000 · Medicare Taxes	-26.12
			Direct Deposit	21514-0 · Medicare Taxes Pay...	26.12
			Direct Deposit	21514-0 · Medicare Taxes Pay...	26.12
			Direct Deposit	2110 · Direct Deposit Liabilities	1,750.13
TOTAL					0.00
01/29/2026	DD2037	Osero, Daniel W.	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-735.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-200.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-150.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-30.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-1,387.50
			Direct Deposit	52200-0 · Fire Protection - Sal...	-170.00
			Direct Deposit	52300-0 · Fire Dept. First Res...	-375.00
			Direct Deposit	52300-0 · Fire Dept. First Res...	-40.00
			Direct Deposit	66000 · Nationwide Retirement...	-231.56
			Direct Deposit	21520-0 · Nationwide Payable	231.56
			Direct Deposit	24100-0 · Fire Expense Due	25.00
			Direct Deposit	24100-0 · Fire Expense Due	49.00
			Direct Deposit	65000 · Medicare Taxes	-44.76
			Direct Deposit	21514-0 · Medicare Taxes Pay...	44.76
			Direct Deposit	21514-0 · Medicare Taxes Pay...	44.76
			Direct Deposit	2110 · Direct Deposit Liabilities	2,968.74
TOTAL					0.00

Town of Neenah

Check Detail

January 29, 2026

Date	Num	Name	Memo	Account	Paid Amount
01/29/2026	DD2038	Pleshek, Cynthia	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-40.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-125.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-637.50
			Direct Deposit	52300-0 · Fire Dept. First Res...	-250.00
			Direct Deposit	52300-0 · Fire Dept. First Res...	-20.00
			Direct Deposit	66000 · Nationwide Retirement...	-80.44
			Direct Deposit	21520-0 · Nationwide Payable	80.44
			Direct Deposit	24100-0 · Fire Expense Due	25.00
			Direct Deposit	65000 · Medicare Taxes	-15.55
			Direct Deposit	21514-0 · Medicare Taxes Pay...	15.55
			Direct Deposit	21514-0 · Medicare Taxes Pay...	15.55
			Direct Deposit	2110 · Direct Deposit Liabilities	1,031.95
TOTAL					0.00
01/29/2026	DD2039	Plier, Christopher J.	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-350.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-175.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-150.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-30.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-802.50
			Direct Deposit	52200-0 · Fire Protection - Sal...	-210.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-85.00
			Direct Deposit	52300-0 · Fire Dept. First Res...	-700.00
			Direct Deposit	52300-0 · Fire Dept. First Res...	-40.00
			Direct Deposit	66000 · Nationwide Retirement...	-190.69
			Direct Deposit	21520-0 · Nationwide Payable	190.69
			Direct Deposit	24100-0 · Fire Expense Due	25.00
			Direct Deposit	24100-0 · Fire Expense Due	54.00
			Direct Deposit	24000-0 · Payroll Liabilities	350.00
			Direct Deposit	65000 · Medicare Taxes	-36.87
			Direct Deposit	21514-0 · Medicare Taxes Pay...	36.87
			Direct Deposit	21514-0 · Medicare Taxes Pay...	36.87
			Direct Deposit	2110 · Direct Deposit Liabilities	2,076.63
TOTAL					0.00
01/29/2026	DD2040	Schmeichel, Matth...	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-47.50
			Direct Deposit	52200-0 · Fire Protection - Sal...	-125.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-125.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-30.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-125.00
			Direct Deposit	66000 · Nationwide Retirement...	-33.94
			Direct Deposit	21520-0 · Nationwide Payable	33.94
			Direct Deposit	24100-0 · Fire Expense Due	25.00
			Direct Deposit	65000 · Medicare Taxes	-6.56
			Direct Deposit	21514-0 · Medicare Taxes Pay...	6.56
			Direct Deposit	21514-0 · Medicare Taxes Pay...	6.56
			Direct Deposit	2110 · Direct Deposit Liabilities	420.94
TOTAL					0.00

3:12 PM

01/21/26

Town of Neenah

Check Detail

January 29, 2026

Date	Num	Name	Memo	Account	Paid Amount
01/29/2026	DD2041	Schultz, Henry P	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-180.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-100.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-100.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-15.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-45.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-60.00
			Direct Deposit	52300-0 · Fire Dept. First Res...	-250.00
			Direct Deposit	52300-0 · Fire Dept. First Res...	-40.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-150.00
			Direct Deposit	66000 · Nationwide Retirement...	-70.50
			Direct Deposit	21520-0 · Nationwide Payable	70.50
			Direct Deposit	24100-0 · Fire Expense Due	25.00
			Direct Deposit	24100-0 · Fire Expense Due	54.00
			Direct Deposit	65000 · Medicare Taxes	-13.63
			Direct Deposit	21514-0 · Medicare Taxes Pay...	13.63
			Direct Deposit	21514-0 · Medicare Taxes Pay...	13.63
			Direct Deposit	2110 · Direct Deposit Liabilities	847.37
TOTAL					0.00
01/29/2026	DD2042	Simington, Nathan S	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-652.50
			Direct Deposit	52200-0 · Fire Protection - Sal...	-175.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-150.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-45.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-150.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-110.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-85.00
			Direct Deposit	52300-0 · Fire Dept. First Res...	-500.00
			Direct Deposit	52300-0 · Fire Dept. First Res...	-40.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-375.00
			Direct Deposit	66000 · Nationwide Retirement...	-171.19
			Direct Deposit	21520-0 · Nationwide Payable	171.19
			Direct Deposit	24100-0 · Fire Expense Due	25.00
			Direct Deposit	65000 · Medicare Taxes	-33.10
			Direct Deposit	21514-0 · Medicare Taxes Pay...	33.10
			Direct Deposit	21514-0 · Medicare Taxes Pay...	33.10
			Direct Deposit	2110 · Direct Deposit Liabilities	2,224.40
TOTAL					0.00
01/29/2026	DD2043	Tunstall, Randy	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-225.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-150.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-125.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-15.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-60.00
			Direct Deposit	66000 · Nationwide Retirement...	-43.13
			Direct Deposit	21520-0 · Nationwide Payable	43.13
			Direct Deposit	24100-0 · Fire Expense Due	25.00
			Direct Deposit	24100-0 · Fire Expense Due	54.00
			Direct Deposit	65000 · Medicare Taxes	-8.34
			Direct Deposit	21514-0 · Medicare Taxes Pay...	8.34
			Direct Deposit	21514-0 · Medicare Taxes Pay...	8.34
			Direct Deposit	2110 · Direct Deposit Liabilities	487.66
TOTAL					0.00

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01/21/26

Town of Neenah

Check Detail

January 29, 2026

Date	Num	Name	Memo	Account	Paid Amount
01/29/2026	DD2044	Wanta, Jared J	Direct Deposit	11010-1 · Checking - Prospe...	
			Direct Deposit	52200-0 · Fire Protection - Sal...	-80.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-125.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-50.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-30.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-45.00
			Direct Deposit	52200-0 · Fire Protection - Sal...	-85.00
			Direct Deposit	66000 · Nationwide Retirement...	-31.13
			Direct Deposit	21520-0 · Nationwide Payable	31.13
			Direct Deposit	24100-0 · Fire Expense Due	25.00
			Direct Deposit	24100-0 · Fire Expense Due	82.00
			Direct Deposit	65000 · Medicare Taxes	-6.02
			Direct Deposit	21514-0 · Medicare Taxes Pay...	6.02
			Direct Deposit	21514-0 · Medicare Taxes Pay...	6.02
			Direct Deposit	2110 · Direct Deposit Liabilities	301.98
TOTAL					0.00

2:56 PM

01/21/26

Town of Neenah
Payroll Transaction Detail
 January 28 - 31, 2026

Nationwide

\$ 1,821.60

Date	Num	Type	Source Name	Payroll Item	Amount
01/29/2026	DD2025	Paycheck	Carter, Willie	Nationwide Retirement Fund	-1.88
					-1.88
01/29/2026	DD2026	Paycheck	Crouse, Ricky	Nationwide Retirement Fund	-16.13
					-16.13
01/29/2026	DD2027	Paycheck	Dahlberg, Andrew	Nationwide Retirement Fund	-79.69
					-79.69
01/29/2026	DD2028	Paycheck	Dorton, Nickolas	Nationwide Retirement Fund	-123.56
					-123.56
01/29/2026	DD2029	Paycheck	Fitzgerald, Riley	Nationwide Retirement Fund	-42.00
					-42.00
01/29/2026	DD2030	Paycheck	Foss, Sawyer	Nationwide Retirement Fund	-18.94
					-18.94
01/29/2026	DD2031	Paycheck	Keller, Quinten	Nationwide Retirement Fund	-92.44
					-92.44
01/29/2026	DD2032	Paycheck	Lloyd, Ayden	Nationwide Retirement Fund	-31.13
					-31.13
01/29/2026	DD2033	Paycheck	Lloyd, Irik M	Nationwide Retirement Fund	-141.00
					-141.00
01/29/2026	DD2034	Paycheck	Lontcoski, Joseph	Nationwide Retirement Fund	-159.28
					-159.28
01/29/2026	DD2035	Paycheck	McArthur, James	Nationwide Retirement Fund	-127.88
					-127.88
01/29/2026	DD2036	Paycheck	Muttart, Nathan R.	Nationwide Retirement Fund	-135.09
					-135.09
01/29/2026	DD2037	Paycheck	Osero, Daniel W.	Nationwide Retirement Fund	-231.56
					-231.56
01/29/2026	DD2038	Paycheck	Pleshek, Cynthia	Nationwide Retirement Fund	-80.44
					-80.44
01/29/2026	DD2039	Paycheck	Plier, Christopher J.	Nationwide Retirement Fund	-190.69
					-190.69
01/29/2026	DD2040	Paycheck	Schmeichel, Matthew A	Nationwide Retirement Fund	-33.94
					-33.94
01/29/2026	DD2041	Paycheck	Schultz, Henry P	Nationwide Retirement Fund	-70.50
					-70.50
01/29/2026	DD2042	Paycheck	Simington, Nathan S	Nationwide Retirement Fund	-171.19
					-171.19
01/29/2026	DD2043	Paycheck	Tunstall, Randy	Nationwide Retirement Fund	-43.13
					-43.13

2:56 PM

01/21/26

Town of Neenah
Payroll Transaction Detail
January 28 - 31, 2026

Date	Num	Type	Source Name	Payroll Item	Amount
01/29/2026	DD2044	Paycheck	Wanta, Jared J	Nationwide Retirement Fund	-31.13
					-31.13
TOTAL					-1,821.60

2:57 PM

01/21/26

Town of Neenah
Payroll Liability Balances
January 29, 2026

Federal Taxes due
\$ 1,054.34

	<u>BALANCE</u>
Payroll Liabilities	
Federal Withholding	350.00
Medicare Employee	352.17
Medicare Company	352.17
WI - Withholding	0.00
Medicare Employee Addl Tax	0.00
Total Payroll Liabilities	<u>1,054.34</u>

2:59 PM

01/21/26

Town of Neenah
Payroll Liability Balances
January 2026

Expenses
Withheld \$1,089.64

	BALANCE
Payroll Liabilities	
Fireman Expenses	1,089.64
Total Payroll Liabilities	1,089.64

**TOWN OF NEENAH
WINNEBAGO COUNTY, WISCONSIN
RESOLUTION 2026-03**

**RESOLUTION APPROVING CERTIFIED SURVEY MAP
FOR PARCEL ON WOODSIDE LANE – WE ENERGIES
WINNEBAGO COUNTY PLANNING AND ZONING CSM LOG # _____**

WHEREAS, Winnebago County Planning and Zoning submitted CSM Log # _____
REVISED for Town review, as attached as Exhibit 1; and

WHEREAS, on January 19, 2026, the Town of Neenah Plan Commission held a meeting
on a Certified Survey Map (CSM) filed by Davel Engineering on behalf of property owner WE
Energies to establish a new lot as described on the attached CSM in the Town of Neenah,
Winnebago County Planning and Zoning CSM Log # _____; and

WHEREAS, at the meeting, the Plan Commission recommended approval of the above
mentioned CSM; and

NOW THEREFORE BE IT RESOLVED that the Town Board approves the CSM for
Town of Neenah, County Planning and Zoning CSM Log # _____ .

FURTHER RESOLVED that The Town Chairman and Town Administrator-Clerk-
Treasurer are authorized to sign the above mentioned CSM.

Dated this 26th day of January 2026.

TOWN OF NEENAH

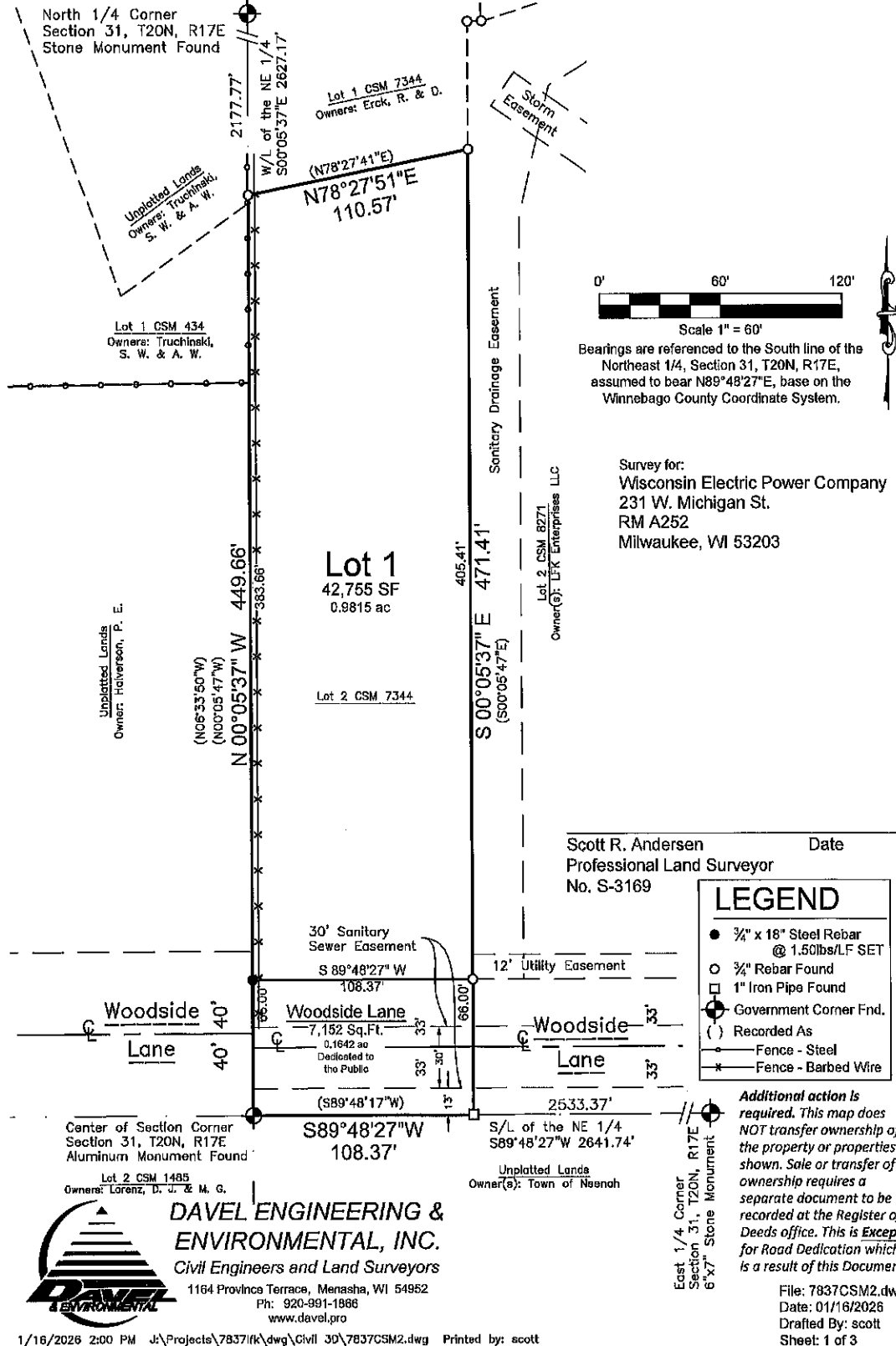
By: _____
Robert Schmeichel,
Town Chairperson

Attest:

Ellen Skerke,
Town Administrator-Clerk-Treasurer

Certified Survey Map No. _____

All of Lot 2 of Certified Survey Map 7344 (Doc. 1762830), Located in Part of the Southwest 1/4 of the Northeast 1/4 of Section 31, Township 20 North, Range 17 East, Town of Neenah, Winnebago County, Wisconsin.



Certified Survey Map No. _____

All of Lot 2 of Certified Survey Map 7344 (Doc. 1762830), Located in Part of the Southwest 1/4 of the Northeast 1/4 of Section 31, Township 20 North, Range 17 East, Town of Neenah, Winnebago County, Wisconsin.

Surveyor's Certificate

I, Scott R. Andersen, Professional Land Surveyor, hereby certify: That in full compliance with the provisions of Chapter 236 of the Wisconsin Statutes and the subdivision regulations of the Town of Neenah and Winnebago County, and under the direction of Wisconsin Electric Power Company, a Wisconsin Corporation, d/b/a WE Energies, the property owners of said land, I have surveyed, divided and mapped this Certified Survey Map; that such map correctly represents all exterior boundaries and the subdivision of the land surveyed; and that this land is all of Lot 2 of Certified Survey Map 7344 (Doc. 1762830), located in part of the Southwest 1/4 of the Northeast 1/4 of Section 31, Township 20 North, Range 17 East, Town of Neenah, Winnebago County, Wisconsin, containing 49,907 Square Feet (1.1457 Acres) of land described, subject to all easements, and restrictions of record.

Given under my hand this _____ day of _____, _____

Scott R. Andersen, Wisconsin Professional Land Surveyor No. S-3169

Corporate Owner's Certificate

Wisconsin Electric Power Company, a Wisconsin Corporation, d/b/a WE Energies, a corporation duly organized and existing under and by virtue of the Laws of the State of Wisconsin, as the property owners, do hereby certify that we caused the land above described to be surveyed, divided, mapped and dedicated all as shown and represented on this map.

We do further certify this plat is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

Winnebago County Department of Development & Land Services
Town of Neenah
City of Neenah (Extraterritorial)

In the Presence of: Wisconsin Electric Power Company, a Wisconsin Corporation, d/b/a WE Energies

By	Print Name & Title	Date
----	--------------------	------

[illegible]

Personally came before me this _____ day of _____, 20_____

the above named, officers of said corporation, and acknowledged that they executed the foregoing instrument as such officers as the deed of said corporation, by its authority.

Notary Public, Wisconsin

My commission expires: _____

File: 7837CSM2.dwg
Date: 01/16/2026
Drafted By: scott
Sheet: 2 of 3

Certified Survey Map No. _____

All of Lot 2 of Certified Survey Map 7344 (Doc. 1762830), Located in Part of the Southwest 1/4 of the Northeast 1/4 of Section 31, Township 20 North, Range 17 East, Town of Neenah, Winnebago County, Wisconsin.

Town Board Approval Certificate

Resolved, that this certified survey map in the Town of Neenah, Winnebago County, Wisconsin Electric Power Company, a Wisconsin Corporation, d/b/a WE Energies, the property owner(s), is hereby approved and accepted by the Town Board of the Town of Neenah.

Chairman _____ Print Name _____ Date _____

I hereby certify that the foregoing is a copy of a resolution adopted by the Town Board of the Town of Neenah.

Clerk _____ Print Name _____ Date _____

City of Neenah Approval Certificate

Resolved, that this certified survey map in the Town of Neenah, Winnebago County, Wisconsin Electric Power Company, a Wisconsin Corporation, d/b/a WE Energies, the property owner(s), is hereby approved by the City of Neenah.

Authorized Representative _____ Print Name _____ Date _____

Treasurers' Certificate

We, being the duly elected, qualified and acting Treasurers' of the Town of Neenah and Winnebago County, do hereby certify that in accordance with the records in our office, there are no unredeemed tax sales and unpaid taxes, or special assessments on and of the land included in this certified survey map.

Town Treasurer _____ Print Name _____ Date _____

County Treasurer _____ Print Name _____ Date _____

County Planning & Zoning Committee Approval Certificate

Resolved, that this certified survey map in the Town of Neenah, Winnebago County, Wisconsin Electric Power Company, a Wisconsin Corporation, d/b/a WE Energies, the property owner(s), is hereby approved by Winnebago County.

Chairman, Planning & Zoning Committee _____ Print Name _____ Date _____

This Certified Survey Map is contained wholly within the property described in the following recorded instruments:

the property owners of record:
Wisconsin Electric Power Company,
a Wisconsin Corporation, d/b/a WE Energies

Recording Information:	Parcel Number(s):
Doc. 1615588 (Original Deed)	
Doc. 1734417 (Correction)	
Doc. 1762830 (Lot 2 CSM)	01003300402

Scott R. Andersen Date

Professional Land Surveyor

No. S-3169

Jan 16, 2026 - 01:51 PM J:\Projects\7837Ifk\dwg\Civil 3D\7837CSM2.dwg Printed by: scott

File: 7837CSM2.dwg

Date: 01/16/2026

Drafted By: scolt

Sheet: 3 of 3