

**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

Voucher List Authorization January 26, 2026

Bank Transfer (Transaction List)

| <u>Date</u> | <u>From</u> | <u>To</u> | <u>Amount</u> | <u>Reason</u> |
|-------------|------------------|-----------|---------------|--------------------|
| 1/27/2026 | General MM | Checking | \$ 85,000.00 | 1-27-2026 Vouchers |
| | Accounts Payable | Vouchers | \$ 57,753.51 | |

Notification of New Vendors

| | | |
|----------------|--------------------------|--------------|
| Payroll | Fire Dept. Gross Payroll | \$ 24,287.50 |
| | Fire Dept. Net Payroll | \$ 22,495.69 |

Paid via Bank Transfer:

| | |
|-----------------------------|-------------|
| Nationwide: | \$ 1,821.56 |
| Federal Tax/Medicare: | \$ 1,054.34 |
| State Taxes: | \$ - |
| Fireman Expense Dedications | \$ 1,089.64 |

Account Balances as of January 27, 2026 after requested transfers per this Voucher List

| | PROSPERA CU | Prospera CD | BNY Mellon - Pershing | Total |
|----------------------|---------------------|--------------------|-----------------------|--------------|
| Checking | \$ 9,778 | | | |
| Membership account | \$ 5 | | | |
| General MM | \$ 1,428,773 | | \$ 648,134 | \$ 2,076,907 |
| General MM-NAN Funds | \$ - | | | |
| Impact Fee | \$ 9,333 | | | |
| Taxes Collected | \$ 1,470,712 | | | |
| Tullar Rd Fund | | | \$ 45,367 | |
| Storm Water | \$ 210,294 | \$ 517,294 | \$ 570,244 | \$ 1,297,832 |
| CFCU | \$ 529 | | | |
| TOTAL | \$ 3,129,425 | \$ 517,294 | \$ 1,263,745 | |
| | | GRAND TOTAL | \$ 4,910,464 | |

____ Schmeichel ____ Bluma ____ Cardoza ____ Weiss ____ Wilde

2:48 PM

01/22/26

**Town of Neenah
Check Detail
January 27, 2026**

**Accounts Payable
\$ 51,753.51**

| 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 Wisconsin... | | 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 Equip rate Salt and chip Street labor | 53311-3 · Hwy Exp- Village of ... 53311-3 · Hwy Exp- Village of ... 53311-3 · Hwy Exp- Village of ... 53311-3 · Hwy Exp- Village of ... | -363.63 -4,323.32 -1,802.35 -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· 53420-0 · Street Lighting - All ... 53420-0 · Street Lighting - All ... 55200-8 · Conservancy Park E... | -124.58 -146.43 -1,609.99 -20.07 |
| | | | Franzol | 55200-7 · Parks - WE Energies 51420-8 · MB Utilities 55200-7 · Parks - WE Energies | -151.91 -1,168.27 -46.54 |
| TOTAL | | | Keating | | -3,267.79 |
| 01/27/2026 | 29715 | Winnebago Cty. Tr... | | 11010-1 · Checking - Prospe... | |
| 01/26/2026 | 33022 | | admin | 53311-4 · Hwy Exp- Plowing 53311-4 · Hwy Exp- Plowing | -722.88 -31.52 |
| | | | admin | 53311-2 · Hwy Exp - Maintena... 53311-2 · Hwy Exp - Maintena... | -21,113.88 -920.57 |
| TOTAL | | | | | -22,788.85 |

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01/22/26

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Town of Neenah
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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 = \$ 34,287.50
Net = \$ 32,495.69

| 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 |

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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 | 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, Irrik 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 |

3:12 PM

01/21/26

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 |

3:12 PM

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, Irrik 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 | | | | | <u>-1,821.60</u> |

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*

| | <u>BALANCE</u> |
|----------------------------------|------------------------|
| Payroll Liabilities | |
| Fireman Expenses | 1,089.64 |
| Total Payroll Liabilities | <u>1,089.64</u> |

**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

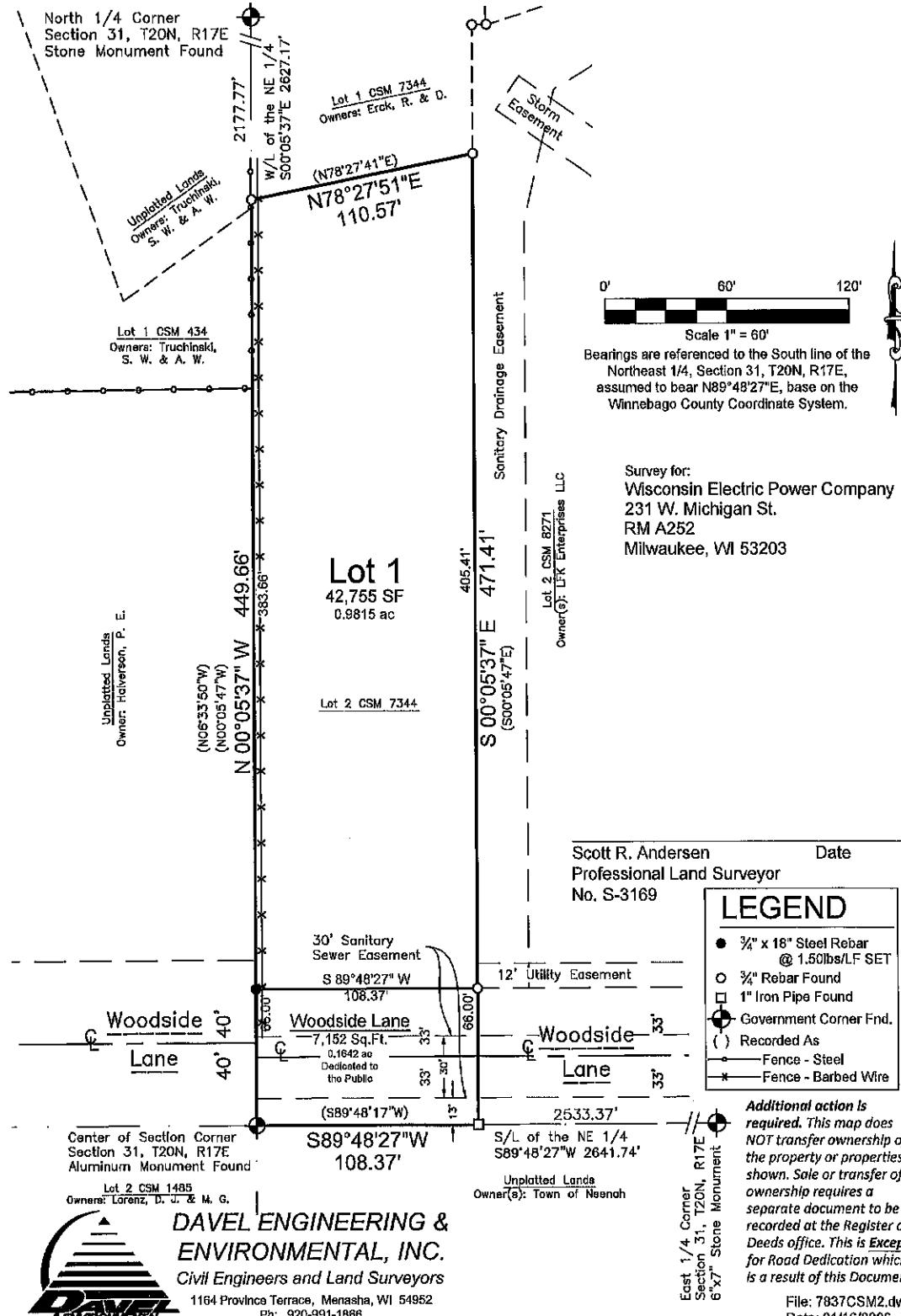
By: _____
Robert Schmeichel,
Town Chairperson

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.



DAVEL ENGINEERING &
ENVIRONMENTAL, INC.
Civil Engineers and Land Surveyors

1164 Provinces Terrace, Menasha, WI 54952
Ph: 920-991-1866
www.davel.pro

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

State of Wisconsin)
)ss
)

County)

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.

My commission expires: _____.

Notary Public, Wisconsin

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\7837lk\dwg\Civil 3D\7837CSM2.dwg Printed by: scott

File: 7837CSM2.dwg

Date: 01/16/2026

Drafted By: scott

Sheet: 3 of 3