



**City of Neenah  
Board of Public Works Minutes  
Thursday, April 16, 2026 at 11:00 AM  
Hauser Room  
Neenah City Hall  
211 Walnut Street**

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- I. Call to order  
Meeting was called to order by Mayor Lang at 11:00 am.

**MEMBERS PRESENT:** Mayor Lang, Director of Public Works Kaiser, Director of Finance Rasmussen, City Attorney Rashid, and Aldermen Lendrum and Ellis.

**ALSO PRESENT:** Clerk Nagel.

**EXCUSED:** Director of Community Development & Assessment Nieforth

- II. Appearances  
A. None.

- III. [Approval of the minutes of the April 9, 2026 Meeting.](#) (Minutes can be found on the city website)

**Motion by Lendrum, seconded by Ellis to approve the April 9, 2026 minutes as presented. Motion carried in a voice vote, 6-0.**

- IV. Unfinished Business  
A. None.

- V. New Business

- A. Public Works – Director Kaiser

1. Final Pay Request, Contract 10-25, Window and Exterior Door Replacement, City Hall Administration Building, to Omni Glass & Paint, in the amount of \$40,427.00. (Attachment)

**Motion by Kaiser, seconded by Lendrum to approve Final Pay Request, Contract 10-25, in the amount of \$40,427.00. Motion carried in a voice vote, 6-0.**

The work is complete just a couple of touch ups remain. The overall project costs came out at the contracted amount which was slightly under the original budgeted amount. The Omni crew was great to work with.

2. Award Contract 4-26, Concrete Pavement and Sidewalk Repair, to Jim Fischer, Inc., in the amount of \$251,505.00. (Attachment)

**Motion by Kaiser, seconded by Lendrum to recommend Council award Contract 4-26, Concrete Pavement and Sidewalk Repair, to Jim Fischer, Inc., in the amount of \$251,505.00. Motion carried in a voice vote, 6-0.**

Contract costs come out of various accounts depending on the work being done. This contract can be modified to fit the budget.

Report

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Report

3. Award Contract 5-26, HMA Pavement Repair, to MCC, Inc., in the amount of \$189,910.62. (Attachment)  
**Motion by Kaiser, seconded by Lendrum to recommend Council Award Contract 5-26, HMA Pavement Repair, to MCC, Inc., in the amount of \$189,910.62. Motion carried in a voice vote, 7-0.**

Contract costs come out of the same various accounts as Contract 4-26.

VI. Any announcements/questions for the Board  
None.

VII. Adjournment  
**Motion by Lendrum, seconded by Ellis to adjourn. Motion carried by a voice vote, 6-0. Meeting adjourned at 11:09 AM.**

Respectfully Submitted,



Charlotte Nagel, City Clerk