



**City of Neenah
Board of Public Works Minutes
Thursday, January 15, 2026 at 11:30 AM
Hauser Room
Neenah City Hall
211 Walnut Street**

I. Call to order

Meeting was called to order by Mayor Lang at 11:33 AM

MEMBERS PRESENT: Mayor Lang, Director of Public Works Kaiser, Director of Finance Rasmussen, Director of Community Development & Assessment Nieforth, City Attorney Rashid, and Aldermen Lendrum.

ALSO PRESENT: Park & Rec Director Kading, Assistant Fire Chief Mavroff, Clerk Nagel, and Citizen Scott Becher.

EXCUSED: Alderman Ellis

II. [Approval of the minutes of the December 17, 2025 meeting.](#) (Minutes can be found on the city website)

Motion by Rashid, seconded by Lendrum to approve December 17, 2025 minutes as presented. Motion carried in a voice vote, 6-0.

III. Appearances

A. Scott Becher, 1061 Green Acres Lane – Mr. Becher is here to observe the process.

IV. Unfinished Business

A. None.

V. New Business

A. Public Works – Director Kaiser

1. Pay Request No.3, Contract 10-25, Window and Exterior Door Replacement, City Administration Building, to Omni Glass & Paint, in the amount of \$115,000.00. (Attachment)

Motion by Kaiser, seconded by Lendrum to approve Pay Request No.3, Contract 10-25, in the amount of \$115,000.00. Motion carried in a voice vote, 6-0.

The change order is for mobilization, which is an industry standard.

B. Parks & Recreation – Director Kading

1. Pay Request No. 2, Doty Park Shoreline Phase 1, to Vinton Construction Company, Two Rivers, for work completed through December 16, 2025, in the amount of \$547,967.48 utilizing approved budgeted 2025 CIP Funds. (Attachment)

Motion by Rashid, seconded by /Lendrum to approve Pay Request No. 2, Doty Park Shoreline Phase 1, the amount of \$547,967.48 utilizing approved budgeted 2025 CIP Funds. Motin carried in a voice vote, 6-0.

The project is about 95% complete. The punch list will need to be addressed in the spring as it pertains to grass and plants before the retainage is released.

- C. Fire Station 31 Remodel – Chief Teesch
1. Pay Request No. 2, Fire Station 31 Renovation Project, to Milbach Construction Service Co., in the amount of \$282,066.40. (Attachment)
Motion by Lendrum, seconded Kaiser to approve Pay Request No. 2, Fire Station 31 Renovation Project, in the amount of \$282,066.40. Motion carried in a voice vote, 6-0.
- VI. Any announcements/questions for the Board
- A. None.
- VII. Adjournment
Motion by Kaiser, seconded by Rasmussen to adjourn. Motion carried by a voice vote. Meeting adjourned at 11:41 AM.

Respectfully Submitted,



Charlotte Nagel, City Clerk