

**MONTHLY TOWN BOARD MEETING**  
**Town of Oneida, Outagamie County**  
**January 14, 2026**

**Call to Order:** The meeting was called to order at 7:01 P.M. by Scott Schaumberg.

Present were: Scott Schaumberg, Al Krause, and Terry Hock  
Also Present: Glen Olson, Ken Olson, Lori Olson, Cheyl VanDenBerg, and Barb O'Connor Schevers

**Pledge of Allegiance:** Led by Chairperson Scott Schaumberg.

**Read, correct, and approve the Monthly Town Board Meeting Minutes from December 10, 2025:** Scott Schaumberg motioned to approve Monthly Town Board Meeting Minutes from December 10, 2025, without correction. Terry Hock seconded the motion. Motion carried.

**Approval of Vouchers:** Al Krause motioned to approve the vouchers numbered 26386 through 26410 and 12 EFT online payments. Terry Hock seconded motion. Motion carried.

**Outagamie County Sheriff Department- Resident Concerns:** Deputy Jordan Fox was present and reported no current concerns. No resident concerns were noted.

**Transfer of unexpended 2025 budget funds:**

Scott Schaumberg made a motion to transfer 2025 Budget Expenditures to the 2026 budget as follows; \$50,000 transfer from Capital Expense budget to Fire Department Truck Account. . Al Krause second the motion. Motion carried.

Al Krause made a motion to transfer 2025 Budget Expenditures to the 2026 budget as follows;

Town Board: \$937.93 stay in Town Board budget  
Clerk Office Supplies/Wages: \$92.21 stay in Clerk Office Supplies/Wage budget  
Elections: \$5.81 stay in Election budget  
Auditor: \$550.00 stay in Auditor budget  
Town Hall-General Building: \$15.62 stay in Town Hall General Building budget  
Fire Department Building: \$15,451.34 stay in Fire Department Building budget  
Addressing System Expense: \$168.00 stay in Addressing System Expense budget.  
Capital Expense: \$730,623.22 stay in Capital Expense budget.  
Fire Department: \$7,848.26 transfer to Fire Department Outlay.  
First Responders: \$3,004.50 stay in First Responders budget.  
Building Inspector: \$952.00 transfer to Capital Expense budget.  
Service Pension Award: \$2,140.00 transfer to Capital Expense budget.  
Highway Supplies/Wages: \$11,331.33 stay in Highway Supplies/Wages budget.  
Garbage/Recycling: \$6,565.44 transfer to Capital Expense budget.

Park Expense: \$5,977.06 stay in Park Expense budget.  
Park Fee: \$5,011.87 stay in Park Fee budget.  
2% Fire Insurance Due: \$6,251.05 stay in 2% Fire Insurance Due budget.

Terry Hock second the motion. Motion carried.

**Fire Department Report:** Provided by Glen Olson; (7 calls) On 12/11, Hwy 54; Pick up truck on Fire. On 12/20, Moore Rd; Structure fire. On 12/30; Hwy VV and Olson Rd; 2 vehicle accident. No Transport. On 1/4, Cty E; Structure fire. House full of smoke due to furnace motor. On 1/4, Cty U; Vehicle vs deer. No transport. On 1/10, Cty VV and Olson Rd; 1 vehicle roll over. No transport.

Fire Department News: Fire Department applied and receiptved a grant through Cellcom for \$2,000

**First Responder Report:** Provided by County Rescue for December 2025; (4) Fall Victim. (4) Sick Person. (3) Chest Pain. (3) Traffic Accident. (2) Breathing Problems. (2) Eye Problems. (1) Abdominal Problems. (1) Altered Mental Status. (1) Medical Alarm. (1) Unconscious/Fainting. (1) Unknown Problems. Total calls = 23 Response Time - 9:57 min.

**Open Discussion** – Limit 3 minutes per person

**Adjournment:** Al Krause motioned to adjourn at 8:10 P.M. Terry Hock seconded the motion. Motion carried.

Respectfully Submitted by Al Krause  
and Published by Kelly Hill, Clerk/Treasurer