

The Village Board meeting was held at the Marshall Buehler Center and also set up as a Microsoft Teams meeting.

The agenda for this meeting was posted on the Municipal Building door, the entrance of the Police Department/Marshall Buehler Center, and at Nekoosa Port Edwards State Bank in Port Edwards, as well as on the Village website.

The Village Board meeting was called to order by President Mancl at 7:00 p.m.

Present: President Mancl, Trustees Flugaur, Hess, Hummel, O'Connor, Radtke & Zurfluh

Absent: None

Also Present: B. Martinson, D. Tremmel

Citizens: John Wasshausen, Larry Isensee, Michael ____ (TEAMS)

Motion (Radtke/Hess) to approve the Consent Agenda (meeting minutes from March 11, 2026, Board meeting and to approve monthly bills and the journal entries for the previous month). Motion carried. All ayes.

Public Comment: Larry Isensee commented on a statement made at the last meeting regarding the tax rate being set by the State. He stated that he does not expect to be taxed at a different rate. Also, the statement was made that the budget process is going well. He stated that he believes there is significant opportunity to improve the budget process. It was also asked by a trustee at the last meeting what are you asking for? He stated that he spoke with the Village President and would like for the Village to have a discussion on this matter.

President's Report: The Organizational Meeting will be in two weeks (April 22nd at 6:00 p.m.). A reminder that the wake boat town hall discussion is May 2nd at the high school.

Airport Commission: No minutes included. Trustee Zurfluh gave a brief summary of the Airport Commission's activities.

Nepco Lake District: No meeting held. Trustee Hummel gave a brief summary of Nepco Lake District's activities.

Police and Fire Commission: No minutes included. President Mancl passed along information from Scott Stewart's email that two fire department applicants are going through the hiring process.

Plan Commission: None

Public Works: Review of minutes.

Parks & Recreation: Review of minutes.

Public Safety: Review of minutes.

Planning, Legislative & Property: Review of minutes.

Finance, Human Resources & IT: Review of minutes.

Motion (Radtke/Zurfluh) to pass Resolution 2026-05 Authorizing the TIF (TID #2) Borrowing from the Port Edwards Water Utility to Complete the 2nd Street Project. Motion carried. All ayes.

Motion (Radtke/Zurfluh) to pass Resolution 2026-06 Authorizing Resolution to Commit Match Funds & Certification of Match Funds Secured. Motion carried. All ayes.

Unfinished Business: None

New Business: Trustee Hummel asked if the Village President could share what will be on the agenda for the Organizational Meeting.

Village Administrator Report:

Motion (Radtke/O'Connor) to approve hiring three summer help for the Public Works crew. Motion carried. All ayes.

Clerk-Treasurer Report: None

Trustee comments: Trustee Hummel congratulated the trustees who were re-elected this year.

Meeting adjourned at 7:44 p.m.

Minutes taken by Diane M. Tremmel, Village Clerk-Treasurer

The following Village bills were approved for payment:

Abts Grubofski & Vruwink LLC-legal fees monthly retainer	1000.00
AgSource Coop Services-monthly statement / wastewater testing	1001.00
Alliant Energy-monthly statements	6483.14
Amazon Capital Services-flags	422.55
American Welding & Gas Inc-fire equipment replace & maintain	39.41
Badgerland Windows-flags	550.00
Brooks Tractor Inc-street machinery	417.54
Cintas Corp-monthly statement	800.55
Clifton Larson Allen LLP-auditing services	13702.50
Corporate Billing LLC (Ascendance Trucking)-street machinery	668.52
Diversified Benefit Services-health insurance deductible reimbursement	218.32
Diversified Benefit Services-health insurance deductible reimbursement	302.19
Diversified Benefit Services-April health arrangement	112.96
Harter's Expert Disposal-monthly statement	14661.02
Insight FS-street machinery; small equipment	1601.39
James Leiser-unused sick leave health insurance reimbursement	112.59
Jason Leverance-boot allowance	153.79
Josiah Mertes-police training expenses	955.62
Karen Thiel-election training & mileage	68.00
Leo Thomasgard-police & fire commission 2/23/26	25.00
Liberty Mutual-judge's bond	100.00
Martinson Trucking & Excavating LLC-parks (Legacy grant)	1654.29
Port Edwards Water Utility-quarterly bills	2255.85
Postmaster/US Postal Service-postage stamps	161.80
Rebecca Taylor-election training & mileage	68.00
Ryan Hackman-refundable shelter deposit	25.00
Safe Restraints Inc-police capital outlay	4921.12
Scott Drew-police & fire commission 2/23/26	25.00
Scott Drew-unused sick leave health insurance reimbursement	2789.97
Scott Stewart-police & fire commission 2/23/26	25.00
Solarus-monthly statement	1066.87
State of Wisconsin-April court report	403.00
The Dirks Group LLC-April Microsoft 365	39.84
Tim Martin-police & fire commission 2/23/26	25.00
Wood County Clerk-dog licenses	197.00
Wood County Treasurer-April jail assessment	130.00
Ace Hardware-miscellaneous supplies	983.92
Aflac-monthly statement	435.25
Amazon Capital Services-flags for cemetery (Veterans Memorial)	149.65
Amoco-monthly statement	1848.21
Aspirus Inc-fire health & welfare	294.50
BGA LLC-monthly building inspection services	2000.00
Boat Renewal Processing Center/DNR-fire department boat registration	22.00
Brandon Abbott-reimbursement for Scheels purchase – shoes	184.63
Brian Luebke-reimbursement from The Fire Store – fire equipment	118.34
Carquest Auto Parts-street machinery	167.62
Creative Designs-fire clothing & badges	42.00
Diversified Benefit Services Inc.- health insurance deductible reimbursement	826.24
Diversified Benefit Services Inc – health insurance deductible reimbursement	1695.07

Fastenal Company-tools & supplies	332.57
Gateway Technical College-police conferences	350.00
GenComm-first responder supplies; water utility truck	9392.68
H&S Protection Systems Inc-fire telephone	311.06
Jason Leverance-reimbursement for Wastewater Operator Certification exam	25.00
Jefferson Fire & Safety Inc-fire clothing & badges	203.95
Lonn Radtke-unused sick leave health insurance reimbursement	331.30
Marco Technologies LLC-monthly copier contract & usage	63.93
Mark Brandt-work related safety gear allowance	69.44
Mid-American Research Chemical-parks	266.75
Napa Auto Parks/Nekoosa-tools & supplies; street machinery	349.32
Nekoosa Car Care LLC-police vehicle expenses	26.38
Principal Life Insurance Company-monthly premium	59.41
R&R Waste Systems Cleaning Inc-maintenance of sanitary sewers	3078.25
Rent-A-Flash – street signs	68.22
Security Health Plan-monthly statement	38505.80
Sherwin Williams Co-roads & streets maintenance	4300.70
Toms Garage-water utility vehicle	395.07
USA Today Media Corp-election notices	79.60
Verizon-monthly statement	387.24
We Energies-monthly statement	1511.57
Wis. Dept. of Justice-TIME – quarterly police computer system	218.25
Wood County IT Dept-quarterly support and Rhyme usage	117.67
UW Local Government Center-board of review training video & manual	55.00
ArborVantage Professional Tree Care-tree & brush control	425.00
CNH Industrial Accounts-small equipment	2159.28
Delta Dental of Wisconsin-monthly statement	1608.11
Display Sales-banner bucket systems	663.00
Diversified Benefit Services Inc-health insurance deductible reimbursement	1710.27
Doorworks Incorporated-municipal garage	430.00
Farrell Equipment & Supply Co Inc-sidewalk expense	512.95
Ferguson Enterprises LLC-street signs	349.50
MSA Professional Services Inc-water utility outside services (2 nd St Project)	28550.00
Nekoosa Port Edwards State Bank-monthly direct deposit fee	50.00
R&R Waste Systems Cleaning Inc-storm sewers maintenance	1000.00
Rapids Sign Inc-letter rescue truck (fire dept capital outlay)	1000.00
USA Blue Book-chemicals; maintenance of pumping plant	615.75
Wis. Valley Building Products-sidewalk expense	13.80

Wages & Salaries – April wages

The following Water Utility Bills were approved for payment:

AgSource Coop Services-monthly statement / testing	1693.59
Alliant Energy-monthly statement	2886.05
Badger Meter Inc-maintenance of meters	235.64
Jason Leverance-conference expenses	450.00
Kasten Properties-overpayment on final water bill	136.14
Mailboxes & Parcel Depot-testing	17.19
USA Blue Book-maintenance of pumping plant	266.47
WI State Lab of Hygiene-outside services / testing	31.00

Building Permits:

Ridge Top Exteriors/Brandon & Jessica Wormet-soffit & fascia replacement; install vents
Darin Olson-new detached garage
LC Carpentry-Josiah & Veronica Mertes-new detached garage
C&N Construction & Design/Jade Olson-fence
Thomas Mayer-fence
Ridge Top Exteriors/David & Jane Willis-add screens on windows in porch
Ridge Top Exteriors/John Kozicki-replace 1 entry door

Electrical/HVAC Permits:

Joseph Kramer (Line to Line Electric LLC)/Marcia Ferry-electrical upgrade from 100 amp to 200 amp service
Josh Elliott/Rick Merkes-overhead to underground conversion; 100 amp to 200 amp service

Plumbing Permits:**Excavation Permits:**

We Energies-abandon gas service at 175 Edwards Ave

Zoning Permits: