

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 (TEAMS), Hummel, O'Connor, Radtke & Zurfluh

Absent: None

Also Present: B. Martinson, D. Tremmel

Citizens: Dave Walter, Larry Isensee, Rebecca Isensee, John Wasshausen, Mike Beam (TEAMS) and Teresa Bousquet (TEAMS)

Motion (Zurfluh/Flugaur) to approve the Consent Agenda (meeting minutes from May 13, 2026, Board meeting, and to approve monthly bills and the journal entries for the previous month). Motion carried. All ayes.

Public Comment: Larry Isensee stated he brought his concerns and submitted proposed solutions and it is the Board's turn to act. He asked for 2026 action, not to defer it to October. He would like to see his proposals put on the July FHR&IT meeting.

Mike Beam referred to Larry Isensee's proposal and was surprised not to see it on the agenda. He will intensify the effort to have this matter addressed.

Teresa Bousquet echoes what Mike and Larry said. She is looking for next steps and doesn't want their concerns to get lost.

President's Report: President Mancl stated that she has been communicating with residents and speaking with the Village attorney. She has tentatively set a meeting for July 20th at 5:30 p.m. for discussion on the matter – The Village attorney will be in attendance.

Eric Hummel asked for a document supporting the Nepco Lake District's Wood County Economic Development grant request to be used for maintaining the lake and improving the water quality.

President Mancl thanked Ben Martinson and the crew for their work on the new Ripple Creek playground equipment.

Airport Commission: Review of minutes.

Nepco Lake District: Eric Hummel gave a brief presentation of the Nepco Lake District's activities.

Police and Fire Commission: None

Plan Commission: None

Public Works: Review of minutes.

Motion (Radtke/Zurfluh) to approve Resolution 2026-09 approving the 2025 Wastewater Compliance Maintenance Annual Report. Motion carried. All ayes.

Parks & Recreation: Review of minutes.

Public Safety: Review of minutes.

Planning, Legislative & Property: Review of minutes.

Motion (Hess/O'Connor) to approve updated Village Ordinance Chapter 2 (the removal of "New Business" from the agenda). Motion carried. All ayes.

Finance, Human Resources & IT: Review of minutes.

Motion (Zurfluh/Radtke) to approve a 3% water rate increase effective 9/17/2026 beginning on 1/1/2027 billing, subject to final approval by the PSC. Motion carried. All ayes.

Unfinished Business: None

New Business: None

Village Administrator Report:

Motion (Radtke/O'Connor) to approve Clearwater Bay Condominium Addendum #6, combining Lots 21 and 22 of Clearwater Bay Condominium Addendum #3. Motion carried. All ayes.

Clerk-Treasurer Report:

Motion (Flugaur/O'Connor) to approve a Class "A" Beer and "Class A" Liquor Retail License for BK Oil Inc./Amoco at 421 State Highway 73, Nekoosa, valid from July 1, 2026 to June 30, 2027. Motion carried. All ayes.

Motion (Flugaur/O'Connor) to approve a Cigarette, Tobacco and Electronic Vaping Device Products Retail License for BK Oil Inc./Amoco at 421 State Highway 73, Nekoosa, valid from July 1, 2026 to June 30, 2027. Motion carried 6-1 (Hummel-no).

Motion (Zurfluh/Flugaur) to approve a Class "B" Beer and "Class C" Wine License for El Café, LLC, 221 Market Avenue, Port Edwards, valid from July 1, 2026 to June 30, 2027. Motion carried. All ayes.

Motion (Mancl/Flugaur) to approve Operator's Licenses for Davinder Singh, Michelle Woald, Teagen Rogers and Jeffrey Abley, valid from July 1, 2026 to June 30, 2027. Motion carried. All ayes.

Trustee comments: Trustee Zurfluh stated that with "new business" now off the agenda, he feels it should avoid problems. These matters can be brought up under "trustee comments" and then forwarded to the appropriate committee.

Meeting adjourned at 7:48 p.m.

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

The following Village bills were approved for payment:

Abts Grubofski & Vruwink LLC-fees monthly retainer	1000.00
Ace Hardware-miscellaneous supplies	291.64
AgSource Coop Services-monthly statement / wastewater testing	1081.50
Alliant Energy-monthly statements	6388.77
American Welding & Gas Inc-fire equipment replace & maintain	39.41
ArborVantage Professional Tree Care-tree & brush control	1930.00
Betsy Mancl-refundable shelter deposit	25.00
Brady Reiman-wastewater class and exam	395.00
Brooks Tractor Inc-street machinery	2200.00
Cintas Corp-monthly statement	1151.65
Clifton Larson Allen LLP-auditing services	6405.00
Diversified Benefit Services-health insurance deductible reimbursement	2007.26
Diversified Benefit Services-health insurance deductible reimbursement	269.31
Diversified Benefit Services-June health arrangement	111.48
E-Con Electric Inc-parks; cemetery expense	2112.00
Harter's Expert Disposal-monthly statement	15948.37
Insight FS-street machinery	50.00
James Leiser-unused sick leave health insurance reimbursement	112.59
Jeff Taylor-refundable shelter deposit	25.00
Karen Thiel-board of review meeting & training	37.50
Leo Thomasgard-police & fire commission meeting 4/13/26	25.00
Lonn Radtke-unused sick leave health insurance reimbursement	331.30
Martinson Trucking & Excavating LLC-Ripple Creek Park (Legacy grant)	832.10
Mobile Lock & Security-warming house expenses	279.90
Napa Auto Parts/Nekoosa-miscellaneous supplies	441.61
Nekoosa Car Care LLC-police vehicle expense	77.90
Nekoosa Port Edwards State Bank-wastewater deficit loan payment	71514.35
Nicholas Flugaur-reimburse for mailbox replacement	110.17
Pomp's Tire Service Inc-small equipment; water utility truck expense	1175.66
Postmaster/US Postal Service-postage; court postage; water utility bills postage	1014.00

Precision Grading & Utilities Inc-2 nd Street project (TIF)	100288.80
R&R Waste Systems Cleaning Inc-roads & streets maintenance	875.00
Rapids Rental & Supply Co Inc-small equipment	42.99
Rent-A-Flash – street signs	24.90
Roberta Bingham-reimburse for damage from lift station pump	175.41
Scott Drew-police & fire commission meeting 4/13/26	25.00
Scott Stewart-police & fire commission meeting 4/13/26	25.00
Solarus-monthly statement	1060.29
State of Wisconsin-May court report	164.00
The Dirks Group LLC-June Microsoft 365	39.84
Tim Martin-police & fire commission meeting 4/13/26	25.00
Toms Garage-police vehicle expenses	97.35
Trojan Technologies Corp-maintenance of wastewater equipment	1313.26
Wood County Highway Dept-patch/cold mix; street signs	560.13
Wood County Treasurer-May jail assessment	50.00
 Lexipol LLC-annual police policy manual	 3239.76
 Aflac-monthly statement	 435.25
Amoco-monthly statement	2072.91
Armotech USA-police range/weapons	160.16
Batteries Plus LLC-siren expenses	895.80
BGA LLC-monthly building inspection services	2000.00
Brian Luebke-reimbursement for purchase from Pick ‘N Save-fire meeting	59.95
City of Wisconsin Rapids Finance Dept-2 nd half ambulance service	23660.00
Clean Power LLC-monthly statement	228.89
Delta Dental of Wisconsin-monthly statement	1608.11
Diversified Benefit Services Inc-health insurance deductible reimbursement	60.88
Diversified Benefit Services Inc-health insurance deductible reimbursement	1542.08
First Choice Fire Protection LLC-police vehicle expense	100.00
Francis Excavating LLC-black dirt for Ripple Creek Park (Legacy grant)	600.00
General Distributing LLC-Ripple Creek Park (Legacy grant)	474.42
Jefferson Fire & Safety Inc-fire equipment replace & maintain	489.95
Jeffery Abley-reimbursement for purchase from Piggly Wiggly-fire meeting	11.94
Marco Technologies LLC-monthly copier contract & usage	48.38
Midwest Meter Inc-maintenance of meters	1658.29
MSA Professional Services Inc-2 nd St project – CDBG	3000.00
MSA Professional Services Inc-2 nd St project	4255.00
National Hose Testing Specialties Inc-2026 ladder testing	689.00
Nekoosa Port Edwards State Bank-June direct deposit fee	50.00
Principal Life Insurance Company-monthly statement	59.41
Quill LLC-municipal building	87.98
Scott Drew-unused sick leave health insurance reimbursement	2789.97
Security Health Plan-monthly statement	38505.80
Sherwin Williams Co-parks expenses	94.81
Spectrum Insurance Group LLC-endorsement for commercial package	169.00
Sun Printing LLC-checks	285.81
Truck Country of Wisconsin-street machinery	1114.20
Tweet Garot Mechanical Inc-wastewater outside services	11580.00
USA Blue Book-maintenance of pumping plant	213.04
USA Today Media Corp-weed control & alcohol beverage license notices	46.42
Verizon-monthly statement	427.25
Wausau Chemical Corp-chemicals	8645.04
We Energies-monthly statement	241.59
Wis. Valley Building Products-Ripple Creek Park (Legacy grant)	101.12
Wood County Communications-siren expense	96.00
Wood County Fire Investigation Task Force-fire department dues	50.00
Wood County Treasurer-share of managed forest land payment	25.18

Wages & Salaries – June wages**85767.22****The following Water Utility Bills were approved for payment:**

Western Wis. Waterworks Professionals-meeting registrations	60.00
AgSource Coop Services-monthly statement / testing	147.50
Alliant Energy-monthly statement	2522.13
Badger Meter Inc-maintenance of meters	238.40
Mailboxes & Parcel Depot-testing	16.59
USA Blue Book-maint. of hydrants & pumping plant; chemicals	3383.33
WI State Lab of Hygiene-outside services / testing	31.00
Wis. Rural Water Association-system membership renewal	425.00

Building Permits:

Revamp Fence and Deck/Patricia Miller-replace existing fence with new fence
Carroll Property Management LLC/Aaron Carroll-siding, windows & doors (921 Wis River Dr)
American Fence Co/Erika Esser-fence
American Fence Co/Dennis Kupstis-fence
Dennis Kupstis-shed

Electrical/HVAC Permits: None**Plumbing Permits:** None**Excavation Permits:** None**Zoning Permits:** None