

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

Absent: Trustee Zurfluh (excused)

Also Present: B. Martinson, K. Holcomb

Citizens: Leo Thomasgard, Nina Pelo, Scott Stewart, Dave Alnes, Larry Isensee & Michael Miller (TEAMS)

Motion (Hess/O'Connor) to approve the Consent Agenda (meeting minutes from June 10, 2026, Board meeting, and to approve monthly bills and the journal entries for the previous month). Motion carried. All ayes.

Public Comment: Leo Thomasgard spoke on the request for a resolution regarding voucher transparency on the property tax bills being added to the August Board agenda.

Dave Alnes expressed his concerns about the quality of his new home inspections and his concerns about wake boats.

President's Report: President Mancl gave a reminder of the July 20th Committee of the Whole meeting. She also stated that she reached out to the Village Attorney for options about data centers.

There was discussion on options for budget input from citizens.

Motion (Flugaur/Hummel) to adopt **Ordinance 3.04 (6) Budget input for the following year is from January 1st to the last Friday in August. At the September Board meeting, the Administrator will share all the requests with the Board** and add instructions to the website contact form explaining the process. Motion carried 5-1 (Radtke-no).

Airport Commission: Review of minutes.

Nepco Lake District: Review of minutes.

Police and Fire Commission: Scott Stewart gave a review of the Police and Fire Commission activities.

Plan Commission: None

Public Works: Review of minutes.

Parks & Recreation: Review of minutes. Chair Hummel thanked Ben Martinson and staff for their hard work on the Ripple Creek project.

Public Safety: Review of minutes.

Planning, Legislative & Property: Review of minutes.

Motion (Hess/O'Connor) to pass the wake boat ordinance. Motion carried 5-1 (Radtke-no).

Finance, Human Resources & IT: Review of minutes.

Motion (Flugaur/O'Connor) to approve Village Administrator/Public Works Director job description with the revision reflected in the supervisor section to clarify immediate supervisor. Motion carried. All ayes.

Unfinished Business: None

Village Administrator Report: None

Clerk-Treasurer Report: None

Trustee comments: None

Meeting adjourned at **8:16** p.m.

Minutes taken by Kim Holcomb, Deputy Clerk
 Typed 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
Ace Hardware-miscellaneous supplies	529.87
AgSource Coop Services-monthly statement / wastewater testing	2144.50
Alliant Energy-monthly statements	7406.61
American Welding & Gas Inc-fire equipment replace & maintain	38.75
Chelsie Perrine-refundable shelter deposit	25.00
Cintas Corp-monthly statement	644.76
Clean Power LLC-monthly statement	228.89
Crockett Septic LLC-maintenance of sanitary sewers	350.00
Diversified Benefit Services-health insurance deductible reimbursement	121.47
Diversified Benefit Services-July health arrangement	112.96
Harter's Expert Disposal-monthly statement	14931.54
Insight FS-street machinery; small equipment	3787.70
James Leiser-unused sick leave health insurance reimbursement	112.59
Kenneth Murray-refundable shelter deposit	25.00
Martinson Trucking & Excavating LLC-roads & streets maintenance	974.24
Melissa Marcoux-refundable shelter deposit	25.00
Mid-American Research Chemical-parks	256.65
MSA Professional Services Inc-2 nd Street project	35527.50
Napa Auto Parts/Nekoosa-miscellaneous supplies	107.10
Port Edwards Water Utility-quarterly bills	2891.29
Postmaster/US Postal Service-postage; court postage; water utility bills postage	407.40
Precision Grading & Utilities Inc-2 nd Street project (TIF)	171222.20
Scott Drew-unused sick leave health insurance reimbursement	2789.97
Service Motor Company-small equipment	74.79
Solarus-monthly statement	1071.47
State of Wisconsin-June court report	261.40
Top Notch Stump Grinding-parks; tree & brush control	1600.00
Tweet Garot Mechanical Inc-maintenance of wastewater equip; splash pad	887.20
United States Treasury-annual HRA research fee	46.08
USA Today Media Corp-water rate notice; joint review board notice	77.17
Van Ert Electric Co Inc-street lighting	1076.85
Wolosek Landscaping-parks	132.30
Wood County Highway Dept-street sign on Rangeline Rd	445.73
Wood County Treasurer-June jail assessment	140.00
A-1 Services Wisconsin Rapids LLC-maintenance of mains	1750.00
Aflac-monthly statement	435.25
Airgas USA LLC-tools & supplies	135.60
Amoco-monthly statement	2009.90
Awards 'N' More-fire dept helmet & lock tags	55.00
Belco Vehicle Solutions LLC-partition & transport seat for squad	3078.72
BGA LLC-monthly building inspection services	2000.00
Clifton Larson Allen LLP-auditing services	9917.38
Crack Filling Service Corp-crack sealing of roads	10000.00
Crane Engineering-maintenance of wastewater equipment	2804.91
Dinges Fire Company-fire equipment	18.00
Diversified Benefit Services Inc-health insurance deductible reimbursement	765.34
Diversified Benefit Services Inc-health insurance deductible reimbursement	1689.29
Document Sales and Distributing-election manuals	115.56
Election Systems & Software Inc-firmware & maintenance for DS200	309.32

H&S Protection Systems Inc-fire station monthly security system	155.53
Josiah Mertes-SRO training expenses	387.36
Leo Thomasgard-police & fire commission 7/13	25.00
Lonn Radtke-unused sick leave health insurance reimbursement	331.30
Marco Technologies LLC-monthly statement	46.19
Midwest Meter Inc-maintenance of meters	445.00
MSA Professional Services Inc-roads & streets maintenance (2 nd St project)	6802.50
Nekoosa Port Edwards State Bank-July direct deposit fee	50.00
Piggly Wiggly-fire meeting expense	95.92
Principal Life Insurance Company-August premium	59.41
Public Service Commission of Wisconsin-simplified rate case	128.02
Quill LLC-miscellaneous office supplies	516.09
Rent-A-Flash – street signs	25.90
Schierl Tire & Auto Service-street machinery	139.83
Scott Drew-police & fire commission 7/13	25.00
Scott Stewart-police & fire commission 7/13	25.00
Security Health Plan-monthly statement	38505.80
Seneca Industrial Welding LLC-fire equipment	290.00
Spectrum Insurance Group LLC-endorsement for worker's comp insurance	783.00
The Dirks Group LLC-Microsoft 365 (July)	39.84
USA Blue Book-maintenance of mains & hydrants	358.82
Utility Service Co Inc-annual maintenance of large tank	28716.77
Verizon-monthly statement	384.04
We Energies-monthly statement	145.55
WI State Lab of Hygiene-water testing	31.00
Wis. Dept. of Justice TIME-quarterly police computer system	218.25
Wood County IT Department-2 nd quarter charges	365.70
Zoro Tools Inc-tools & supplies	32.77
Batteries Plus LLC-street machinery	895.80
Clean Power LLC-monthly statement	228.89
Delta Dental of Wisconsin-monthly statement	1608.11
Diversified Benefit Services Inc-health insurance deductible reimbursement	188.14
Energenecs Inc-maintenance of lift stations	304.38
Farrell Equipment & Supply Co Inc-tools & supplies	37.98
James Leiser-curb & gutter	260.00
Toms Garage-police vehicle expenses; street machinery	1328.15
Wis. Rural Water Association-WRWA Outdoor Expo registrations	330.00
Wis. Valley Building Products-tools & supplies	426.80
Wood County Highway Dept-street signs	136.26
Zoro Tools Inc-maintenance of lift stations; siren expenses	96.66

Wages & Salaries – July wages**73834.96****The following Water Utility Bills were approved for payment:**

AgSource Coop Services-monthly statement / testing	708.25
Alliant Energy-monthly statement	3146.66
Badger Meter Inc-maintenance of meters	238.40
Energenecs Inc-maintenance of reservoirs & standpipes	8735.00
Mailboxes & Parcel Depot-testing	17.45
Precision Grading & Utilities Inc-maintenance of mains (water main break)	3100.00
USA Blue Book-maintenance of mains	78.26

Building Permits:

Midwest Steel Carports Inc-steel storage structure

Nicholas Pehler-new deck

Ridge Top Exteriors/Dana & Christine Duncan-replace two exterior doors

Electrical/HVAC Permits: None

Plumbing Permits:

Tri-City Services/Jeff & Karen Stewart-water heater replacement

Excavation Permits:

Intercon Construction-main installation/relocation

Tak Broadband LLC-bore 525' in ROW on 3rd St to 4th St (741 3rd St)

We Energies-install new 1"PE service to new riser location (1450 4th St)

Zoning Permits: None