

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, D. Tremmel

Citizens: Michael Miller (TEAMS)

Motion (Flugaur/Hess) to approve the Consent Agenda (meeting minutes from July 8, 2026 Board meeting, July 20, 2026 Committee of the Whole, and to approve monthly bills and the journal entries for the previous month). Motion carried. All ayes.

Public Comment: None

President's Report:

Motion (Hummel/Radtke) to approve Village Administrator's wages. Motion carried. All ayes.

The Administrator will receive an increase of \$10,000 for the year 2027. He will receive an additional \$5,000 for the rest of 2026.

President Mancl stated that next month the Village will need to respond to the letter received in April from a resident. If there is something the trustees want to discuss further regarding the letter, please let her know.

Airport Commission: Review of minutes.

Nepco Lake District: Review of minutes.

Police and Fire Commission: Review of minutes.

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.

Unfinished Business: None

Village Administrator Report: Ben Martinson presented the 2027 Budget Process sheet. Next week is the last week for summer help, and they did a good job this year. The curb and gutter on 2nd Street is about halfway done. Completion will be a good month away because we are waiting on concrete and blacktop. Ben will meet with MSA on August 26th and should have more information regarding the proposed 2nd Street project from Letendre Avenue to Ver Bunker Avenue. He reiterated that we have old buildings that need maintenance. The wake boat information was sent to the Town of Grand Rapids and the Town of Saratoga. Trustee Hummel stated that Scott Stewart is talking with the two municipalities regarding the wake boat matter.

Clerk-Treasurer Report: The election went well and turnout was about 40 percent.

Trustee comments: Trustee Hummel stated that the Lake District annual meeting is this Saturday and everyone is welcome to attend.

Meeting adjourned at 7:50 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
Ace Hardware-miscellaneous supplies	172.21
AgSource Coop Services-monthly statement / wastewater testing	1522.50
Alliant Energy-monthly statements	7275.06
American Welding & Gas Inc-fire equipment replace & maintain	48.36
Bowmar Appraisal Inc-quarterly payment on assessor contract	3425.00
Cintas Corp-monthly statement	913.61
Commercial Recreation Specialists-splash pad equipment replacement	795.00
Diversified Benefit Services-health insurance deductible reimbursement	395.06
Diversified Benefit Services-August health arrangement	112.30
Harter's Expert Disposal-monthly statement	14715.40
Insight FS-street machinery; small equipment	2038.33
James Leiser-unused sick leave health insurance reimbursement	112.59
Kate Barton-refundable shelter deposit	25.00
Libby Densch-refundable shelter deposit	25.00
Martinson Trucking & Excavating LLC-Ripple project (Legacy)	1335.32
Melody Moody Zuege-refundable shelter deposit	25.00
MSA Professional Services Inc-loan application services (2 nd St project)	14000.00
Napa Auto Parts/Nekoosa-miscellaneous supplies	194.16
Nassco Inc-miscellaneous supplies	430.48
Postmaster/US Postal Service-annual renewal of post office box	210.00
Quill LLC-election binder	14.98
Rod Winters-refundable shelter deposit	25.00
Scott Drew-unused sick leave health insurance reimbursement	2789.97
Solarus-monthly statement	1066.70
State of Wisconsin-July court report	338.76
Sue King-refundable shelter deposit	25.00
Tessa Murray-refundable shelter deposit	25.00
Tractor Supply Credit Plan-tools & supplies	724.27
USA Today Media Corp-election notices	82.08
Wis. Valley Building Products-tools & supplies	5.00
Wood County Treasurer-July jail assessment	100.00
A-1 Services Wisconsin Rapids LLC-roads & streets	12800.00
Aflac-monthly statement	435.25
Airgas USA LLC-tools & supplies	65.36
Amoco-monthly statement	2066.02
Aspirus Inc-fire health & welfare	294.50
Beaver of Wisconsin-tools & supplies	262.50
BGA LLC-monthly building inspection services	2000.00
CNH Industrial Accounts-street machinery	32.01
Concentra Health Services Inc-DOT random drug test	66.00
Custom Concrete & Carpentry LLC-police miscellaneous expense	500.00
Diversified Benefit Services Inc-health insurance deductible reimbursement	523.84
Diversified Benefit Services Inc-health insurance deductible reimbursement	607.34
High Tide Technologies LLC-annual communications renewal-water tower	347.00
Lonn Radtke-unused sick leave health insurance reimbursement	331.30
Marco Technologies LLC-monthly copier contract & usage	45.77
Martinson Trucking & Excavating LLC-cemetery expense; roads & streets	1988.45
Nekoosa Port Edwards State Bank-August direct deposit fee	50.00

Nekoosa Port Edwards State Bank-annual fire truck loan payment	55789.32
Nekoosa Port Edwards State Bank-annual medical arts building loan payment	11799.42
Precision Grading & Utilities Inc-2 nd St project (TIF)	109446.80
Principal Life Insurance Company-monthly premium	59.41
Rapids Sheet Metal Works-fix cooling problem in municipal building	633.90
Scott Construction Inc-chip seal roads	49841.00
Security Health Plan-monthly premium	38505.80
Sherwin Williams Co-parks	216.48
Sun Printing LLC-disconnect notices	184.72
Truck Country of Wisconsin-street machinery	3734.80
Utility Service Co Inc-annual maintenance of small water tower	11617.21
Verizon-monthly statement	414.34
We Energies-monthly statement	109.48
Wood County Sheriff's Dept-police capital outlay	233.75
BDT Inc-tools & supplies	6.30
Corporate Billing Inc (Ascendence Trucking)-street machinery	88.97
Delta Dental of Wisconsin-monthly statement	1608.11
Diversified Benefit Services Inc-health insurance deductible reimbursement	826.21
Martinson Trucking & Excavating Inc-roads & streets	3649.29
MSA Professional Services Inc-roads & streets (2 nd St project)	3225.00
Nekoosa Car Care LLC-police vehicle expenses	515.84
Northern Lake Service Inc-wastewater testing	666.73
Sherwin Williams Co-parks	43.99
Walmart-police office supplies	146.20
WI State Lab of Hygiene-water testing	33.00

Wages & Salaries – August wages**75654.08****The following Water Utility Bills were approved for payment:**

AgSource Coop Services-monthly statement / testing	1648.00
Alliant Energy-monthly statement	3094.75
Badger Meter Inc-maintenance of meters	238.40
Bonnie Derezinski-refund on overpayment of utility bill	69.82
Mailboxes & Parcel Depot-testing	16.18
Western Wis. Waterworks Professionals-registrations for meeting	60.00

Building Permits:

Jeffery Wirtz-two stall detached garage
 Ridge Top Exteriors/Karen Koehler-reshingle roof
 Ridge Top Exteriors/Bonnie Ashburn-reshingle roof; new gutters
 American Fence Company/David & Karen Thiel-fence

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