

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, O'Connor, Radtke & Zurfluh

Absent: Trustee Hummel (excused)

Also Present: B. Martinson, D. Tremmel

Citizens: Larry Isensee

Motion (Radtke/Hess) to approve the Consent Agenda (meeting minutes from August 12, 2026, Board meeting and to approve monthly bills and the journal entries for the previous month). Motion carried. All ayes.

Public Comment: None

President's Report: Motion (Radtke/O'Connor) to approve letter to Clearwater Bay HOA. Motion carried. All ayes.

Motion (Radtke/Flugaur) to approve letter to Nepco Lake Development residents. Motion carried. All ayes.

President Mancl reminded everyone about the Committee of the Whole meeting scheduled for Monday, September 14th at 6:00 p.m. to begin budget discussions.

Airport Commission: Review of minutes.

Nepco Lake District: Larry Isensee gave a brief summary of the Lake District matters.

Police and Fire Commission: President Mancl stated that Scott Stewart sent her an email indicating another firefighter was added to the eligibility list to hire. Fire Department now has 26 members.

Plan Commission: None

Public Works: Review of minutes.

Parks & Recreation: Ben Martinson stated that Trunk-or-Treat will be held on Sunday, October 25th.

Public Safety: Review of minutes.

Planning, Legislative & Property: Review of minutes.

Motion (O'Connor/Hess) to approve Chapter 8 Ordinance. Motion carried. All ayes.

Finance, Human Resources & IT: Review of minutes.

Motion (Zurfluh/Radtke) to approve the CDBG grant funds for the 2nd Street project. Motion carried. All ayes.

Unfinished Business: None

Village Administrator Report:

Motion (Radtke/Flugaur) to approve the Extraterritorial Certified Survey Map in the Town of Saratoga – Being all of Lot 2 CSM 3016 located in part of the SW ¼ of the NW ¼ of Section 10, Township 21 North, Range 6 East (Bernard & Jennifer Sheets). Motion carried. All ayes.

Motion (Zurfluh/Radtke) to approve updated Chapter 3, Section 3.07 Purchases/Procurement of the Village ordinances. Motion carried. All ayes.

Ben Martinson stated that the Village received a budget request through the Village website. He will send it to the board members later this week for discussion at the Committee of the Whole meeting next week.

Clerk-Treasurer Report:

Motion (Flugaur/Zurfluh) to approve a Temporary Class “B” Beer License for Port Edwards Firefighters Athletic Association Inc for one event (Gun Raffle & Game Feed) to be held November 7, 2026 from 3:00 p.m. through 11:00 p.m. Motion carried. All ayes.

Trustee comments: Trustee Zurfluh stated that he is a member of the Public Safety Committee for Wood County and mentioned a couple of items of discussion, including flock cameras and ICE agents.

Meeting adjourned at **7:43** 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	133.35
AgSource Coop Services-monthly statement / wastewater testing	1558.00
Alliant Energy-monthly statements	7018.15
American Asphalt of Wisconsin-roads & streets	4950.00
American Welding & Gas Inc-fire equipment replace & maintain	48.36
Awards ‘N’ More-fire clothing & badges	51.00
Christine Lechner-refundable shelter deposit	25.00
Cintas Corp-monthly statement	879.82
City of Wisconsin Rapids-2026 airport appropriation	9309.00
Clean Power LLC-monthly statement	228.89
Concentra Health Services Inc-random drug test for CDL	66.00
Core & Main LP-7 th St project (Legacy)	6474.50
Diversified Benefit Services-health insurance deductible reimbursement	203.83
Energeneics Inc-outside services – water & wastewater	1503.00
Francis Excavating LLC-black dirt	1200.00
H&S Protection Systems Inc-fire dept security	155.53
Harter’s Expert Disposal-monthly statement / parks cleanup	16040.68
Insight FS-street machinery; small equipment	2360.82
J. Wenning Grinding & Supply-tree & brush control	129.00
James Leiser-unused sick leave health insurance reimbursement	112.59
Jefferson Fire & Safety Inc-fire equipment replace & maintain	1000.00
Jeffery Abley-reimbursement for fire training class & books	726.63
Jeffrey Solberg-refundable shelter deposit	25.00
Kenneth Murray-refundable shelter deposit	25.00
Postmaster/US Postal Service-postage stamps	820.00
Quill LLC-toner for fire dept printer	693.98
Rapids Rental & Supply Co Inc-tools & supplies	212.43
Rent-A-Flash – street signs	25.90
Sherry Sullivan-refundable shelter deposit	25.00
Solarus-monthly statement	1067.06
State of Wisconsin-August court report	307.60
Tanya Bredda-refundable shelter deposit	25.00
The Uniform Shoppe of Green Bay-police clothing	217.80
Tood Shed-tools & supplies	26.95
Top Notch Stump Grinding-tree & brush control	300.00
Truck Country of Wisconsin-street machinery	431.02
Walmart-miscellaneous supplies	43.79
Wis. Valley Building Products-tools & supplies	440.35
Wood County Highway Dept-roads & streets	191.76
Wood County Treasurer-August jail assessment	90.00
 The Uniform Shoppe of Green Bay-police duty gear	 209.85
Aflac-monthly statement	435.25
Amoco-monthly statement	1781.41
BGA LLC-monthly inspection services	2000.00

Crockett Septic LLC-roads & streets	474.75
Delta Dental of Wisconsin-monthly statement	1608.11
Diversified Benefit Services Inc-September health arrangement	110.78
Election Systems & Software Inc-firmware & maintenance for ExpressVote	189.00
Energences Inc-wastewater outside services	718.00
Ferguson Enterprises LLC-parks	228.60
Jefferson Fire & Safety Inc-fire equipment replace & maintain	206.07
Josiah Mertes-reimbursement for deposit to Chula Vista 11/4-6	101.00
Marco Technologies LLC-copier contract & usage	45.77
MSA Professional Services Inc-2 nd St project	10337.50
Nekoosa Port Edwards State Bank-September direct deposit fee	50.00
Nieman's Towing & Recovery Inc-police vehicle expense	90.00
Northern Lake Service Inc-wastewater testing	666.73
Oshkosh Fire & Police Equipment Inc-fire equipment replace & maintain	160.00
Precision Grading & Utilities Inc-roads & streets	11189.50
Principal Life Insurance Company-October premium	59.41
R&R Waste Systems Cleaning Inc-storm sewers	750.00
Scott Drew-unused sick leave health insurance reimbursement	293.85
Security Health Plan-monthly statement	38505.80
USA Blue Book-maintenance of water mains	138.60
Verizon-monthly statement	394.34
We Energies-monthly statement	107.28
Wis. Dept. of Natural Resources-renew DNR waste transport license	145.86
Wis. Valley Building Products-tools & supplies	11.80
Wis. Wastewater Operator's Assoc-WWOA conference registration-Murray	160.43
Wis. Wastewater Operator's Assoc-WWOA conference registration-Martinson	217.35

Wages & Salaries – September wages**118355.65****The following Water Utility Bills were approved for payment:**

AgSource Coop Services-monthly statement / testing	463.00
Alliant Energy-monthly statement	3144.28
Badger Meter Inc-maintenance of meters	239.32
Mailboxes & Parcel Depot-testing	17.51
Wausau Chemical Corporation-testing	9031.81
WI State Lab of Hygiene-testing	33.00

Building Permits:

Lauren Exteriors/Rick Clark-house and shed roof
 Brandon Blomberg - lean-to on side of garage

Electrical/HVAC Permits:

DC Electric (David Chavez)/Steven Hensler-replace meter and mast (200 amp & 2 inch riser)
 E-Con Electric Inc/Patrick Clark-service upgrade to 200 amp
 Tri-City Services/Layla Sims-replace furnace and heat pump

Plumbing Permits:**Excavation Permits:****Zoning Permits:** None