VILLAGE OF MILLTOWN
REGULAR VILLAGE BOARD MEETING
OCTOBER 12, 2026

Meeting Minutes

- **5:45 p.m.-BUDGET WORKSHOP**

The Village Board, under advisement of April Anderson of CliftonLarsonAllen, prepared the 2027 proposed budget. The 2027 Budget resulted in an overall levy increase of 7.47% from 2026. Public Budget Hearing is scheduled for Monday, November 9, at 6:00 p.m. at the Milltown Public Library.

- **6:25 p.m.-REGULAR VILLAGE BOARD MEETING**

CALL MEETING TO ORDER: Regular Village Board meeting was called to order at 6:25 p.m. by Village President, Larry Kuske.

ROLL CALL: Present: Joe Castellano, Jeff Erickson, Mitchell Galle, Les Sloper, Henry Studtmann, Aaron Zbleski, and Larry Kuske. Absent: None Also Present: Shaun Thayer, Mike Nutter, Boyd Heilig, and Amy Albrecht.

APPROVAL OF MINUTES: A unanimous Castellano/Galle motion approved the minutes of the September 8, 2026, and September 14, 2026 meetings as prepared and presented.

APPROVAL OF AGENDA FOR OCTOBER 12, 2026, VILLAGE BOARD MEETING: A unanimous Zbleski/Galle motion approved the agenda for tonight's meeting with the addition of the two following agenda items:

- Agenda item #5(a)-Pete Forster regarding fence at parcel #151-00065-0000 and #151-00064-0010
- Agenda item #11(d)-Consideration and possible action for bids for tree/limb trimming at Milltown Community Center

COMMENTS/SUGGESTIONS FROM PRE-REGISTERED CITIZENS:

a. Pete Forster regarding installing fence at parcel(s) #151-00065-0000 and #151-00064-0010. Pete was not in attendance at tonight's meeting, however, Village President, Larry Kuske, had spoken to Pete. Chief Shaun Thayer stated he's been speaking with the property owner regarding the clean up of this property. It was advised that Pete Forster is not the owner of these parcels and a building permit would need to be applied for by the parcel owner. Chief Thayer will follow up with the property owner regarding the clean-up efforts. Village President, Larry Kuske, will follow up with Pete Forster regarding tonight's discussion.

WATERMAN'S DISPOSAL AND RECYCLING: Jim Duncan was in attendance to present a revised contract for increased rates effective October 1, 2026; increase due to diesel prices. A unanimous Erickson/Castellano motion approved the updated five-year contract as follows, to include a 3% cost of living increase each year thereafter to begin October 1st of each year; and the Village to retain $2.00 per customer:

Current Rate:	35/64 gallon	$18.00 per month
	96 gallon	$20.50 per month
New Rate:	35/64 gallon	$21.50 per month
	96 gallon	$24.00 per month

LIBRARY REPORT: No report submitted this month by Library Director.

POLICE REPORT:

a. A unanimous Castellano/Studmann approved the purchase of Axon Body Camera Starter Plan and Virtual Training from Axon Enterprise in the amount of $8,774.60; 5-year contract to begin January 1, 2027 through January 1, 2031; annual payments in the amount of $1,754.92.

b. A unanimous Studtmann/Zbleski motion approved purchase of 2026 Dodge Durango Pursuit AWD from Don Johnson, in the amount of $39,946.00.
c. A unanimous Zbleski/Studmann motion approved loan financing with Sterling Bank for the purchase of the 2026 Durango squad car for the amount of $39,946.00; 5.0% fixed rate for 5-years; quarterly payments in the amount of $2,270.00 to begin January 2027.
d. Trustee Jeff Erickson suggested not installing a push bumper on the new squad car; Jeff would also like to consider changing the graphics on the new squad car; Jeff stated he is not worried about the squad cars having matching graphics.

PUBLIC WORKS:

a. A unanimous Castellano/Sloper motion approved the purchase of motor for Well #3 from CTW Wells & Pumps in the amount of $10,375.00.
b. A unanimous Castellano/Sloper motion approved the purchase of the pole saw in the amount of $595.00 from Jeff's Small Engine; item to be expensed to the parks expense account in the current year.
c. A unanimous Zbleski/Sloper motion approved requesting $6,500.00 of the $11,569.48 LRIP awarded grant funding for the Parkins Avenue reconstruct project; and utilizing the remaining LRIP grant funding in the amount of $5,069.48 to allocate to a second road construct project. Public Works, Mike Nutter, will submit an additional application for a second project.

CLERK/TREASURER REPORT:

a. A unanimous Zbleski/Studtmann motion approved annual payment to Milltown Park Commission in the amount of $650.00.
b. A unanimous Erickson/Sloper motion approved discontinuing the annual donation in the amount of $500.00 to the Community Referral Agency.

OLD BUSINESS:

a. Milltown Community Updates *(to remain on the agenda until project completion)*
    i. A unanimous Sloper/Zbleski motion approved Pay Request #3 for Dave Cecil Builders in the amount of $296,635.42
b. Milltown Village Ordinance Updates *(to remain on agenda until project completion)*-no updates available
c. Water Tower Restoration-project is complete. Village Clerk commented that the final bill has not been received. Mike Nutter will look for final invoice.
d. Two bids were submitted to Mike Nutter for the removal of tree limbs at Milltown Community Center. Bids submitted were as follows:
    i. AZ Unlimited $1,899.00
    ii. Myles Schleusner $1,200.00

    A unanimous Sloper/Zbleski motion approved bid submitted by Myles Schluesner in the amount of $1,200.00.

NEW BUSINESS: None

CONSENT AGENDA: A unanimous Zbleski/Castellano motion approved General check #34857 through #34890; manual checks as presented on check register; and Payroll voucher #V2064 through #V2103.

Respectfully submitted this 13th day of October, 2026

Amy E. Foeller
Village Clerk/ Treasurer
Milltown, WI

DRAFT