



12/16/2025
Monthly Regular Board Meeting
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MEETING MINUTES

Town of Peshtigo Monthly Board Meeting Tuesday, November 18, 2025 immediately following Special Meeting of Electors

- 1) Call to order: **Chairperson Friday called the meeting to order at 6:03pm.**
- 2) Roll call (*as performed during Public Hearing*)
- 3) Verification of proper notice (*as performed during Public Hearing*)
- 4) Approve agenda: **Motion to approve (Joy/Bergeson). Motion carried- 5 yes.**
- 5) Amend and/or approve proposed 2026 budget: **Motion to approve (Wortner/Coble). Motion carried- 5 yes.**
- 6) Public comment (*limited to 3 minutes per person with no time donations from others, agenda items only*), start by stating name/address & agenda item(s) to be addressed: **None heard.**
- 7) Announcements:
 - a. **New town website is now live. Website address will change to .wi.gov soon.**
 - b. **Town hall will be closed for the following holidays: Thanksgiving- Thursday 11/27/25, Christmas- Thursday 12/25/25, and New Years Day- Thursday 1/1/26.**
- 8) Minute approval – Regular Board Meeting 10/21/2025: **Approved via unanimous consent.**
- 9) Reports
 - a. Fire Department: **Chief Folgert gave report.**
 - i. **New fire truck final payment: New truck is expected in roughly one month, around the time of the December 2025 regular board meeting. \$176,999 balance due at time of acceptance. Town board previously approved to pay \$175,584 with the remainder to come out of the Fire Department's fundraising account.**
 - b. Constable: **Chairperson Friday gave report.**
 - c. Building Inspector: **Chairperson Friday gave report. 73 permits YTD.**
- 10) Treasurer Report/Investment Report/Budget YTD vs Actual/Budget Amendments: **Approved via unanimous consent.**
 - a. Approve vouchers & payment of bills: **Motion to approve (Coble/Wortner). Motion carried- 5 yes.**
- 11) Approve election inspectors for 2026-2027 election cycle: **Jill Brohmer removed, as she is no longer interested. With that change, motion to approve as presented, pending completion of required training (Coble/Joy). Motion carried- 5 yes.**
- 12) Revaluation contract with Frank Assessments: **Motion to approve (Coble/Joy). Motion carried- 5 yes.**
- 13) HVAC mechanical service proposal: **Tabled until December meeting. Supervisor Joy will do more research and bring it back for board to review.**

14) Standing Committee updates:

- a. Buildings & Grounds – Chairperson Coble, Vice Chairperson Bergeson: **No updates.**
- b. Recycling Center – Chairperson Bergeson, Vice Chairperson Coble: **No updates.**
 - i. 2026 Recycling Center calendar: **Motion to approve as presented (Bergeson/Coble).**
- Motion carried- 5 yes.**
- c. Roads & Ditches – Chairperson Wortner: **Wortner updated that ditch mowing and tree cutting will continue to be the focus, as weather permits.**

15) PFAS contamination updates

- a. DNR: **No updates.**
- b. Tyco/JCI: **Updates listed on website, under water tab.**
- c. EPA Superfund designation: **No updates.**
- d. Tyco Litigation: **No updates. Still in litigation.**

16) Upcoming Meetings – Regular Board Meeting Tuesday, December 16, 2025 at 6 p.m. with Annual Christmas Party to follow: **Residents encouraged to attend- please bring a dish to pass.**

17) Adjourn: **Unanimous consent to adjourn at 6:35pm.**

Kayla Okins, Clerk 11/20/2025

**Town of Peshtigo Fire Department Report to the Town Board
December 16th, 2025**

8 Calls since the November 18th, 2025 Monthly Town Board meeting:

11-23-25	N2550 Timberland Way, EMS Assist w/ patient extraction from elevated surface
11-24-25	W984 Madsen Rd., Grass Fire
11-24-25	N2970 Cooke Lane, Natural Gas Line Leak
12-4-25	U.S. Hwy 41 at MM215, Vehicle Crash
12-6-25	W1720 Old Peshtigo Rd., Authorized Controlled Burn
12-6-25	W2830 Jopek Rd., Authorized Controlled Burn
12-7-25	W5140 County W (Grover), MABAS Structure Fire Assist
12-8-25	U.S. Hwy 41 at Hale Rd. Overpass, Vehicle Crash

Apparatus and Equipment Status:

- Final inspection of our new fire engine was conducted on Monday at Pierce Mfg. in Appleton. A number of items were found that will need attention prior to delivery of the truck.
- All apparatus and equipment have been prepared for winter cold weather operations.
- All apparatus and equipment are in normal operating condition.

Training:

- Last Monday evening's training drill focused on cold weather operations and review of ice rescue equipment and procedures. Eleven firefighters participated.

Fire Prevention, Education and Community Involvement:

- Bi-annual fire code inspections of all town businesses are underway with completion expected by the end of this week or early next week.
- One pending request for free smoke alarms.

Fund Raising & Donations:

- An on-line TOPFD supporter apparel store has been set up through December 31st at the Image Works. Additionally, a few T-Shirts are still available for \$25 each to help raise funds for the purchase of equipment for our new engine.
- Karen and Jerry Sylvester donated \$100 for equipment for the new engine.

Personnel:

- Joe Paoli and Gabe Aschbacher have been re-elected by the membership for two-year terms as Lieutenants.
- One firefighter has returned from light duty.
- Our roster stands at 20 volunteer firefighters. We are currently accepting applications.

Mike Folgert
Fire Chief



November 2025 Constable Report

- 11/09 Stray Dog – found owner
- 11/24 Neighbor problem - trespass
- 11/25 Animal abuse - unfounded
- 11/28 Stray dog – Animal Shelter
- 11/30 Small stray kitten



TREASURER'S REPORT
November 2025

	Begin	Deposits/Interest	Withdrawals	Ending	Outstanding Receipts	Outstanding Deposits	Register Balance
BMO Checking Account 7013	82,850.83	85,376.71	(130,327.42)	37,900.12	(15,188.95)		22,711.17
BMO Payroll Checking 7734	5,621.20	49,658.00	(42,511.83)	12,767.37	(10,158.01)		2,609.36
BMO Platinium MM 6811	227,493.66	333,406.75	(74,003.20)	486,897.21			486,897.21
BANK TOTALS	315,965.69	468,441.46	(246,842.45)	537,564.70	(25,346.96)	-	512,217.74
PNB Checking - CDBG	8.71	-	-	8.71	-	-	-
Change Fund	215.00	0.02	(0.02)	215.00	-	-	-
Fire Dept Equipment	281.73	0.93	-	282.66			
Fire Truck	173,745.06	574.68		174,319.74			
Roads	274,937.17	909.40	-	275,846.57			
Capital Outlay - Mach & Equip	55,655.00	230.02		55,885.02			
Recycling	12,955.22	42.85		12,998.07			
Revaluation	50,883.83	168.30		51,052.13			
ARPA	45.87	0.09	(45.87)	0.09			
LGIP TOTAL	568,503.88	1,926.27	(45.87)	570,384.28	-	-	-
BMO CD				-	-	-	-
TOTAL CASH & INVESTMENTS	884,693.28	470,367.75	(246,888.34)	1,108,172.69	(25,346.96)	-	1,082,825.73

Jodi Maney
Treasurer
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