Town of Breed Regular Board Meeting Minutes

Tuesday March 12th, 2024

The Town of Breed Regular Board meeting for March 12th, 2024 was called to order by Chairman Phil Christenson at 7:00pm. There were 13 electors present.

The pledge of allegiance was said. All board members were present for roll call. Chairman Phil Christenson, Supervisors Mark Quandt and Tim Mitchell, Treasurer Ethel Firgens, and Clerk Kristen Telford.

A motion was made to approve the agenda by Christenson, seconded by Mitchell. Passed.

A motion to approve the February 13th minutes as printed by Quandt, seconded by Christenson. Passed.

Clerk's report was given by Kristen Telford highlighting election updates, training challenges, updates on Quickbooks, state filings, and a thank you to Timm's Tax Service. The installation of high-speed internet for our area in the next two years was also mentioned.

The Treasurer's report was given by Ethel Firgens, explaining the expenditures and receipts for the month of February. All amounts reconciled with the bank's amounts. A request to amend a typo for check #2344 on the report, not an actual error, was made. Treasurer's report to be approved at the next meeting with corrected amount.

A review was made of the monthly bills. Questions were answered regarding amounts and entities. Christenson made a motion to pay the monthly bills, seconded by Tim Mitchell. Carried.

Jill Trochta and Laurie Lucka gave a very informative presentation for the Suring Area Public Library. They mentioned the overall growth of the number of individuals using our public library, the activities that they host for a range of ages, mentorship programs, community programs, upcoming fundraisers and Friends of the Library. They brought a sampling of the new learning products such as Launchpads, Wonderbooks, and Stay Sharp Kits for senior citizens. There is something to benefit all ages and interests. Thank you!

The board discussed the approval of a 5 member Planning Commission for a three-year term. Five electors volunteered. A motion was made to approve Richard Geneske(Chairman), Chris Hellem (Vice Chair), Phil Christenson (Secretary), Dan Prouty, and Laurie Lucka to the Planning Commission for the Town of Breed by Quandt, seconded by Mitchell. Carried.

During the road report, weight limits were discussed. It was determined that they remain until the end of the month. Some allowances by individual cases for early morning trucking

while roads are still frozen. The LRIP for Central Rd is complete. A Nauke Rd update will be known by the end of the month. The ARIP grant program does not look feasible because of cost. Some needed small equipment and tools were discussed for town road maintenance. A motion was made by Christenson, seconded by Mitchell to approve the purchase of a Stihl chainsaw. Carried. A motion to purchase a DeWalt cordless grinder compatible with other tool batteries was made by Christenson, seconded by Quandt. Carried. And a motion was made by Christenson, seconded by Mitchell to approve the purchase of a light bar for the town truck thru a purchase order, carried.

In the Recycling Center report, it was discussed charging a fee for large items or trailers full of refuse. The town will find out what the neighboring townships charge for larger items. The Recycling Committee will work on having a fee scale for larger items, information on the gate, ID cards, and signs for the April meeting. There will be a collaboration on fixing the low area at the recycling center.

The Public Service Commission Grant is moving along.

The forensic audit is also moving forward.

There was no public comment.

Motion to adjourn the meeting at 8:26pm by Mitchell, seconded by Quandt. Adjourned. Regular board meeting to reconvene on April 9th 2024 at 7:00pm.

EXPENDITURES FEBRUARY 2024 PESHTIGO BANK

Check No.	Date			
2306	2/5/2024	Sean Ehsani - Overpayment of Taxes	$	290.90
2307	2/5/2024	Nathan Morgan - Overpayment of Taxes	$	108.53
2308	2/5/2024	Francis Schiltz - Overpayment of Taxes	$	123.67
2309	2/7/2024	Village of Suring - Spring Fire Inspections	$	171.00
2310	2/7/2024	Oconto County Highway Dept. - Snow, Signs, Drainage Repair 12-3-23 to 12-31-23	$	7,099.92
2311	2/7/2024	GFL Environmental - Garbage, Recycling, Hauling	$	1,394.47
2312	2/7/2024	Timm Tax Service - Prepare & File W-2;W-3; WT1	$	30.00
2313	2/7/2024	Board of Commisssioners of Public Lands Principal $34,821.39 Interest $12,680.87	$	47,501.26
2314	2/7/2024	Village of Suring - First 1/2 Fire Contract	$	18,101.86
2315	2/7/2024	City of Gillett - 2024 Joint Court Fee	$	150.00
2316	2/7/2024	Suring Area Public Library - 2024 Library Services	$	12,081.00
2317	2/7/2024	Gillett Ambulance - 2024 Contract	$	22,493.97
2318	2/7/2024	R&R Assessing - Monthly Payment	$	1,440.00
2319	2/8/2024	Martins Junction - Gasoline 15.72 gal@2.89	$	45.57
2320	2/8/2024	Mountain Hardware - Treated Posts	$	94.14
2321	2/15/2024	NWTC - February Tax Settlement	$	34,471.25
2322	2/15/2024	Chute Lake Rehab. - February Tax Settlement	$	46.63
2323	2/15/2024	Suring School District - February Tax Settlement	$	310,515.48
2324	2/15/2024	Oconto County - February Tax Settlement	$	202,900.61
2325	2/20/2024	Patrick LeBlanc - Landfill Caretaker - 38 Hrs@$13.00 $494.00-30.63-7.16	$	456.21
2326	2/15/2024	Oconto County Treasurer - PILT Payment	$	2,384.64
2327	2/15/2024	Suring School District - PILT Payment	$	3,702.54
2328	2/15/2024	NWTC - PILT Payment	$	411.03
2329	2/15/2024	Martins Junction - 15.065 gal Fuel	$	45.93
2330	2/15/2024	Oconto County Clerk - 2024 Dog License Settlement	$	227.75
2331	2/15/2024	Suring Auto & Hardware - Salt, Gloves, Screws,& Hardware	$	124.59
2332	2/20/2024	Chris Hellem - Tractor Hours 2.9 hrs@30.00	$	87.00
2333	2/20/2024	Kristen Telford - Supplies, Meetings, Mileage	$	375.91
2334	2/20/2024	Mark Quandt - Brushing 2 hrs.@$13.00	$	26.00
2335	2/20/2024	Ethel Firgens - Supplies, Meetings, Banking, Dog Licenses	$	421.24
2336	2/20/2024	Wisconsin Public Service - Hall and Street Lights Hall $266.58 Street $145.12	$	411.70
2337	2/20/2024	Century Link - Phone Bill	$	154.19
2338	2/20/2024	Phillip Christenson - Part of Salary - $1,021.11-252.11-63.31-14.81-98.40	$	592.48
2339	2/20/2024	Tim Mitchell - Part of Salary $686.92-42.59-9.96	$	634.37

2340		VOID	
2341	2/20/2024	Ethel Firgens - Part of Salary $1,021.11-63.31-14.81	$ 942.99
2342	2/20/2024	Mark Quandt - Part of Salary $686.00-42.59-9.96	$ 634.37
2343	2/20/2024	Kristen Telford - Part of Salary $1,485.26-219.86-92.09-21.54-99.40	$ 1,052.87
2344	2/20/2024	Chris Hellem - Town Worker 19Hrs.@$18.00 $342.00-34.20-21.20-4.96	$ 281.64
2345	2/23/2024	Menards- Post Digger and Auger	$ 362.09
2346	2/23/2024	Chris Hellem - Town Worker December 2023 Wages 8Hrs.@$18.00 $144.00-14.40-8.93-2.09	$ 118.58
2347	2/23/2024	Chris Hellem - 2.3 Hrs.@$30.00 Tractor	$ 69.00
		Total for Month	$ 672,577.38
		Total for Year	$ 892,463.10
		Balance	$ 39,819.26

Ethel Firgens Treasurer

MARCH 2024 RECEIPTS PESHTIGO BANK

Receipt No.	Date			
4099	3/14/2024	Money Market - Transferred from Money Market Account		
		Anderson Lake District Fee Collected on the Tax Bills	$	5,576.66
4100	3/9/2024	Kevin Bowman - Rent of Hall (Funeral)	$	25.00
4101	3/9/2024	Marie Wolf - Rent of Hall	$	50.00
4102	3/19/2024	Brian Wolf - Dog Licenses	$	46.00
4103	3/15/2024	Oconto County - Trust and Interest Collected		
		$2,150.00 + $19.49	$	2,169.49
4104	3/15/2024	Oconto County - Lake District Fee	$	105.22
4105	3/29/2024	Peshtigo National Bank - Interest paid on Checking Account	$	18.21
		Total for March	$	7,990.58
		Total for the Year	$	940,272.94

		PESHTIGO NATIONAL BANK MONEY MARKET		
	3/1/2024	Beginning Balance	$	320,554.40
	3/14/2024	Withdrawal Anderson Lake District Fee	$	5,576.66
	3/28/2024	Deposit Check from County	$	3,617.54
	3/28/2024	Withdrawal Anderson Lake District Fee & Trust	$	2,274.71
	3/29/2024	Interest	$	756.95
	3/29/2024	Ending Balance	$	317,077.52

	3/1/2024	Balance On Hand	$	39,819.26
		Receipts for March 2024		7,990.58
		Total on Hand	$	47,809.84
		Expenditures for March 2024	$	25,809.43
	2/29/2024	Ending Balance	$	22,000.41

Board of Commissioners of Public Land - Loan	$	326,500.27

ETHEL FIRGENS, Treasurer

EXPENDITURES MARCH 2024 PESHTIGO BANK

Check No.	Date		
2348	3/7/2024	Suring Fire Dept. - 2% Fire Dues for 2023	$ 3,309.56
2349	3/12/2024	Martin's Junction - Fuel for Truck & Equipment	$ 60.31
2350	3/12/2024	Anderson Inland Lake District - Special Charges Collection	$ 5,576.66
2351	3/12/2024	Mountain Hardware - Miscellaneous Hardware	$ 28.86
2352	3/12/2024	Wisconsin Public Service - Hall and Street Light	
		Hall $230.87 Street $145.12	$ 375.99
2353	3/12/2024	GFL Ennvironmental - Recycling Center Disposal	$ 1,479.52
2354	3/12/2024	Unemployment Insurance - 3 rd Quarter 2023	$ 100.00
2355	3/12/2024	Oconto County Highway Dept. - Road Maintenance	$ 11,243.13
2356	3/12/2024	R&R Assessing - Monthly Payment	$ 1,440.00
2357	3/12/2024	Patrick LeBlanc - Landfill Caretaker - 30 3/4 Hrs@$13.00	
		$399.75-24.79-5.80	$ 369.16
2358	3/12/2024	Chris Hellem - Town Worker 49.25Hrs.@$18.00	
		$886.50-54.97-12.85-3.47	$ 815.21
2359	3/12/2024	Kerber Rose - Invoice #9954 Microsoft	$ 99.60
2360	3/15/2024	Chris Hellem - Chainsaw Tuneup $27.42	
		Tractor Hours 6.3 @30.00 $189.00	$ 216.42
2361	3/15/2024	Qualheims - Chainsaw, Grinder, Grinder Wheels	$ 540.46
2362	3/27/2024	Century Link - Phone Bill	$ 154.55
		Total for Month	$ 25,809.43
		Total for Year	$ 918,272.53
		Balance	$ 22,000.41

Ethel Firgens Treasurer

ROAD MAINTANENCE REPORT

MARCH 2024

- **Replaced or installed 15 street signs:** *(Peshtigo Brook, North Branch, South Shore, Butternut, River Bend, S Campfire, River Rd, Wendt, Spruce, Sand Valley, Apple Blossom, Clinic, Lasch, S Branch, Hill)*
- **Replaced 4 street sign posts:** *(Wendt, Clinic, Lasch, Arrick)*
- **Installed or straightened 4 misc signs:** *"Dead End" sign on Big Eddie, Clinic, and Zaddock. Plus the "Curve" sign on South Branch Rd*
- **Cut brush and branches on:** *Moody Lake Circle, Bonita, Butternut & South Shore, Spreeman & Logan, River Rd & Heise, Weso Flowage & Lasch, Cedar Valley, Lakeside, Nauke, Robenhorst, and the guardrail on N Branch at the river bridge*
- **Fixed the wash out on Nauke with 3620 lbs breaker run**
- **Repaired snowplow damage to ditch on River Bend LN**
- **Leveled and smoothed ruts and gravel piles at Town Hall created by snow plowing**
- **Measured and marked Izzy's LN for joint maintenance with town of Bagley**

Cedar Valley Lawn Care LLC

10151 CEDAR VALLEY LN.
Suring WI 54174

PHONE Josh 920-590-0377
Rich 920-590-0339

Customer name	Town of breed
Address	11155 WI-32, Suring, WI 54174
Phone	(920) 842-2166
Yard size	190,988 sq ft
Job address	10194 WI-32

	YES	NO	WEEKLY	BI	MONTHLY
MOWING	x		x		
TRIMMING	x			x	
EDGING					
ROAD AND SIDEWALK CLEAN UP					

NOTES bag

BILLING	WEEKLY		BI		MONTHLY	x

COST	Just mow	$300.00
COST	Mow and trim	$400.00

Proposal

J & J Contracting
14995 Old 32 Road • Mountain, WI 54149
715-276-6444

PROPOSAL SUBMITTED TO:		DATE: 4-3-2024	
NAME:	Town of Breed	JOB NAME: Roadside Mowing	
STREET:	11155 Hwy 32	STREET:	
CITY:	Suring	CITY:	STATE:
STATE:	WI 54174		DATE OF PLANS:

We hereby submit specifications and estimates for:

Roadside Mowing

Tractor - mower - man per hr. $83.00

We hereby propose to furnish labor and materials – complete in accordance with the above specifications, for the sum of:

As stated Above dollars ($ —) with payment to be made as follows:

After Mowing is completed.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes or delays beyond our control. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature J&J Contracting Mowing

NOTE: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted:

Signature _____

Date _____ **Signature** _____

TOWN OF BREED
RECYCLE CENTER FEE SCHEDULE RESOLUTION
2024-2

WHEREAS, The Town Board of the Town of Breed has the power to determine the fees for accepting items at the recycling center.

WHEREAS The Town of Breed desires to pass the cost of the items onto the parties depositing items at the recycling center.

THE TOWN OF BREED RESOLVES TO adopt the following fees for an item deposited at the recycling center.

(attached) Waste Tire Fee Schedule

(attached) Electronics Fee Schedule

(attached) Large Item Fee Schedule

ADOPTED THIS _____ DAY OF _____, 20__, by majority vote of the Town Board.

Chairman _____

Clerk _____

Waste Tire Recovery Program

Town of Breed

Date: _____

Name: _____

VEHICLE (Passenger & light truck) & Garden Tires:

14-15 inch	**_____ tires @**	**$5.00**	**_____**
16-20 inch	**_____ tires @**	**$6.00**	**_____**
22inch& Larger	**_____ tires @**	**$10.00**	
Tires with rims	**_____ tires *double fee***		**_____**
Garden/Mower/Kart	**_____ tires @**	**$3.00**	**_____**

AGRICULTURES, SEMI & HEAVY PLY TIRES:

Large Truck/Semi/Super Single/Duplex			
	_____ tires @	**$40.00**	**_____**
Skid Steer/Wagon Tires	**_____ tires @**	**$40.00**	**_____**
Heavy Ply Tire w/ Rim	**_____ tires @**	**$40.00**	**_____**

Agriculture Tires over 100 lbs charge is $90.00 (consult with site attendant as cost varies)

Heavy Ply tires may not be accepted at your municipal drop off center. These tires may be brought to the Oconto County Materials Recovery Facility for disposal. Charges will be for the actual tire weight. Materials Recovery Facility is located at 153 Evergreen Rd., Oconto, WI 54153 920-834-6876

Open Monday & Tuesday 6:30 am – 4:30 pm.

ELECTRONICS / BULBS / OIL FILTERS

Town of Breed

Date: _____ Name: _____

Electronics

TV's	**Flat Screen-any size**	**$25.00**	**_____**
	All CRT (Tube Televisions)	**$30.00**	**_____**
	Console type or projection	**$40.00**	**_____**
PC monitors		**$20.00**	**_____**
Laptops, Hard drives		**$5.00**	**_____**
Misc. Electronics		***$10.00***	**_____**

Microwaves, Printers, DVD Players, VCR's, Fax Machines, Telephones, Cameras, Etc.

Smoke Detectors	***$30.00***	**_____**

ELECTRONIC ITEMS WITH CORDS CUT OFF OR MISSING COMPONENTS (SALVAGED FOR CRT GLASS . . . . . DOUBLE FEE

Fluorescent Bulbs

• **CFL'S**	**$1.00**	**_____**
• **0' – 8' (TUBES)**	**$1.00**	**_____**
• **Specialty Bulbs**	**$3.00**	**_____**
• **LED Bulbs (all sizes)**	**$4.00**	**_____**
• **Shatterproof/Shielded Lamps**	**$3.00**	**_____**
• **UV/Ultraviolet Bulbs**	**$4.00**	**_____**
• **High Intensity Discharge**	**$2.00**	**_____**
• **Ballasts**	**$7.00**	**_____**

(must be removed from fixture)

Freon Units:

• **All Freon containing items**	**$15.00**	**_____**

(refrigerators, freezers, air conditioners, dehumidifiers, etc.)

Miscellaneous Items

- **Rechargeable Batteries** **NOT ACCEPTING**
- **Oil** **NO CHARGE**

TOWN OF BREED
RECYCLE CENTER LARGE ITEM FEE SCHEDULE

Name _____
Date _____

Couch _____@ $30.00 _____
Mattress _____@ $20.00_____

Large Junk
Pickup Truck Load 4x8 _____ @ $32.00 _____
4x6 Trailer _____@ $24.00_____
6x10 Larger Trailer _____@ $60.00_____
Total _____