MOUNTAIN TOWN BOARD MEETING

TUESDAY, FEBRUARY 10, 2026, AT 7:00 PM

MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER
13412 STATE HIGHWAY 32 / 64, MOUNTAIN

Pursuant to the requirements of Section 19.84, Wis. Stats., notice is hereby given of a meeting of the Regular Meeting of Town Board, at which a quorum of municipal entities may attend in order to gather information about a subject which they have decision making responsibility. The meeting will be held at the above noted date, time and location. Notice of any municipal entity where a quorum of the same is present will be noted in the minutes. (Chairperson to announce: Please let the minutes reflect that a quorum of the Mountain Plan Commission is present and that the entity members may be making comments when the public make comments).

AGENDA

1. CALL TO ORDER
2. ROLL CALL
3. OPEN MEETING LAW COMPLIANCE BY CLERK
4. PLEDGE OF ALLEGIENCE
5. MOTION TO OPEN MEETING TO PUBLIC COMMENTS ON AGENDA ITEMS: *Please be advised that the governing body will hear information from the public for a three-minute time period, per person; be further advised that after the public comments are completed, there may be limited discussion on the information received, however, no action will be taken under public comments. Public comments must be addressed to the Governing Body as a body, any questions or comments directed to an individual person will be deemed out of order by the Town Chair. All comments, questions, and concerns should be presented in a respectful, professional manner.*
6. CONSENT AGENDA:
    a. Agenda approval
    b. Minutes of January 13, 2026, Regular Town Board meeting
    c. Minutes of January 28, 2026, Town Board Workshop meeting
7. BOARD DEPARTMENT REPORTS/CORRESPONDENCE:
    a. Town Chair Carey-Mielke
    b. Board Supervisor Wydeven
    c. Board Supervisor O'Barski
    d. Clerk/Treasurer Kauzlaric
8. DEPARTMENT REPORTS:
    a. Fire Department
    b. Animal Control
    c. Cemetery
    d. Library
    e. Room Tax Commission
    f. Mountain Historical Society
9. POSTPONED ACTION ITEMS: *the following will be discussed, and possible action taken.*
    a. Fire Department Emergency/Flashing warning lights on State Highway 32/64
    b. Parks - County W / Railroad St Park redesign map
    c. ATV/UTV access route updates
10. NEW ACTION ITEMS: *the following will be discussed, and possible action taken.*
    a. Plan Commission –
        i. Section 4 Lane Speed Study / Amendment to Ordinance #2019-01 (Amended 07/11/2023) relating to the speed limit on Section 4 Lane
    b. Ordinance #2019-01 Amendment to Section 2 (3)(k)
    c. Grader Purchase
    d. Plow Truck(s) purchase plan
    e. South Shore Drive Public Access
    f. Wages for Election Board Members
    g. Commission / Committee Citizen members meeting stipend
    h. Donation (chest freezer)

11. FINANCES:
    a. Treasurer's Report
    b. Motion to Approve the Treasurer's Report & Pay Vouchers
12. MOTION TO OPEN TO PUBLIC COMMENTS ON OTHER MATTERS: *Please be advised that the governing body will hear information from the public for a three-minute time period, per person; be further advised that after the public comments are completed, there may be limited discussion on the information received, however, no action will be taken under public comments. Public comments must be addressed to the Governing Body as a body, any questions or comments directed to an individual person will be deemed out of order by the Town Chair. All comments, questions, and concerns should be presented in a respectful, professional manner.*
13. FUTURE BOARD MEETING ITEMS
14. ANNOUNCEMENTS
15. ADJOURNMENT

NOTICE IS HEREBY GIVEN that the Mountain Town Board reserves the right to convene in closed session per WI SS 19.85 as permitted by law. Requests from person(s) with disabilities who need assistance to participate in this meeting should be made to the Town Office at 715-276-6474 with as much advance notice as possible.

Dated this 9th day of February 2026
Posted this 9th day of February 2026

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer
Time: 4:30 pm
Town office & website

TOWN OF MOUNTAIN
PUBLIC BUDGET HEARING NOVEMBER 11, 2025

DRAFT

Pursuant to WI SS 60.12 the Public Hearing was called to order by Chair Carey-Mielke at 6:00 p.m. at the Bill Lazansky Community Center with all members of the Board present as well as 22 electors; 4 others. The Pledge of Allegiance is said.

Notice was posted on October 27, 2025, as mandated. Motion to approve the notice by Carey-Mielke. Second, Wydeven. Motion carried.

The Proposed 2026 Budget - the proposed 2026 budget was available to all present and reviewed in detail by Clerk Kauzlaric. Chair Carey-Mielke called for comments / changes three (3) times with no comments/changes.

Motion to adjourn the Public Hearing by Carey-Mielke. Second, O'Barski. Motion carried. Time is 6:16 p.m.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk/Treasurer

Town Board Members: Chair Carey-Mielke; Sup. Wydeven; Sup. O'Barski; Clerk/Treasurer Kauzlaric
Elector's Present: Johanna Ermis; Peter Golden; Jeffrey Graupner; Sharon (Sheri) Kollman; Brian Lamal; Sarah Losurdo; Dawn Mayer; Ronald Mayer; Keith Melton; Leah O'Barski; Christine Sabel; Kevin Sabel; Elizabeth (Betsy) Schinke; William Schinke; Floyd Schmidt; Melissa Smedema; Deborah Stone; Dean Strube, Jr; MaryLou VanderHeyden; Peter VanderHeyden; Mark Wilson; Nicholas Wilson
Others present: Ryan Giese; David Carlson; Scott Shackelford; Jake Pannemann

TOWN OF MOUNTAIN
SPECIAL TOWN ELECTOR MEETING NOVEMBER 11, 2025

The Special Town Elector Meeting was called to order pursuant to WI SS 60.12 by Chair Carey-Mielke at 6:16 p.m. with all members of the board present as well as 22 electors; 5 others. Motion to approve the notice that was posted on October 27, 2025, by S. Kollmer. Second, J. Graupner. Motion carried.

Having just heard the proposed 2026 budget in detail Chair Carey-Mielke calls for comments / changes to Proposed 2026 Budget. Clerk Kauzlaric provided estimated mill rate per $100,000 based on levy for all taxing districts.

1. **To adopt the 2025 Town Tax Levy to be paid in 2026, pursuant to Section 60.10(1)(a) of Wisconsin Statutes –** a copy of the Levy worksheet provided and reviewed by Clerk Kauzlaric with allowed 2025 Town Tax Levy to be paid in 2026 is $649,465.00. Motion to set Tax Levy at $649,465.00 by S. Kollman. Second, L.O'Barski. 19 – Aye; 3 – Nay; 0 – Abstained. Motion carried.
2. **Town Board Supervisor Wayne O'Barski 2026 wage set for Assistant Cemetery Sexton (as suggested by Cemetery Committee) –**the Cemetery Committee has suggested a $2.00 per hour wage increase, which would bring wage starting January 1, 2026, to $20.00 per hour. Motion to accept $2.00 wage increase for Sup. Wayne O'Barski Assistant Sexton position from $18.00 per hour to $20.00 per hour by S. Kollman. Second, P. VanderHeyden. 14 – Aye; 2 – Nay; 6 – Abstained. Motion carried.

Motion to adjourn Special Town Meeting by S. Kollman. Second, F. Schmidt. Motion carried. Time is 6:28 p.m.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk/Treasurer

Town Board Members: Chair Carey-Mielke; Sup. Wydeven; Sup. O'Barski; Clerk/Treasurer Kauzlaric
Elector's Present: Johanna Ermis; Peter Golden; Jeffrey Graupner; Sharon (Sheri) Kollman; Brian Lamal; Sarah Losurdo; Dawn Mayer; Ronald Mayer; Keith Melton; Leah O'Barski; Christine Sabel; Kevin Sabel; Elizabeth (Betsy) Schinke; William Schinke; Floyd Schmidt; Melissa Smedema; Deborah Stone; Dean Strube, Jr; MaryLou VanderHeyden; Peter VanderHeyden; Mark Wilson; Nicholas Wilson
Others present: Ryan Giese; David Carlson; Scott Shackelford; Jake Pannemann; Nicholas Miller

Posted this 9th day of February 2026

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

Time: 4:10 pm

Town office + website

TOWN OF MOUNTAIN
SPECIAL TOWN ELECTOR MEETING JANUARY 13, 2026

DRAFT

The Special Town Elector Meeting was called to order pursuant to WI SS 60.12 by Chair Carey-Mielke at 7:00 p.m. with board members Chair Carey-Mielke, Sup. O'Barski, Clerk/Treasurer Kauzlaric present as well as 20 electors, plus 2 other; Sup. Wydeven absent. Motion to approve the notice that was posted on December 30, 2025, by S. Kollmer. Second, J. Blobner. Motion carried.

Clerk/Treasurer Kauzlaric explained that after Budget Hearing held November 11, 2025, it was discovered that the adjustment for joint emergency medical services was not allowable. An AMENDED Municipal Levy Limit Worksheet filed with the WI Department of Revenue was presented. After discussion with the WI Dept. of Revenue, Clerk/Treasurer Kauzlaric was informed that due to the timeframe required for notice publications, the deadline for real estate tax preparation and that is was a decrease in the Levy, this amendment could be made and present to the town electors at our next board meeting date in January.

1. **To adopt the AMENDED 2025 Town Tax Levy to be paid in 2026, pursuant to Section 60.10(1)(a) of Wisconsin Statutes –** Motion to set Tax Levy at $639,623.00 by S. Kollman. Second, L. O'Barski. 20 – Aye; 0 – Nay; 0 – Abstained. Motion carried.

Motion to adjourn Special Town Meeting by J. Blobner. Second, F. Schmidt. Motion carried. Time is 7:03 p.m.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk/Treasurer

Town Board Members: Chair Carey-Mielke; Sup. O'Barski; Clerk/Treasurer Kauzlaric
Elector's Present: James Blobner; Johanna Ermis; Steve Huff; Sheri Kollman; Dan Kresovic; Sarah Losurdo; Dawn Mayer, Ronald Mayer, Keith Melton; Skylar Murphy; Leah O'Barski; Bill Schinke; Kevin Sabel; Floyd Schmidt; Melissa Smedema; Brittney Wilson; Mark Wilson; Mitchell Wilson; David Wirth; Piper Wixom
Others present: Keith Fens; Ryan Giese

Posted this 9th day of February 2026

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer
Time: 4:10pm
Town office & website

TOWN OF MOUNTAIN
BOARD MEETING – JANUARY 13, 2026
MINUTES

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1. **CALL TO ORDER** at 7:03 p.m. at the Bill Lazansky Community Center
2. **ROLL CALL**: Chair Carey-Mielke, Sup. O'Barski; Clerk/Treasurer Kauzlaric (Sup. Wydeven absent) Twenty-Two (22) citizens attending the meeting
3. **OPEN MEETING LAW COMPLIANCE BY CLERK**: pursuant to the requirements of WI SS 19.84, Notice was posted at the four (4) posting places and the Town of Mountain website on Sunday, January 11, 2026.
4. **PLEDGE OF ALLEGIENCE** is said.
5. **MOTION TO OPEN MEETING TO PUBLIC COMMENTS ON AGENDA ITEMS**: Motion to open meeting to public comments on agenda items by Carey-Mielke. Second, O'Barski. Motion carried.
   - J Blobner: inquired if attendees will be allowed to ask questions during agenda item discussion
6. **CONSENT AGENDA**:
   a. **Agenda approval** – Motion to approve agenda posted on January 11, 2026, by Carey-Mielke. Second, O'Barski. Motion carried.
   b. **Minutes of December 9, 2025, Regular Town Board Meeting** – Motion to approve minutes of December 9, 2025, Regular Board Meeting by O'Barski. Second, Carey-Mielke. Motion carried.
   c. **Minutes of December 17, 2025, Special Town Board Meeting** – Motion to approve minutes of December 17, 2025, Special Town Board Meeting by O'Barski. Second, Carey-Mielke. Motion carried.
   d. **Minutes of January 2, 2026, Special Town Board Meeting** – Motion to approve minutes of January 2, 2026, Special Town Board Meeting by Carey-Mielke. Second, O'Barski. Motion carried.
7. **BOARD DEPARTMENT REPORTS/CORRESPONDENCE**:
   a. **Town Chair Carey-Mielke**:
      i. Mountain Ambulance Service: no issues to report; 17 calls with 13 no transports; 334 calls for 2025 with 114 transports; 2024 total was 270 calls with 194 transports.
      ii. Lakes Districts: Chute Lake District had meeting January 24th at 9:00 a.m.; Anderson Inland Lake District had meeting January 24th at 1:00 p.m.
      iii. TEDCOR has published the Discovery Guide, some dates changed that were published but are corrected on the website; also has an economic report for 2025 coming out soon
      iv. Reported on issues/citations on 14289 Church Road regarding complaints of RV with no water/septic; court date held January 8th.
   b. **Board Supervisor Wydeven** (absent)
   c. **Board Supervisor O'Barski**:
      i. Roads: have been sanding…sanding…more sanding and then more sanding
      ii. Recycle Center / Solid Waste: shed completed, working on frame for front curtain; Com2 is new electronics recycler, which made a pick-up in late December and provided reporting required.
      iii. 7 Towns Board / NOCCO: 7 Towns Board meeting January 14th starting at 6:30 p.m. here at the Mountain community center; NOCCO committee held meeting January 12th with discussion of codifying ordinances then Oconto County Sheriff's Dept. to assist with getting info in their system.
      iv. CWPP: grants for 2026 maximum of $10,000, was awarded just under $10,000 for brush site chipping, loader usage at brush site and 21 hours of chainsaw use on road site project; 2027 will be $10,000 max funds; new representative starting and hopes no changes to program.
   d. **Clerk/Treasurer Kauzlaric**:
      i. Reported that the town office would be closed on Monday, January 26th due to election training; open on Saturday, January 31st from 9:00 a.m. to 12:00 p.m.
8. **DEPARTMENT REPORTS**:
      i. **Fire Department** by Chief R. Giese: OC Emergency Management Coordinator Jon Spice to attend next Fire Dept. meeting; conference room remodel almost complete
      ii. **Animal Control** by P. Wixom: Kennels are currently empty
   b. Cemetery – no reports currently
   c. **Library** by Library Citizen Representative L. O'Barski: meetings held the 4th Tuesday of the month at 5:00 p.m.; January newsletter available; February 19th presentation; summary of some programs offered; Friends of Suring Library always accepting new members

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9. **POSTPONED ACTION ITEMS**:
   a. **Fire Department Emergency/Flashing warning lights on State Highway 32/64**: Fire Chief Giese reported there are no regulations on distance of sign to entrance of fire department drive; look into moving sign south on State Highway 32/64 to location that solar lite sign could be placed.
   b. **Parks - County W / Railroad St Park redesign map**: Sup. Wydeven absent
   c. **ATV/UTV access route updates**: Sup. O'Barski provided update of email communication with WI DOT representative; request for written approval of access with detailed map previously provided but would like official and signed off, waiting for response.
   d. **Section 4 Ln Speed Limit**: Chair Carey-Mielke updated on communication received by WI DOT from final engineering assessment; need speed zone ordinance based on their recommendations
   e. **Utility Trailer sale (no sealed bids received at December meeting)**: discussion regarding no bids received at last meeting and cost to advertise
      Motion to remove the lowest bid requirement and post on town's website, FaceBook page and posting sites by Carey-Mielke. Second, O'Barski. Motion carried.
10. **NEW ACTION ITEMS**: *the following will be discussed, and possible action taken.*
   a. **Plan Commission** – Town Ordinance review postponed to February 3rd meeting
   b. **Radios for town trucks update**: Sup. O'Barski provided update on issues, recalibrated radios to proper frequency, options to get radios to communicate full length of town – 40' tower and antenna at road shop or rent space on the Oconto County tower by the Highway Shop on Old 32 Road.
      Motion to rent the antenna tower space from Oconto County as long as price is less than $1,500 per year by O'Barski. Second, Carey-Mielke. Motion carried.
   c. **Truck #5**: Sup. O'Barski reported on issues and costs for recent repairs, there is a crack in the frame; need plan for replacement.
      Motion to authorize Sup. O'Barski to investigate options for truck replacement both new and used to be discussed at the workshop meeting by Carey-Mielke. Second, O'Barski. Motion carried.
   d. **Grader purchase**: Sup. O'Barski talked about the total paid to Oconto County for rental of grader over last couple years; had info on used grader at Miller Bradford.
      Motion to give Sup. O'Barski authority to review options to bring back to the workshop meeting for review and evaluation by Carey-Mielke. Second, O'Barski. Motion carried.
   e. **Salt Spreader for Chevy pick-up truck**: Sup. O'Barski provided information on purchase and installation for a sander unit on the Chevy 3500 pickup truck.
      Motion to purchase the salter for the Chevy 3500 pickup from Positive Electric by O'Barski. Second, Carey-Mielke. Motion carried.
   f. **Donation for Community Center (TV and wall mount)**: Chair Carey-Mielke stated Mountain Circle of Friends did some outreach and has individuals to donation for 70" flatscreen TV with wall mount.
      Motion we accept these generous donations by Carey-Mielke. Second, O'Barski. Motion carried.
   g. **Short-Term Rental renewals – Rustic Woods Cabin Rentals (13755 State Highway 32/64)**: application available for review.
      Motion to accept the renewal from Rustic Woods Cabin Rentals by O'Barski. Second, Carey-Mielke. Motion carried.
   h. **Short-Term Rental renewal – Squatch Mountain Rentals LLC (13347 McComb Lake Rd)**: application available for review.
      Motion to accept the Squatch Mountain Rentals LLC renewal by O'Barski. Second, Carey-Mielke. Motion carried.
   i. **Short-Term Rental renewal – Wisco Lodges LLC (12176 Leo's Road)**: application available for review.
      Motion to accept the renewal for Wisco Lodges LLC on Leo's Road by O'Barski. Second, Carey-Mielke. Motion carried.
   j. **Short-Term Rental renewal – Wisco Lodges LLC (12687 East Shore Dr)**: application available for review.
      Motion to accept the Wisco Lodges LLC renewal on East Shore Dr by O'Barski. Second, Carey-Mielke. Motion carried.

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k. **Short-Term Rental renewal – Wisco Lodges LLC (13780 Poplar Ln)**: application available for review.
Mation to accept Wisco Lodges LLC renewal on Poplar Ln by O'Barski. Second, Carey-Mielke. Motion carried.

l. **2026-2027 Election Board Additional Appointments (by list)**: Clerk/Treasurer had additional citizens interested in serving as Election Inspections (Kenneth Ermis, Jr.; Erica Murphy; Cheryl Ritter, Christine Sabel).
Motion to addition those individuals to the elections board by Carey-Mielke. Second, O'Barski. Motion carried.

m. **Resignation – Nick Miller for Animal Control position**: Nick Miller provided resignation for Animal Control position only, will continue with Fire Department position.
Motion to accept Nick's resignation by Carey-Mielke. Second, O'Barski. Motion carried.

n. **Application for Operator's License (S Huff)**: application available for review.
Motion to accept the Operator's License for Steve Huff by O'Barski. Second, O'Barski. Motion carried.

11. FINANCES:

a. **Treasurer's Report provided by Clerk/Treasurer Kauzlaric**:

	Checking xx8354	MM xx9062	MM xx9100	Cert. of Deposit	LGIP Acct#01
Beginning Balance-12/01/25	$ 64,161.43	$ 55,834.56	$ 6,955.04	$ 100,000.00	$ 323.30
Deposits / Interest	42,941.92	1,499,020.95	11.81	0.00	1.05
Withdrawals	87,371.68	25,230.40	0.00	0.00	0.00
Outstanding Deposits	16,682.34	0.00	0.00	0.00	0.00
Outstanding Checks	10,554.42	0.00	0.00	0.00	0.00
Ending Balance-12/31/25	$ 25,859.59	$ 1,529,625.11	$ 6,966.85	$ 100,000.00	$ 324.35

b. **Motion to Approve the Treasurer's Report & Pay Vouchers**: checks #19822 to and including #19905, plus addition of payment to Positive Electric and auto withdrawals for Aflac, CenturyLink, WPS, Republic Services #645, Shell Fleet credit card and payroll taxes for a total disbursement in the amount $1,308,584.89.

Budget Amendments required:
- Additions - $1,600 to General Administration; $4,700 to Public Safety-Fire Dept; $15,000 to Public Works-Solid Waste Disposal & Recycling; $225 to H&HS-Animal Control; $300 to Culture, Rec & Education-Parks; $2,500 to Capital Outlay-Cemetery; $140 to Tax Over/refunds
- Subtractions - <$20,000> from Public Safety-Ambulance; <$3,350> from Public Safety-Police; <$200> from Public Safety-Building Inspector; <$910> from Other Financing-Contingency

Motion to approve Treasurer's Report, pay vouchers and budget amendments by Carey-Mielke. Second, O'Barski. Motion carried.

12. **MOTION TO OPEN TO PUBLIC COMMENTS ON OTHER MATTERS**: Motion to open meeting to public comments on other matters by Carey-Mielke. Second, O'Barski. Motion carried.
- K. Melton: thanked Mountain Stone Works for bringing gravel
- B Schinke: inquired on any long-term plans for road improvements
- M Smedema: commented that Joseph Ln signs look fantastic

13. **FUTURE BOARD MEETING ITEMS:** add under Group Reports – Room Tax Commission and Mountain Historical Society
- Sup. O'Barski added comments regarding NOCCO reports – 54 incidents in December, 2025 that the OC Sheriff's Deputies reported to in the Town of Mountain

14. ANNOUNCEMENTS:

January events:
- Monthly stock box program – pickup date for anyone that has signed up for program Wednesday, January 14th 11 am – 2 pm at Community Center
- 7 Towns Board Meeting Wednesday, January 14th 6:30 pm @ Mountain's Community Center
- ADRC Memory Care Café Thursday, January 15th 10:00 am-11:30 am @ Community Center
- Town workshop Wednesday, January 28th 6:00 pm @ Town Office

February events:
- Plan Commission Meeting Tuesday, February 3rd 7:00 pm @ Town Office

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- Fish-O-Rama Saturday, February 7th @ Chute Pond
- Town Board meeting Tuesday, February 10th 7:00 pm @ Community Center
- ADRC Memory Care Café Thursday, February 19th 10:00-11:30 am @ Community Center

** Yoga Classes Tuesdays at 3 pm & 4 pm @ Community Center
** Senior Nutritional Meal Site – Tuesday & Thursday 11:30 am – 12:30 pm @ Community Center
** Wednesday afternoon Seniors Card Club at 12:20 pm @ Community Center

15. ADJOURNMENT: Time is 7:54 p.m.

Posted this 9th day of February 2026

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer
Time: 4:10pm
Town office + website

TOWN OF MOUNTAIN
BOARD WORKSHOP – JANUARY 28, 2026
MINUTES

DRAFT

1. **Opening & Compliance:**
   - **Call to order and roll call of board members**: meeting called to order at 6:00 pm with Chair Carey-Mielke, Sup. Wydeven, Sup. O'Barski and Clerk/Treasurer Kauzlaric present
     Four (4) citizens attending meeting.
   - **Statement of compliance with WI Open Meetings Law (WI SS 19.84)**: Clerk/Treasurer Kauzlaric certified posted in four (4) posting boxes and town website on January 26, 2026.
2. **Governance & Policy:**
   - **Discussion of ordinances and resolutions under development**: Plan Commission will work on Ordinance codification review
   - **Review of service agreements (ordinance enforcement, contracts, leases)**: Sup. O'Barski reported that Oconto County tower space would be $600 ($500 rent for antenna, $100 rack space to place the repeater).
   - **Updates on intergovernmental partnerships (county, state, and/or neighboring towns)**: no items discussed
3. **Financial Oversight:**
   - **Budget monitoring and amendment discussion**: no items discussed
   - **Review of expenditures and upcoming financial obligations**: none brought for discussion
   - **Planning for fundraisers and/or grant applications**: no items discussed
4. **Infrastructure & Operations:**
   - **Road maintenance and safety updates**:
     - Sup. O'Barski had information on used graders at Miller-Bradford (Keith & Brad went to look at) and D&B Equipment in Lena also has a used grader
     - Truck #5 had issues with turning plow (replaced cylinder; five (5) hydro lines); Sup. O'Barski got three (3) quotes on trucks; he was informed that in 2027 prices will increase drastically. Move to town board meeting.
     - Truck #4 having electrical problems
     - Radio project update on demo repeater has a 3 – 3 ½ mile radius; working with BayCom for radios and vendor from OC Emergency Management for antenna placement on tower
   - **Parks and recreation planning**:
     - Sup. Wydeven reported that Capital Credit Union grant was denied
     - Email sent to Crooked Lake/Mountain Lions Club but no word
     - South Shore Drive access discussion that Town Attorney has not heard back from September 11th contact to property owner's attorney. Move to town board meeting.
     - Sup. Wydeven requested that Christmas lights/decorations be taken down
   - **Facility management (town office/road shop, community center, etc.):**
     - Sup. O'Barski provided information on electrical work to be completed in shop; also electrical to be added to shelter
     - Curtain for shelter at RC/Solid Waste site is being manufactured
5. **Community & Historical Projects:**
   - **Updates on historical preservation efforts**:
     - Chair Carey-Mielke reported on restoration work being completed at the Log Cabin Museum; lease agreement is being worked on by MHS attorney and board members
     - Chair Carey-Mielke reported on restoration work on the Green Lake Pavilion
   - **Planning for community events (outreach programs, meal site, etc.):**
     - There will be an Easter Egg Hunt at Green Lake Park
   - **Review of interpretive signage, citizen guides, and educational materials**: no items
6. **Training & Education:**
   - Review of WI Towns Association guidance on board powers, duties, and compliance:
     - Chair Carey-Mielke stated she is attending the WTA District Meeting on February 14th, which included Board of Review training.
   - **Workshops on public records law and retention requirements**: no items
   - **Continuing education on parliamentary procedure and ethical leadership**:
     - Chair Carey-Mielke mentions resources available online in WTA Library

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7. **Board Departments / Correspondence:**
   - Town Chair Carey-Mielke
     - Section 4 Ln study is finished, bring to Plan Commission for discussion
     - Citizen B. Vossekuil inquired about future speed reduction for South Green Lake Ln
   - Board Supervisor Wydeven
   - Board Supervisor O'Barski
   - Clerk/Treasurer Kauzlaric
     - Requested moving employee review meetings because Fish-O-Rama is February 7th; discussed holding on February 21st or 28th
     - Requested that Election Board and Commission member wages be discussed at February board meeting
     - Citizen Member B. Vossekuil inquired about posting agendas on the town's Facebook page
8. **Closing**
   - **Summary of discussion points and next steps:**
     - Items to bring to February Board meeting
       1. Grader purchase
       2. Plow Truck(s) purchase plan
       3. South Shore Drive Public Access
       4. Section 4 Ln speed zone
       5. Wages for Election Board & Commission members
   - **Scheduling of future workshops and meetings**: next meeting February 25th at 6:00 pm
   - **Adjournment**: Hearing no other business, Chair Carey-Mielke adjourned at 6:52 p.m.

Posted this 9th day of February 2026

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

Time: 4:10 pm

Town office + website

TOWN OF MOUNTAIN
PLAN COMMISSION FEBRUARY 3, 2026
MINUTES

DRAFT

The meeting was called to order by PC Chair Herman at 7:00 pm at Mountain's Town Office/Road Shop. Roll call was taken with Carey-Mielke, Lamal, Schink, Schmidt and Herman present as well as 1 person in attendance. The agenda was posted on January 31, 2026. Motion to approve the agenda as posted on January 31, 2026, by Herman. Second, Carey-Mielke. Motion carried.

Minutes of the Plan Commission meeting on November 4, 2025, were available for review. Motion to approve minutes by Lamal. Second, Schmidt. Motion carried.

Section 4 Lane Speed Study – Town Chair Carey-Mielke provided background of the Section 4 Lane Speed Study completed by the WI DOT; recommendations by WI DOT is 35 MPH for the east-west corridor and 30 MPH for the north-south corridor; WI DOT may look at reduction of the east-west corridor at a later date; commission members and citizen in attendance discussed safety issues on Section 4 Ln. Motion based on the information that we have in front of us and the discussion that we move this forward to the Town Board for adoption based on the findings of Section 4 Lane's traffic speed study by Carey-Mielke. Second, Herman. Motion carried. **Recommendation to Town Board.**

Town Ordinances codification DRAFT – Clerk Kauzlaric provided the Plan Commission members with Chapter 1 and 2 that have been completed; work on remainder of chapters and get to Plan Commission members when completed for their review. Motion to postpone the Town Ordinances codification draft to the March meeting by Herman. Second, Carey-Mielke. Motion carried.

Past Determinations / Public Comments – question if Commission Member wage increases have been discussed.

Communications – Town Chair Carey-Mielke mentioned that there is a Public Hearing on February 9, 2026, at the Northern Oconto County Sheriff's substation/Town of Riverview Community Center on Island Lake Road regarding the RV/Camper recommended Ordinance changes.

Announcements:
Next Planning Commission Meeting Tuesday, March 3, 2026 @ 7:00 pm at the Town Office.

Hearing no other orders of business Chairman Herman adjourned the meeting. Time is 7:23 pm

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk

Posted this 9th day of February 2026

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer
Town of Mountain
Time: 4:10 pm
Town office & website

Town of Mountain
Expenses by Vendor Detail
January 14 through February 10, 2026

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Anderson Inland Lake Dist						
Bill	02/10/2026	Special Charge-2025	Special Charges 2025 paid in 2026 collected	031 Anderson Inland Lak...	9,745.47	9,745.47
Total Anderson Inland Lake Dist						9,745.47
Auto-wares Group						
Bill	02/10/2026	474605	thermometer (shop)	53311 Highway Maint	135.79	135.79
Bill	02/10/2026	474605	Truck #5 - 3 batteries	53311 Highway Maint	539.97	539.97
Bill	02/10/2026	474605	Truc #4 - 2 sealed beam	53311 Highway Maint	81.98	81.98
Total Auto-wares Group						757.74
Bank-A-Count						
Bill	01/23/2026	Check order	check re-order	51400 Administration	114.43	114.43
Total Bank-A-Count						114.43
BCPL						
Bill	02/10/2026	0000022214	Addition loan #02023115.01	58100 Principal T Office	4,626.63	4,626.63
Bill	02/10/2026	0000022214	Addition loan #02023115.01	58290 Interest other TOffi...	4,651.44	4,651.44
Bill	02/10/2026	0000022214	Addition loan #02023115.02	58100 Principal T Office	45,293.90	45,293.90
Bill	02/10/2026	0000022214	Addition loan #02023115.02	58290 Interest other TOffi...	45,536.86	45,536.86
Total BCPL						100,108.83
Catalis Tax & CAMA						
Bill	02/10/2026	INV308367743	LandNav WI - Muni Property Tax Collection s...	51400 Administration	109.42	109.42
Total Catalis Tax & CAMA						109.42
Cellcom						
Bill	02/10/2026	670826	cell phones	53311 Highway Maint	67.96	67.96
Bill	02/10/2026	670826	cell phone	54910 Cemetery	42.75	42.75
Bill	02/10/2026	670826	cell phones	54100 Health/Ani Ctl	139.29	139.29
Total Cellcom						250.00
CenturyLink						
Bill	02/05/2026	301421720	telephone; fax; internet	51400 Administration	174.22	174.22
Bill	02/05/2026	301421720	internet	52200 Fire Protection	44.98	44.98
Bill	02/05/2026	301421720	telephone	53311 Highway Maint	136.12	136.12
Bill	02/05/2026	301421720	WiFi	51601 Community Center	72.24	72.24
Total CenturyLink						427.56
Chute Lake Pro & Rehab District 1						
Bill	02/10/2026	February 2026	February 2026 Settlement	032 Chute Lake District	33,979.82	33,979.82
Total Chute Lake Pro & Rehab District 1						33,979.82
Douglas or Kathleen Port						

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Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	02/10/2026	2025 Lottery Credit	2025 Lottery credit	48900 other Misc	131.26	131.26
Total Douglas or Kathleen Port						131.26
Elan Financial Services						
Bill	02/10/2026	xx1153	Adobe subscription	51400 Administration	21.09	21.09
Bill	02/10/2026	xx1153	Microsoft 365	51400 Administration	137.14	137.14
Bill	02/10/2026	xx1153	Amazon (supplies)	51400 Administration	26.18	26.18
Bill	02/10/2026	xx1153	WTA District Mtg (Kauzlaric)	51400 Administration	67.65	67.65
Bill	02/10/2026	xx1153	Asurion 3 yr protection plan (back-up camera)	53311 Highway Maint	7.99	7.99
Bill	02/10/2026	xx1153	Wall Mount brochure holders	51600 Town Office/Shop	55.78	55.78
Bill	02/10/2026	xx1153	F-550 back-up camera	53311 Highway Maint	44.97	44.97
Bill	02/10/2026	xx1153	UWGB 2026 Masters Academy for Civic & Pu...	51400 Administration	299.00	299.00
Bill	02/10/2026	xx1153	Microsoft	51400 Administration	83.16	83.16
Bill	02/10/2026	xx1153	Cordless snow shovel / 20v battery	53311 Highway Maint	196.42	196.42
Bill	02/10/2026	xx1153	Barn Olw Tech (camera support)	53635 Recyling expenses	121.00	121.00
Bill	02/10/2026	xx1153	Beaver Machine (Kubota repairs)	54910 Cemetery	803.63	803.63
Bill	02/10/2026	xx1153	Menards (shop supplies)	53311 Highway Maint	197.86	197.86
Bill	02/10/2026	xx1153	Menards - 7 Towns Board meeting water/snac...	51100 Legislative	39.60	39.60
Bill	02/10/2026	xx1153	Andy's Ace Hardware (3 LS4 keys)	53311 Highway Maint	12.00	12.00
Bill	02/10/2026	xx1153	Menards (RC project supplies)	53635 Recyling expenses	47.04	47.04
Bill	02/10/2026	xx1153	Apple.com (iPhone storage)	53311 Highway Maint	0.99	0.99
Bill	02/10/2026	xx1153	e-Bay (USB adapter)	52200 Fire Protection	1.80	1.80
Bill	02/10/2026	xx1153	e-Bay (Tram NMO Antenna cable)	52200 Fire Protection	57.96	57.96
Bill	02/10/2026	xx1153	e-Bay (Dell Latitude 7414 Sierra DW5808E W...	52200 Fire Protection	10.95	10.95
Bill	02/10/2026	xx1153	e-Bay (conference speaker & microphone)	52200 Fire Protection	206.23	206.23
Bill	02/10/2026	xx1153	e-Bay (100" 4:3 motorized projector screen)	52200 Fire Protection	74.59	74.59
Bill	02/10/2026	xx1153	Menards (conference room remodel supplies)	52200 Fire Protection	318.11	318.11
Bill	02/10/2026	xx1153	Dollar General (cat litter; food; sharpie)	54100 Health/Ani Ctl	44.45	44.45
Bill	02/10/2026	xx1153	Menards (block-it flr underlay; batteries)	52200 Fire Protection	70.95	70.95
Bill	02/10/2026	xx1153	Fleet Farm (Silverado fuel)	53311 Highway Maint	55.49	55.49
Bill	02/10/2026	xx1153	Fleet Farm (nitrile gloves)	53311 Highway Maint	29.43	29.43
Total Elan Financial Services						3,031.46
Ferrellgas						
Bill	02/09/2026	5009915389	propane	53635 Recyling expenses	106.28	106.28
Total Ferrellgas						106.28
FirstNet						
Bill	02/10/2026	287344054523X01152...	phone / WiFi	52200 Fire Protection	274.67	274.67
Total FirstNet						274.67
GPM Investments						
Bill	02/10/2026	11224252	fuel	53311 Highway Maint	858.64	858.64
Total GPM Investments						858.64
Grainger						

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Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Credit	02/04/2026	9252524419	returned couples	53311 Highway Maint	-192.00	-192.00
Bill	02/04/2026	9796203330	Drum rack, 55 gal; spill trays (x2)	53311 Highway Maint	1,315.39	192.00
Bill	02/10/2026	9796203330	Drum rack, 55 gal; spill trays (x2)	53311 Highway Maint	1,315.39	1,123.39
Bill	02/10/2026	9795744722	drum taps (x4); drum lifter	53311 Highway Maint	357.81	357.81
Total Grainger						1,481.20
Hydraulic Repair Specialists, LLC						
Bill	02/10/2026	65203	F550 (replace seals in spreader valve)	53311 Highway Maint	500.00	500.00
Total Hydraulic Repair Specialists, LLC						500.00
Jean Grosse						
Bill	01/14/2026	7 Towns Clerk	7 Towns Clerk - January 14, 2026	51100 Legislative	50.00	50.00
Total Jean Grosse						50.00
Jefferson Fire & Safety						
Bill	02/10/2026	IN336007	4 - American Airworks BA Storage cylinder, 6...	57220 Fire Protection out...	5,781.20	5,781.20
Total Jefferson Fire & Safety						5,781.20
Laona State Bank						
Bill	02/10/2026	10117	2024 Ambulance loan	Ambulance principal	27,995.73	27,995.73
Bill	02/10/2026	10117	2024 Ambulance interest	Ambulance interest	5,103.99	5,103.99
Total Laona State Bank						33,099.72
Martin's Junction LLC						
Bill	02/10/2026	768212	fuel	53311 Highway Maint	59.00	59.00
Total Martin's Junction LLC						59.00
Miller-Bradford & Risberg, Inc.						
Bill	02/10/2026	E0087005	18" bucket for SV580 w/pins	57435 Recycling outlay	2,500.00	2,500.00
Total Miller-Bradford & Risberg, Inc.						2,500.00
Mountain Ambulance						
Bill	02/10/2026	Feb 2026 Budget	February 2026 Budget	52300 Ambulance	21,690.95	21,690.95
Total Mountain Ambulance						21,690.95
Mountain Hardware						
Bill	02/10/2026	TOWM	batteries; supplies; disposible gloves	53311 Highway Maint	94.91	94.91
Bill	02/10/2026	TOWM	key; paint	53635 Recyling expenses	9.78	9.78
Total Mountain Hardware						104.69
Mountain Stone Works LLC						
Bill	02/10/2026	13577	screened sand	53311 Highway Maint	1,960.75	1,960.75

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Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total Mountain Stone Works LLC						1,960.75
North Woods Superior Chemical Corp						
Bill	02/10/2026	433117	healthy hands rugged soap	53311 Highway Maint	152.26	152.26
Total North Woods Superior Chemical Corp						152.26
NWTC						
Bill	02/10/2026	Ch 70.114 PILT 2026	Ch 70.114 PILT payment 2026	43621 PILT State	132.70	132.70
Bill	02/10/2026	February 2026	February 2026 settlement	030-5000 NWTC	43,807.55	43,807.55
Total NWTC						43,940.25
Oconto County Clerk						
Bill	02/10/2026	Feb Dog Lic Settlemt	February 2026 Settlement	025-5000 Dog Cty	101.75	101.75
Total Oconto County Clerk						101.75
Oconto County Treasurer						
Bill	02/10/2026	Ch 70.114 PILT 2026	Ch 70.114 PILT payment 2026	43620 PILT conserv. land	719.64	719.64
Bill	02/10/2026	February 2026	February 2026 settlement	022-5000 Cty	237,523.04	237,523.04
Total Oconto County Treasurer						238,242.68
One Law Group, S.C.						
Bill	02/10/2026	11900-0001M	1/09/26 -1/13/26 file review/emails (South Sho...	51300 Legal	106.00	106.00
Total One Law Group, S.C.						106.00
Primus Electronics						
Bill	02/10/2026	1056018	Radio Project supplies	53311 Highway Maint	996.75	996.75
Total Primus Electronics						996.75
Republic Services #645						
Bill	02/09/2026	0645-000281810	50 YD Waste RO tipping (5.920 tons)	53635 Recyling expenses	486.45	486.45
Bill	02/09/2026	0645-000281810	50 YD Waste RO hauling	53635 Recyling expenses	562.48	562.48
Bill	02/09/2026	0645-000281810	50 YD Waste RO rental	53635 Recyling expenses	144.69	144.69
Bill	02/09/2026	0645-000281810	42 YD Waste comp tipping (9.41 tons)	53635 Recyling expenses	773.22	773.22
Bill	02/09/2026	0645-000281810	42 YD Waste comp hauling	53635 Recyling expenses	606.73	606.73
Bill	02/09/2026	0645-000281810	42 YD Waste comp tipping (5.90 tons)	53635 Recyling expenses	484.80	484.80
Bill	02/09/2026	0645-000281810	42 YD Waste comp hauling	53635 Recyling expenses	606.73	606.73
Bill	02/09/2026	0645-000281810	42 YD Waste comp maintenance fee	53635 Recyling expenses	425.89	425.89
Bill	02/09/2026	0645-000281810	42 YD Waste comp rental	53635 Recyling expenses	144.69	144.69
Bill	02/09/2026	0645-000281810	42 YD Recycle comp maintenace fee	53635 Recyling expenses	488.83	488.83
Bill	02/09/2026	0645-000281810	42 YD Recycle comp rental	53635 Recyling expenses	144.69	144.69
Bill	02/09/2026	0645-000281810	Fuel recovery fee	53635 Recyling expenses	837.99	837.99
Total Republic Services #645						5,707.19
Returned Check						

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Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	01/16/2026	Ck 2880	returned ck #2880	41110 General Prop Tax	6,486.89	6,486.89
Bill	01/30/2026	Check #1126	Returned ck #1126	41110 General Prop Tax	169.61	169.61
Total Returned Check						6,656.50
Rural Mutual Inusrance Company						
Bill	02/10/2026	541490046	BOPG135447 adjustment	51932 Highway Insurance	14.00	14.00
Total Rural Mutual Inusrance Company						14.00
Safety-Kleen						
Bill	02/10/2026	98965158-2507225284	Quarterly Parts washer swap	53311 Highway Maint	230.64	230.64
Total Safety-Kleen						230.64
Shell Fleet Plus						
Bill	02/10/2026	110095228	fuel	53311 Highway Maint	257.37	257.37
Total Shell Fleet Plus						257.37
Sprinter Business Solutions						
Bill	02/10/2026	INV.21849	M365 Annual support	51100 Legislative	1,200.00	1,200.00
Total Sprinter Business Solutions						1,200.00
Suring Area Public Library						
Bill	02/10/2026	2026-006	2026 Library Services budget	55110 Library	24,397.76	24,397.76
Total Suring Area Public Library						24,397.76
Suring Auto & Trustworthy Hardware						
Bill	02/10/2026	TOW005	Truck #5 hydro hoses	53311 Highway Maint	197.00	197.00
Total Suring Auto & Trustworthy Hardware						197.00
Suring School District						
Bill	02/10/2026	Ch 70.114 PILT 2026	Ch 70.114 PILT payment 2026	43620 PILT conserv. land	1,216.28	1,216.28
Bill	02/10/2026	February 2026	February 2026 settlement	028-5000 Suring School	401,444.79	401,444.79
Total Suring School District						402,661.07
Terry's Mfg LLC						
Bill	02/10/2026	716354	metal for backhoe building	53635 Recyling expenses	65.00	65.00
Total Terry's Mfg LLC						65.00
WI Public Service						
Bill	02/10/2026	0402560520-00009	street lighting	53420 Street Lighting	861.16	861.16
Bill	02/10/2026	0402560520-00009	utilities	55200 Parks	262.42	262.42
Bill	02/10/2026	0402560520-00009	utilities	53635 Recyling expenses	69.57	69.57
Bill	02/10/2026	0402560520-00009	utilities	51600 Town Office/Shop	1,677.29	1,677.29
Bill	02/10/2026	0402560520-00009	utilities	52200 Fire Protection	879.82	879.82

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Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	02/10/2026	0402560520-00009	utilities	51601 Community Center	606.38	606.38
Total WI Public Service						4,356.64
TOTAL						**946,405.95**

Town of Mountain
Payroll Transaction Detail
January 14 through February 10, 2026

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	01/16/2026	19906	Fens, Keith E	Roads Hourly	399.00
					367.24
Paycheck	01/16/2026	19907	Fiedler, Raymond E	Roads Hourly	252.00
					232.72
Paycheck	01/16/2026	19908	Huff, Steven P	RC/Dump Hourly	213.75
					197.41
Paycheck	01/16/2026	19909	Lensmire, Xander W	RC/Dump Hourly	210.00
					193.93
Paycheck	01/16/2026	19910	Lindert, Christopher H	Roads Hourly	245.00
					226.26
Paycheck	01/16/2026	19911	Losurdo, Sarah M	RC/Dump Hourly	242.25
					223.72
Paycheck	01/16/2026	19912	Melton, Keith A	Town Foreman	1,806.25
			Melton, Keith A	Town Foreman - OT	18.75
			Melton, Keith A	Holiday Pay	200.00
					1,508.61
Paycheck	01/16/2026	19913	Ritger, Thomas G	RC/Dump Hourly	123.23
					113.81
Paycheck	01/16/2026	19914	Strube, Dean A	Roads Hourly	195.50
					180.55
Paycheck	01/16/2026	19915	Trever, Brad M	Roads Hourly	1,122.00
			Trever, Brad M	RC/Dump Hourly	252.00
			Trever, Brad M	Holiday Pay	192.00
					1,290.41
Paycheck	01/30/2026	19918	Fens, Keith E	Roads Hourly	370.50
			Fens, Keith E	RC/Dump Hourly	446.50
			Fens, Keith E	Community Bldg Hourly Wage	66.50
					783.20
Paycheck	01/30/2026	19919	Fiedler, Raymond E	Roads Hourly	157.50
					145.46
Paycheck	01/30/2026	19920	Huff, Steven P	RC/Dump Hourly	105.00
					96.96

Town of Mountain
Payroll Transaction Detail
January 14 through February 10, 2026

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	01/30/2026	19921	Lensmire, Xander W	RC/Dump Hourly	52.50
					48.49
Paycheck	01/30/2026	19922	Lindert, Christopher H	Roads Hourly	185.00
					170.84
Paycheck	01/30/2026	19923	Losurdo, Sarah M	RC/Dump Hourly	119.00
					109.89
Paycheck	01/30/2026	19924	Melton, Keith A	Town Foreman	1,750.00
					1,303.99
Paycheck	01/30/2026	19925	Strube, Dean A	Roads Hourly	68.00
					62.80
Paycheck	01/30/2026	19926	Trever, Brad M	Roads Hourly	756.00
			Trever, Brad M	RC/Dump Hourly	824.00
			Trever, Brad M	Community Bldg Hourly Wage	24.00
					1,167.10
Paycheck	02/10/2026	19927	Carey-Mielke, Brenda J	Board Salary	800.00
			Carey-Mielke, Brenda J	Board Mileage	75.40
					814.20
Paycheck	02/10/2026	19928	Ermis, Johanna M	Election Hourly Wage	78.00
			Ermis, Johanna M	Deputy Clerk/Treasurer	278.56
			Ermis, Johanna M	Clerk Mileage	10.88
					340.16
Paycheck	02/10/2026	19929	Giese, Ryan J	Animal Control Hrly Wage	52.50
			Giese, Ryan J	Animal Contr Mileage	40.60
					89.08
Paycheck	02/10/2026	19930	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	82.65
			Kauzlaric, Lynn M.	Clerk Mtg	60.00
					2,044.66
Paycheck	02/10/2026	19931	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Board Meetings	60.00
					461.34

Town of Mountain
Payroll Transaction Detail
January 14 through February 10, 2026

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	02/10/2026	19932	VandenBloomer, Brenda S	Community Bldg Hourly Wage	164.00
			VandenBloomer, Brenda S	Town O/S	49.20
					196.89
Paycheck	02/10/2026	19933	Wixom, Piper E	Animal Control Hrly Wage	42.50
			Wixom, Piper E	Animal Contr Mileage	7.25
					46.49
Paycheck	02/10/2026	19934	Wydeven, Jody R	Board Salary	500.00
					461.75
Liability Check	02/10/2026	768961	Aflac	Aflac (pre-tax)	278.40
			Aflac	Aflac (taxable)	111.78
					390.18
Liability Check	02/10/2026	1312026	Wisconsin Department of Revenue	WI - Withholding	506.14
					506.14
Liability Check	02/10/2026	941012026	United States Treasury (2)	Federal Withholding	814.00
			United States Treasury (2)	Social Security Company	1,399.08
			United States Treasury (2)	Social Security Employee	1,399.08
			United States Treasury (2)	Medicare Company	327.19
			United States Treasury (2)	Medicare Employee	327.19
					4,266.54
TOTAL					**18,040.82**