

**MOUNTAIN TOWN BOARD MEETING**  
**TUESDAY, APRIL 9, 2024, at 7:00 p.m.**  
**MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,**  
**13412 STATE HIGHWAY 32/64, MOUNTAIN**  
**AGENDA**

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Treasurer's Report
4. Minutes:
  - Town Board Meeting Tuesday, March 12, 2024
  - Special Town Board Meeting Tuesday, March 19, 2024
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report –
  - FirstNet phone / internet
8. Animal Control Report – no action
9. Cemetery Report – no action
10. Community Center / Parks Report –
  - Green Lake Park restoration project update
11. Plan Commission Report – no meeting
12. 7 Towns Board/NOCCO update
13. Town Foreman Projects Update
14. Communication File – no action
15. Resolution 2024-01 Town support of Mountain Historical Society and US Forest Service Intergovernmental Agreement
16. Speed Limit Reduction on Town Roads (Section 4 Ln)
17. 2024 Road work discussion
18. Short-Term Rental Application – Quetico Angels, LLC (12249 Sunset Ln)
19. Operator's License (C Stage)
20. Hearing of the People
21. Future Board meeting items
22. Announcements
23. Application(s) received (possible closed session per WI SS 19.85(1)(c))
24. 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 persons 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 7<sup>th</sup> day of April 2024  
Posted on this 7<sup>th</sup> day of April 2024

  
\_\_\_\_\_  
Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN  
BOARD MEETING MARCH 12, 2024  
MINUTES**

**DRAFT**

The meeting was called to order by Chair Maletzke at 7:00 p.m. at the Bill Lazansky Community Center. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric were present, as well as 8 in attendance. The agenda was posted on March 10, 2024. Motion to approve the agenda as presented by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

**Treasurer's Report** was given by Clerk Kauzlaric with bank statements available for review.

	Checking xx8354	MM xx9062	MM xx9100	Cert. of Deposit	LGIP Acct#01
Beginning Balance	\$ 28,063.65	\$1,047,685.27	\$ 6,702.47	\$ 98,154.40	\$ 451,494.62
Deposits / Interest	882,869.61	132,186.41	10.65	333.46	1,725.73
Withdrawals	902,826.83	788,004.00	0.00	0.00	85,411.50
Outstanding Deposits –	0.00	0.00	0.00	0.00	0.00
Outstanding Checks –	9,450.66	0.00	0.00	0.00	0.00
Ending Balance	<u>\$ -1,344.23</u>	<u>\$ 391,867.68</u>	<u>\$ 6,713.12</u>	<u>\$ 98,487.86</u>	<u>\$ 367,808.85</u>

Motion to accept Treasurer's report as presented by Maletzke. Seconded by Carey-Mielke. Motion carried.

**Minutes** of the Town Board meeting held February 13, 2024, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Budget Amendments** – none at this time.

**Disbursements** were available for all to review; checks #18487 to and including #18527 in the amount of \$175,998.55, which includes auto withdrawal of Aflac, CenturyLink, WPS, GoDaddy renewal, bank fee, and payroll taxes; plus late checks #18528 & 18529 in the amount of \$388.07 for a total disbursement of \$176,386.62. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Ambulance Report** – Sup. Carey-Mielke reported 15 calls for the month of February; three (3) new applicants, which are in training; Commissioner's meeting held where resignation of Administrator Charlie Anderson was presented for end of 2024; Commission will set up hiring committee to post position and start interviewing; Town of Riverview requested new ambulance delivery in early 2025. No motions are entertained.

**Fire Department Report** – Chief Giese reported that there were no calls for month; fires replaced on Engine 1 and two (2) on tender.

- **Oconto County MOU for Spillman Flex RipNRun/Rapid Notification** – Memorandum of Understanding was reviewed with Chief Giese stating the department has one (1) computer with three (3) users. Motion to approve the MOU from Oconto County for the Spillman system by O'Barski. Seconded by Carey-Mielke. Motion carried.
- **Dry Hydrant placement** – Chief Giese discussed with the board members four (4) dry hydrants he has on a list for replacement; also talked about alternative system to set up under a bridge; he is contacting WI DNR for approval for changes of dry hydrants. No motions are entertained.
- **2% Fire Dues Audit** – update provided on recent 2% Fire Dues audit with suggestions made by auditor; Guidebooks were ordered; informed that fire inspection violations can be moved up to State level once Ordinance is updated. No motions are entertained.
- **First Net phone / internet** – information provided on phones / system; board requested actual quote. Tabled until next meeting.
- **Radio purchase grant** – Firefighter Matt Landcaster worked on the submission of a grant to purchase 16 Motorola radio's, with a 5% match by town. No motions are entertained.
- **Application(s) received** – two (2) applications were received and reviewed by the board members. Motion to approve both applications submitted to the Mountain Fire Department by O'Barski. Seconded by Carey-Mielke. Motion carried.
- **Fire Department Management training** – Sup. O'Barski informed Chief Giese that he would like him to have one management training class, which is to be completed by the end of the year. No motions are entertained.

**Animal Control Report** – Humane Officer Ryan Giese had one (1) call and today a couple calls in the Town of Breed. No motion entertained.

**Cemetery Activity Update** – Sup. O'Barski stated there were eight (8) pending cremains burials; discussed condition of road pavement and areas for Oconto County to evaluate. No motions are entertained.

**Community Center / Parks reports** – Sup. Carey-Mielke reported carpet to be cleaned, pots and pans purchased for meal site program; possible slide replacement (information provided to board members) which cost should be covered by

**TOWN OF MOUNTAIN  
BOARD MEETING MARCH 12, 2024  
MINUTES**

**DRAFT**

insurance claim and past fundraisers; Chair Maletzke stated he received a call from the Senior Card club members regarding temperature; Sup. O'Barski inquired about door replacement (Sup. Carey-Mielke has been seeking quotes); solar security lights were purchased for installation to illuminate area by outhouses.

- **Green Lake Park restoration project update** – Sup. Carey-Mielke discussed community clean-up days. No motions are entertained.

**Plan Commission Report** – no meeting.

**7 Town Board/NOCCO Meetings Discussions** – Sup. O'Barski stated the next meeting is April 24<sup>th</sup> 6:30 pm at Mountain Community Center and encouraged public attendance; NOCCO Officer had 45 calls in Mountain; Chair Maletzke attended the Oconto County Land & Water meeting where there was discussion regarding opening of ATV/UTV trails when no snow. No motions are entertained.

**Town Foreman Projects Update** – Chair Maletzke stated they will start patching (weather permitting); Rosco to start road cleanup; plows off two (2) of trucks; parks clean up and decorations down and stored; Oconto County weight limits off on Wednesday, but Town Roads are still on. No motions are entertained.

**Communication File** is reviewed, and list is signed.

**Speed Limit Reduction on Town Roads (Section 4 Ln)** – Sup. Carey-Mielke stated they completed the process of incremental runs through the program and sent information to the Traffic Information Center (TIC) on February 17<sup>th</sup>. Tabled for next month.

**Transient Merchant License (written site locations in public right-of-way)** – board members discussed issues with location and areas appropriate to set-up for safety concerns; Chair Maletzke will create map of acceptable set up at the triangle near BP gas station and hand deliver. No motions are entertained.

**Townofmountain.wi.gov email addresses creation** – Sup. Carey-Mielke shared voicemail received from WTA regarding ranking for supervisor positions is completed by electorate at meeting such as Annual meeting; discussion regarding cost to switch if board member changes. Tabled for further discussion at Annual meeting.

**2024-2025 Road Salt contract** – current inventory in salt shed and 2023-2024 seasonal fill of 60 tons not yet received. Tabled to Special Town Board meeting to verify effects of not being involved for 2024-2025 season.

**Short-Term Rental Application – Ann Maletzke (14221 Helen Ln)** – application reviewed by board members. Motion to approve Short-Term Rental Application by Carey-Mielke. Seconded by O'Barski. Motion carried. Maletzke Abstained.

**Class B Liquor License – Schleicher's Chute Inn LLC (12550 State Highway 32/64)** – application reviewed by board members. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried.

**Special Gathering License – Mountain Historical Society (June 22<sup>nd</sup>)** – application reviewed by board members for Pig Roast to be held on June 22<sup>nd</sup> at the community center. Motion to approve the temporary Class B License received by O'Barski. Seconded by Maletzke. Motion carried.

**Hearing of the People** – brought about concerns relating to inquiry if discussion for ATV/UTV trails opening will be held at 7 Towns Board meeting; status of cautionary sign placement on Section 4 Ln and sink holes developing in some areas.

**Future Board meeting items** – no items

**Announcements:**

**In Person Absentee Voting by appointment starting Tuesday, March 19<sup>th</sup> until Saturday, March 30<sup>th</sup> for Spring Election to be held on Tuesday, April 2<sup>nd</sup>**

**Northern Oconto County Room Tax Commission Monday, March 25<sup>th</sup> 11:30 am @ Mountain Community Center**

**Lakewood Area Chamber meeting Wednesday, March 27<sup>th</sup> 2:00 pm @ Waubee Lodge**

**Public Test of Election voting equipment, Friday, March 29<sup>th</sup> at 9:00 am @ Town office**

**Plan Commission meeting Monday, April 1, 2024, 7:00 pm @ Community Center (if needed)**

**Spring Primary & Presidential Preference Election Tuesday, April 2<sup>nd</sup> 7 am – 8 pm @ Community Center**

**Town Board Meeting Tuesday, April 9<sup>th</sup> 7:00 pm @ Community Center**

**Annual Town Elector Meeting Tuesday, April 16<sup>th</sup> 7:00 pm @ Community Center**

**7 Towns Board Meeting Wednesday, April 24<sup>th</sup> 6:30 pm @ Mountain's Community Center**

**TOWN OF MOUNTAIN  
BOARD MEETING MARCH 12, 2024  
MINUTES**

**DRAFT**

**\*\*Yoga Class Monday nights 7:00 pm @ Community Center**

**\*\*Senior Nutritional Meal Site – Tuesday & Wednesday 11:30 am – 1:30 pm @ Community Center**

**\*\* Wednesday afternoon Seniors Card Club at 12:00 pm @ Community Center**

**Employee application(s) received (possible closed session per WI SS 19.85(1)(c)) – Motion to enter into closed session per WI SS 19.85(1)(c) by Maletzke. Seconded by Carey-Mielke.**

Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

Time – 8:23 pm

Reconvene – 9:10 pm

**Employee application(s) received – Motion to accept the application from Thomas Scherer by Carey-Mielke. Seconded by O'Barski. Motion carried.**

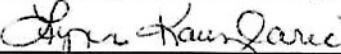
**Employee Evaluations / Wages – board members discussed wages for departments and current employees.**

- **Election workers** – motion to bring the election poll workers wage up to \$12.00 per hour and then the Chief Inspectors up to \$13.00 per hour by O'Barski. Seconded by Carey-Mielke. Motion carried.
- **Fire Department** – motion to increase fire calls to \$15.00 per hour and \$12.00 per hour for training effective January 1<sup>st</sup> by Maletzke. Seconded by Carey-Mielke. Motion carried.
- **Employees** – list of current wages provided, and board members discussed individual increases. Motion that per our discussion and per this list of increase for our employees that we move them as stated by Carey-Mielke. Seconded by O'Barski. Motion carried.


Board members scheduled a Special Town Board meeting for Tuesday, March 19<sup>th</sup> 6:00 pm @ Town office for Room Tax Commission member appointment and Road Salt contract.

Hearing no other orders of business, Chair Maletzke adjourned the meeting. Time is 9:19 p.m.

Respectfully submitted for approval by,

  
\_\_\_\_\_  
Lynn Kauzlaric, Clerk/Treasurer

Posted this 9<sup>th</sup> day of April 2024

  
\_\_\_\_\_  
Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN  
SPECIAL BOARD MEETING MARCH 19, 2024  
MINUTES**

**DRAFT**

The meeting was called to order by Chair Maletzke at 6:00 p.m. at the Town Office. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 1 in attendance. The agenda was posted on March 18, 2024. Motion to approve the agenda as posted by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

**Room Tax Commission member appointment** – board members discussed individuals interested in the Room Tax Commission representative; Chair Maletzke shared information received from CEO of Wisconsin Hotel and Lodging Board. Motion appointing Sarah Losurdo to the Room Tax Commission by Carey-Mielke. Seconded by O'Barski. Motion carried.

**2024-2025 Road Salt contract** – email receive with information on 2024-2025 Road Salt contract; board members discussed needs. Motion that we purchase 20-ton of salt and zero reserve by Carey-Mielke. Seconded by Maletzke. Motion carried.

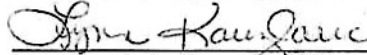
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 6:15 pm.

Respectfully submitted for approval by,



\_\_\_\_\_  
Lynn Kauzlaric, Clerk/Treasurer

Posted this 9<sup>th</sup> day of April 2024



\_\_\_\_\_  
Lynn Kauzlaric, Town Clerk/Treasurer

# Town of Mountain

## Expenses by Vendor Detail

March 16 through April 12, 2024

04/09/24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Anderson Inland Lake Dist</b>						
Bill	04/03/2024	029683125144E	Parcel #029683125144E special cha...	031 Anderson Inland Lake Dist	105.22	105.22
Bill	04/03/2024	029683125144E	Parcel #029683125144E interest	031 Anderson Inland Lake Dist	1.05	1.05
<b>Total Anderson Inland Lake Dist</b>						
						106.27
<b>Antigo Veterinary Clinic LLC</b>						
Bill	04/09/2024	03/18/24 Dog 2	03/15/24 - Dog 2	54100 Health/Ani Ctl	299.25	299.25
Bill	04/09/2024	03/18/24 3 dogs	03/18/24 - Bonnie	54100 Health/Ani Ctl	365.00	365.00
Bill	04/09/2024	03/18/24 3 dogs	03/18/24 - Taeya	54100 Health/Ani Ctl	394.50	394.50
Bill	04/09/2024	03/18/24 3 dogs	03/18/24 - Fluffy	54100 Health/Ani Ctl	299.00	299.00
<b>Total Antigo Veterinary Clinic LLC</b>						
					1,357.75	
<b>Auto-wares Group</b>						
Bill	04/09/2024	474605	Rosco service kit	53311 Highway Maint	410.44	410.44
Bill	04/09/2024	474605	battery for Case	53635 Recycling expenses	179.99	179.99
<b>Total Auto-wares Group</b>						
					590.43	
<b>Bayland Buildings Inc.</b>						
Bill	04/09/2024	235459-7	Progress Invoice #7	57327 Highway Building outlay	157,214.00	157,214.00
<b>Total Bayland Buildings Inc.</b>						
					157,214.00	
<b>Cellcom</b>						
Bill	04/09/2024	132512	cell phones	53311 Highway Maint	60.91	60.91
Bill	04/09/2024	132512	cell phones	54100 Health/Ani Ctl	71.15	71.15
Bill	04/09/2024	132512	cell phone	54910 Cemetary	36.07	36.07
<b>Total Cellcom</b>						
					168.13	
<b>CenturyLink</b>						
Bill	04/08/2024	301421720	telephone, fax, internet	51400 Administration	301.60	301.60
Bill	04/08/2024	301421720	WiFi	51601 Community Center	72.24	72.24
Bill	04/08/2024	301421720	telephone, internet	52200 Fire Protection	85.81	85.81
Bill	04/08/2024	301421720	telephone	53311 Highway Maint	76.83	76.83
<b>Total CenturyLink</b>						
					536.48	
<b>Crowne Vault</b>						
Bill	04/09/2024	20823	15 - Temp Grave markers	54910 Cemetary	119.99	119.99
<b>Total Crowne Vault</b>						
					119.99	
<b>Duff Leaver Inspections*</b>						
Bill	04/09/2024	2024 iWorq software	2024 iWorq permit & inspection soft...	52400 Building Inspector	150.00	150.00
<b>Total Duff Leaver Inspections*</b>						
					150.00	
<b>Elan Financial Services</b>						
Bill	03/31/2024	xx1153	Adobe subscription	51400 Administration	21.09	1.72

## Town of Mountain Expenses by Vendor Detail March 16 through April 12, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	03/31/2024	xx1153	4 - rollclip A, pulley-carabiner	52200 Fire Protection	199.80	16.16
Bill	03/31/2024	xx1153	Barn Owl Tech camera support	53635 Recycling expenses	200.95	16.25
Bill	03/31/2024	xx1153	cookware	51601 Community Center	242.92	19.65
Bill	03/31/2024	xx1153	4 - 1.2V NICAD; 1 - SLA 12-8F	52200 Fire Protection	105.95	8.57
Bill	03/31/2024	xx1153	chipper parts	53311 Highway Maint	47.94	3.88
Bill	03/31/2024	xx1153	Auto Select tire repairs	52200 Fire Protection	53.08	4.29
Bill	03/31/2024	xx1153	iPhone storage	53311 Highway Maint	0.99	0.08
Bill	03/31/2024	xx1153	scanner renewal	53311 Highway Maint	73.84	5.97
Bill	03/31/2024	xx1153	Qualheims supplies	52200 Fire Protection	484.72	39.21
Bill	03/31/2024	xx1153	dog / cat food	54100 Health/Ani Ctl	38.24	3.09
Bill	03/31/2024	xx1153	pet supplies	54100 Health/Ani Ctl	84.93	6.87
Bill	03/31/2024	xx1153	dog food	54100 Health/Ani Ctl	38.50	3.11
Bill	03/31/2024	xx1153	reversal of late fees	51400 Administration	-128.85	-1.72
Bill	03/31/2024	xx1153	reversal of late fees	51400 Administration	-128.85	-16.16
Bill	03/31/2024	xx1153	reversal of late fees	51400 Administration	-128.85	-16.25
Bill	03/31/2024	xx1153	reversal of late fees	51400 Administration	-128.85	-19.65
Bill	03/31/2024	xx1153	reversal of late fees	51400 Administration	-128.85	-8.57
Bill	03/31/2024	xx1153	reversal of late fees	51400 Administration	-128.85	-3.88
Bill	03/31/2024	xx1153	reversal of late fees	51400 Administration	-128.85	-4.29
Bill	03/31/2024	xx1153	reversal of late fees	51400 Administration	-128.85	-5.97
Bill	03/31/2024	xx1153	reversal of late fees	51400 Administration	-128.85	-39.21
Bill	03/31/2024	xx1153	reversal of late fees	51400 Administration	-128.85	-3.09
Bill	03/31/2024	xx1153	reversal of late fees	51400 Administration	-128.85	-6.87
Bill	03/31/2024	xx1153	reversal of late fees	51400 Administration	-128.85	-3.11
Bill	03/31/2024	xx1153	reversal of late fees	51400 Administration	-128.85	-0.08
Bill	04/09/2024	xx1153	Adobe subscription	51400 Administration	21.09	19.37
Bill	04/09/2024	xx1153	4 - rollclip A, pulley-carabiner	52200 Fire Protection	199.80	183.64
Bill	04/09/2024	xx1153	Barn Owl Tech camera support	53635 Recycling expenses	200.95	184.70
Bill	04/09/2024	xx1153	cookware	51601 Community Center	242.92	223.27
Bill	04/09/2024	xx1153	4 - 1.2V NICAD; 1 - SLA 12-8F	52200 Fire Protection	105.95	97.38
Bill	04/09/2024	xx1153	chipper parts	53311 Highway Maint	47.94	44.06
Bill	04/09/2024	xx1153	Auto Select tire repairs	52200 Fire Protection	53.08	48.79
Bill	04/09/2024	xx1153	iPhone storage	53311 Highway Maint	0.99	0.91
Bill	04/09/2024	xx1153	scanner renewal	53311 Highway Maint	73.84	67.87
Bill	04/09/2024	xx1153	Qualheims supplies	52200 Fire Protection	484.72	445.51
Bill	04/09/2024	xx1153	dog / cat food	54100 Health/Ani Ctl	38.24	35.15
Bill	04/09/2024	xx1153	pet supplies	54100 Health/Ani Ctl	84.93	78.06
Bill	04/09/2024	xx1153	dog food	54100 Health/Ani Ctl	38.50	35.39
Total Elan Financial Services						
GPM Investments					767.95	767.95
Bill	04/09/2024	8453923	fuel	53311 Highway Maint		
Total GPM Investments						
Jean Grosse					50.00	50.00
Bill	04/09/2024	7 Towns Secretary	7 Towns Board Secretary	51100 Legislative		

**Town of Mountain  
Expenses by Vendor Detail  
March 16 through April 12, 2024**

04/09/24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Total Jean Grosse</b>						
Martin's Junction LLC Bill	04/09/2024	174188	fuel	53311 Highway Maint	96.69	96.69
<b>Total Martin's Junction LLC</b>						
Mountain Ambulance Bill	04/09/2024	April Budget	April Budget	52300 Ambulance	21,033.03	21,033.03
<b>Total Mountain Ambulance</b>						
Mountain Hardware Bill	04/09/2024	TOWM	2 keys; key covers; fasteners; 4x4x8 ...	53311 Highway Maint	27.38	27.38
<b>Total Mountain Hardware</b>						
MTAW Bill	04/09/2024	2024 Membership	2024 Membership renewal	51400 Administration	60.00	60.00
<b>Total MTAW</b>						
National Fire Protection Assoc. Bill	04/09/2024	3179615	2024 Membership renewal	52200 Fire Protection	175.00	175.00
<b>Total National Fire Protection Assoc.</b>						
Oconto County Clerk Bill	04/09/2024	24-0003435	April Ballots & Cartridge	51400 Administration	417.06	417.06
<b>Total Oconto County Clerk</b>						
Quill Corporation Bill	04/09/2024	37938780	HP ink; paper; sheet protectors	51400 Administration	284.94	284.94
<b>Total Quill Corporation</b>						
Republic Services #645 Bill	04/09/2024	0645-000223163	50 YD RO rental	53635 Recycling expenses	130.00	130.00
Bill	04/09/2024	0645-000223163	42 YD Waste comp tipping fees (8.6...	53635 Recycling expenses	641.50	641.50
Bill	04/09/2024	0645-000223163	42 YD Waste comp hauling fees	53635 Recycling expenses	545.13	545.13
Bill	04/09/2024	0645-000223163	42 YD Waste comp tipping fees (9.4...	53635 Recycling expenses	696.86	696.86
Bill	04/09/2024	0645-000223163	42 YD Waste comp hauling fees	53635 Recycling expenses	545.13	545.13
Bill	04/09/2024	0645-000223163	42 YD Waste comp maintenance	53635 Recycling expenses	406.00	406.00
Bill	04/09/2024	0645-000223163	42 YD Waste comp rental	53635 Recycling expenses	130.00	130.00
Bill	04/09/2024	0645-000223163	42 YD Recycle comp tipping fee (6.7...	53635 Recycling expenses	153.36	153.36
Bill	04/09/2024	0645-000223163	42 YD Recycle comp hauling fee	53635 Recycling expenses	545.13	545.13
Bill	04/09/2024	0645-000223163	42 YD Recycle comp maintenance	53635 Recycling expenses	466.00	466.00
Bill	04/09/2024	0645-000223163	42 YD Recycle comp rental	53635 Recycling expenses	130.00	130.00
Bill	04/09/2024	0645-000223163	30 YD RO tipping fee (2.30 tons)	53635 Recycling expenses	169.79	169.79
Bill	04/09/2024	0645-000223163	30 YD RO hauling fee	53635 Recycling expenses	505.38	505.38



**Town of Mountain  
Expenses by Vendor Detail  
March 16 through April 12, 2024**

04/09/24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	04/09/2024	0645-000223163	fuel recovery fee	53635 Recycling expenses	1,061.96	1,061.96
<b>Total Republic Services #645</b>						
RLI	04/09/2024	4145210	Public Official Position Schedule Bond	51400 Administration	377.00	377.00
<b>Total RLI</b>						
Schleicher's Chute Inn	04/02/2024	Election meals	Election meals	51400 Administration	164.32	164.32
<b>Total Schleicher's Chute Inn</b>						
Shell Fleet Plus	04/09/2024	95857032	fuel	52200 Fire Protection	192.91	192.91
<b>Total Shell Fleet Plus</b>						
Sherwin-Williams	03/31/2024	54349	primer and supplies	57327 Highway Building outlay	735.95	3.96
Bill	03/31/2024	54349	primer and supplies	57327 Highway Building outlay	735.95	7.94
Bill	03/31/2024	54349	primer and supplies	57327 Highway Building outlay	735.95	38.37
Bill	03/31/2024	54349	primer and supplies	57327 Highway Building outlay	735.95	26.39
Credit	03/31/2024	56393	sales tax adjustment	130 CAPITAL OUTLAY/ PROJ...	-26.39	-26.39
Credit	03/31/2024	56401	sales tax adjustment	57327 Highway Building outlay	-3.96	-3.96
Credit	03/31/2024	56419	sales tax adjustment	57327 Highway Building outlay	-38.37	-38.37
Credit	03/31/2024	56427	sales tax adjustment	57327 Highway Building outlay	-7.94	-7.94
Bill	04/09/2024	54349	primer and supplies	57327 Highway Building outlay	735.95	659.29
Bill	04/09/2024	54356	primer and supplies	57327 Highway Building outlay	152.37	152.37
Bill	04/09/2024	55130	primer	57327 Highway Building outlay	75.94	75.94
Bill	04/09/2024	56179	primer	53311 Highway Maint	325.63	325.63
<b>Total Sherwin-Williams</b>						
Unemployment Insurance	04/09/2024	000013107988	Unemployment (Kuehl x4)	53311 Highway Maint	703.92	703.92
<b>Total Unemployment Insurance</b>						
WI Public Service	04/09/2024	0402560520-00009	street lighting	53420 Street Lighting	828.60	828.60
Bill	04/09/2024	0402560520-00009	utilities	55200 Parks	63.32	63.32
Bill	04/09/2024	0402560520-00009	utilities	53635 Recycling expenses	64.88	64.88
Bill	04/09/2024	0402560520-00009	utilities	51600 Town Office/Shop	824.41	824.41
Bill	04/09/2024	0402560520-00009	utilities	52200 Fire Protection	713.53	713.53
Bill	04/09/2024	0402560520-00009	utilities	51601 Community Center	403.96	403.96
Bill	04/09/2024	0402560520-00009	utilities	52200 Fire Protection	451.62	451.62
<b>Total WI Public Service</b>						
					1,213.23	3,350.32

**Town of Mountain  
Expenses by Vendor Detail  
March 16 through April 12, 2024**

04/09/24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
WI Towns Association Bill	04/09/2024	2024-2025 Membership	2024-2025 membership dues	51100 Legislative	1,062.05	1,062.05
Total WI Towns Association						1,062.05
<b>TOTAL</b>						<b>197,809.19</b>

**Town of Mountain**  
**Payroll Transaction Detail**  
**March 16 through April 12, 2024**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Payroll Item</u>	<u>Amount</u>
Paycheck	03/29/2024	18530	Berg, Ryan J	RC/Dump Hourly	157.50
					72.72
Paycheck	03/29/2024	18531	Fens, Keith E	Roads Hourly	8.50
			Fens, Keith E	RC/Dump Hourly	297.50
			Fens, Keith E	Parks Hrly Wage	51.00
			Mountain Historical Society	Mtn Historical Hrly Wages	102.00
			Fens, Keith E	RC/Dump Hourly	77.00
					488.90
Paycheck	03/29/2024	18532	Fiedler, Raymond E	Roads Hourly	95.00
			Fiedler, Raymond E	RC/Dump Hourly	7.00
			Fiedler, Raymond E	Roads Hourly	13.50
					106.66
Paycheck	03/29/2024	18533	Lindert, Christopher H	Roads Hourly	437.00
			Lindert, Christopher H	Roads Hourly	12.50
					403.87
Paycheck	03/29/2024	18534	Losurdo, Sarah M	RC/Dump Hourly	157.50
					145.45
Paycheck	03/29/2024	18535	Scherer II, Thomas L	RC/Dump Hourly	210.00
			Scherer II, Thomas L	Roads Hourly	22.50
			Scherer II, Thomas L	Town O/S	48.75
					126.95
Paycheck	03/29/2024	18536	Trever, Brad M	Roads Hourly	109.25
			Trever, Brad M	RC/Dump Hourly	332.50
			Trever, Brad M	Parks Hrly Wage	57.00
			Mountain Historical Society	Mtn Historical Hrly Wages	114.00
			Trever, Brad M	RC/Dump Hourly	70.00
					613.23
Paycheck	03/29/2024	18537	Wydeven, Jody R	Town Foreman	1,961.00
			Wydeven, Jody R	Town Foreman - OT	49.69
			Wydeven, Jody R	Town O/S	168.94
			Mountain Historical Society	Mtn Historical Hrly Wages	159.00
			Wydeven, Jody R	RC/Dump Hourly	17.50
			Wydeven, Jody R	Town Foreman	338.13
			Wydeven, Jody R	Town Foreman - OT	24.38
					2,022.12
Liability Check	03/29/2024	18539	WI SCTF	Child Support	199.67
					199.67
Paycheck	04/09/2024	18541	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Board Meetings	40.00
			Carey-Mielke, Brenda J	Board Mileage	18.76
					517.45
Paycheck	04/09/2024	18542	Ermis, Johanna M	Election Board Hrly Wage	217.75
			Ermis, Johanna M	Deputy Clerk/Treasurer	346.50
			Ermis, Johanna M	Clerk Mileage	17.09
					538.18

**Town of Mountain**  
**Payroll Transaction Detail**  
 March 16 through April 12, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Payroll Item</u>	<u>Amount</u>
Paycheck	04/09/2024	18543	Giese, Ryan J	Fire Department Chief	1,875.00
			Giese, Ryan J	Animal Control Hrly Wage	367.50
			Giese, Ryan J	Fire Call Hourly Rate	37.50
			Giese, Ryan J	Fire Department Hrly Wage	120.00
			Giese, Ryan J	Animal Contr Mileage	221.10
			Giese, Ryan J	Fire Dept Meetings	60.00
					1,747.28
Paycheck	04/09/2024	18544	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	31.56
					1,970.79
Paycheck	04/09/2024	18545	Maletzke, III, Lindor R.	Board Salary	800.00
					694.76
Paycheck	04/09/2024	18546	Miller, Nicholas D	Fire Call Hourly Rate	37.50
			Miller, Nicholas D	Fire Department Hrly Wage	120.00
			Miller, Nicholas D	Animal Control Hrly Wage	56.25
			Miller, Nicholas D	Fire Dept Meetings	30.00
			Miller, Nicholas D	Animal Contr Mileage	20.77
					245.87
Paycheck	04/09/2024	18547	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Board Meetings	20.00
					441.11
Paycheck	04/09/2024	18548	VandenBloomer, Brenda S	Community Bldg Hourly Wage	96.00
			VandenBloomer, Brenda S	Town O/S	32.00
					118.21
Paycheck	04/12/2024	18549	Dollevoet, Ronald P	Fire Depart. Assist. Chief	10.96
			Dollevoet, Ronald P	Social Security Company	0.68
					10.12
Paycheck	04/12/2024	18550	Golden, Gail M	Library Board Rep	20.00
			Golden, Gail M	Board Mileage	26.80
					45.27
Paycheck	04/12/2024	18551	Herman, Jerrold F	Plan Commission	40.00
					36.94
Paycheck	04/12/2024	18552	Hertzberg, James J	Plan Commission	20.00
					18.47
Paycheck	04/12/2024	18553	Lamal, Brian M	Plan Commission	20.00
					18.47
Paycheck	04/12/2024	18554	Lancaster, Matthew D	Fire Call Hourly Rate	37.50
			Lancaster, Matthew D	Fire Call Hourly Rate	35.75
					67.65
Paycheck	04/12/2024	18555	Schink, Charles C	Plan Commission	40.00
					36.94
Paycheck	04/12/2024	18556	Schmidt, Floyd J	Plan Commission	40.00
			Schmidt, Floyd J	Fire Dept Meetings	45.00

**Town of Mountain**  
**Payroll Transaction Detail**  
 March 16 through April 12, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Payroll Item</u>	<u>Amount</u>
					78.50
Paycheck	04/12/2024	18557	Smedema, Melissa A	Fire Dept Meetings	15.00
					13.85
Paycheck	04/12/2024	18558	Urban, JoAnn D	Library Board Rep	20.00
			Urban, JoAnn D	Board Mileage	18.76
					37.23
Paycheck	04/12/2024	18559	Westphal, Stephanie A	Fire Dept Meetings	45.00
					41.56
Paycheck	04/12/2024	18560	Wilson, Nicholas D	Fire Dept Meetings	15.00
			Wilson, Nicholas D	Fire Dept reimbursement	60.00
					73.85
Paycheck	04/12/2024	18561	Wixom, Julie E	Animal Control Hrly Wage	37.50
			Wixom, Julie E	Fire Dept Meetings	15.00
			Wixom, Julie E	Animal Contr Mileage	24.46
					72.94
Paycheck	04/12/2024	18562	Wixom, Piper E	Animal Control Hrly Wage	30.00
			Wixom, Piper E	Fire Dept Meetings	15.00
			Wixom, Piper E	Animal Contr Mileage	24.46
					66.01
Paycheck	04/12/2024	18585	Berg, Ryan J	Town O/S	123.75
			Berg, Ryan J	RC/Dump Hourly	210.00
			Berg, Ryan J	Fire Dept Meetings	15.00
					195.40
Paycheck	04/12/2024	18586	Beyma, Arleen J	Election Board Hrly Wage	90.00
					83.11
Paycheck	04/12/2024	18587	Emmis, Sr., Kenneth J	Election Board Hrly Wage	117.00
					108.05
Paycheck	04/12/2024	18588	Fens, Keith E	RC/Dump Hourly	119.00
					109.90
Paycheck	04/12/2024	18589	Fiedler, Raymond E	Roads Hourly	213.75
					197.41
Paycheck	04/12/2024	18590	Lindert, Christopher H	Roads Hourly	123.50
					114.06
Paycheck	04/12/2024	18591	Losurdo, Sarah M	Election Board Hrly Wage	165.75
			Losurdo, Sarah M	RC/Dump Hourly	52.50
					201.56
Paycheck	04/12/2024	18592	Maletzke, Ann M	Election Board Hrly Wage	117.00
					108.05
Paycheck	04/12/2024	18593	Patrick, Gregory L	Election Board Hrly Wage	108.00
					99.73
Paycheck	04/12/2024	18594	Saffioti-Hughes, Carol Lee A	Election Board Hrly Wage	84.00
					77.57

**Town of Mountain**  
**Payroll Transaction Detail**  
 March 16 through April 12, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Payroll Item</u>	<u>Amount</u>	
Paycheck	04/12/2024	18595	Scherer II, Thomas L	RC/Dump Hourly	262.50	
			Scherer II, Thomas L	Town O/S	157.50	
					181.57	
Paycheck	04/12/2024	18596	Sweda, Virginia L	Election Board Hrly Wage	81.00	
						74.81
Paycheck	04/12/2024	18597	Trever, Brad M	Roads Hourly	232.75	
			Trever, Brad M	RC/Dump Hourly	199.50	
					396.76	
Paycheck	04/12/2024	18598	Wydeven, Jody R	Town Foreman	1,199.13	
			Wydeven, Jody R	Town Foreman - OT	258.38	
			Wydeven, Jody R	Town O/S	848.00	
			Wydeven, Jody R	Town O/S	53.00	
				1,789.93		
Liability Check	04/09/2024	18599	Dobberstein Law Firm	Wage Garnishment	492.10	
					492.10	
Liability Check	04/09/2024	18600	Unemployment Insurance	Wage Garnishment	305.56	
					305.56	
Liability Check	04/09/2024	505153	Aflac	Aflac (pre-tax)	134.06	
				Aflac	Aflac (taxable)	36.94
						171.00
Liability Check	04/09/2024	6032024	Wisconsin Department of Revenue	WI - Withholding	393.97	
					393.97	
Liability Check	04/09/2024	941032024	United States Treasury {2}	Federal Withholding	952.00	
			United States Treasury {2}	Social Security Company	959.47	
			United States Treasury {2}	Social Security Employee	959.47	
			United States Treasury {2}	Medicare Company	224.42	
			United States Treasury {2}	Medicare Employee	224.42	
					3,319.78	
					<u>19,491.34</u>	

TOTAL