MOUNTAIN TOWN BOARD MEETING

TUESDAY, MAY 14, 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. Suring Public Library Director
4. Treasurer's Report
5. Minutes:
   - Town Board Meeting Tuesday, April 9, 2024
6. Budget Amendments & Disbursements
7. Ambulance Report – no action
8. Fire Department Report –
   - FirstNet phone / internet
9. Animal Control Report
   - Relinquished Animals
10. Cemetery Report – no action
11. Community Center / Parks Report –
    - Green Lake Park restoration project update
    - Private business advertising on Town Property
12. Plan Commission Report –
    - Motorboat Wake Enhancement Ordinance - DRAFT
13. 7 Towns Board/NOCCO update
14. Town Foreman Projects Update
15. Communication File – no action
16. Sealed Road bids
17. Townofmountain.wi.gov email addresses
18. Outdoor Entertainment Permit – Everbreeze Resort LLC
19. Outdoor Entertainment Permit – Kelly's Thirsty Buck
20. Outdoor Entertainment Permit – Skinny Dave's
21. Outdoor Entertainment Permit – South Shore Pub & Grille
22. Outdoor Entertainment Permit – Spur of the Moment Ranch LLC
23. Outdoor Entertainment Permit – The Schoolhouse Bar LLC
24. Hearing of the People
25. Future Board meeting items
26. Announcements
27. Employee discussion (possible closed session per WI SS 19.85(1)(c))
28. 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 12th day of May 2024
Posted on this 12th day of May 2024

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN
BOARD MEETING APRIL 9, 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 14 in attendance. The agenda was posted on April 7, 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	$ 8,106.43	$391,867.68	$ 6,713.12	$ 98,487.86	$ 367,808.85
Deposits / Interest	176,131.69	4,576.86	11.40	313.00	1,346.90
Withdrawals	183,502.66	56,900.00	0.00	0.00	119,230.00
Outstanding Deposits –	63,162.23	0.00	0.00	0.00	0.00
Outstanding Checks –	4,800.70	0.00	0.00	0.00	0.00
Ending Balance	$ 59,096.99	$ 339,544.54	$ 6,724.52	$ 98,800.86	$ 249,925.75

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

Minutes of the Town Board meeting held March 12, 2024, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Minutes of the Special Town Board meeting held March 19, 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 #18530 to and including #18600 in the amount of $217,315.53, which includes auto withdrawal of Aflac, CenturyLink, WPS, bank fee, and payroll taxes. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke responded to 16 calls for the month of March (average is 14) with 43 calls year-to-date; Everest power load cot system delivered April 8th with a cost of $14,870.89 per town, which will be deducted from total cost of new Ambulance purchase; Special Commissioners meeting to be held April 18th at 4:00 pm to start discussion on posting of Administrator position. No motions are entertained.

Fire Department Report – Chief Giese reported that there was training with the Forceable entry door purchased; conference room remodel found items not to code, which are being fixed; update on 4th of July and fundraiser ideas for fireworks.

- **First Net phone / internet** – Chief Giese provided some additional information; Ryan to test at town office/road shop for reception issues. Tabled until next meeting.

Animal Control Report – Sup. Carey-Mielke reported that we have two (2) dogs in our kennel with heart worms, looking at possible fund raiser to assist with medical care due to court case with owner from Town of Brazeau (Oconto County Sheriff called Humane Officer Giese to scene). No motions are entertained.

Cemetery Activity Update – Sup. O'Barski stated there were three (3) funerals year-to-date, with eight (8) pending cremains burials. No motions are entertained.

Community Center / Parks reports – Sup. Carey-Mielke reported duct cleaning suggested schedule every 4-5 years for maintenance; replacement slide is ordered with installation by beginning of June; Monday night Yoga class and meal site program going great; PM Concrete came to review concrete work-trying to get cement company to replace due to poor quality; refurbished mail carrier framed out today; Chair Maletzke received quote for replacement of entry door from Bayland Builders for $3,200.

- **Green Lake Park restoration project update** – Sup. Carey-Mielke updated on Ch. 11 news was up to interview regarding park restoration and re-opening, which will air on April 14th & 15th; opening ceremony is scheduled for May 25th; fund raisers include May 18th Meat Raffle at Skinny Dave's and June 22nd Community wide Pig Roast at the community center. No motions are entertained.

Plan Commission Report – no meeting.

DRAFT

TOWN OF MOUNTAIN
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7 Town Board/NOCCO Meetings Discussions – Sup. O'Barski stated the next meeting is April 24th 6:30 pm at Mountain Community Center and encouraged public attendance. No motions are entertained.

Town Foreman Projects Update – Chair Maletzke reported weight limits are off today; patching will begin tomorrow; brushing will start in a week or so; sweeping roads as weather permits; update on building. No motions are entertained.

Communication File is reviewed, and list is signed.

Resolution 2024-01 Town support of Mountain Historical Society and US Forest Service Intergovernmental Agreement – Sup. Carey-Mielke presented a Resolution to be included with a grant for the Green Lake Park restoration; comments/corrections made; Sup. Carey-Mielke read for public. Motion to approve by Carey-Mielke. Seconded by O'Barski. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

Speed Limit Reduction on Town Roads (Section 4 Ln) – Sup. Carey-Mielke updated on new program with WI Transportation Information Center (TIC), which have purchased equipment to lend out to municipalities for speed studies; when details for program are finalized, we will request equipment from TIC; only cost would be shipping equipment back for processing. Motion on moving forward with the proposal put together by Andrew James McFadden with the WI Transportation Information Center by Carey-Mielke. Seconded by O'Barski. Motion carried.

2024 Road work discussion – Chair Maletzke provided a listing of potential projects for board review; bids to be requested for May board meeting. No motions are entertained.

Short-Term Rental Application – Quetico Angels, LLC (12249 Sunset Ln) – application reviewed by board members. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried.

Operator's License (C Stage) – application reviewed by board members. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Hearing of the People – brought about concerns relating to update by Chair Maletzke regarding Room Tax Commission, employee termination at TEDCOR concerns and how funds are to be used.

Future Board meeting items – Road bids

Announcements:
Annual Town Elector Meeting Tuesday, April 16th 7:00 pm @ Community Center
MAS Commission meeting Thursday, April 18th 4:00 pm @ Ambulance Garage
Oconto County Unit of WTA meeting Thursday, April 18th 7:00 pm @ How Community Building
Lakewood Area Chamber meeting Wednesday, April 24th 2:00 pm @ Waubee Lodge
7 Towns Board Meeting Wednesday, April 24th 6:30 pm @ Mountain's Community Center
Plan Commission meeting Tuesday, May 7, 2024, 7:00 pm @ Community Center (if needed)
Town Board Meeting Tuesday, April 9th 7:00 pm @ Community Center
Green Lake Restoration Meat Raffle Fundraiser Saturday, May 18th 12:00 pm @ Skinny Dave's
Green Lake Open House / Presentation Saturday, May 25th 9:00 am @ Green Lake Park
Memorial Weekend Parade Sunday, May 26th 12:00 pm "Downtown" Mountain

****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)) – application received and reviewed by town board members. 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 – 8:13 pm
Reconvene – 8:28 pm

Employee application(s) received (continued) – Motion on hiring Kimberly Dietrich for the positions she applied for and the Fire Department by Carey-Mielke. Seconded by O'Barski. Motion carried.

TOWN OF MOUNTAIN
BOARD MEETING APRIL 9, 2024
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DRAFT

Hearing no other orders of business, Chair Maletzke adjourned the meeting. Time is 8:30 p.m.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk/Treasurer

Posted this 14th day of May 2024

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain
Expenses by Vendor Detail
April 13 through May 17, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Auto-wares Group						
Bill	05/14/2024	474605	shop supplies	53311 Highway Maint	166.02	166.02
Bill	05/14/2024	474605	supplies reimbursement	48900 other Misc	78.86	78.86
Total Auto-wares Group						244.88
Bayland Buildings Inc.						
Bill	05/14/2024	235459-8	Progress Invoice #8	57327 Highway Bulding outlay	116,912.00	116,912.00
Total Bayland Buildings Inc.						116,912.00
Beaver Machine, Inc.						
Bill	05/14/2024	PTOW26	PM parts for Kubota lawn tractor	54910 Cemetery	41.01	41.01
Total Beaver Machine, Inc.						41.01
Cellcom						
Bill	05/14/2024	249987	cell phones	53311 Highway Maint	63.86	63.86
Bill	05/14/2024	249987	cell phone	54910 Cemetery	40.06	40.06
Bill	05/14/2024	249987	cell phones	54100 Health/Ani Ctl	79.13	79.13
Total Cellcom						183.05
CenturyLink						
Bill	05/14/2024	301421720	telephone; fax; internet	51400 Administration	300.70	300.70
Bill	05/14/2024	301421720	telephone; internet	52200 Fire Protection	85.35	85.35
Bill	05/14/2024	301421720	telephone	53311 Highway Maint	76.37	76.37
Bill	05/14/2024	301421720	WiFi	51601 Community Center	72.24	72.24
Total CenturyLink						534.66
CliftonLarsonAllen LLP						
Bill	05/14/2024	L241204828	2023 Annual Audit	51400 Administration	10,815.00	10,815.00
Total CliftonLarsonAllen LLP						10,815.00
County of Shawano Hwy Dept						
Bill	05/14/2024	62007504	4.55 tons patching	53311 Highway Maint	569.72	569.72
Total County of Shawano Hwy Dept						569.72
Elan Financial Services						
Bill	05/14/2024	xx1153	Adobe subscription	51400 Administration	21.09	21.09
Bill	05/14/2024	xx1153	Dollar Gen-Election supplies/snacks	51400 Administration	71.90	71.90
Bill	05/14/2024	xx1153	Water's Edge - election meals	51400 Administration	59.40	59.40
Bill	05/14/2024	xx1153	WTA Spring Road School hotel roo...	51100 Legislative	118.00	118.00
Bill	05/14/2024	xx1153	WTA Spring Road School - Skip	51100 Legislative	199.00	199.00
Bill	05/14/2024	xx1153	WTA Spring Road School - Jody	53311 Highway Maint	199.00	199.00
Bill	05/14/2024	xx1153	Northern Tool - air hose reels	53311 Highway Maint	511.96	511.96
Bill	05/14/2024	xx1153	Amazon - backup camera cable	52200 Fire Protection	38.97	38.97
Bill	05/14/2024	xx1153	Amazon - 5 outdoor BBQ grills (MHS...	48900 other Misc	1,211.20	1,211.20

Town of Mountain
Expenses by Vendor Detail
April 13 through May 17, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	05/14/2024	xx1153	Barn Owl Tech - camera support	53635 Recyling expenses	203.70	203.70
Bill	05/14/2024	xx1153	Fleet Farm - PM supplies	54910 Cemetery	68.58	68.58
Bill	05/14/2024	xx1153	Menards - push mower blade	54910 Cemetery	18.98	18.98
Bill	05/14/2024	xx1153	Apple.com storage	53311 Highway Maint	0.99	0.99
Bill	05/14/2024	xx1153	Tractor Supply - oil dry	53311 Highway Maint	59.43	59.43
Bill	05/14/2024	xx1153	Dollar General - cat dish; dog chow	54100 Health/Ani Ctl	26.25	26.25
Bill	05/14/2024	xx1153	Dollar General - supplies	54100 Health/Ani Ctl	21.63	21.63
Bill	05/14/2024	xx1153	Eagle Engraving	52200 Fire Protection	668.00	668.00
Bill	05/14/2024	xx1153	Dollar General - supplies	54100 Health/Ani Ctl	19.25	19.25
Bill	05/14/2024	xx1153	Dollar General - supplies	54100 Health/Ani Ctl	3.00	3.00
Total Elan Financial Services						3,520.33
Everest Emergency Vehicles, Inc						
Bill	05/14/2024	G00204	power load cot system (Mountain's p...	Ambulance Outlay	14,870.89	14,870.89
Total Everest Emergency Vehicles, Inc						14,870.89
Gannett Wisconsin LocaliQ						
Bill	05/14/2024	0006286093	Schleicher's Chute Inn LLC applicati...	51400 Administration	73.67	73.67
Bill	05/14/2024	0006286093	April 2, 2024 Election Public Test No...	51400 Administration	105.05	105.05
Total Gannett Wisconsin LocaliQ						178.72
GPM Investments						
Bill	05/14/2024	8565612	fuel	53311 Highway Maint	726.84	726.84
Bill	05/14/2024	8565612	fuel	52200 Fire Protection	134.52	134.52
Total GPM Investments						861.36
IamResponding.com						
Bill	05/14/2024	2024 renewal	5 year IaR Renewal	52200 Fire Protection	1,450.00	1,450.00
Bill	05/14/2024	2024 renewal	5 year MyLS Term	52200 Fire Protection	2,612.00	2,612.00
Total IamResponding.com						4,062.00
Jefferson Fire & Safety						
Bill	05/14/2024	IN313673	2 - CMC Carabiner	52200 Fire Protection	157.77	157.77
Bill	05/14/2024	IN313810	Bridgehill 19'x26' multi-use blanket	52200 Fire Protection	3,000.00	3,000.00
Bill	05/14/2024	IN313827	3 - Black Diamond bunker boots	52200 Fire Protection	1,027.72	1,027.72
Total Jefferson Fire & Safety						4,185.49
Lakewood Hardware & Lumber Inc						
Bill	05/14/2024	6474	tamper; PTO lock pins	53311 Highway Maint	57.16	57.16
Total Lakewood Hardware & Lumber Inc						57.16
Liberty Tire Recycling						
Bill	05/14/2024	2719804	1 - Ag tire each small	53635 Recyling expenses	35.00	35.00
Bill	05/14/2024	2719804	25 - car tire each off rim	53635 Recyling expenses	87.50	87.50

Town of Mountain
Expenses by Vendor Detail
April 13 through May 17, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	05/14/2024	2719804	Environmental fee	53635 Recyling expenses	20.00	20.00
Bill	05/14/2024	2719804	8 - kart tires (golf, go-kart, mini, etc)	53635 Recyling expenses	22.00	22.00
Bill	05/14/2024	2719804	4 - kart tires each on rims	53635 Recyling expenses	9.50	9.50
Bill	05/14/2024	2719804	1 - tubes in each	53635 Recyling expenses	1.00	1.00
Bill	05/14/2024	2719804	fuel surcharge	53635 Recyling expenses	19.36	19.36
Total Liberty Tire Recycling						194.36
MacQueen Emergency						
Bill	05/14/2024	P28447	12 - SCBA Flow test	52200 Fire Protection	970.00	970.00
Total MacQueen Emergency						970.00
Menominee Industrial Supply LLC						
Bill	05/14/2024	365990	PM parts/supplies	54910 Cemetery	98.43	98.43
Bill	05/14/2024	365990	Gravely - oil filter; 3 blades	55200 Parks	106.82	106.82
Total Menominee Industrial Supply LLC						205.25
Mountain Ambulance						
Bill	05/14/2024	May Budget	May Budget	52300 Ambulance	21,033.03	21,033.03
Total Mountain Ambulance						21,033.03
Mountain Hardware						
Bill	05/14/2024	TOWM	auto wash; 8" squeegee	52200 Fire Protection	12.28	12.28
Bill	05/14/2024	TOWM	misc. supplies; tools	53311 Highway Maint	111.11	111.11
Bill	05/14/2024	TOWM	carpet cleaner; silicone sealer	51601 Community Center	16.48	16.48
Bill	05/14/2024	TOWM	Straight snip	53635 Recyling expenses	19.99	19.99
Bill	05/14/2024	TOWM	key	54100 Health/Ani Ctl	1.99	1.99
Bill	05/14/2024	TOWM	mail wagon boarder (6x10 treated; fa...	55200 Parks	306.37	306.37
Total Mountain Hardware						468.22
North Woods Superior Chemical Corp						
Bill	05/14/2024	390845	cleaning supplies	51601 Community Center	462.56	462.56
Bill	05/14/2024	390845	cleaning supplies	53311 Highway Maint	734.37	734.37
Total North Woods Superior Chemical Corp						1,196.93
Packer City International Trucks Inc.						
Bill	05/14/2024	R102025040:01	#6 - 2019 Int'l 7400 SBA 6x4 ABS br...	53311 Highway Maint	474.45	474.45
Total Packer City International Trucks Inc.						474.45
Pomp's Tire Service, Inc.						
Bill	05/14/2024	20098850	2 - Med Trk scrap disposal fee	52200 Fire Protection	26.00	26.00
Total Pomp's Tire Service, Inc.						26.00
Positive Electrics Inc.						

Town of Mountain
Expenses by Vendor Detail
April 13 through May 17, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	05/14/2024	19422	Silverado - lens, reflector kit	53311 Highway Maint	163.11	163.11
Total Positive Electrics Inc.						163.11
Quill Corporation						
Bill	05/14/2024	38247923	timecards; HP printer ink	53311 Highway Maint	100.98	100.98
Bill	05/14/2024	38255473	6 - notice employees only beyond thi...	51600 Town Office/Shop	65.94	65.94
Total Quill Corporation						166.92
Republic Services #645						
Bill	05/14/2024	0645-000225763	50 YD RO tipping fee (3.85 tons)	53635 Recyling expenses	284.21	284.21
Bill	05/14/2024	0645-000225763	50 YD RO hauling fee	53635 Recyling expenses	505.38	505.38
Bill	05/14/2024	0645-000225763	50 YD RO rental fee	53635 Recyling expenses	130.00	130.00
Bill	05/14/2024	0645-000225763	42 YD Waste comp tipping fee (10.4...	53635 Recyling expenses	774.37	774.37
Bill	05/14/2024	0645-000225763	42 YD Waste comp hauling fee	53635 Recyling expenses	545.13	545.13
Bill	05/14/2024	0645-000225763	42 YD Waste comp maintenance fee	53635 Recyling expenses	406.00	406.00
Bill	05/14/2024	0645-000225763	42 YD Waste comp rental fee	53635 Recyling expenses	130.00	130.00
Bill	05/14/2024	0645-000225763	42 YD Recycle comp tipping fee (5.3...	53635 Recyling expenses	121.55	121.55
Bill	05/14/2024	0645-000225763	42 YD Recycle comp hauling fee	53635 Recyling expenses	545.13	545.13
Bill	05/14/2024	0645-000225763	42 YD Recycle comp maintenance fee	53635 Recyling expenses	466.00	466.00
Bill	05/14/2024	0645-000225763	42 YD Recycle comp rental fee	53635 Recyling expenses	130.00	130.00
Bill	05/14/2024	0645-000225763	15 YD Electronics Recycle tipping fe...	53635 Recyling expenses	1,436.40	1,436.40
Bill	05/14/2024	0645-000225763	15 YD Electronics Recycle hauling fee	53635 Recyling expenses	545.13	545.13
Bill	05/14/2024	0645-000225763	30 YD RO Waste tipping fee (2.97 to...	53635 Recyling expenses	219.25	219.25
Bill	05/14/2024	0645-000225763	30 YD RO Waste hauling fee	53635 Recyling expenses	505.38	505.38
Bill	05/14/2024	0645-000225763	30 YD RO Waste tipping fee (1.88 to...	53635 Recyling expenses	138.78	138.78
Bill	05/14/2024	0645-000225763	30 YD RO Waste hauling fee	53635 Recyling expenses	505.38	505.38
Bill	05/14/2024	0645-000225763	fuel recovery fee	53635 Recyling expenses	1,524.87	1,524.87
Total Republic Services #645						8,912.96
Shell Fleet Plus						
Bill	05/14/2024	96570787	fuel	52200 Fire Protection	241.94	241.94
Total Shell Fleet Plus						241.94
Sherwin-Williams						
Bill	05/14/2024	6948-4639-5	painting supplies	57140 General Building	837.99	837.99
Total Sherwin-Williams						837.99
Society Insurance						
Bill	05/14/2024	853-965-326	Work Comp audit	51938 Other Insurance	150.86	150.86
Total Society Insurance						150.86
Suring Auto & Trustworthy Hardware						
Bill	05/14/2024	TOW005	F550 tire fix	53311 Highway Maint	15.00	15.00

Town of Mountain
Expenses by Vendor Detail
April 13 through May 17, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total Suring Auto & Trustworthy Hardware						15.00
Unemployment Insurance						
Bill	05/14/2024	000013153742	Unemployment insurance (x5 weeks)	53311 Highway Maint	879.90	879.90
Total Unemployment Insurance						879.90
WI Public Service						
Bill	05/14/2024	0402560520-00009	street lighting	53420 Street Lighting	828.60	828.60
Bill	05/14/2024	0402560520-00009	utilities	55200 Parks	58.00	58.00
Bill	05/14/2024	0402560520-00009	utilities	53635 Recyling expenses	59.51	59.51
Bill	05/14/2024	0402560520-00009	utilities	51600 Town Office/Shop	487.11	487.11
Bill	05/14/2024	0402560520-00009	utilities	52200 Fire Protection	346.75	346.75
Bill	05/14/2024	0402560520-00009	utilities	51601 Community Center	349.46	349.46
Total WI Public Service						2,129.43
TOTAL						**195,102.62**

Town of Mountain
Payroll Transaction Detail
April 13 through May 17, 2024

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/26/2024	18602	Berg, Ryan J	Roads Hourly	213.75
			Berg, Ryan J	RC/Dump Hourly	157.50
			Berg, Ryan J	Town O/S	168.75
					351.24
Paycheck	04/26/2024	18603	Diedrich, Kimberly R	Town O/S	41.25
					38.09
Paycheck	04/26/2024	18604	Fens, Keith E	Roads Hourly	280.50
			Fens, Keith E	RC/Dump Hourly	297.50
			Fens, Keith E	Mtn Historical Hrly Wages	29.75
			Fens, Keith E	Social Security Company	37.68
					552.63
Paycheck	04/26/2024	18605	Lindert, Christopher H	Roads Hourly	223.25
					206.17
Paycheck	04/26/2024	18606	Scherer II, Thomas L	RC/Dump Hourly	157.50
			Scherer II, Thomas L	Roads Hourly	131.25
			Scherer II, Thomas L	Town O/S	442.50
					303.67
Paycheck	04/26/2024	18607	Trever, Brad M	Roads Hourly	237.50
			Trever, Brad M	RC/Dump Hourly	332.50
					519.10
Paycheck	04/26/2024	18608	Wydeven, Jody R	Town Foreman	1,596.63
			Wydeven, Jody R	Town O/S	390.88
			Wydeven, Jody R	Town O/S	149.06
			Wydeven, Jody R	Mtn Historical Hrly Wages	46.38
					1,677.21
Liability Check	04/23/2024	18609	WI SCTF	Child Support	627.35
					627.35
Paycheck	05/10/2024	18610	Berg, Ryan J	Roads Hourly	240.00
			Berg, Ryan J	RC/Dump Hourly	105.00
					192.06
Paycheck	05/10/2024	18611	Fens, Keith E	Roads Hourly	450.50
			Fens, Keith E	RC/Dump Hourly	297.50

Town of Mountain
Payroll Transaction Detail
April 13 through May 17, 2024

					665.17
Paycheck	05/10/2024	18612	Fiedler, Raymond E	Parks Hrly Wage	38.00
					35.08
Paycheck	05/10/2024	18613	Lindert, Christopher H	Roads Hourly	384.75
					351.36
Paycheck	05/10/2024	18614	Ritger, Thomas G	RC/Dump Hourly	112.50
					103.89
Paycheck	05/10/2024	18615	Scherer II, Thomas L	RC/Dump Hourly	108.75
			Scherer II, Thomas L	Roads Hourly	236.25
					152.26
Paycheck	05/10/2024	18616	Trever, Brad M	Roads Hourly	631.75
			Trever, Brad M	RC/Dump Hourly	332.50
					789.01
Paycheck	05/10/2024	18617	Wydeven, Jody R	Town Foreman	2,067.00
			Wydeven, Jody R	Town Foreman - OT	29.81
					1,621.77
Liability Check	05/08/2024	18619	WI SCTF	Child Support	76.59
					76.59
Paycheck	05/14/2024	18620	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Board Meetings	80.00
			Carey-Mielke, Brenda J	Board Mileage	21.44
			Carey-Mielke, Brenda J	Board Meetings	80.00
					630.95
Paycheck	05/14/2024	18621	Ermis, Johanna M	Deputy Clerk/Treasurer	330.00
			Ermis, Johanna M	Clerk Mileage	17.09
					321.84
Paycheck	05/14/2024	18622	Giese, Ryan J	Animal Control Hrly Wage	262.50
			Giese, Ryan J	Animal Contr Mileage	250.31
			Giese, Ryan J	Boarding fee-Dog	155.00
					508.70
Paycheck	05/14/2024	18623	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00

Town of Mountain
Payroll Transaction Detail
April 13 through May 17, 2024

			Kauzlaric, Lynn M.	Clerk Mileage	72.43
					2,011.67
Paycheck	05/14/2024	18624	Maletzke, III, Lindor R.	Board Salary	800.00
			Maletzke, III, Lindor R.	Board Meetings	80.00
			Maletzke, III, Lindor R.	Board Mileage	263.98
					1,138.60
Paycheck	05/14/2024	18625	Miller, Nicholas D	Animal Control Hrly Wage	45.00
			Miller, Nicholas D	Fire Dept Meetings	30.00
			Miller, Nicholas D	Animal Contr Mileage	4.69
					73.95
Paycheck	05/14/2024	18626	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Cemetary Hrly Wage	45.00
			O'Barski, Wayne A	Board Meetings	20.00
					479.66
Paycheck	05/14/2024	18627	VandenBloomer, Brenda S	Community Bldg Hourly Wage	128.00
			VandenBloomer, Brenda S	Town O/S	96.00
					206.87
Liability Check	05/14/2024	18628	Dobberstein Law Firm	Wage Garnishment	127.17
					127.17
Liability Check	05/14/2024	884200	Aflac	Aflac (pre-tax)	115.06
			Aflac	Aflac (taxable)	-1.06
					114.00
Liability Check	05/14/2024	6042024	Wisconsin Department of Revenue	WI - Withholding	423.68
					423.68
Liability Check	05/14/2024	941042024	United States Treasury {2}	Federal Withholding	985.00
			United States Treasury {2}	Social Security Company	1,105.45
			United States Treasury {2}	Social Security Employee	1,105.45
			United States Treasury {2}	Medicare Company	258.49
			United States Treasury {2}	Medicare Employee	258.49
					3,712.88
					18,012.62