MOUNTAIN TOWN BOARD MEETING

TUESDAY, JUNE 11, 2024, immediately following the
Meeting to Adjourn Board of Review to Later Date starting at 7:00 pm
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, May 14, 2024
   - Special Town Board Meeting Friday, May 17, 2024
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report –
   - Smokey Bear 80th Birthday ATV Ride (June 15th)
   - Fireworks Celebration (July 6th)
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 –
    - Motorboat Wake Enhancement Ordinance 2024-01
12. 7 Towns Board/NOCCO update
13. Town Foreman Projects Update
14. Communication File – no action
15. Short Term Rental Application - K Prusak (14075 State Highway 32/64)
16. Outdoor Entertainment Permit – Mountain Memories
17. Outdoor Entertainment Permit – Schleicher's Chute Inn
18. 2024-2025 Liquor License (by list)
19. 2024-2025 Cigarette License (by list)
20. 2024-2025 Operator's License (by list)
21. Outdoor Entertainment Permit – Mountain Historical Society (June 22nd)
22. Special Gathering License – Mountain Vol. Fire Dept. Aux. (July 6th)
23. Outdoor Entertainment Permit – Mountain Vol. Fire Dept. Aux. (July 6th)
24. Fireworks Permit - Mountain Vol. Fire Dept. Aux. (July 6th)
25. MOU WI Election Commission – 2023 Absentee Ballot Envelope Subgrant
26. MOU WI Election Commission – 2023 Accessible Voting Equipment Subgrant
27. August Town Board meeting date change (due to Partisan Primary Election)
28. Hearing of the People
29. Future Board meeting items
30. Announcements
31. Employee resignation (possible closed session per WI SS 19.85(1)(b))
32. Employee 90-day evaluation (possible closed session per WI SS 19.85(1)(c))
33. Employee application (possible closed session per WI SS 19.85(1)(c))
34. 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 9th day of June 2024
Posted on this 9th day of June 2024

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN
BOARD MEETING MAY 14, 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 11 in attendance. The agenda was posted on May 12, 2024. Motion to approve the agenda as posted by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

Suring Public Library Director presentation – Library Director Jill Trochta provided copies of the 2023 fiscal report; she discussed hours of operation, increase in circulation and programs/events that will be happening. No motions are entertained.

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	$ 735.46	$339,544.54	$ 6,724.52	$ 98,800.86	$249,925.75
Deposits / Interest	222,310.93	15,464.18	11.05	335.65	616.27
Withdrawals	220,029.69	1,100.00	0.00	0.00	157,214.00
Outstanding Deposits –	0.00	0.00	0.00	0.00	0.00
Outstanding Checks –	2,182.43	0.00	0.00	0.00	0.00
Ending Balance	$ 834.27	$353,908.72	$ 6,735.57	$ 99,136.51	$ 93,328.02

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

Minutes of the Town Board meeting held April 9, 2024, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by Maletzke. Motion carried.

Budget Amendments – none at this time.

Disbursements were available for all to review; checks #18601 to and including #18656 in the amount of $213,115.24, which includes auto withdrawal of Aflac, CenturyLink, WPS, Shell Fleet Card, 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 started no reports were received for April to date; meeting of commissioners to be held Thursday, May 16th at 6:30 pm at Ambulance garage; commission will be reviewing job description for Director position. No motions are entertained.

Fire Department Report –

- **First Net phone / internet** – Chief Giese provided speed tests conducted; board members reviewed information. Motion for replacing existing phone and internet service to the proposal that Ryan Giese has provided from FirstNet by Carey-Mielke. Seconded by O'Barski. Motion carried.

Animal Control Report – Humane Officer Giese reported that Oconto County Deputy got owner to sign off on animals in custody on April 16th; has not been unable to find a shelter or foster to take dogs; board members suggested reaching out to Town of Brazeau and Oconto County Sheriff regarding costs relating to this case. No motions are entertained.

Cemetery Activity Update – Sup. O'Barski stated there is a funeral Saturday; clean-up day is Sunday, May 19th (bring wheelbarrow, rakes, weed eaters, etc.); mowing started but winter debris needs to be cleaned up in sections A & B. No motions are entertained.

Community Center / Parks reports – Sup. Carey-Mielke reported duct cleaning will be completed by Wellhouse; meal site program is going well; Mountain Circle of Friends has restored the log cabin sign and working on the picnic benches next.

- **Green Lake Park restoration project update** – Sup. Carey-Mielke reported that archaeologist was at Green Lake to shift through soil where holes were dug for grills for five (5) picnic sites; opening ceremony is scheduled for Saturday, May 25 at 9:00 am; they have received around $30,000 in grant funds and 24,874 volunteer hours/equipment value. No motions are entertained.
- **Private business advertising on Town Property** – board members discussed policy for business advertising on public property; Chair Maletzke suggested Plan Commission to review sign ordinance. Tabled for more information.

Plan Commission Report –

- **Motorboat Wake Enhancement Ordinance – DRAFT** – Chair Maletzke recapped discussion from plan commission meeting regarding creation of ordinance like one adopted by Town of Riverview (copy provided). Tabled for draft ordinance to be review by WI DNR.

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7 Town Board/NOCCO Meetings Discussions – Sup. O'Barski shared information from the April 24th meeting; NOCCO Officer had 47 calls in month of April. No motions are entertained.

Town Foreman Projects Update – Foreman Wydeven reported patching of roads in progress; chipping crew started on 2024 project; airlines being installed in building addition; all equipment has been serviced; Case tractor has an electrical issue; requested a list of signs to be installed on Section 4 Ln; had some tools disappear from shop (post hole digger and couple other items – Sup. Carey-Mielke stated she has for use at Green Lake project). No motions are entertained.

Communication File is reviewed, and list is signed.

Sealed Road bids – Motion to accept bids received by Maletzke. Seconded by Carey-Mielke. Motion carried.

- **Bid #1 – Culvert replacement on Silver Hill Rd at Church Road** – (1) bid received from Northeast Asphalt in the amount of $7,520.00. Motion on the only bid received from Northeast Asphalt for the culvert replacement for $7,520 by Carey-Mielke. Seconded by O'Barski. Motion carried.
- **Bid #2 – chip sealing** – three (3) bids received:
    - Fahrner Asphalt Sealers LLC – $7,644.00 Bowman Ln; $9,408.00 Lund Ln; $28,420.00 Silver Hill Road for a total of $45,472.00.
    - Pitlik & Wick Inc.- $6,051.00 Bowman Ln; $7,262.00 Lund Ln; $43,926.00 Silver Hill Road for a total of $57,239.00
    - Scott Construction, Inc. - $6,400.00 Bowman Ln; $7,500.00 Lund Ln; $39,900.00 Silver Hill Road for a total of $53,800.00

  Motion to approve the Fahrner bid by Maletzke. Seconded by Care-Mielke. Motion carried.
- **Bid #3 – Paving Business Parkway & Lenny's Ln** – (1) bid received from Northeast Asphalt in the amount of $117,675.00. Chair Maletzke stated was requesting bid for information purpose and would like to table for future discussions based on budget balance.
- **Bid #4 – Hillside Dr Crack Filling** – three (3) bids received:
    - Fahrner Asphalt Sealers LLC in the amount of $7,205.00
    - Pitlik & Wick Inc. in the amount of $9,487.50
    - Thunder Road in the amount of $10,400.00

  Motion to accept the Fahrner bid by Maletzke. Seconded by Carey-Mielke. Motion carried.

Townofmountain.wi.gov email addresses – discussion on the number of email addresses needed; Clerk@townofmountain.wi.gov is already established; board members discussed – MFDChief@townofmountain.wi.gov, MFD2600@townofmountain.wi.gov; AnimalControl@townofmountain.wi.gov; TOMForeman@townofmountain.wi.gov; Chair@townofmountain.wi.gov; Supervisor1@townofmountain.wi.gov; Supervisor2@townofmountain.wi.gov. Motion to accept the townofmountain.wi.gov email addresses as stated by O'Barski. Seconded by Maletzke. Motion carried.

Outdoor Entertainment Permit – Everbreeze Resort LLC – application available for review. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried.

Outdoor Entertainment Permit – Kelly's Thirsty Buck – application available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Outdoor Entertainment Permit – Skinny Dave's – application available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Outdoor Entertainment Permit – South Shore Pub & Grille – application available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Outdoor Entertainment Permit – Spur of the Moment Ranch LLC – application available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried. Maletzke abstained.

Outdoor Entertainment Permit – The Schoolhouse Bar LLC – application available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Hearing of the People – brought about concerns relating to mowing at the cemetery, how many employees cutting grass at cemetery; should someone other than board supervisor be cutting grass; equipment coming for Section 4 Ln speed study test.

Future Board meeting items – none noted.

TOWN OF MOUNTAIN
BOARD MEETING MAY 14, 2024
MINUTES

DRAFT

Announcements:
MAS Commission meeting Thursday, May 16th 6:30 pm @ Ambulance Garage
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
Memorial Day Veteran's Service Monday, May 27th @ Cemetery Time to be set by VFW (typically 9-9:30 am)
Plan Commission meeting Tuesday, June 4, 2024, 7:00 pm @ Community Center (if needed)
Town Board Meeting Tuesday, June 11th 7:00 pm @ Community Center
Smokey Bear 80th Birthday ATV Ride Saturday, June 15th starts @ 11 am (northern towns route ending in Lakewood)
Community Wide Pig Roast Saturday, June 22nd @ Community Center

****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 discussion (possible closed session per WI SS 19.85(1)(c)) – Motion to go to 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 – 8:18 pm
Reconvene – 8:57 pm

- 90-day review for R Berg – discussed probation extension for another 90 days. Motion to extend Ryan Berg's probation period from 90 to 180 days with counseling by Carey-Mielke. Seconded by O'Barski. Motion carried.

Clerk Kauzlaric stated that Rural Insurance agent would be available to meet later this week – board members set Special Town Board meeting for Friday, May 17 at 7:00 am if agent is available, with planning session on new building layout for board members immediately following meeting.

Hearing no other orders of business, Chair Maletzke adjourned the meeting. Time is 9:11 p.m.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk/Treasurer

Posted this 9th day of June 2024

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN
SPECIAL BOARD MEETING MAY 17, 2024
MINUTES

DRAFT

The meeting was called to order by Chair Maletzke at 7:00 a.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 May 16, 2024. Motion to approve the agenda as posted by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

Rural Mutual insurance renewal review – Rural Mutual Insurance agent available to review policy in detail; discussion on property and equipment values; to get value of addition and update policy; building at Recycle/Solid Waste site not listed (Ben to get photos for addition to specified outdoor property); location 6 - change "City Park" to Green Lake Park; equipment list updated. No motions are entertained.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:04 a.m.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk/Treasurer

Posted this 9th day of June 2024

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain
Expenses by Vendor Detail
May 18 through June 14, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Auto-wares Group						
Bill	06/10/2024	474605	Vermeer, Rosco, shop supplies-air/o...	53311 Highway Maint	181.94	181.94
Total Auto-wares Group						181.94
Cellcom						
Bill	06/10/2024	368974	cell phones	53311 Highway Maint	63.68	63.68
Bill	06/10/2024	368974	cell phone	54910 Cemetery	39.94	39.94
Bill	06/10/2024	368974	cell phone	54100 Health/Ani Ctl	78.89	78.89
Total Cellcom						182.51
CenturyLink						
Bill	06/05/2024	301421720	telephone; fax; internet	51400 Administration	300.70	300.70
Bill	06/05/2024	301421720	WiFi	51601 Community Center	72.24	72.24
Bill	06/05/2024	301421720	telephone; internet	52200 Fire Protection	85.35	85.35
Bill	06/05/2024	301421720	telephone	53311 Highway Maint	76.37	76.37
Total CenturyLink						534.66
Compass Minerals						
Bill	06/10/2024	1335910	24.46 ton road salt	53311 Highway Maint	1,934.79	1,934.79
Bill	06/10/2024	1336260	24.46 tons road salt	53311 Highway Maint	1,934.79	1,934.79
Total Compass Minerals						3,869.58
County of Shawano Hwy Dept						
Bill	06/10/2024	62007681	7.42 ton blacktop patching material	53311 Highway Maint	929.07	929.07
Total County of Shawano Hwy Dept						929.07
Elan Financial Services						
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-5.43
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-2.13
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-1.30
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-8.52
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-40.64
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-18.70
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-0.65
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-3.02
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-0.09
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-94.21
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-5.10
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-18.63
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-18.83
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-21.71
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-56.09
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-1.81
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-30.17
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-57.59
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-1.88

Town of Mountain
Expenses by Vendor Detail
May 18 through June 14, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-5.79
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-60.09
Bill	05/31/2024	xx1153	WTA Road workshop lodging deposi...	51100 Legislative	-458.00	-5.62
Bill	05/31/2024	xx1153	Adobe subscription	51400 Administration	21.09	1.88
Bill	05/31/2024	xx1153	QuickBooks subscription	51400 Administration	649.00	57.59
Bill	05/31/2024	xx1153	WTA Road workshop lodging	51100 Legislative	340.00	30.17
Bill	05/31/2024	xx1153	postage	51400 Administration	20.38	1.81
Bill	05/31/2024	xx1153	MHS Green Lake - 3 dog waste stati...	48900 other Misc	632.10	56.09
Bill	05/31/2024	xx1153	MHS Green Lake - 8 Memorial Benc...	48900 other Misc	244.64	21.71
Bill	05/31/2024	xx1153	LockNLube grease gun and adaptors	53311 Highway Maint	212.20	18.83
Bill	05/31/2024	xx1153	500-pack Electrolyte power packets	53311 Highway Maint	209.99	18.63
Bill	05/31/2024	xx1153	MHS Green Lake - 2 Memorial Benc...	48900 other Misc	61.16	5.43
Bill	05/31/2024	xx1153	parade freeze pops	51100 Legislative	24.00	2.13
Bill	05/31/2024	xx1153	water for 7 Towns board meeting	51100 Legislative	14.60	1.30
Bill	05/31/2024	xx1153	WTA road workshop meal	51100 Legislative	96.00	8.52
Bill	05/31/2024	xx1153	WTA road workshop lodging	51100 Legislative	458.00	40.64
Bill	05/31/2024	xx1153	Barn Owl camera support	53635 Recyling expenses	210.77	18.70
Bill	05/31/2024	xx1153	white board	53635 Recyling expenses	7.29	0.65
Bill	05/31/2024	xx1153	BP R-Store fuel	53311 Highway Maint	34.05	3.02
Bill	05/31/2024	xx1153	Apple.com storage	53311 Highway Maint	0.99	0.09
Bill	05/31/2024	xx1153	Ferguson Ent-air hose piping	57140 General Building	1,061.58	94.21
Bill	05/31/2024	xx1153	Dollar General - bug spray	53311 Highway Maint	57.50	5.10
Bill	05/31/2024	xx1153	Dollar General - dog food	54100 Health/Ani Ctl	65.25	5.79
Bill	05/31/2024	xx1153	NFPS NatL Fire membership	52200 Fire Protection	677.19	60.09
Bill	05/31/2024	xx1153	Pintsch's - chainsaw chain	52200 Fire Protection	63.28	5.62
Bill	06/14/2024	xx1153	Adobe subscription	51400 Administration	21.09	19.21
Bill	06/14/2024	xx1153	QuickBooks subscription	51400 Administration	649.00	591.41
Bill	06/14/2024	xx1153	WTA Road workshop lodging	51100 Legislative	340.00	309.83
Bill	06/14/2024	xx1153	postage	51400 Administration	20.38	18.57
Bill	06/14/2024	xx1153	MHS Green Lake - 3 dog waste stati...	48900 other Misc	632.10	576.01
Bill	06/14/2024	xx1153	MHS Green Lake - 8 Memorial Benc...	48900 other Misc	244.64	222.93
Bill	06/14/2024	xx1153	LockNLube grease gun and adaptors	53311 Highway Maint	212.20	193.37
Bill	06/14/2024	xx1153	500-pack Electrolyte power packets	53311 Highway Maint	209.99	191.36
Bill	06/14/2024	xx1153	MHS Green Lake - 2 Memorial Benc...	48900 other Misc	61.16	55.73
Bill	06/14/2024	xx1153	parade freeze pops	51100 Legislative	24.00	21.87
Bill	06/14/2024	xx1153	water for 7 Towns board meeting	51100 Legislative	14.60	13.30
Bill	06/14/2024	xx1153	WTA road workshop meal	51100 Legislative	96.00	87.48
Bill	06/14/2024	xx1153	WTA road workshop lodging	51100 Legislative	458.00	417.36
Bill	06/14/2024	xx1153	Barn Owl camera support	53635 Recyling expenses	210.77	192.07
Bill	06/14/2024	xx1153	white board	53635 Recyling expenses	7.29	6.64
Bill	06/14/2024	xx1153	BP R-Store fuel	53311 Highway Maint	34.05	31.03
Bill	06/14/2024	xx1153	Apple.com storage	53311 Highway Maint	0.99	0.90
Bill	06/14/2024	xx1153	Ferguson Ent-air hose piping	57140 General Building	1,061.58	967.37
Bill	06/14/2024	xx1153	Dollar General - bug spray	53311 Highway Maint	57.50	52.40
Bill	06/14/2024	xx1153	Dollar General - dog food	54100 Health/Ani Ctl	65.25	59.46
Bill	06/14/2024	xx1153	NFPS NatL Fire membership	52200 Fire Protection	677.19	617.10
Bill	06/14/2024	xx1153	Pintsch's - chainsaw chain	52200 Fire Protection	63.28	57.66

Town of Mountain
Expenses by Vendor Detail
May 18 through June 14, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total Elan Financial Services						4,703.06
EZ Glide Garage Doors and Openers						
Bill	06/10/2024	0186191-IN	16' x 2" U-bar stiffener	51600 Town Office/Shop	29.15	29.15
Total EZ Glide Garage Doors and Openers						29.15
Gannett Wisconsin LocaliQ						
Bill	06/10/2024	6414106	Notice of bids for road work	53311 Highway Maint	214.18	214.18
Total Gannett Wisconsin LocaliQ						214.18
GPM Investments						
Bill	06/10/2024	8693640	fuel	53311 Highway Maint	876.11	876.11
Bill	06/10/2024	8693640	fuel	55200 Parks	106.21	106.21
Total GPM Investments						982.32
Harding Portables LLC						
Bill	06/10/2024	42650	clean/sanitize portable	53635 Recyling expenses	125.00	125.00
Total Harding Portables LLC						125.00
Jefferson Fire & Safety						
Bill	06/10/2024	IN314535	Kocheck 6 CAMLOCK Fx6 NH Rig/G...	52200 Fire Protection	469.20	469.20
Bill	06/10/2024	IN314731	2 sets MOR coats / pants	52200 Fire Protection	6,864.56	6,864.56
Total Jefferson Fire & Safety						7,333.76
Karen Wirth.						
Bill	06/10/2024	2845	2 - truck decals	53311 Highway Maint	24.00	24.00
Total Karen Wirth.						24.00
KerberRose Technology Inc						
Bill	06/10/2024	22260	3 board members wi.gov email addr...	51100 Legislative	219.75	219.75
Bill	06/10/2024	22260	Clerk@townofmountain.wi.gov email...	51400 Administration	73.25	73.25
Bill	06/10/2024	22260	TOMforeman@townofmountain.wi.g...	53311 Highway Maint	73.25	73.25
Bill	06/10/2024	22260	2 FD wi.gov email addresses	52200 Fire Protection	146.50	146.50
Bill	06/10/2024	22260	animalcontrol@townofmountain.wi.g...	54100 Health/Ani Ctl	73.25	73.25
Total KerberRose Technology Inc						586.00
Lakewood Hardware & Lumber Inc						
Bill	06/10/2024	6474	chain loop; chain saw sharpening	53311 Highway Maint	68.99	68.99
Bill	06/10/2024	6474	summer bar & chain oil	52200 Fire Protection	92.00	92.00
Bill	06/10/2024	6474	Helmet	53311 Highway Maint	88.99	88.99
Bill	06/10/2024	6474	ear protectors for helmet	53311 Highway Maint	71.98	71.98
Bill	06/10/2024	6474	12" whip hose; coupling	53311 Highway Maint	14.77	14.77
Bill	06/10/2024	6474	MS25118 18" chain saw	53311 Highway Maint	341.99	341.99
Bill	06/10/2024	6474	HT105 12" pole pruner	53311 Highway Maint	539.99	539.99

Town of Mountain
Expenses by Vendor Detail
May 18 through June 14, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total Lakewood Hardware & Lumber Inc						1,218.71
Lakewood SuperValu						
Bill	06/10/2024	6474	safety meeting	51100 Legislative	37.49	37.49
Total Lakewood SuperValu						37.49
Laona State Bank						
Check	05/31/2024	Wire fee	Service Charge	51100 Legislative	15.00	15.00
Bill	06/10/2024	x0102 loan payment	community center parking lot principal	Community Center Principal	38,620.62	38,620.62
Bill	06/10/2024	x0102 loan payment	community center parking lot interest	Community Center Interest	1,234.55	1,234.55
Total Laona State Bank						39,870.17
Martin's Junction LLC						
Bill	06/10/2024	May Fuel	fuel	53311 Highway Maint	240.00	240.00
Bill	06/10/2024	May Fuel	fuel	54910 Cemetery	84.98	84.98
Total Martin's Junction LLC						324.98
Mountain Ambulance						
Bill	06/10/2024	June Budget	June Budget	52300 Ambulance	21,033.03	21,033.03
Total Mountain Ambulance						21,033.03
Mountain Hardware						
Bill	06/10/2024	TOWM	Dynaflex sealant; vinyl stopper; wire	52200 Fire Protection	38.87	38.87
Bill	06/10/2024	TOWM	shop supplies	53311 Highway Maint	69.09	69.09
Total Mountain Hardware						107.96
Mountain Stone Works LLC						
Bill	06/10/2024	11987	3/4" crushed gravel	51600 Town Office/Shop	300.06	300.06
Total Mountain Stone Works LLC						300.06
Northwoods Pest Control						
Bill	06/10/2024	spring pest control	spring pest control	52200 Fire Protection	100.00	100.00
Bill	06/10/2024	spring pest control	spring pest control	51600 Town Office/Shop	175.00	175.00
Bill	06/10/2024	spring pest control	spring pest control	51601 Community Center	125.00	125.00
Total Northwoods Pest Control						400.00
Northwoods Power Equipment, LLC						
Bill	06/10/2024	11168	Gravely - belts & chute rubber	55200 Parks	283.80	283.80
Total Northwoods Power Equipment, LLC						283.80
NWTC Bookstore						
Bill	06/10/2024	4115	Graphic/Incident (x2)	52200 Fire Protection	16.50	16.50

Town of Mountain
Expenses by Vendor Detail
May 18 through June 14, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total NWTC Bookstore						16.50
Oconto County Clerk						
Bill	06/10/2024	24-0003605	spring election supplies	51400 Administration	182.27	182.27
Total Oconto County Clerk						182.27
Oconto County Hwy Dept						
Bill	06/10/2024	March 24 - May 4, 24	repair drainage	53311 Highway Maint	76.58	76.58
Total Oconto County Hwy Dept						76.58
Oconto County Land Information Systems						
Bill	06/10/2024	791	address list for HIZ mailing	52200 Fire Protection	10.00	10.00
Total Oconto County Land Information Systems						10.00
Oconto County Treasurer						
Bill	06/10/2024	2024 MFL - 20%	2024 MFL s 77.85 WI SS 20% paym...	41150 Priv. Forest/MFL	90.12	90.12
Total Oconto County Treasurer						90.12
Republic Services #645						
Bill	06/10/2024	0645-000227749	50 YD Waste RO tipping fee (3.370 t...	53635 Recyling expenses	248.77	248.77
Bill	06/10/2024	0645-000227749	50 YD Waste RO hauling fee	53635 Recyling expenses	505.38	505.38
Bill	06/10/2024	0645-000227749	50 YD Waste RO rental fee	53635 Recyling expenses	130.00	130.00
Bill	06/10/2024	0645-000227749	42 YD Waste comp tipping fee (10.6...	53635 Recyling expenses	789.14	789.14
Bill	06/10/2024	0645-000227749	42 YD Waste comp hauling fee	53635 Recyling expenses	545.13	545.13
Bill	06/10/2024	0645-000227749	42 YD Waste comp tipping fee (11.2...	53635 Recyling expenses	830.48	830.48
Bill	06/10/2024	0645-000227749	42 YD Waste comp hauling fee	53635 Recyling expenses	545.13	545.13
Bill	06/10/2024	0645-000227749	42 YD Waste comp maintenance	53635 Recyling expenses	406.00	406.00
Bill	06/10/2024	0645-000227749	42 YD Waste comp rental	53635 Recyling expenses	130.00	130.00
Bill	06/10/2024	0645-000227749	42 YD Recycle comp tipping fee (5.5...	53635 Recyling expenses	125.64	125.64
Bill	06/10/2024	0645-000227749	42 YD Recycle comp hauling fee	53635 Recyling expenses	545.13	545.13
Bill	06/10/2024	0645-000227749	42 YD Recycle comp maintenance	53635 Recyling expenses	466.00	466.00
Bill	06/10/2024	0645-000227749	42 YD Recycle comp rental	53635 Recyling expenses	130.00	130.00
Bill	06/10/2024	0645-000227749	30 YD Waste RO tipping fee (3.540 t...	53635 Recyling expenses	261.32	261.32
Bill	06/10/2024	0645-000227749	30 YD Waste RO hauling fee	53635 Recyling expenses	505.38	505.38
Bill	06/10/2024	0645-000227749	30 YD Waste RO tipping fee (2.130 t...	53635 Recyling expenses	157.24	157.24
Bill	06/10/2024	0645-000227749	30 YD Wage RO hauling fee	53635 Recyling expenses	505.38	505.38
Bill	06/10/2024	0645-000227749	fuel recovery fee	53635 Recyling expenses	1,377.51	1,377.51
Total Republic Services #645						8,203.63
Riesterer & Schnell Inc.						
Bill	06/10/2024	2628621	JD mower oil filter; V-belt	53635 Recyling expenses	48.79	48.79
Total Riesterer & Schnell Inc.						48.79
Rural Mutual Inusrance Company						
Bill	06/10/2024	BOPG135447	Insurance renewal	51932 Highway Insurance	8,845.00	8,845.00

Town of Mountain
Expenses by Vendor Detail
May 18 through June 14, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	06/10/2024	BOPG135447	Insurance renewal	51938 Other Insurance	3,640.00	3,640.00
Bill	06/10/2024	BOPG135447	Insurance renewal	52200 Fire Protection	4,855.00	4,855.00
Total Rural Mutual Inusrance Company						17,340.00
TSR Legacy Concrete Coatings						
Bill	05/28/2024	Contract #97143	floors in Animal Control, Records St...	57220 Fire Protection outlay	4,990.00	1,996.00
Total TSR Legacy Concrete Coatings						1,996.00
Unemployment Insurance						
Bill	06/10/2024	000013227288	Unemployment insurance	53311 Highway Maint	351.96	351.96
Total Unemployment Insurance						351.96
Vermeer - Wisconsin Inc.						
Bill	06/10/2024	30109893	bar-shear-Horiz & Verti	53311 Highway Maint	680.97	680.97
Bill	06/10/2024	30109830	Vermeer control cable	53311 Highway Maint	167.53	167.53
Total Vermeer - Wisconsin Inc.						848.50
WI Public Service						
Bill	06/14/2024	0402560520-00009	street lighting	53420 Street Lighting	828.60	828.60
Bill	06/14/2024	0402560520-00009	utilities	55200 Parks	52.53	52.53
Bill	06/14/2024	0402560520-00009	utilities	53635 Recyling expenses	52.41	52.41
Bill	06/14/2024	0402560520-00009	utilities	51600 Town Office/Shop	171.46	171.46
Bill	06/14/2024	0402560520-00009	utilities	52200 Fire Protection	274.04	274.04
Bill	06/14/2024	0402560520-00009	utilities	51601 Community Center	254.95	254.95
Total WI Public Service						1,633.99
WI State Firefighters Assoc Inc						
Bill	06/10/2024	2024-25 Membership	2024-2025 Membership	52200 Fire Protection	500.00	500.00
Total WI State Firefighters Assoc Inc						500.00
TOTAL						**114,569.77**

Town of Mountain
Payroll Transaction Detail
May 18 through June 14, 2024

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	05/24/2024	18657	Berg, Ryan J	Roads Hourly	262.50
			Berg, Ryan J	RC/Dump Hourly	165.00
					262.35
Paycheck	05/24/2024	18658	Diedrich, Kimberly R	Roads Hourly	30.00
					27.71
Paycheck	05/24/2024	18659	Fens, Keith E	Roads Hourly	599.25
			Fens, Keith E	RC/Dump Hourly	178.50
			Fens, Keith E	Community Bldg Hourly Wage	17.00
					701.71
Paycheck	05/24/2024	18660	Fiedler, Raymond E	Roads Hourly	57.00
			Fiedler, Raymond E	Parks Hrly Wage	337.25
					343.27
Paycheck	05/24/2024	18661	Lindert, Christopher H	Roads Hourly	798.00
					677.37
Paycheck	05/24/2024	18662	Ritger, Thomas G	RC/Dump Hourly	307.50
					282.22
Paycheck	05/24/2024	18663	Scherer II, Thomas L	RC/Dump Hourly	52.50
			Scherer II, Thomas L	Roads Hourly	626.25
					283.46
Paycheck	05/24/2024	18664	Trever, Brad M	Roads Hourly	655.50
			Trever, Brad M	RC/Dump Hourly	266.00
			Trever, Brad M	Community Bldg Hourly Wage	19.00
					771.18
Paycheck	05/24/2024	18665	Wydeven, Jody R	Town Foreman	1,729.13
					1,353.06
Liability Check	05/22/2024	18666	WI SCTF	Child Support	407.46
					407.46
Paycheck	06/07/2024	18668	Fens, Keith E	Roads Hourly	446.25
			Fens, Keith E	RC/Dump Hourly	119.00
			Fens, Keith E	Roadside Brush Project	102.00
					601.46
Paycheck	06/07/2024	18669	Fiedler, Raymond E	Roads Hourly	61.75
			Fiedler, Raymond E	Parks Hrly Wage	323.00
					335.81
Paycheck	06/07/2024	18670	Lindert, Christopher H	Roadside Brush Project	247.00
					228.10
Paycheck	06/07/2024	18671	Ritger, Thomas G	RC/Dump Hourly	225.00
					207.79

Town of Mountain
Payroll Transaction Detail
May 18 through June 14, 2024

Paycheck	06/07/2024	18672	Scherer II, Thomas L	RC/Dump Hourly	330.00
			Scherer II, Thomas L	Roadside Brush Project	273.75
					254.16
Paycheck	06/07/2024	18673	Trever, Brad M	Roads Hourly	394.25
			Trever, Brad M	RC/Dump Hourly	266.00
			Trever, Brad M	Roadside Brush Project	237.50
					738.69
Paycheck	06/07/2024	18674	Wydeven, Jody R	Town Foreman	1,755.63
			Wydeven, Jody R	Holiday Pay	212.00
					1,530.14
Liability Check	06/07/2024	18675	WI SCTF	Child Support	254.16
					254.16
Paycheck	06/07/2024	18676	Berg, Ryan J	Roads Hourly	75.00
					34.63
Liability Check	06/05/2024	18677	WI SCTF	Child Support	34.63
					34.63
Paycheck	06/12/2024	18678	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Board Meetings	20.00
			Carey-Mielke, Brenda J	Board Mileage	69.68
					549.90
Paycheck	06/12/2024	18679	Ermis, Johanna M	Deputy Clerk/Treasurer	264.00
			Ermis, Johanna M	Clerk Mileage	13.67
					257.47
Paycheck	06/12/2024	18680	Giese, Ryan J	Animal Control Hrly Wage	240.00
			Giese, Ryan J	Animal Contr Mileage	225.12
					357.41
Paycheck	06/12/2024	18681	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Cemetary Hrly Wage	26.00
			Kauzlaric, Lynn M.	Clerk Mileage	131.12
			Kauzlaric, Lynn M.	Clerk Mtg	20.00
			Kauzlaric, Lynn M.	Clerk Reimburse	84.92
					2,189.35
Paycheck	06/12/2024	18682	Maletzke, III, Lindor R.	Board Salary	800.00
					694.76
Paycheck	06/12/2024	18683	Miller, Nicholas D	Animal Control Hrly Wage	15.00
			Miller, Nicholas D	Animal Contr Mileage	6.70
					20.55
Paycheck	06/12/2024	18684	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Cemetary Hrly Wage	108.00
			O'Barski, Wayne A	Board Meetings	20.00
					530.66

Town of Mountain
Payroll Transaction Detail
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Paycheck	06/12/2024	18685	VandenBloomer, Brenda S	Community Bldg Hourly Wage	160.00
			VandenBloomer, Brenda S	Town O/S	64.00
					206.86
Liability Check	06/10/2024	18686	Dobberstein Law Firm	Wage Garnishment	89.35
					89.35
Liability Check	06/14/2024	6052024	Wisconsin Department of Revenue	WI - Withholding	381.16
					381.16
Liability Check	06/14/2024	941052024	United States Treasury {2}	Federal Withholding	904.00
			United States Treasury {2}	Social Security Company	1,038.51
			United States Treasury {2}	Social Security Employee	1,038.51
			United States Treasury {2}	Medicare Company	242.90
			United States Treasury {2}	Medicare Employee	242.90
					3,466.82
				TOTAL	18,073.65