MOUNTAIN TOWN BOARD MEETING

TUESDAY, JULY 9, 2024, 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:
   - Board of Review Meet and Adjourn June 11, 2024
   - Town Board Meeting Tuesday, June 11, 2024
   - Special Town Board Meeting Wednesday, June 19, 2024
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report –
   - Application(s) received
   - Fireworks Celebration Event follow-up
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. Speed limit reduction on Town Roads
16. Tourism Entity update / discussion
17. Short Term Rental Application – J Zirbel (14205 County Road W)
18. Short Term Rental Application – R Liebergen (13347 McComb Lake Rd)
19. Operator's License – J Bielinski
20. Operator's License – J Huff
21. Operator's License – D Johnson
22. Operator's License – K Krieger
23. Operator's License – W Behrmann
24. Operator's License – V Doblinger
25. Hearing of the People
26. Future Board meeting items
27. Announcements
28. Employee discussion (possible closed session per WI SS 19.85(1)(c))
29. Employment applications received (possible closed session per WI SS 19.85(1)(c))
30. 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 7th day of July 2024
Posted on this 7th day of July 2024

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN
BOARD OF REVIEW JUNE 11, 2024
MINUTES

The 2024 Board of Review was convened at 7:00 p.m. in the Town Office pursuant to WI SS 70.47(1). Roll call taken with all Mountain Town Board members present; Assessor Zillmer absent and 11 in attendance.

Verification of notice is done by Clerk Kauzlaric with posting done on June 9, 2024.

Motion that Skip handle the Board of Review by Carey-Mielke. Seconded by O'Barski. Motion carried.

Chair Maletzke stated that Board of Review Training Affidavit was certified for Sup. Carey-Mielke as of April 20, 2024.

Chair Maletzke stated that a market-adjustment is to be completed this year. Assessor Zillmer is waiting for the State of Wisconsin completion of Equalized Values for calculations required for the adjustments. Open book and Board of Review to be held early to mid-September.

Board of Review will be reconvened on Wednesday, September 18, 2024, at 6:00 p.m. with possible adjournment to future date if assessment roll is not completed.

Motion to adjourn by Carey-Mielke. Seconded by Maletzke. Motion carried. Time is 7:03 p.m.

Respectfully submitted for approval by,

Lynn Kauzlaric, Clerk

Posted this 7th day of July 2024

Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN
BOARD MEETING JUNE 11, 2024
MINUTES

The meeting was called to order by Chair Maletzke at 7:04 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 12 in attendance. The agenda was posted on June 9, 2024. Motion to approve the agenda as posted 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	$ 3,016.70	$353,908.72	$ 6,735.57	$ 99,136.51	$ 93,328.02
Deposits / Interest	215,179.83	489.69	11.44	366.67	301.65
Withdrawals	98,300.69	121,300.00	0.00	0.00	93,328.02
Outstanding Deposits –	0.00	7,378.34	0.00	0.00	0.00
Outstanding Checks –	119,842.31	0.00	0.00	0.00	0.00
Ending Balance	$ 53.53	$240,476.75	$ 6,747.01	$ 99,503.18	$ 301.65

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

Minutes of the Town Board meeting held May 14, 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 May 17, 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 #18657 to and including #15718 in the amount of $132,643.42, 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 there is a Special Commissioner's meeting to be held on June 20th to review applications received for the Administrator's position; calls for month of May were above average; 2023 budget balance of $37,927 to be disbursed to Mountain, which is our portion. No motions are entertained.

Fire Department Report – Chief R. Giese stated there were three (3) calls

- **Smokey Bear 80th Birthday ATV Ride (June 15th)** – Chief Giese stated that our department will have a set-up at Fireman's Park from 12 p.m. to 4 p.m. and from 2 p.m. to 6 p.m. the Town of Lakewood is the end of day location; ATV ride includes Doty, Lakewood, Crooked Lake, Riverview, Townsend, Crooked Lake Firewire site, DNR Lakewood location with events at each site. No motions are entertained.
- **Fireworks Celebration (July 6th)** – update on the Fireworks budget amount with goal for $6,000; have bounce house, dunk tank and craft vendors; Sup. Carey-Mielke reminded them to have vendors stay out of the kitchen due to items missing from refrigerator after last year's event, Sup. O'Barski discussed making lock system with straps to keep all out of refrigerators. No motions entertained.

Animal Control Report – Humane Officer Giese reported waiting on OC Sheriff Dryja conversations with Town of Brazeau for dogs being held, might have possible foster placement. Chair Maletzke stated that Legacy concrete coatings will be completing the sealing of the floor within the next month or two to finish off the Animal Control office. No motions are entertained.

Cemetery Activity Update – Sup. O'Barski stated there have been five (5) funerals this year to date; there are two (2) funerals scheduled for Saturday and one (1) scheduled for August 3rd. No motions are entertained.

Community Center / Parks reports – Sup. Carey-Mielke reported that the Meal site manager has resigned, and the Commission on Aging is currently looking to hire a replacement; slide is to be installed before July 4th; continuing work for the restoration with Fireman's Park now that Green Lake is open and looking for possible grant opportunities; Anderson Inland Lake District meeting held and Chute Lake District meeting to be held on Saturday.

- **Green Lake Park restoration project update** – Sup. Carey-Mielke reported that the park is open; working with Oconto County Highway Department to re-construct the roadway going to the boat landing. No motions are entertained.

TOWN OF MOUNTAIN
BOARD MEETING JUNE 11, 2024
MINUTES

Plan Commission Report –

- **Motorboat Wake Enhancement Ordinance 2024-01** – Chair Maletzke recapped discussion from plan commission meeting with Ordinance written like Town of Riverview's; talked about signage to be posted if Ordinance is passed as instructed by the WI DNR letter received. Motion to approve as presented by Care-Mielke. Seconded by O'Barski. **Roll call vote –** O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Ordinance signed.

7 Town Board/NOCCO Meetings Discussions – Sup. O'Barski stated the next meeting is July 17th at the Town of Riverview starting at 6:30 p.m.-reminder that the meeting is open to the public; no reports received from NOCCO Officer Dryja. No motions are entertained.

Town Foreman Projects Update – Chair Maletzke updated on roadside brushing and patching; chip sealing to be completed possible in July; culvert replacement at Silver Hill and Church Road; repair of small sink hole on Silver Hill north of Heisler Road to be completed; working on set up of new shop area and floor coatings in shop office, records room and Animal Control; construction is completed, and we have occupancy of area. No motions are entertained.

Communication File is reviewed, and list is signed.

Short Term Rental Application – K Prusak (14075 State Highway 32/64) – application available for review. Motion to approve by Maletzke. Seconded by O'Barski. Motion carried.

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

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

2024-2025 Liquor License (by list) – list provided for applications received; applications available for review. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried.

2024-2025 Cigarette License (by list) – list provided for applications received; applications available for review. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried.

2024-2025 Operator's License (by list) – list provided for applications received; applications available for review. Motion to approve by Maletzke. Seconded by O'Barski. Motion carried.

Outdoor Entertainment Permit – Mountain Historical Society (June 22nd) – application available for review. Motion to approve by Maletzke. Seconded by O'Barski. Motion carried.

Special Gathering License – Mountain Vol. Fire Dept. Aux. (July 6th) – application available for review. Motion to approve by O'Barski. Seconded by Carey-Mielke. Motion carried.

Outdoor Entertainment Permit – Mountain Vol. Fire Dept. Aux. (July 6th) – application available for review. Motion to approve by O'Barski. Seconded by Carey-Mielke. Motion carried.

Fireworks Permit – Mountain Vol. Fire Dept. Aux. (July 6th) – application available for review, which included the Certification of Insurance for the fireworks vendor. Motion to approve by O'Barski. Seconded by Carey-Mielke. Motion carried.

MOU WI Election Commission – 2023 Absentee Ballot Envelope Subgrant – Clerk Kauzlaric presented the Memorandum of Understanding for the WI Elections Commission absentee ballot envelope replacement subgrant, which will reimburse for some of the funds required for the redesign for the Absentee Ballot envelopes; paperwork is due by June 30th for grant approval. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried.

MOU WI Election Commission – 2023 Accessible Voting Equipment Subgrant – Clerk Kauzlaric presented the Memorandum of Understanding for the WI Elections Commission grant; Oconto County Clerk working on the purchase of accessible voting booth/screen attachment for current equipment, which will allow for standard voting to continue when someone has requested the use of accessible voting options; cost of equipment after $750 grant funds will be $50 to town. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried.

TOWN OF MOUNTAIN
BOARD MEETING JUNE 11, 2024
MINUTES

August Town Board meeting date change (due to Partisan Primary Election) – board members discussed options. Motion to move the meeting to Wednesday, August 14th at 7 p.m. at the community center by Carey-Mielke. Seconded by O'Barski. Motion carried.

Hearing of the People – brought about concerns relating to the progress for the WI DOT equipment coming for Section 4 Ln speed study test; request on what time food to be ready for horseshoe tournament players on July 6th; verify Chute Lake District Annual meeting date reserved for the community center; brush project on Y Camp Road and if brushing after the Y Camp on side that boarders the Town of Breed.

Future Board meeting items – none noted, but Skip mentioned that he will be out of town for Plan Commission meeting (if one is needed) but will be back for the Board meeting.

Announcements:
MAS Commission meeting Thursday, June 20th 6:30 pm @ Ambulance Garage
Community Wide Pig Roast Saturday, June 22nd @ Community Center
Plan Commission meeting Tuesday, July 2, 2024, 7:00 pm @ Town Office (if needed)
Fireworks Celebration Saturday, July 6th @ Community Center
Town Board Meeting Tuesday, July 9th 7:00 pm @ Community Center
7 Towns Board Meeting Wednesday, July 17th 6:30 pm @ Town of Riverview
WI Trappers Rendezvous Saturday, July 20th @ 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 resignation (possible closed session per WI SS 19.85(1)(b)) – resignation received from Ryan Berg as town employee (he would like to continue as Vol. Fire Fighter). Motion to accept resignation by Carey-Mielke. Seconded by O'Barski. Motion carried.

Employee 90-day Evaluation (possible closed session per WI SS 19.85(1)(c))

Employee application (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 – 7:44 pm
Reconvene – 8:14 pm

Employee 90-day Evaluation -
- Tom Scherer II - Motion for the continuance of Tom S's employment with the salary increase of $0.50 per hour by Carey-Mielke. Seconded by O'Barski. Motion carried.
- Tom Ritger – Motion for salary increase of $0.50 per hour by Carey-Mielke. Seconded by O'Barski. Motion carried
- Kimberly Diedrich – Motion of termination of employment for her no shows to work for the town and the fire department by Carey-Mielke. Seconded by Maletzke. Motion carried.

Employee application – application reviewed and Douglas Port meet with town board members. Motion to hire Doug Port at normal starting wage of $15.00 per hour by Maletzke. Seconded by Carey-Mielke. Motion carried.

Hearing no other orders of business, Chair Maletzke adjourned the meeting. Time is 8:17 p.m.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk/Treasurer

Posted this 7th day of July 2024

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN
SPECIAL BOARD MEETING JUNE 19, 2024
MINUTES

The meeting was called to order by Chair Maletzke at 7:00 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 0 in attendance. The agenda was posted and amended on June 18, 2024. Motion to approve the AMENDED agenda as posted by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

Ordinance #2023-01 ATV/UTV Use of State Highway 32/64 Bridge Crossing the Waupee Creek (Amended 06-19-2024) – Chair Maletzke reviewed Oconto County review process and suggested changes from the WI DOT by Oconto County Highway Superintendent; changes reviewed. Motion for adopting of the Amended Ordinance on 06-19-2024 as amended by Carey-Mielke. Seconded by O'Barski.
Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 7:15 a.m.

Respectfully submitted for approval by,

Lynn Kauzlaric, Clerk/Treasurer

Posted this 7th day of July 2024

Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain
Expenses by Vendor Detail
June 15 through July 12, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Cellcom						
Bill	07/09/2024	486972	cell phones	53311 Highway Maint	63.68	63.68
Bill	07/09/2024	486972	cell phones	54100 Health/Ani Ctl	78.89	78.89
Bill	07/09/2024	486972	cell phone	54910 Cemetery	39.94	39.94
Total Cellcom						182.51
CenturyLink						
Bill	07/08/2024	301421720	telephone; fax; internet	51400 Administration	300.70	300.70
Bill	07/08/2024	301421720	WiFi	51601 Community Center	72.24	72.24
Bill	07/08/2024	301421720	telephone; internet	52200 Fire Protection	85.35	85.35
Bill	07/08/2024	301421720	telephone	53311 Highway Maint	76.37	76.37
Total CenturyLink						534.66
County of Shawano Hwy Dept						
Bill	07/09/2024	62007773	11.59 tons blacktop patching material	53311 Highway Maint	1,451.21	1,451.21
Total County of Shawano Hwy Dept						1,451.21
Elan Financial Services						
Bill	07/09/2024	xx1153	Fleet Farm - trimmer line	55200 Parks	15.29	15.29
Bill	07/09/2024	xx1153	Sams club - paper supplies; garbage...	51601 Community Center	254.01	254.01
Bill	07/09/2024	xx1153	MHS Green Lake Project 05/28/24 A...	48900 other Misc	61.16	61.16
Bill	07/09/2024	xx1153	Adobe subscription	51400 Administration	21.09	21.09
Bill	07/09/2024	xx1153	Amazon 12 - picnic tables	51601 Community Center	3,659.31	3,659.31
Bill	07/09/2024	xx1153	MHS Green Lake Project 06/04/24 A...	48900 other Misc	88.62	88.62
Bill	07/09/2024	xx1153	MHS Green Lake Project 06/06/24 A...	48900 other Misc	86.08	86.08
Bill	07/09/2024	xx1153	MHS Green Lake Project 06/05/24 A...	48900 other Misc	63.28	63.28
Bill	07/09/2024	xx1153	Sam's Club membership renewal	51100 Legislative	116.05	116.05
Bill	07/09/2024	xx1153	MHS Green Lake Project 06/07/24 A...	48900 other Misc	60.12	60.12
Bill	07/09/2024	xx1153	Sam's Club - SS cart	51400 Administration	281.48	281.48
Bill	07/09/2024	xx1153	Amazon - 17 gal oil drain pan	53311 Highway Maint	129.89	129.89
Bill	07/09/2024	xx1153	Menards - shop supplies	53311 Highway Maint	43.94	43.94
Bill	07/09/2024	xx1153	Barn Owl Tech - camera support	53635 Recyling expenses	211.23	211.23
Bill	07/09/2024	xx1153	iPhone storage	53311 Highway Maint	0.99	0.99
Bill	07/09/2024	xx1153	Dollar General - supplies	54100 Health/Ani Ctl	87.10	87.10
Bill	07/09/2024	xx1153	Menards	52200 Fire Protection	104.80	104.80
Bill	07/09/2024	xx1153	L&M Supply Rhinelander	52200 Fire Protection	100.68	100.68
Total Elan Financial Services						5,385.12
Fire Inspecition Services, Inc.						
Bill	07/09/2024	2026	63 Fire Inspections	52200 Fire Protection	1,417.50	1,417.50
Total Fire Inspecition Services, Inc.						1,417.50
GPM Investments						
Bill	07/09/2024	8808173	fuel	53311 Highway Maint	526.84	526.84
Bill	07/09/2024	8808173	fuel	52200 Fire Protection	107.75	107.75
Bill	07/09/2024	8808173	fuel	55200 Parks	77.95	77.95

Town of Mountain
Expenses by Vendor Detail
June 15 through July 12, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	07/09/2024	8808173	fuel for tractor	53635 Recyling expenses	50.76	50.76
Bill	07/09/2024	8808173	fuel	54910 Cemetery	127.26	127.26
Total GPM Investments						890.56
Grainger						
Bill	07/09/2024	9156802150	swivel loop hanger (hose line hangers)	51600 Town Office/Shop	26.24	26.24
Total Grainger						26.24
Halron Lubricants Inc						
Bill	06/30/2024	1526118-00	120# HD Red #2 grs alletor purus	53311 Highway Maint	475.55	7.94
Bill	06/30/2024	1526118-00	1/55 15w40 HD syn blend CK4 purus	53311 Highway Maint	702.41	11.73
Bill	06/30/2024	1526118-00	drum deposit	53311 Highway Maint	20.00	0.33
Credit	06/30/2024	1529206-00	drum return	53311 Highway Maint	-20.00	-20.00
Bill	07/09/2024	1526118-00	120# HD Red #2 grs alletor purus	53311 Highway Maint	475.55	467.61
Bill	07/09/2024	1526118-00	1/55 15w40 HD syn blend CK4 purus	53311 Highway Maint	702.41	690.68
Bill	07/09/2024	1526118-00	drum deposit	53311 Highway Maint	20.00	19.67
Bill	07/09/2024	1526118-01	1/55 10w30 full syn SPO GF6 SP	53311 Highway Maint	732.19	732.19
Bill	07/09/2024	1526118-01	drum deposit	53311 Highway Maint	20.00	20.00
Total Halron Lubricants Inc						1,930.15
Intuit						
Bill	06/15/2024	2024 Enterprise	upgrade QuickBooks Enterprise Gold	51400 Administration	1,474.41	1,474.41
Total Intuit						1,474.41
Lakewood Hardware & Lumber Inc						
Bill	07/09/2024	6474	chain, oil pump, spark plug; repair	53311 Highway Maint	107.96	107.96
Bill	07/09/2024	6474	chain; scratcher blade; grass blade; f...	53311 Highway Maint	82.25	82.25
Bill	07/09/2024	6474	chain exchange	53311 Highway Maint	22.00	22.00
Total Lakewood Hardware & Lumber Inc						212.21
Liebovich Steel & Alum North						
Bill	07/09/2024	9542413	shop metals	53311 Highway Maint	1,146.00	1,146.00
Total Liebovich Steel & Alum North						1,146.00
Martin's Junction LLC						
Bill	07/09/2024	June purchases	fuel; ice; supplies	53311 Highway Maint	433.99	433.99
Total Martin's Junction LLC						433.99
Medart Inc.						
Bill	07/09/2024	08724690	weed eater coil	55200 Parks	34.61	34.61
Bill	07/09/2024	08739234	walk behind timmer line	55200 Parks	36.46	36.46
Total Medart Inc.						71.07
Mountain Ambulance						

Town of Mountain
Expenses by Vendor Detail
June 15 through July 12, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	07/09/2024	July Budget	July Budget	52300 Ambulance	21,033.03	21,033.03
Bill	07/09/2024	2nd Qtr 24 Deliquent	746.01	52300 Ambulance	746.01	746.01
Total Mountain Ambulance						21,779.04
Mountain Fire Department Aux Inc						
Bill	06/15/2024	2024 Fireworks	2024 Fireworks	55301 Fireworks	2,000.00	2,000.00
Total Mountain Fire Department Aux Inc						2,000.00
Mountain Hardware						
Bill	07/09/2024	TOWM	250' 12-3 NMW/G wire	52200 Fire Protection	51.60	51.60
Bill	07/09/2024	TOWM	U-bolts; bits; safety hasp; bulk faste...	51601 Community Center	46.84	46.84
Bill	07/09/2024	TOWM	misc supplies	53311 Highway Maint	287.89	287.89
Total Mountain Hardware						386.33
Mountain Stone Works LLC						
Bill	07/09/2024	12125	3/4 crushed gravel - shouldering	53311 Highway Maint	152.41	152.41
Total Mountain Stone Works LLC						152.41
MWP Recreation						
Bill	07/09/2024	2024247	Slide replacement (2023 insurance c...	57620 Parks/Land Use Plan	12,313.03	12,313.03
Total MWP Recreation						12,313.03
OCONTO CO UNIT, WTA						
Bill	07/09/2024	2024 dues	2024 Dues	51100 Legislative	50.00	50.00
Total OCONTO CO UNIT, WTA						50.00
Oconto County Sheriff						
Bill	07/09/2024	24-0003403	1st quarter 2024 NOOCO contract	52100 police	3,145.00	3,145.00
Bill	07/09/2024	24-0003684	2nd Qtr 2024 NOCCO contract	52100 police	3,145.00	3,145.00
Total Oconto County Sheriff						6,290.00
Oconto County Treasurer						
Bill	07/09/2024	029783100202A	Parcel #029783100202A - tax paym...	48900 other Misc	1,068.86	1,068.86
Total Oconto County Treasurer						1,068.86
Packer City International Trucks Inc.						
Bill	07/09/2024	X102089488:01	parts for Truck #4	53311 Highway Maint	285.14	285.14
Total Packer City International Trucks Inc.						285.14
Quill Corporation						
Bill	07/09/2024	39253595	5 - receipt books	53635 Recyling expenses	118.95	118.95

Town of Mountain
Expenses by Vendor Detail
June 15 through July 12, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total Quill Corporation						118.95
Republic Services #645						
Bill	07/09/2024	0645-000230234	50 YD RO tipping fee (5.010 tons)	53635 Recyling expenses	392.43	392.43
Bill	07/09/2024	0645-000230234	50 YD RO hauling fee	53635 Recyling expenses	536.21	536.21
Bill	07/09/2024	0645-000230234	50 YD RO rental fee	53635 Recyling expenses	137.93	137.93
Bill	07/09/2024	0645-000230234	42 YD Waste comp tipping fee (13.1...	53635 Recyling expenses	1,028.47	1,028.47
Bill	07/09/2024	0645-000230234	42 YD Waste comp hauling fee	53635 Recyling expenses	578.39	578.39
Bill	07/09/2024	0645-000230234	42 YD Waste comp maintenance fee	53635 Recyling expenses	406.00	406.00
Bill	07/09/2024	0645-000230234	42 YD Waste comp rental fee	53635 Recyling expenses	137.93	137.93
Bill	07/09/2024	0645-000230234	42 YD Recycle comp tipping fee (4.5...	53635 Recyling expenses	110.18	110.18
Bill	07/09/2024	0645-000230234	42 YD Recycle comp hauling fee	53635 Recyling expenses	578.39	578.39
Bill	07/09/2024	0645-000230234	42 YD Recycle comp maintenance fee	53635 Recyling expenses	466.00	466.00
Bill	07/09/2024	0645-000230234	42 YD Recycle comp rental fee	53635 Recyling expenses	137.93	137.93
Bill	07/09/2024	0645-000230234	30 YD Waste RO tipping fee (2.080 t...	53635 Recyling expenses	162.93	162.93
Bill	07/09/2024	0645-000230234	30 YD Waste RO hauling fee	53635 Recyling expenses	536.21	536.21
Bill	07/09/2024	0645-000230234	30 YD Waste RO tipping fee (2.820 t...	53635 Recyling expenses	220.89	220.89
Bill	07/09/2024	0645-000230234	30 YD Waste RO hauling fee	53635 Recyling expenses	536.21	536.21
Bill	07/09/2024	0645-000230234	fuel recovery fee	122 PUBLIC WORKS	1,125.19	1,125.19
Total Republic Services #645						7,091.29
Shell Fleet Plus						
Bill	07/09/2024	97823470	fuel	52200 Fire Protection	77.49	77.49
Total Shell Fleet Plus						77.49
Sherwin-Williams						
Bill	07/09/2024	43267	paint for RC buildings	53635 Recyling expenses	602.27	602.27
Total Sherwin-Williams						602.27
Society Insurance						
Bill	07/09/2024	853-965-326	Work Comp Insurance	51932 Highway Insurance	2,528.00	2,528.00
Bill	07/09/2024	853-965-326	Work Comp Insurance	52200 Fire Protection	1,685.00	1,685.00
Bill	07/09/2024	853-965-326	Work Comp Insurance	51938 Other Insurance	1,405.14	1,405.14
Total Society Insurance						5,618.14
Suring Auto & Trustworthy Hardware						
Bill	07/09/2024	TOW005	M97 hydro hose; tire gauge	53311 Highway Maint	64.86	64.86
Total Suring Auto & Trustworthy Hardware						64.86
TSR Legacy Concrete Coatings						
Bill	07/09/2024	Contract #97143	floors in Animal Control, Records St...	57220 Fire Protection outlay	4,990.00	2,994.00
Total TSR Legacy Concrete Coatings						2,994.00
ULINE						
Bill	07/09/2024	179449321	mop/broom holder	51601 Community Center	33.00	33.00

Town of Mountain
Expenses by Vendor Detail
June 15 through July 12, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	07/09/2024	179449321	desks; lockers; chairs; file cabinets	57140 General Building	8,425.87	8,425.87
Total ULINE						8,458.87
Vermeer - Wisconsin Inc.						
Bill	07/09/2024	30110452	dipstick	53311 Highway Maint	44.99	44.99
Total Vermeer - Wisconsin Inc.						44.99
WI Public Service						
Bill	07/12/2024	0402560520-00009	street lighting	53420 Street Lighting	828.60	828.60
Bill	07/12/2024	0402560520-00009	utilities	55200 Parks	62.13	62.13
Bill	07/12/2024	0402560520-00009	utilities	53635 Recyling expenses	62.25	62.25
Bill	07/12/2024	0402560520-00009	utilities	51600 Town Office/Shop	185.97	185.97
Bill	07/12/2024	0402560520-00009	utilities	52200 Fire Protection	256.04	256.04
Bill	07/12/2024	0402560520-00009	utilities	51601 Community Center	336.73	336.73
Total WI Public Service						1,731.72
TOTAL						**86,283.02**

Town of Mountain
Payroll Transaction Detail
June 15 through July 12, 2024

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	06/21/2024	18720	Fens, Keith E	Roads Hourly	612.00
			Fens, Keith E	RC/Dump Hourly	212.50
			Fens, Keith E	Brush Site	102.00
					804.91
Paycheck	06/21/2024	18721	Fiedler, Raymond E	Roads Hourly	484.50
			Fiedler, Raymond E	Parks Hrly Wage	327.75
					668.06
Paycheck	06/21/2024	18722	Lindert, Christopher H	Roads Hourly	541.50
			Lindert, Christopher H	Town O/S	289.75
					702.33
Paycheck	06/21/2024	18723	Ritger, Thomas G	RC/Dump Hourly	282.88
					260.35
Paycheck	06/21/2024	18724	Scherer II, Thomas L	RC/Dump Hourly	228.63
			Scherer II, Thomas L	Roads Hourly	422.38
			Scherer II, Thomas L	Town O/S	228.63
					359.40
Paycheck	06/21/2024	18725	Trever, Brad M	Roads Hourly	631.75
			Trever, Brad M	RC/Dump Hourly	266.00
			Trever, Brad M	Community Bldg Hourly Wage	71.25
			Trever, Brad M	Town O/S	57.00
			Trever, Brad M	Brush Site	114.00
					920.75
Paycheck	06/21/2024	18726	Wydeven, Jody R	Town Foreman	1,868.25
			Wydeven, Jody R	Town Foreman - OT	238.50
			Wydeven, Jody R	Community Bldg Hourly Wage	152.38
					1,726.05
Liability Check	06/19/2024	18727	WI SCTF	Child Support	359.39
					359.39
Paycheck	07/05/2024	18728	Fens, Keith E	Roads Hourly	756.50
			Fens, Keith E	RC/Dump Hourly	238.00
					857.50
Paycheck	07/05/2024	18729	Fiedler, Raymond E	Parks Hrly Wage	185.25
					171.09
Paycheck	07/05/2024	18730	Lindert, Christopher H	Roads Hourly	332.50
					304.97
Paycheck	07/05/2024	18731	Port, Douglas P	Roads Hourly	165.00
					152.38

Town of Mountain
Payroll Transaction Detail
June 15 through July 12, 2024

Paycheck	07/05/2024	18732	Ritger, Thomas G	RC/Dump Hourly	232.50
					214.72
Paycheck	07/05/2024	18733	Scherer II, Thomas L	RC/Dump Hourly	616.13
			Scherer II, Thomas L	Roads Hourly	248.00
					353.64
Paycheck	07/05/2024	18734	Trever, Brad M	Roads Hourly	755.25
			Trever, Brad M	RC/Dump Hourly	270.75
					834.83
Paycheck	07/05/2024	18735	Wydeven, Jody R	Town Foreman	1,961.00
					1,525.41
Liability Check	07/05/2024	18736	WI SCTF	Child Support	353.64
					353.64
Paycheck	07/09/2024	18737	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Community Bldg Hourly Wage	52.50
			Carey-Mielke, Brenda J	Board Meetings	60.00
					565.64
Paycheck	07/09/2024	18738	Ermis, Johanna M	Deputy Clerk/Treasurer	297.00
			Ermis, Johanna M	Clerk Mileage	17.09
					291.38
Paycheck	07/09/2024	18739	Giese, Ryan J	Fire Department Chief	1,875.00
			Giese, Ryan J	Animal Control Hrly Wage	262.50
			Giese, Ryan J	Fire Call Hourly Rate	116.25
			Giese, Ryan J	Animal Contr Mileage	270.01
			Giese, Ryan J	Fire Dept Meetings	30.00
					1,724.56
Paycheck	07/09/2024	18740	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	10.12
					1,949.35
Paycheck	07/09/2024	18741	Maletzke, III, Lindor R.	Board Salary	800.00
					694.76
Paycheck	07/09/2024	18742	Miller, Nicholas D	Fire Call Hourly Rate	15.00
			Miller, Nicholas D	Fire Dept Meetings	60.00
					69.27
Paycheck	07/09/2024	18743	O'Barski, Leah J	Cemetary Hrly Wage	540.00
					498.69
Paycheck	07/09/2024	18744	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Cemetary Hrly Wage	243.00

Town of Mountain
Payroll Transaction Detail
June 15 through July 12, 2024

			O'Barski, Wayne A	Board Meetings	20.00
					636.53
Paycheck	07/09/2024	18745	VandenBloomer, Brenda S	Community Bldg Hourly Wage	128.00
			VandenBloomer, Brenda S	Town O/S	64.00
					177.31
Paycheck	07/12/2024	18746	Barbier-Bartelme, Lorraine L	Fire Dept Meetings	30.00
					27.70
Paycheck	07/12/2024	18747	Berg, Ryan J	Fire Call Hourly Rate	60.00
			Berg, Ryan J	Fire Dept Meetings	45.00
					48.49
Paycheck	07/12/2024	18748	Clark, Maxwell A	Fire Call Hourly Rate	41.25
					38.10
Paycheck	07/12/2024	18749	Diedrich, Kimberly R	Fire Dept Meetings	45.00
					41.55
Paycheck	07/12/2024	18750	Dollevoet, Ronald P	Fire Call Hourly Rate	86.25
			Dollevoet, Ronald P	Fire Depart. Assist. Chief	500.00
			Dollevoet, Ronald P	Fire Dept Meetings	90.00
					624.53
Paycheck	07/12/2024	18751	Herman, Jerrold F	Plan Commission	40.00
					36.94
Paycheck	07/12/2024	18752	Lamal, Brian M	Plan Commission	20.00
					18.47
Paycheck	07/12/2024	18753	Page, Joan C	Fire Call Hourly Rate	15.00
			Page, Joan C	Fire Department Hrly Wage	36.00
			Page, Joan C	Fire Dept Meetings	15.00
					60.95
Paycheck	07/12/2024	18754	Schink, Charles C	Plan Commission	40.00
					36.94
Paycheck	07/12/2024	18755	Schmidt, Floyd J	Plan Commission	40.00
			Schmidt, Floyd J	Fire Dept Meetings	30.00
			Schmidt, Floyd J	Fire Dept reimbursement	93.31
					157.95
Paycheck	07/12/2024	18756	Smedema, Melissa A	Fire Call Hourly Rate	18.75
			Smedema, Melissa A	Fire Dept Meetings	30.00
					45.03
Paycheck	07/12/2024	18757	Stastny, Toni E	Ambulance Commission	140.00
					129.29

Town of Mountain
Payroll Transaction Detail
June 15 through July 12, 2024

Paycheck	07/12/2024	18758	Urban, JoAnn D	Library Board Rep	40.00
			Urban, JoAnn D	Board Mileage	42.88
					79.82
Paycheck	07/12/2024	18759	Westphal, Stephanie A	Fire Dept Meetings	75.00
					69.26
Paycheck	07/12/2024	18760	Wilson, Nicholas D	Fire Call Hourly Rate	26.25
			Wilson, Nicholas D	Fire Department Hrly Wage	24.00
			Wilson, Nicholas D	Fire Dept Meetings	30.00
					74.12
Paycheck	07/12/2024	18761	Wixom, Julie E	Fire Dept Meetings	30.00
					27.70
Paycheck	07/12/2024	18762	Wixom, Piper E	Fire Call Hourly Rate	26.25
			Wixom, Piper E	Fire Dept Meetings	15.00
					38.11
Liability Check	07/08/2024	18763	Dobberstein Law Firm	Wage Garnishment	431.14
					431.14
Liability Check	07/08/2024	18764	WI SCTF	Child Support	48.48
					48.48
Liability Check	06/15/2024	190729	Aflac	Aflac (pre-tax)	96.06
			Aflac	Aflac (taxable)	17.94
					114.00
Liability Check	07/12/2024	533168	Aflac	Aflac (pre-tax)	96.06
			Aflac	Aflac (taxable)	17.94
					114.00
Liability Check	07/09/2024	6062024	Wisconsin Department of Revenue	WI - Withholding	442.33
					442.33
Liability Check	07/09/2024	941062024	United States Treasury {2}	Federal Withholding	1,113.00
			United States Treasury {2}	Social Security Company	1,071.47
			United States Treasury {2}	Social Security Employee	1,071.47
			United States Treasury {2}	Medicare Company	250.57
			United States Treasury {2}	Medicare Employee	250.57
					3,757.08
					23,638.89