MOUNTAIN TOWN BOARD MEETING

TUESDAY, NOVEMBER 12, 2024,

Immediately following the Public Hearing and Special Town Meeting of the Electors meeting which starts at 6:30 p.m.

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

AGENDA

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Treasurer's Report
4. Minutes:
   - Town Board Meeting Tuesday, October 8, 2024
   - Budget Workshop Tuesday, October 8, 2024
   - Board of Review Tuesday, October 15, 2024
   - Special Town Board Meeting Tuesday, October 22, 2024
   - Budget Workshop Tuesday, October 22, 2024
   - Special Town Board Meeting Monday, October 28, 2024
   - Budget Workshop Monday, October 28, 2024
   - Special Town Board Meeting Saturday, November 2, 2024
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report –
   - Fire District layout
   - Santa Clause/Christmas
   - Application received
8. Animal Control Report –
   - Agreement with OCHHS & OCSD (Health & Human Services and Sheriff Department)
9. Cemetery Report – no action
10. Community Center / Parks Report –
    - Town Pond at Fireman's Park
11. Plan Commission Report – no meeting
12. 7 Towns Board/NOCCO update
13. Town Foreman Projects Update
14. Communication File – no action
15. 2025 Budget
16. Facilities Management / Inventory Controls software
17. CWDG Grant update
18. WI ETF Health Insurance contributions (time of service & percentage paid)
19. Hearing of the People
20. Future Board meeting items
21. Announcements
22. 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 November 2024
Posted on this 9th day November 2024

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN
BOARD MEETING OCTOBER 8, 2024
MINUTES

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 present, as well as 10 in attendance. The agenda was posted on October 6, 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	$ 362.57	$ 144,499.34	$ 11,282.31	$ 100,636.06	$ 305.78
Deposits / Interest	168,243.16	13,937.36	12.38	384.62	1.31
Withdrawals	65,443.89	89,000.00	4,500.00	0.00	0.00
Outstanding Deposits –	0.00	0.00	0.00	0.00	0.00
Outstanding Checks –	23,890.51	0.00	0.00	0.00	0.00
Ending Balance	$ 79,271.33	$ 69,436.70	$ 6,794.69	$ 101,020.68	$ 307.09

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

Minutes of the Town Board meeting held September 10, 2024, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Minutes of the Board of Review Meet and Adjourn held September 18, 2024, were available for review. Motion to approve 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 #18897 to and including #18950 in the amount of $112,935.88, which includes auto withdrawal of Aflac, CenturyLink, WPS, Shell Fleet Card, and payroll taxes, plus late checks #18951-18954 in the amount of $11,286.36 for a total disbursement of $124,222.24. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke reported 21 calls for the month of September, on track for 215 calls this year and possible exceed last year's calls; 2025 Budget available for review. No motions are entertained.

Fire Department Report – forest fire down Lower Dam that all fire fighters are assisting with.
- **FirstNet (phone/internet update)** – tabled
- **Water use agreement / stipulations** – tabled

Animal Control Report –
- **Dogs from OC Sheriff March incident in Town of Brazeau** – Sup. Carey-Mielke gave update on dogs, with two (2) fostered out and interested individuals with other two (2) dogs. No motions are entertained.
- **Agreement with OCHHS & OCSD (Health & Human Services and Sheriff Department)** – tabled as Ryan is assisting with fire on Lower Dam Rd.

Cemetery Activity Update – Sup. O'Barski stated there were two (2) funerals; decorations should be removed from gravesites by October 15th for fall cleanup. No motions are entertained.

Community Center / Parks reports – Sup. Carey-Mielke stated that Yoga by Brenda has added another class on Monday nights; dusk to dawn lights to be installed; generator maintained this week; electrical issue at parks to be repaired within next couple weeks.
- **Green Lake Park restoration project update** – pulverized old payment and completed prep work; paving of boat landing area to be completed week of October 14th. No motions are entertained.

Plan Commission Report – meeting item to be added to Special Town Board meeting for discussion, as missed listing on agenda. No motions are entertained.

7 Town Board/NOCCO Meetings Discussions – Sup. O'Barski stated there were 94 calls in Mountain (ATV, traffic stops, welfare checks), also accident on State Highway 32/64 and Sparky Ln. No motions are entertained.

Town Foreman Projects Update – Chair Maletzke stated Old 64 was patched today, potholes on Airport Road patched. No motions are entertained.

TOWN OF MOUNTAIN
BOARD MEETING OCTOBER 8, 2024
MINUTES

Communication File is reviewed, and list is signed.

Rescind Designation of Town's Official Newspaper – per WI Towns Association workshop, if rescind designation of Town's Official Newspaper, then some notices that were required to be published in Town's Official Newspaper would only have to be posted on the website and posting boxes, which would be cost savings. Motion to rescind the town's official newspaper designation by Maletzke. Seconded by Carey-Mielke. Motion carried.

2025 CWPP Grant – Sup. O'Barski stated in 2025 we will apply for brush site chipping funds, $5,000 equipment purchases, roadside chipping project in same area as 2024 and Home Inspection Zone assessments (40 homes missed in 2024). No motions are entertained.

CWDG Grant – Sup. O'Barski stated that WI DNR has not heard when the next round for this grant program will be opened; grant writer is working on updating grant verbiage to be prepared when next round opens. No motions are entertained.

Trunk-or-Treat – Sup. O'Barski wanted to discuss how trunk-or-treat to be held in association with MABA Sweet Streets on October 31st as a town; have buckets to fill with other items received from WI DNR and will get candy to also include in buckets. No motions are entertained.

Hearing of the People – brought about concerns regarding fiber optic work on Section 4 Ln postponed to 2025 by WPS; inquiry on future road repair work on Section 4 Ln; question how traffic survey is coming along.

Future Board meeting items –CWDG grant

Announcements:
Board of Review Tuesday, October 15th 6:30 – 8:30 pm @ Town Office
7 Towns Board Meeting Wednesday, October 16th 6:30 pm @ Townsend Town Hall
WI Towns Assoc. Oconto County Unit meeting Thursday, October 17th 7 pm @ Town of How
In Person Absentee voting starts Tuesday, October 22nd and goes on until Friday, November 1st at the Town Office by appointment.
MABA Sweet Street Thursday, October 31st 5:30 – 6:30 pm @ Community Center
Public Test of Election Equipment Friday, November 1st 8:00 am @ Town Office
General Election Tuesday, November 5th 7:00 am – 8:00 pm @ Community Center
Plan Commission meeting WEDNESDAY, November 6th 7:00 pm @ Town Office (if needed)
Town Board Meeting Tuesday, November 12th 7:00 pm @ Community Center

****Yoga Class Monday nights 5:00 & 6:00 pm (except 2nd Monday) @ Community Center**
****Senior Nutritional Meal Site – Tuesday & Wednesday 11:30 am – 12:30 pm @ Community Center**
**** Wednesday afternoon Seniors Card Club at 12:45 pm @ Community Center**

Employee applications received (possible closed session per WI SS 19.85(1)(c)) and Employee realignment (possible closed session per WI SS 19.85(1)(b)) – Motion to move to closed session per WI SS 19.85(1)(b) and 19.85(1)(c) by Carey-Mielke. Seconded by O'Barski.
Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time is 7:32 pm
Reconvene at 9:01 pm.

Employee applications received – completed interviews with individuals that submitted applications; will table those applications until Special Board meeting. Received application from Ryan Berg to assist with Animal Control calls. Motion recommend that Ryan Berg be hired part-time status to back up Ryan and Nick for Animal Control when they are unavailable as a backup person by Carey-Mielke. Seconded by O'Barski. Motion carried.

Employee realignment – board members discussed resignation of Jody Wydeven as Shop Foreman; discussed creating Shop Mechanic job description, as he has offered to assist with repairs and projects; discussed wage reduction to $22 per hour for mechanic position. Motion to accept resignation as Shop Foreman and changing his status and salary adjustment by Carey-Mielke. Seconded by Maletzke. Motion carried.

Special Town Board meeting to be held Tuesday. October 22nd 7:00 pm @ Town Office to discuss Town Foreman position.

Hearing no other orders of business, Chair Maletzke adjourned the meeting. Time is 9:16 p.m.

Respectfully submitted for approval by,

Lynn Kauzlaric, Clerk/Treasurer

Posted this 12th day of November 2024

Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN
BUDGET WORKSHOP OCTOBER 8, 2024
MINUTES

The meeting was called to order by Chairman Maletzke at 9:17 p.m. at the Community Center. Roll call was taken with Chairman Maletzke, Sup. Carey-Mielke, Sup. O'Barski and Clerk Kauzlaric present as well as 0 in attendance.

Board members discussed possible items for 2025 budget; need information from Fire Department (unavailable as they are assisting with forest fire on Lower Dam Rd); have not received any budget info from Suring Library.

Next Budget Workshop date set for Tuesday, October 22nd immediately following the Special Town Board meeting starting at 7:00 pm at the Town Office (13503 Weller Rd).

Hearing no other orders of business; Chairman adjourned the meeting. Time is 9:24 p.m.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk

Posted on this 12th day of November 2024

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN
BOARD OF REVIEW OCTOBER 15, 2024
MINUTES

The 2024 Board of Review was convened at 6:30 p.m. October 15, 2024, at the Town Office pursuant to WI SS 70.47 by Chair Maletzke. Roll call was taken with Chair Maletzke, Sup. Carey-Mielke, Sup. O'Barski, Clerk Kauzlaric and Assessor Zillmer present; no others in attendance. Assessment Roll was received, and Assessor Zillmer signed the affidavit. Verification is given by Clerk Kauzlaric of notice posting on September 18th, with publication as required, corrected notice was posted on October 6th for start time error found on original notification.

The Board of Review Member Training Affidavit is for Sup. Carey-Mielke on April 2, 2024. The training verification has been filed with the WI Department of Revenue.

Open Book was held on October 2nd, from 10:00 am – 12:00 p.m. with Assessor Zillmer; several properties owners attended with some adjustments made; no objections have been filed with the Town Clerk.

Assessor Zillmer presents report of values with Interim Market Adjustment completed in 2024; discussion that walk around revaluation should be completed within next few years to update property cards; estimated cost would be around $80,000.

The assessment roll was reviewed.

Motion to adjourn by Carey-Mielke. Seconded by O'Barski. Time is 8:30 p.m.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk

Posted this 12th day of November 2024

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN
SPECIAL BOARD MEETING OCTOBER 22, 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 2 in attendance. The agenda was posted on October 21, 2024. Motion to approve the agenda as posted by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

Ambulance 2025 Budget – budget is presented by Sup. Carey-Mielke. Motion to accept and approve the Ambulance Service budget by Carey-Mielke. Seconded by Maletzke. Motion carried.

Cemetery 2025 Budget – budget is presented and reviewed by Clerk Kauzlaric. Motion to approve and accept the cemetery budget as presented by Maletzke. Seconded by Carey-Mielke. Motion carried.

Plan Commission – Charter Spectrum Fiber Internet Service Plan (east of Town Office/Road Shop) – Chair Maletzke reviewed information received for fiber work to be completed by Spectrum. Motion to approve as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Employee Applications received (possible closed session per WI SS 19.85(1)(c)) and Town Foreman position (possible closed session per WI SS 19.85(1)(b)) -

Motion to move into closed session per WI SS 19.85(1)(b) and 19.85(1)(c) by Carey-Mielke. Seconded by O'Barski.
Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time is 7:20 pm
Reconvene into open session – Time 7:38 pm

Employee Applications received (possible closed session per WI SS 19.85(1)(c)) – review of applications and discussion from interviews completed October 8th. Motion to move forward with Richard Coomer offer him the position primarily right now at the Recycle Center with him able to move into other things by O'Barski. Seconded by Carey-Mielke. Motion carried.

Town Foreman position (possible closed session per WI SS 19.895(1)(b)) – interest from current town employee expressed, along with a couple resumes were received. Board members would like to set up interviews for Monday, October 28th starting at 5:30 pm.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 7:45 pm.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk/Treasurer

Posted this 12th day of November 2024

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN
BUDGET WORKSHOP OCTOBER 22, 2024
MINUTES

The meeting was called to order by Chairman Maletzke at 7:48 p.m. at the Town Office. Roll call was taken with Chairman Maletzke, Sup. Carey-Mielke, Sup. O'Barski and Clerk Kauzlaric present as well as 1 in attendance.

Board members reviewed 2025 preliminary budget and Levy Limit worksheet; Fire Dept budget received; reviewed equipment needs for cemetery, recycle center case tractor possible replacement; discussed salt shed repair and recycle center re-design layout plan and fence replacement.

Next Budget Workshop date set for Monday, October 28th immediately following the Special Town Board meeting starting at 5:30 pm at the Town Office (13503 Weller Rd).

Hearing no other orders of business; Chairman adjourned the meeting. Time is 8:46 p.m.

Respectfully submitted for approval by,

Lynn Kauzlaric, Clerk

Posted on this 12th day of November 2024

Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN
SPECIAL BOARD MEETING OCTOBER 28, 2024
MINUTES

The meeting was called to order by Chair Maletzke at 5:30 p.m. at the Town Office. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 1 in attendance. The agenda was posted on October 25, 2024. Motion to approve the agenda as posted by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

Town Foreman position (possible closed session per WI SS 19.85(1)(b)) – three (3) applicants to be interviewed for Town Foreman position.

Motion to move into closed session per WI SS 19.85(1)(b) to complete interviews for Town Foreman position by Carey-Mielke. Seconded by O'Barski.
Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time is 5:32 pm
Reconvene into open session – Time 6:50 pm

Town Foreman position – Motion to hire Keith Melton as Town Foreman position by Maletzke. Seconded by Carey-Mielke. Motion carried. Board members will set up a meeting to discuss job offer with Keith Melton and set wage; also discussed possible evaluations at shorter intervals than 90 days.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 6:53 pm.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk/Treasurer

Posted this 12th day of November 2024

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN
BUDGET WORKSHOP OCTOBER 28, 2024
MINUTES

The meeting was called to order by Chairman Maletzke at 7:02 p.m. at the Town Office. Roll call was taken with Chairman Maletzke, Sup. Carey-Mielke, Sup. O'Barski and Clerk Kauzlaric present as well as 0 in attendance.

Board members reviewed 2025 preliminary budget details; reviewed line items for expenses and revenues; finalized budget to present to electors.

Budget Hearing set for Tuesday, November 12th at 6:30 pm, with Special Town Elector and Town Board meeting to immediately follow at the Community Center

Hearing no other orders of business; Chair adjourned the meeting. Time is 8:49 p.m.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk

Posted on this 12th day of November 2024

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN
SPECIAL BOARD MEETING NOVEMBER 2, 2024
MINUTES

The meeting was called to order by Chair Maletzke at 7:30 am at the Town Office. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, and Chair Maletzke present, as well as 1 in attendance; Clerk Kauzlaric absent. The agenda was posted on November 1, 2024. Motion to approve the agenda as posted by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

Town Foreman position (possible closed session per WI SS 19.85(1)(c)) – board members met with candidate to discuss Town Foreman position. Motion to offer $22.00 per hour for position with 30-, 60- and 90-day reviews during 90-day probation period by Carey-Mielke. Seconded by O'Barski. Motion carried. Candidate advised board members he did not need health insurance coverage that would be available after January 1, 2025.

Hearing no other orders of business, Chair Maletzke adjourned meeting. Time is 8:05 am.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk/Treasurer

Posted this 12th day of November 2024

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain
Expenses by Vendor Detail
October 12 through November 15, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bank-A-Count						
Bill	10/24/2024	check order	check order	51400 Administration	107.96	107.96
Total Bank-A-Count						107.96
Beaver Machine, Inc.						
Bill	11/11/2024	IN54997	Blades	54910 Cemetery	59.25	59.25
Total Beaver Machine, Inc.						59.25
Bellin Health						
Bill	11/11/2024	14046610	Drug Testing	53311 Highway Maint	35.00	35.00
Total Bellin Health						35.00
Cellcom						
Bill	11/11/2024	959276	cell phones	53311 Highway Maint	64.07	64.07
Bill	11/11/2024	959276	cell phones	54100 Health/Ani Ctl	79.41	79.41
Bill	11/11/2024	959276	cell phone	54910 Cemetery	40.20	40.20
Total Cellcom						183.68
CenturyLink						
Bill	11/12/2024	301421720	telephone; fax; internet	51400 Administration	300.69	300.69
Bill	11/12/2024	301421720	WiFi	51601 Community Center	72.24	72.24
Bill	11/12/2024	301421720	telephone; internet	52200 Fire Protection	85.33	85.33
Bill	11/12/2024	301421720	telephone	53311 Highway Maint	76.35	76.35
Total CenturyLink						534.61
Command Central						
Bill	11/11/2024	34582	1/1/2025-12/31/2025 maintenance c...	51400 Administration	440.00	440.00
Bill	11/11/2024	35116	ICE Ink Cartridges	51400 Administration	71.75	71.75
Total Command Central						511.75
Crystal L Zaeske						
Bill	10/30/2024	Dog Kennels	Dog Kennels - new building	57140 General Building	800.00	800.00
Total Crystal L Zaeske						800.00
Elan Financial Services						
Bill	11/11/2024	xx1153	Adobe subscription	51400 Administration	21.09	21.09
Bill	11/11/2024	xx1153	Amazon - weatherstripping	51601 Community Center	20.88	20.88
Bill	11/11/2024	xx1153	Microsoft 365	51400 Administration	79.13	79.13
Bill	11/11/2024	xx1153	Barn Owl camera support	53635 Recyling expenses	206.70	206.70
Bill	11/11/2024	xx1153	USPS - water test mailing	51601 Community Center	36.10	36.10
Bill	11/11/2024	xx1153	Apple.com storage	53311 Highway Maint	0.99	0.99
Bill	11/11/2024	xx1153	Dollar General (dog food)	54100 Health/Ani Ctl	19.25	19.25
Bill	11/11/2024	xx1153	Countryside Veterinary (Crivitz)	54100 Health/Ani Ctl	25.00	25.00
Bill	11/11/2024	xx1153	WM Supercenter	55200 Parks	11.98	11.98

Town of Mountain
Expenses by Vendor Detail
October 12 through November 15, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	11/11/2024	xx1153	Target	55200 Parks	143.45	143.45
Bill	11/11/2024	xx1153	Country Inn Suites (WTA Convention)	51100 Legislative	246.30	246.30
Total Elan Financial Services						810.87
FirstNet						
Bill	11/11/2024	287344054523X10152...	Phone/internet	52200 Fire Protection	274.55	274.55
Total FirstNet						274.55
Gannett Wisconsin LocaliQ						
Bill	11/11/2024	0006656632	BOR 2024 Open Book-BOR Notice	51100 Legislative	151.66	151.66
Total Gannett Wisconsin LocaliQ						151.66
GPM Investments						
Bill	11/11/2024	9329249	fuel	53311 Highway Maint	360.90	360.90
Bill	11/11/2024	9329249	fuel	52200 Fire Protection	113.80	113.80
Total GPM Investments						474.70
H & L Mesabi						
Bill	11/11/2024	9056	snow plow blades & hardware	53311 Highway Maint	2,367.94	2,367.94
Total H & L Mesabi						2,367.94
Lakewood Hardware & Lumber Inc						
Bill	11/11/2024	6474	faucet	51601 Community Center	16.99	16.99
Total Lakewood Hardware & Lumber Inc						16.99
Lange Enterprises Inc.						
Bill	11/11/2024	89414	round post brackets; flat cross brack...	53311 Highway Maint	788.07	788.07
Total Lange Enterprises Inc.						788.07
Martin's Junction LLC						
Bill	11/11/2024	778398	fuel	53311 Highway Maint	70.00	70.00
Total Martin's Junction LLC						70.00
Miller-Bradford & Risberg, Inc.						
Bill	11/11/2024	P2186105	misc parts	53311 Highway Maint	350.00	350.00
Total Miller-Bradford & Risberg, Inc.						350.00
Mountain Ambulance						
Bill	11/11/2024	Nov 2024 Budget	November 2024 Budget	52300 Ambulance	21,033.03	21,033.03
Total Mountain Ambulance						21,033.03
Mountain Hardware						

Town of Mountain
Expenses by Vendor Detail
October 12 through November 15, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	11/11/2024	TOWM	paint supplies	52200 Fire Protection	47.10	47.10
Bill	11/11/2024	TOWM	misc supplies	53311 Highway Maint	166.83	166.83
Bill	11/11/2024	TOWM	paint brush	53635 Recyling expenses	1.29	1.29
Bill	11/11/2024	TOWM	supplies for pavilion tanks	51601 Community Center	238.75	238.75
Total Mountain Hardware						453.97
Mountain Stone Works LLC						
Bill	11/11/2024	12486	breaker run	53311 Highway Maint	45.25	45.25
Total Mountain Stone Works LLC						45.25
Oconto County Clerk						
Bill	10/30/2024	2024 Dog Lic - Final	Dog license (#806-825 & #1310-1320)	025-5000 Dog Cty	112.75	112.75
Total Oconto County Clerk						112.75
Quill Corporation						
Bill	11/11/2024	41446707	tape	51400 Administration	16.28	16.28
Bill	11/11/2024	41414684	HP Color laserjet M480F printer	51400 Administration	918.06	918.06
Total Quill Corporation						934.34
Republic Services #645						
Bill	11/11/2024	0645-000240345	50 YD RO waste tipping fee (4.40 to...	53635 Recyling expenses	344.65	344.65
Bill	11/11/2024	0645-000240345	50 YD RO waste hauling fee	53635 Recyling expenses	536.21	536.21
Bill	11/11/2024	0645-000240345	50 YD RO rental fee	53635 Recyling expenses	137.93	137.93
Bill	11/11/2024	0645-000240345	42 YD waste compactor tipping (7.9...	53635 Recyling expenses	619.59	619.59
Bill	11/11/2024	0645-000240345	42 YD waste compactor hauling	53635 Recyling expenses	578.39	578.39
Bill	11/11/2024	0645-000240345	42 YD waste compactor tipping (7.3...	53635 Recyling expenses	572.59	572.59
Bill	11/11/2024	0645-000240345	42 YD waste compactor hauling	53635 Recyling expenses	578.39	578.39
Bill	11/11/2024	0645-000240345	42 YD waste compactor maintenance	53635 Recyling expenses	406.00	406.00
Bill	11/11/2024	0645-000240345	42 YD waste compactor rental	53635 Recyling expenses	137.93	137.93
Bill	11/11/2024	0645-000240345	42 YD Recycle compactor maintena...	53635 Recyling expenses	466.00	466.00
Bill	11/11/2024	0645-000240345	42 YD Recycle compactor tipping (6....	53635 Recyling expenses	153.34	153.34
Bill	11/11/2024	0645-000240345	42 YD Recycle compactor hauling	53635 Recyling expenses	578.39	578.39
Bill	11/11/2024	0645-000240345	42 YD Recycle compactor rental	53635 Recyling expenses	137.93	137.93
Bill	11/11/2024	0645-000240345	30 YD Waste compactor tipping (3.0...	53635 Recyling expenses	235.77	235.77
Bill	11/11/2024	0645-000240345	30 YD Waste compactor hauling	53635 Recyling expenses	536.21	536.21
Bill	11/11/2024	0645-000240345	fuel recovery fee	53635 Recyling expenses	1,072.05	1,072.05
Total Republic Services #645						7,091.37
Shell Fleet Plus						
Bill	11/12/2024	100410102	fuel	52200 Fire Protection	160.22	160.22
Total Shell Fleet Plus						160.22
Society Insurance						
Bill	11/11/2024	853-965-326	Work Comp Insurance	53311 Highway Maint	3,745.00	3,745.00
Bill	11/11/2024	853-965-326	Work Comp Insurance	52200 Fire Protection	2,497.00	2,497.00

Town of Mountain
Expenses by Vendor Detail
October 12 through November 15, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	11/11/2024	853-965-326	Work Comp Insurance	51938 Other Insurance	2,080.00	2,080.00
Total Society Insurance						8,322.00
Suring Auto & Trustworthy Hardware						
Bill	11/11/2024	TOW005	M97 hydro hose	53311 Highway Maint	49.00	49.00
Total Suring Auto & Trustworthy Hardware						49.00
TEDCOR						
Bill	10/25/2024	Room Tax	70% STR Room Tax collected	41210 Public Accommodation ...	854.64	854.64
Bill	11/12/2024	Q3 2024 Room Tax	3rd Qtr 2024 70% room tax collected	41210 Public Accommodation ...	1,527.79	1,527.79
Total TEDCOR						2,382.43
Thomson Excavating						
Bill	11/11/2024	16970	3/4" crushed limestone	53311 Highway Maint	754.43	754.43
Total Thomson Excavating						754.43
Wi Department of Revenue - Assessment						
Bill	11/11/2024	2024 Muni Fee	2024 Muni Fee for Assessment of Mf...	51400 Administration	34.07	34.07
Total Wi Department of Revenue - Assessment						34.07
WI Public Service						
Bill	11/12/2024	0402560520-00009	street lighting	53420 Street Lighting	798.66	798.66
Bill	11/12/2024	0402560520-00009	utilities	55200 Parks	54.26	54.26
Bill	11/12/2024	0402560520-00009	utilities	53635 Recyling expenses	54.47	54.47
Bill	11/12/2024	0402560520-00009	utilities	51600 Town Office/Shop	142.86	142.86
Bill	11/12/2024	0402560520-00009	utilities	52200 Fire Protection	220.47	220.47
Bill	11/12/2024	0402560520-00009	utilities	51601 Community Center	239.64	239.64
Total WI Public Service						1,510.36
WI State Laboratory of Hygiene						
Bill	11/11/2024	790589	Water test	51601 Community Center	35.00	35.00
Total WI State Laboratory of Hygiene						35.00
WI Towns Association						
Bill	11/11/2024	1400	WTA Convention registration fee	51100 Legislative	255.00	255.00
Total WI Towns Association						255.00
TOTAL						50,710.25

Town of Mountain
Payroll Transaction Detail
October 12 through November 15, 2024

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	10/25/2024	18955	Fens, Keith E	Roads Hourly	331.50
			Fens, Keith E	RC/Dump Hourly	238.00
					518.65
Paycheck	10/25/2024	18956	Ritger, Thomas G	RC/Dump Hourly	220.88
					203.99
Paycheck	10/25/2024	18957	Scherer II, Thomas L	RC/Dump Hourly	279.00
			Scherer II, Thomas L	Roads Hourly	344.88
					262.10
Paycheck	10/25/2024	18958	Trever, Brad M	Roads Hourly	370.50
			Trever, Brad M	RC/Dump Hourly	266.00
					577.16
Liability Check	10/25/2024	18959	WI SCTF	Child Support	262.10
					262.10
Paycheck	11/08/2024	18963	Fens, Keith E	Roads Hourly	314.50
			Fens, Keith E	RC/Dump Hourly	238.00
					503.56
Paycheck	11/08/2024	18964	Lindert, Christopher H	Roads Hourly	403.75
					367.25
Paycheck	11/08/2024	18965	Ritger, Thomas G	RC/Dump Hourly	162.75
					150.30
Paycheck	11/08/2024	18966	Scherer II, Thomas L	RC/Dump Hourly	217.00
			Scherer II, Thomas L	Roads Hourly	310.00
					223.57
Paycheck	11/08/2024	18967	Trever, Brad M	Roads Hourly	351.50
			Trever, Brad M	RC/Dump Hourly	332.50
					614.34
Liability Check	11/06/2024	18968	WI SCTF	Child Support	223.57
					223.57
Paycheck	11/12/2024	18971	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Board Meetings	160.00
			Carey-Mielke, Brenda J	Board Mileage	200.20
			Carey-Mielke, Brenda J	Board Meetings	40.00
					846.65
Paycheck	11/12/2024	18972	Ermis, Johanna M	Election Board Hrly Wage	195.00
			Ermis, Johanna M	Deputy Clerk/Treasurer	346.50
			Ermis, Johanna M	Clerk Mileage	17.09
					517.16

Town of Mountain
Payroll Transaction Detail
October 12 through November 15, 2024

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	11/12/2024	18973	Giese, Ryan J	Animal Control Hrly Wage	228.75
			Giese, Ryan J	Animal Contr Mileage	229.14
					440.38
Paycheck	11/12/2024	18974	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M	Clerk Mileage	96.21
			Kauzlaric, Lynn M.	Clerk Mtg	20.00
			Kauzlaric, Lynn M.	Clerk Reimburse	52.88
					2,102.76
Paycheck	11/12/2024	18975	Maletzke, III, Lindor R.	Board Salary	800.00
			Maletzke, III, Lindor R.	Board Meetings	80.00
			Maletzke, III, Lindor R	Board Mileage	152.09
					991.17
Paycheck	11/12/2024	18976	Miller, Nicholas D	Animal Control Hrly Wage	292.50
			Miller, Nicholas D	Fire Dept Meetings	30.00
			Miller, Nicholas D	Animal Contr Mileage	244.89
					542.71
Paycheck	11/12/2024	18977	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Cemetary Hrly Wage	180.00
					571.83
Paycheck	11/12/2024	18978	VandenBloomer, Brenda S	Community Bldg Hourly Wage	160.00
			VandenBloomer, Brenda S	Town O/S	64.00
					206.87
Liability Check	11/12/2024	886613	Aflac	Aflac (pre-tax)	142.50
			Aflac	Aflac (taxable)	-28.50
					114.00
Liability Check	11/12/2024	10312024	Wisconsin Department of Revenue	WI - Withholding	251.57
					251.57
Liability Check	11/12/2024	94110312024	United States Treasury {2}	Federal Withholding	585.00
			United States Treasury {2}	Social Security Company	893.95
			United States Treasury {2}	Social Security Employee	893.95
			United States Treasury {2}	Medicare Company	209.04
			United States Treasury {2}	Medicare Employee	209.04
					2,790.98
TOTAL					13,282.67