MOUNTAIN TOWN BOARD MEETING

WEDNESDAY, AUGUST 12, 2026, AT 7:00 PM

MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER

13412 STATE HIGHWAY 32 / 64, MOUNTAIN

Pursuant to the requirements of Section 19.84, Wis. Stats., notice is hereby given of a meeting of the Regular Meeting of Town Board, at which a quorum of municipal entities may attend in order to gather information about a subject which they have decision making responsibility. The meeting will be held at the above noted date, time and location. Notice of any municipal entity where a quorum of the same is present will be noted in the minutes. (Chairperson to announce: Please let the minutes reflect that a quorum of the Mountain Plan Commission is present and that the entity members may be making comments when the public make comments).

AGENDA

1. CALL TO ORDER
2. ROLL CALL
3. OPEN MEETING LAW COMPLIANCE BY CLERK
4. PLEDGE OF ALLEGIENCE
5. MOTION TO OPEN MEETING TO PUBLIC COMMENTS ON AGENDA ITEMS: *Please be advised that the governing body will hear information from the public for a three-minute time period, per person; be further advised that after the public comments are completed, there may be limited discussion on the information received, however, no action will be taken under public comments. Public comments must be addressed to the Governing Body as a body, any questions or comments directed to an individual person will be deemed out of order by the Town Chair. All comments, questions, and concerns should be presented in a respectful, professional manner.*
6. CONSENT AGENDA:
    a. Agenda approval
    b. Minutes of July 14, 2026, Public Hearing
    c. Minutes of July 14, 2026, Town Board meeting
    d. Minutes of July 29, 2026, Town Board Workshop meeting
7. BOARD DEPARTMENT REPORTS/CORRESPONDENCE:
    a. Town Chair Carey-Mielke
    b. Board Supervisor Losurdo
    c. Board Supervisor O'Barski
    d. Clerk/Treasurer Kauzlaric
8. DEPARTMENT REPORTS:
    a. Fire Department
    b. Animal Control
    c. Cemetery
    d. Library
    e. Room Tax Commission
    f. Mountain Historical Society
9. POSTPONED ACTION ITEMS: *the following will be discussed, and possible action taken.*
    a. Fire Department Emergency/Flashing warning lights on State Highway 32/64
    b. Parks - County W / Railroad St Park redesign map
    c. ATV/UTV access route updates
    d. South Shore Drive Public Access
    e. Memorandum of Understanding – Chute Pond Snowmobile Club
    f. Sprinter IT – dedicated work phone number
10. NEW ACTION ITEMS: *the following will be discussed, and possible action taken.*
    a. Plan Commission (no actions to move forward)
    b. Operator's License – F Cooley (New)
    c. Operator's License – A Hull-Harrison (renewal)
11. FINANCES:
    a. Treasurer's Report
    b. Motion to Approve the Treasurer's Report & Pay Vouchers

12. MOTION TO OPEN TO PUBLIC COMMENTS ON OTHER MATTERS: *Please be advised that the governing body will hear information from the public for a three-minute time period, per person; be further advised that after the public comments are completed, there may be limited discussion on the information received, however, no action will be taken under public comments. Public comments must be addressed to the Governing Body as a body, any questions or comments directed to an individual person will be deemed out of order by the Town Chair. All comments, questions, and concerns should be presented in a respectful, professional manner.*
13. FUTURE BOARD MEETING ITEMS
14. ANNOUNCEMENTS
15. CLOSED SESSION – Employee evaluation(s) (per WI SS 19.85(1)(c))
16. RECONVENE into open session for any action on closed session discussion
17. 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 person(s) 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 10th day of August 2026
Posted this 10th day of August 2026

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer
Time: 9:15pm
Town office + road shop

TOWN OF MOUNTAIN
PUBLIC HEARING – JULY 14, 2026

DRAFT

Pursuant to WI SS 66.1003(2) the Public Hearing was called to order by Chair Carey-Mielke at 6:30 p.m. at the Bill Lazansky Community Center with all members of the Board present as well as 16 electors; 1 non-elector. The Pledge of Allegiance is said.

Notice was posted on June 14, 2026, as mandated. Motion to approve the posted notice by Losurdo. Second, O'Barski. Motion carried.

Review of the documents for the discontinuation of David Lane. Chair Carey-Mielke called for comments / changes three (3) times with no comments/changes.

Motion to adjourn the Public Hearing by O'Barski. Second, Carey-Mielke. Motion carried. Time is 6:34 p.m.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk/Treasurer

Town Board Members: Chair Carey-Mielke; Sup. Losurdo; Sup. O'Barski; Clerk/Treasurer Kauzlaric
Elector's Present: Dona Dollevoet; Ron Dollevoet; Keith Fens; Johanna Ermis; Brian Lamal; Lindor "Skip" Maletzke, III; Keith Melton; Christine Sabel; Kevin Sabel; William Schinke; Corey Timm; Debra Uhlenbrauck; Patrick Wenninger; Brittney Wilson; Mark Wilson; Mitchell Wilson
Others present: Ryan Giese

Posted this 12th day of August 2026

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

Time: 5:26 pm

Town office + website

TOWN OF MOUNTAIN
BOARD MEETING – JULY 14, 2026
MINUTES

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1. **CALL TO ORDER** at 6:35 p.m. at the Bill Lazansky Community Center
   Chair Carey-Mielke announced that a quorum of the Mountain Plan Commission may be present and that the entity members may be making comments when the public makes comments.
2. **ROLL CALL**: Clerk/Treasurer Kauzlaric; Sup. O'Barski; Sup. Losurdo; Chair Carey-Mielke present. Twenty-four (24) citizens/guests attending the meeting.
3. **OPEN MEETING LAW COMPLIANCE BY CLERK**: pursuant to the requirements of WI SS 19.84, Notice was posted on Monday, July 13, 2026, starting at 6:05 pm at the Town office and website and other three (3) posting boxes.
4. **PLEDGE OF ALLEGIENCE** is said.
5. **MOTION TO OPEN MEETING TO PUBLIC COMMENTS ON AGENDA ITEMS**: Motion to open meeting with the public comments on agenda items by Carey-Mielke. Second, Losurdo. Motion carried.
   - M Smedema: item #10bb - she had a statement she read for town board members' consideration and public information
   - D Uhlenbrauck: item #10e – she had some changes to MOU and would like to speak with board members.
   - M Wilson: item #10bb – he requested the board members stick with decision to deny kennel license.
   - P Wenninger: item #10bb – he commented they were not able to appeal decision; presented letter from dog trainer, stated they have re-homed the only dog that jumped fence; questioned why no one ever approached them about barking concerns.
6. **CONSENT AGENDA**:
   a. **Agenda approval** – Motion to approve the agenda as posted on July 13, 2026, by Carey-Mielke. Second, Losurdo. Motion carried.
   b. **Minutes of June 9, 2026, Regular Town Board Meeting** – Motion to approve minutes of June 9, 2026, Town Board by Carey-Mielke. Second, Losurdo. Motion carried.
   c. **Minutes of June 24, 2026, Special Town Board Meeting** – Motion to approve minutes of the June 24, 2026, Special Town Board meeting by Carey-Mielke. Second, Losurdo. Motion carried.
   d. **Minutes of June 24, 2026, Town Board Workshop** – Motion to approve minutes of June 24, 2026, Town Board Workshop meeting by Carey-Mielke. Second, Losurdo. Motion carried.
7. **BOARD DEPARTMENT REPORTS/CORRESPONDENCE**:
   a. **Town Chair Carey-Mielke**:
      i. Mountain Ambulance Service: Weinerfest is July 25th (event supports area emergency services); to host EMR/EMT Class starting in August (currently only 1 student enrolled); 35 calls in June (25 transports); year-to-date had 151 calls (114 transports).
      ii. Lakes Districts:
         1. Carey-Mielke made a formal request to Oconto County Board for review of Chapter 33 of WI SS, which governs Lake Districts; specifically, on how the commissioners are reimbursed on mileage and per diem; referring changes to State Committee to make recommendations on language.
         2. Chute Lake Pro & Rehab District – no meeting in June
         3. Anderson Inland Lake District – met regarding Lake Management Plan, public training; and hand harvesting of evasive species.
   b. **Board Supervisor Losurdo department**:
      i. Parks: outhouse has been removed and grass growing; plan received Monday from playground equipment company but looking at changing up some of their equipment choices; grant for equipment will be opening soon; Oconto County will be opening another grant cycle; looking at other grant options to hopefully get the equipment 100% covered
      ii. Community Center: replaced pressure tank; extra refrigerator has been cleaned out of all expired items
   c. **Board Supervisor O'Barski**:
      i. Roads: mowing, ditch mowing and patching; completed outhouse project; working on cleaning out gutters downtown; grading
   d. **Clerk/Treasurer Kauzlaric**: nothing to report

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8. **DEPARTMENT REPORTS**:
   a. **Fire Department** - Chief R. Giese stated more training conducted; registration for boat completed; YMCA camp has a couple cabins working on
      i. **Applications(s) received –** two (2) applications received and reviewed with board members; Sup. O'Barski inquired if background checks have been completed. Motion to hire both candidates for Mountain Fire Department by O'Barski. Second, Carey-Mielke.
   b. **Animal Control** by R. Giese: one (1) call; noticed some missing animals on FaceBook that were picked up before he saw posts.
   c. **Cemetery** by Sup. O'Barski: two (2) burials; two (2) pending and possible third.
   d. **Library** by Library Citizen Representative L. O'Barski: not present at meeting.
   e. **Room Tax Commission** by Mountain Representative S. Losurdo: working with Kelly at TEDCOR on some projects; Visit Oconto County has been posting on events; Ed the Diver here; Beautiful Wisconsin back in area; Destination Dark Sky was promoting things you can see in the sky when streetlights are not present.
   f. **Mountain Historical Society** by B. Carey-Mielke: completed cleaning and painting of school bell at Fireman's Park and a canopy will be built over the bell for further protection; interior and exterior are completed; the Declaration of Independence and the Constitution were read on the 4th of July at the Log Cabin Museum with plans for the reading again in 2027; Green Lake Restoration Committee finished painting the picnic shelter, the roof and exterior trim have been completely repaired; August 8th will be an Open House at the Log Cabin Museum with a presentation of Mountain's History that public is welcome to attend.
9. **POSTPONED ACTION ITEMS**:
   a. **Fire Department Emergency/Flashing warning lights on State Highway 32/64**: Sup. O'Barski stated he spoke with Bodart Electric today and they are determining if they will bid project; working with Oconto County and DOT regarding other sources to work with.
   b. **Parks - County W / Railroad St Park redesign map**: Sup. Losurdo reported working with playground vendor on changes to plan provided and should have something for the next meeting.
   c. **ATV/UTV access route updates**: Sup. O'Barski is waiting for DOT approval of new location of route; proposed options to possibly lower speed throughout that corridor to allow ATV/UTV's to ride road; also requesting solutions for any other possible access points from South Shore to the Junction.
   d. **South Shore Drive Public Access**: Chair Carey-Mielke provided a document created for the board members to review for contributors to this project to sign stating no expense for this project will be responsibility of the town; public comments regarding need for something in writing, suggestion that town's attorney should be involved for legality and protection of town; property owner commented that documents were to be provided to the adjacent property owners; concerns with cost of continued maintenance.
      Motion that we present this matter to the town's attorney for review and redrafting by Carey-Mielke. Second, Losurdo. Motion carried.
   e. **Citizen Request to review Section 14 of Oconto County Ordinances**: at July meeting no discussion by board members regarding request; board members discussed referring to Plan Commission for review.
      Motion to refer Chapter 14 back to the Plan Commission for review and recommendation by Carey-Mielke. Second, O'Barski. Motion carried.
10. **NEW ACTION ITEMS**: *the following will be discussed, and possible action taken.*
   a. **Plan Commission**:
      i. **Undeveloped Business Park Lot #6 (sold Oct 2021) and Lot #7 (sold July 2022):** Chair Carey-Mielke requested Plan Commission members to comment, as she was unable to attend meeting; Commission Member Lamal recapped plan presented by property owner and request for a one-year extension for project.
      Motion to approve an extension of development on business park lots #6 & #7 with significant completion by July 2026 by Carey-Mielke. Second, Losurdo. Motion carried.
   b. **LRIP Sealed Road bids for McComb Lake Road:** Clerk Kauzlaric stated one (1) bid received.
      Motion to accept the bid from Northeast Asphalt by O'Barski. Second, Carey-Mielke. Motion carried.
      Bid opened and read by Clerk Kauzlaric, reviewed by board members. Total price $182,840.00

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Motion to accept the bid for the paving of the first mile of McComb Lake Road on the LRIP program by O'Barski. Second, Carey-Mielke. Motion carried.

c. **Resolution #2026-07 Final Resolution Regarding the Discontinuance of David Lane**: review of the Resolution created by Town's Attorney Bartels; Wilson's have provided Quit Claim Deed showing that the lots have been combined so no lots would be landlocked with the discontinuance of David Ln.
Motion to approve Resolution #2026-07 the Final Resolution Regarding the Discontinuance of David Lane by Carey-Mielke. Second, O'Barski.
Roll call vote – Sup. O'Barski – Aye; Sup. Losurdo – Aye; Chair Carey-Mielke – Aye. Motion carried.

d. **Sprinter IT – dedicated work phone number**: Clerk Kauzlaric presented information received from Sprinter regarding phone system options to have dedicated phone number for each board member that would allow for retention of calls/text.
Motion to table this Sprinter IT dedicated work phone number for more review and discussion at our next board meeting by Carey-Mielke. Second, Losurdo. Motion carried.

e. **Memorandum of Understanding – Chute Pond Snowmobile Club**: Chair Carey-Mielke invited Club President Deb Uhlenbrauck to attend next Town Board Workshop to discuss MOU with board members; next meeting Wednesday, July 29th at 6:30 pm, held at the Town Office.
Motion that we table the Memorandum of Understanding with Chute Pond Snowmobile Club by Carey-Mielke. Second, Losurdo. Motion carried.

f. **Town Foreman Position:** Chair Carey-Mielke discussed current foreman informed town that he needs to reduce to part-time hours; Sup. O'Barski reviewed that position was previously a part-time position prior to position was created.
Motion that we reduce the Town Foreman position down to a part-time position by O'Barski. Second, Losurdo. Motion carried.

g. **Short-term Rental renewal – Zirbel Lodge LLC (14205 County Road W):** application available.
Motion to approve the Short-Term Rental renewal for Zirbel Lodge LLC located at 14205 County Road W by Carey-Mielke. Second, Losurdo. Motion carried.

h. **Short-term Rental renewal – Cozy Pine Cabins LLC (14190 County Road W):** application available.
Motion to accept the renewal for Cozy Pine Cabins LLC by O'Barski. Second, Losurdo. Motion carried.

i. **Operator's License – D Boyd (New – expires June 30, 2026):** application available; new manager for Dollar General, provisional provided for the remainder of month of June after background check completed.
Motion to approve the operator's license for David Boyd for the remainder of June 2026 by Carey-Mielke. Second, Losurdo. Motion carried.

j. **Operator's License – D Boyd (renewal):** application available.
Motion to approve the operator's license renewal for David Boyd by Carey-Mielke. Second, O'Barski. Motion carried.

k. **Operator's License – W O'Barski (New):** application available for review.
Motion to approve the operator's license for Wayne O'Barski by Losurdo. Second, Carey-Mielke. O'Barski abstained. Motion carried.

l. **Operator's License – J Bergin (Renewal):** application available for review.
Motion to approve the operator's license renewal for Julianne Bergin by Carey-Mielke. Second, O'Barski. Motion carried.

m. **Operator's License – A Eldridge (New):** application available for review.
Motion to approve the operator's license for Aimee Eldridge by Carey-Mielke. Second, Losurdo. Motion carried.

n. **Operator's License – B Lusardi (Renewal):** application available for review.
Motion to approve the operator's license for Brittany Lusardi by Carey-Mielke. Second, O'Barski. Motion carried.

o. **Operator's License – S Losurdo (Renewal):** application available for review.
Motion to approve the operator's license for Sarah Losurdo by Carey-Mielke. Second, O'Barski. Losurdo abstained. Motion carried.

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p. **Operator's License – A Maletzke (Renewal):** application available for review.
Motion to approve the operator's license for Ann Maletzke by Carey-Mielke. Second, O'Barski. Losurdo abstained. Motion carried.

q. **Operator's License – L Maletzke III (Renewal):** application available for review.
Motion to approve the operator's license for Lindor "Skip" Maletzke III by Carey-Mielke. Second, O'Barski. Losurdo abstained. Motion carried.

r. **Operator's License – J Huff (Renewal):** application available for review.
Motion to approve the operator's license for Jeanette Huff by Carey-Mielke. Second, O'Barski. Motion carried.

s. **Operator's License – D Johnson (Renewal):** application available for review.
Motion to approve the operator's license for Debra Johnson by Carey-Mielke. Second, Losurdo. Motion carried.

t. **Operator's License – K Pearsall (Renewal)**: application available for review.
Motion to approve the operator's license for Kirk Pearsall by Carey-Mielke. Second, O'Barski. Motion carried.

u. **Operator's License – J Wirth (Renewal):** application available for review.
Motion to approve the operator's license for Jessica Wirth by Carey-Mielke. Second, Losurdo. Motion carried.

v. **Operator's License – G Gerndt (New):** application available for review.
Motion to approve the operator's license for Georgia Gerndt by Carey-Mielke. Second, Losurdo. Motion carried.

w. **Operator's License – J Schommer (New)**: application available for review.
Motion to approve the operator's license for Jasmine Schommer by Carey-Mielke. Second, O'Barski. Motion carried.

x. **Operator's License – B Tienor (Renewal)**: application available for review.
Motion to approve the operator's license for Breanna Tienor by Carey-Mielke. Second, Losurdo. Motion carried.

y. **Operator's License – M Schindler (New):** application available for review.
Motion to approve the operator's license for Mary Schindler by Carey-Mielke. Second, O'Barski. Motion carried.

z. **August Town Board meeting date change (due to Partisan Primary Election):** board members discussed options.
Motion to change the date of the August Town Board meeting to August 12th normally stated time by Carey-Mielke. Second, Losurdo. Motion carried.

aa. **Donation (gas operated portable power washer**): Foreman Melton stated a gas portable power washer was donated by Chair Carey-Mielke.
Motion to accept the donation by O'Barski. Second, Losurdo. Carey-Mielke abstained. Motion carried.

bb. **Wenninger Kennel License Application Denial – Request for review of determination (per WI SS 68.08)**: Patrick Wenninger presented a letter from dog trainer; Chair Carey-Mielke read aloud; board members discussed information received.
Motion that we maintain applicant's denial for a Kennel License by Carey-Mielke. Second, O'Barski. Motion carried.

11. FINANCES:

a. **Treasurer's Report provided by Clerk/Treasurer Kauzlaric**:

	Checking xx8354	MM xx9062	MM xx9100	Cert. of Deposit	LGIP Acct#01
Beginning Balance-05/01/26	$ 2,579.58	$ 204,152.57	$ 7,024.68	$ 100,000.00	$ 329.31
Deposits / Interest	143,887.37	24,552.29	11.63	0.00	0.99
Withdrawals	134,390.12	105,000.00	0.00	0.00	0.00
Outstanding Deposits	0.00	5,588.40	0.00	0.00	0.00
Outstanding Checks	7,306.04	0.00	0.00	0.00	0.00
Ending Balance-05/31/26	$ 4,770.79	$ 129,293.26	$ 7,036.31	$ 100,000.00	$ 330.30

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b. **Motion to Approve the Treasurer's Report & Pay Vouchers**: checks #20221 to and including #20292 in the amount of $86,482.92, which included auto withdrawals for Aflac, CenturyLink, WPS, Republic Services #645, Shell Fleet credit card, Fire Department boat registration, replacement title and payroll taxes.

Budget Amendments required:
- None at this time.

Motion to approve the treasurer's report and pay the vouches by Carey-Mielke. Second, Losurdo. Motion carried.

12. **MOTION TO OPEN TO PUBLIC COMMENTS ON OTHER MATTERS**: Motion to open meeting to public comments on other matters by Carey-Mielke. Second, Losurdo. Motion carried.
- B Schinke: questions regarding new building inspector
- C Timm: inquired if he would be able to put campaign signs in the town park

13. **FUTURE BOARD MEETING ITEMS:**
- MOU with Chute Pond Snowmobile Club

14. **ANNOUNCEMENTS:**

July events:
- Monthly stock box program – pickup date for anyone that has signed up for program Wednesday, July 15th 11 am – 2 pm at Community Center
- 7 Towns Board Meeting Wednesday, July 15th @ Town of Townsend
- Dairy Distribution starting at 4:00 pm Thursday, July 16th @ Spanky's Landscaping
- ADRC Memory Care Café Thursday, July 16th 10:00 am-11:30 am @ Community Center
- WI Trappers Association District 4 Rendezvous Saturday, July 25th @ Community Center
- Town Board Workshop meeting Wednesday, July 29th 6:30 pm @ Town Office

August events:
- Plan Commission Meeting Tuesday, August 4th 7:00 pm @ Town Office
- Partisan Primary Election Tuesday, August 11th 7:00 am – 8:00 pm @ Community Center
- Monthly stock box program – pickup date for anyone that has signed up is Wednesday, August 12th from 11 am – 2 pm @ Community Center
- Town Board meeting WEDNESDAY, August 12th 7:00 pm @ Community Center
- Chute Lake District Annual meeting Saturday, August 15th 9:00 am @ Community Center
- ADRC Memory Care Café Thursday, August 20th 10:00-11:30 am @ Community Center
- Anderson Inland Lake District Annual Meeting Saturday, August 22nd 9 am @ Community Center

Election – In Person Absentee Voting starts Tuesday, July 28th during regular office hours or by appointment at the Town Office.

** Yoga Classes Tuesdays at 3 pm & 4 pm @ Community Center (except April 7th due to election)
** Senior Nutritional Meal Site – Tuesday & Thursday 11:30 am – 12:30 pm @ Community Center (except April 7th due to election)
** Wednesday afternoon Seniors Card Club at 12:20 pm @ Community Center
** Line Dance & Exercise class Fridays 9:00 am – 12:00 pm @ Community Center

15. **CLOSED SESSION –Employee (per WI SS 19.85(1)(c))**
Motion to adjourn into closed session per WI SS 19.85(1)(c) by Carey-Mielke. Second, Losurdo.
Roll call vote: O'Barski – Aye; Losurdo – Aye; Carey-Mielke – Aye. Motion carried.
Time is 8:00 pm

16. **RECONVENE into open session for any action on closed session discussion**
Time is 8:47 pm

Motion that we remove from employment Craig Lange as he is not meeting the expectations of a town employee so while he is in his 30-day probation we will release him from the town by O'Barski. Second, Carey-Mielke. Motion carried.

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Motion that we are going to write a town employee up for gossip and failure to perform expected work duties during his work time by O'Barski. Second, Carey-Mielke. Motion carried.

17. ADJOURNMENT: Time is 8:48 p.m.

Respectfully submitted for your approval by:

Lynn Kauzlaric

Lynn Kauzlaric, Clerk/Treasurer

Posted this 12th day of August 2026

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

Time: 5:26pm

Town office & website

TOWN OF MOUNTAIN
BOARD WORKSHOP – JULY 29, 2026
MINUTES

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1. **Opening & Compliance:**
   Sup. O'Barski announced that there is no quorum of the Mountain Plan Commission.
   - **Call to order and roll call of board members**: meeting called to order at 6:30 pm with Clerk/Treasurer Kauzlaric; Sup. O'Barski, and Sup. Losurdo present with three (3) citizens attending meeting; Chair Carey-Mielke absent.
   - **Statement of compliance with WI Open Meetings Law (WI SS 19.84)**: Clerk/Treasurer Kauzlaric certified posted in four (4) posting boxes and town website on July 27, 2026, at 5:05 pm.
2. **Governance & Policy:**
   - **Discussion of ordinances and resolutions under development**:
     - Plan Commission is continuing work on Codification of Town Ordinances
   - **Review of service agreements (ordinance enforcement, contracts, leases)**:
     - No items discussed.
   - **Updates on intergovernmental partnerships (county, state, and/or neighboring towns)**: Memorandum of Understanding (MOU) with Chute Pond Snowmobile Club; Club President Deb Uhlenbrauck available to review MOU; discussed changes/updates to bring forward to next town board meeting; Clerk/Treasurer Kauzlaric will update MOU and forward to board members and Deb for review.
3. **Financial Oversight:**
   - **Budget monitoring and amendment discussion**:
     - McComb Lake Road LRIP paving project projected start date
     - Sup. O'Barski reviewed dump truck information; have options to take delivery in January 2027 and July 2028
     - Discussion on researching Interstate Battery stock program
   - **Review of expenditures and upcoming financial obligations**:
     - No items discussed.
   - **Planning for fundraisers and/or grant applications**:
     - Sup. O'Barski: CWPP meeting September 22nd at 9:30 am for 2027 grant program application ($11,000 available)
     - Sup. Losurdo: received grant application information from GameTime for playground equipment at Fireman's Park grants; also, Oconto County will have another $25,000 grant application by end of August; researching other grant options
4. **Infrastructure & Operations:**
   - **Road maintenance and safety updates**:
     - Sup. O'Barski provided update on Jack Pine project with US Forestry
     - Sup. O'Barski received complaints regarding Lower Dam Rd; US Forest service responsible for road after last fire number (not a priority at this time).
   - **Parks and recreation planning**:
     - Sup. Losurdo: working with GameTime on design plan; work with Oconto County for physical address when driveway placement figured out
   - **Facility management (town office/road shop, community center, etc.):**
     - Sup. O'Barski updated that new snowblower for community center and town office/road shop were picked up
     - Sup. Losurdo update on community center door repairs; options for front door issues; possibly look into blinds/curtains for windows to reduce glare issues
5. **Community & Historical Projects:**
   - **Updates on historical preservation efforts**:
     - No items discussed
   - **Planning for community events (outreach programs, meal site, etc.):**
     - Sup. O'Barski is going to reach out to Bonduel to ask about Christmas tree stands to improve our community center Christmas display; talked about holiday decoration options
   - **Review of interpretive signage, citizen guides, and educational materials**:
     - No items discussed
6. **Training & Education:**
   - **Review of WI Towns Association guidance on board powers, duties, and compliance:**

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- No items discussed
- **Workshops on public records law and retention requirements**:
  - No items discussed
- **Continuing education on parliamentary procedure and ethical leadership**:
  - No items discussed

7. **Board Departments / Correspondence:**
   - Town Chair Carey-Mielke - Absent
   - Board Supervisor Losurdo:
     - Kennel License denial: Ryan reached out to Sheriff Skarban for assistance
     - FOMFD to discuss setting up meat raffle for the Cemetery Veteran's Memorial
   - Board Supervisor O'Barski:
     - Cemetery: funeral last week; one scheduled for Saturday; 2-3 pending
     - Fire Department has announcement for board meeting; engine 2 will be sent to Red Power to have repairs completed after fire season is over; waiting on estimate for repairs
   - Clerk/Treasurer Kauzlaric:
     - Sprinter IT phone systems: need to contact Spectrum and reach out to FirstNet to have options for phone and internet to replace CentruyLink
     - Sup. O'Barski inquired about TextMyGov: Clerk will look into posters with QR code out to get information for signing up
8. **Closing:**
   - **Summary of discussion points and next steps:**
     - Dump Trucks purchase options
     - Grant options for playground
     - Phone/internet options
   - **Scheduling of future workshops and meetings**: next Workshop meeting on August 26th at 6:30 pm
   - **Adjournment**: Hearing no other business, Sup. O'Barski adjourned at 8:04 p.m.

Posted this 12th day of August 2026

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

Time: 6:20pm

Town office + website

Town of Mountain
Expenses by Vendor Detail
July 15 through August 12, 2026

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Auto-wares Group						
Bill	07/31/2026	474605	Truck #4 - batteries (x3)	53311 Highway Maint	620.97	81.00
Bill	07/31/2026	474605	Truck #4 - core credit	53311 Highway Maint	-81.00	-81.00
Bill	08/12/2026	474605	Truck #4 - batteries (x3)	53311 Highway Maint	620.97	539.97
Total Auto-wares Group						539.97
BadgeAndWallett.com						
Bill	08/12/2026	848353	name badge; badges and belt clips	52200 Fire Protection	438.55	438.55
Total BadgeAndWallett.com						438.55
Bay Towel						
Bill	08/12/2026	5024755	entry mats	51600 Town Office/S...	44.02	44.02
Bill	08/12/2026	5024755	entry mats, mop heads,	51601 Community C...	86.42	86.42
Bill	08/12/2026	5024755	red shop towels	53311 Highway Maint	42.06	42.06
Total Bay Towel						172.50
Cellcom						
Bill	08/12/2026	310757	cell phones	53311 Highway Maint	68.31	68.31
Bill	08/12/2026	310757	cell phone	54910 Cemetery	43.05	43.05
Bill	08/12/2026	310757	cell phones	54100 Health/Ani Ctl	140.19	140.19
Total Cellcom						251.55
CenturyLink						
Bill	08/12/2026	301421720	telephone, fax, internet	51400 Administration	278.95	278.95
Bill	08/12/2026	301421720	WiFi	51601 Community C...	72.24	72.24
Bill	08/12/2026	301421720	telephone	53311 Highway Maint	76.99	76.99
Total CenturyLink						428.18
County of Shawano Hwy Dept						
Bill	08/12/2026	62011231	blacktop patching (10.25 tons)	53311 Highway Maint	1,629.07	1,629.07
Total County of Shawano Hwy Dept						1,629.07
Dearco Paint & Decorating Inc.						
Bill	08/12/2026	J INV 010305	service & repair commercial door	51601 Community C...	240.09	240.09
Total Dearco Paint & Decorating Inc.						240.09
Elan Financial Services						
Bill	08/12/2026	06/24/26-07/23/26	Certified Letter (Kennel License)	54100 Health/Ani Ctl	10.48	10.48
Bill	08/12/2026	06/24/26-07/23/26	Certified letter to Duff leaver	52400 Building Insp...	10.48	10.48
Bill	08/12/2026	06/24/26-07/23/26	Adobe subscription	51400 Administration	21.09	21.09
Bill	08/12/2026	06/24/26-07/23/26	e-Bay order	52200 Fire Protection	435.55	435.55
Bill	08/12/2026	06/24/26-07/23/26	Microsoft	51400 Administration	83.16	83.16
Bill	08/12/2026	06/24/26-07/23/26	Barn Owl Tech camera support	53635 Recyling expe...	121.00	121.00
Bill	08/12/2026	06/24/26-07/23/26	Menards (2 HD hosees)	51601 Community C...	145.47	145.47

Town of Mountain
Expenses by Vendor Detail
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Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	08/12/2026	06/24/26-07/23/26	Menards (PVC pipe)	53311 Highway Maint	12.20	12.20
Bill	08/12/2026	06/24/26-07/23/26	Menards (shovel, landscape rake)	54910 Cemetery	77.98	77.98
Bill	08/12/2026	06/24/26-07/23/26	Dollar General (kitten chow)	54100 Health/Ani Ctl	7.50	7.50
Bill	08/12/2026	06/24/26-07/23/26	Fleet Farm (2-lithium Ion battery)	53311 Highway Maint	298.00	298.00
Bill	08/12/2026	06/24/26-07/23/26	Apple (iphone storage)	53311 Highway Maint	0.99	0.99
Total Elan Financial Services						1,223.90
FirstNet						
Bill	08/12/2026	287344054523X07...	phone, internet	52200 Fire Protection	274.70	274.70
Total FirstNet						274.70
Gannett						
Bill	08/12/2026	0007743893	Public Hearing Notice (Discontinuanc...	51100 Legislative	560.20	560.20
Bill	08/12/2026	0007743893	Liquor License publication	51400 Administration	101.74	101.74
Bill	08/12/2026	0007788235	Notice - LRIP road bid notice	53311 Highway Maint	226.26	226.26
Total Gannett						888.20
GPM Investments						
Bill	08/12/2026	12045283	fuel; ice; water	53311 Highway Maint	1,570.47	1,570.47
Bill	08/12/2026	12045283	fuel	52200 Fire Protection	226.25	226.25
Bill	08/12/2026	12045283	fuel	54910 Cemetery	188.95	188.95
Bill	08/12/2026	12045283	fuel	55200 Parks	46.25	46.25
Total GPM Investments						2,031.92
Jefferson Fire & Safety						
Bill	08/12/2026	IN342039	2-Kocheck 2.5 CAMLOCK	52200 Fire Protection	192.30	192.30
Bill	08/12/2026	IN339585	Labor for install SCBA equipment	52200 Fire Protection	1,100.00	1,100.00
Total Jefferson Fire & Safety						1,292.30
Lakewood Hardware & Lumber Inc						
Bill	08/12/2026	6474 07/31/26 stmt	2- LED light bulbs	51601 Community C...	31.98	31.98
Bill	08/12/2026	6474 07/31/26 stmt	FS56RCE trimmer & line	53311 Highway Maint	244.98	244.98
Bill	08/12/2026	6474 07/31/26 stmt	vent cap; coupling 4x4 PVC	52200 Fire Protection	17.98	17.98
Bill	08/12/2026	6474 07/31/26 stmt	weed killer	55200 Parks	33.99	33.99
Total Lakewood Hardware & Lumber Inc						328.93
Laona State Bank						
Bill	08/12/2026	10120	Case tractor loan payments	57435 Recycling outl...	37,792.92	37,792.92
Total Laona State Bank						37,792.92
Miller-Bradford & Risberg, Inc.						
Bill	08/12/2026	W0725605	580SV Loader repairs	53311 Highway Maint	1,498.71	1,498.71
Total Miller-Bradford & Risberg, Inc.						1,498.71

Town of Mountain
Expenses by Vendor Detail
July 15 through August 12, 2026

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Mountain Ambulance						
Bill	08/12/2026	August 2026 Budget	August 2026 Budget	52300 Ambulance	21,690.95	21,690.95
Total Mountain Ambulance						21,690.95
Mountain Hardware						
Bill	08/12/2026	TOWM	contractor mix seed	55200 Parks	59.99	59.99
Bill	08/12/2026	TOWM	4pk 75W LED bulbs	51601 Community C...	12.99	12.99
Bill	08/12/2026	TOWM	solvent cement kit for PVC pipe	52200 Fire Protection	13.49	13.49
Bill	08/12/2026	TOWM	4x4x10 treated	53311 Highway Maint	15.19	15.19
Total Mountain Hardware						101.66
Nicolet Heating & Cooling						
Bill	08/12/2026	4477	vent and gas pipe new pressure washer	57327 Highway Buldi...	2,649.73	2,649.73
Total Nicolet Heating & Cooling						2,649.73
Oconto County Treasurer						
Bill	08/12/2026	2026 WDNR MFL/...	20% due Oconto County for MFL/FCL	43650 Forest Crop/ ...	91.72	91.72
Total Oconto County Treasurer						91.72
Oconto County Zoning						
Bill	08/12/2026	Physical Address	Physical Address parcel #029111102...	55200 Parks	100.00	100.00
Total Oconto County Zoning						100.00
One Law Group, S.C.						
Bill	08/12/2026	3	Discontinuance of David Lane	51300 Legal	354.50	354.50
Bill	08/12/2026	4	Discontinuation of David Lane	51300 Legal	72.50	72.50
Total One Law Group, S.C.						427.00
Packer City International Trucks Inc.						
Bill	08/12/2026	X102106913:01 / 4	Truck #4 (Radiator cap)	53311 Highway Maint	15.34	15.34
Bill	08/12/2026	X102106913:01 / 4	Equip. trailer (fleetrite hood chain)	53311 Highway Maint	139.00	139.00
Bill	08/12/2026	X102106913:01 / 4	Truck #4 (alternator; serpentine belt)	53311 Highway Maint	371.41	371.41
Total Packer City International Trucks Inc.						525.75
PowerWash Store						
Bill	08/12/2026	INV0118348	turbo nozzle / supplies	53311 Highway Maint	287.13	287.13
Total PowerWash Store						287.13
Republic Services #645						
Bill	08/12/2026	0645-000295864	50 YD Waste RO tipping fee (4.65 tons)	53635 Recyling expe...	382.09	382.09
Bill	08/12/2026	0645-000295864	50 YD Waste RO hauling fee	53311 Highway Maint	562.48	562.48
Bill	08/12/2026	0645-000295864	50 YD Waste RO rental	122 PUBLIC WORKS	144.69	144.69
Bill	08/12/2026	0645-000295864	42 YD Waste comp tipping fee (11.30 ...	53635 Recyling expe...	928.52	928.52
Bill	08/12/2026	0645-000295864	42 YD Waste comp hauling fee	122 PUBLIC WORKS	606.73	606.73

Town of Mountain
Expenses by Vendor Detail
July 15 through August 12, 2026

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	08/12/2026	0645-000295864	42 YD Waste comp tipping fee (9.710 ...	53635 Recyling expe...	797.87	797.87
Bill	08/12/2026	0645-000295864	42 YD Waste comp hauling fee	53635 Recyling expe...	606.73	606.73
Bill	08/12/2026	0645-000295864	42 YD Waste comp maintenance	53635 Recyling expe...	425.89	425.89
Bill	08/12/2026	0645-000295864	42 YD Waste rental fee	53311 Highway Maint	144.69	144.69
Bill	08/12/2026	0645-000295864	42 YD Recycle comp tipping fee (5.70...	53635 Recyling expe...	144.15	144.15
Bill	08/12/2026	0645-000295864	42 YD Recycle hauling fee	53635 Recyling expe...	606.73	606.73
Bill	08/12/2026	0645-000295864	42 YD Recycle comp maintenance	53635 Recyling expe...	488.83	488.83
Bill	08/12/2026	0645-000295864	42 YD Recycle comp rental	53635 Recyling expe...	144.69	144.69
Bill	08/12/2026	0645-000295864	30 YD Waste RO tipping fee (3.38 tons)	53635 Recyling expe...	277.73	277.73
Bill	08/12/2026	0645-000295864	30 YD Waste RO hauling fee	53635 Recyling expe...	562.48	562.48
Bill	08/12/2026	0645-000295864	fuel recovery fee	53635 Recyling expe...	1,755.90	1,755.90
Total Republic Services #645						8,580.20
Safety-Kleen						
Bill	08/12/2026	100341267	30G parts washer solvent	53311 Highway Maint	247.21	247.21
Total Safety-Kleen						247.21
Shell Fleet Plus						
Bill	08/12/2026	114061121	fuel	53311 Highway Maint	700.00	700.00
Total Shell Fleet Plus						700.00
TEDCOR						
Bill	08/12/2026	Room Tax	Room Tax - 2025 Q4	56700 Economic dev...	416.68	416.68
Bill	08/12/2026	Room Tax	Room Tax - 2026 Q1	56700 Economic dev...	99.02	99.02
Total TEDCOR						515.70
Thomson Excavating						
Bill	08/12/2026	19011	Black dirt - screened	53311 Highway Maint	182.75	182.75
Total Thomson Excavating						182.75
uSPS						
Bill	08/12/2026	PO Box 2026 rene...	PO Box renewal fee	51400 Administration	112.00	112.00
Total uSPS						112.00
W.S. Darley & Co.						
Bill	08/12/2026	17579969	2 - flashlight, orange Survivor X	52200 Fire Protection	442.70	442.70
Total W.S. Darley & Co.						442.70
WI Public Service						
Bill	08/12/2026	0402560520-00009	street lighting	53420 Street Lighting	848.81	848.81
Bill	08/12/2026	0402560520-00009	utilities	55200 Parks	80.53	80.53
Bill	08/12/2026	0402560520-00009	utilities	53635 Recyling expe...	78.56	78.56
Bill	08/12/2026	0402560520-00009	utilities	51600 Town Office/S...	227.23	227.23
Bill	08/12/2026	0402560520-00009	utilities	52200 Fire Protection	167.82	167.82

Town of Mountain
Expenses by Vendor Detail
July 15 through August 12, 2026

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	08/12/2026	0402560520-00009	utilities	51601 Community C...	570.18	570.18
Total WI Public Service						1,973.13
TOTAL						**87,659.12**

Town of Mountain
Payroll Transaction Detail
July 15 through August 12, 2026

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	07/17/2026	20293	Fens, Keith E	Roads Hourly	238.63
			Fens, Keith E	RC/Dump Hourly	295.69
			Fens, Keith E	Community Bldg Hourly Wage	67.44
			Fens, Keith E	Parks Hrly Wage	108.94
					644.05
Paycheck	07/17/2026	20294	Fiedler, Raymond E	Parks Hrly Wage	266.44
					245.75
Paycheck	07/17/2026	20295	Huff, Steven P	RC/Dump Hourly	54.25
					50.09
Paycheck	07/17/2026	20296	Lange, Craig D	RC/Dump Hourly	52.50
					48.48
Paycheck	07/17/2026	20297	Lensmire, Xander W	Roads Hourly	236.38
			Lensmire, Xander W	Community Bldg Hourly Wage	54.25
			Lensmire, Xander W	Fire Department Hrly Wage	15.50
			Lensmire, Xander W	Parks Hrly Wage	108.50
					377.91
Paycheck	07/17/2026	20298	Melton, Keith A	Town Foreman	688.50
			Melton, Keith A	Community Bldg Hourly Wage	108.00
			Melton, Keith A	Parks Hrly Wage	108.00
					551.30
Paycheck	07/17/2026	20299	Ritger, Thomas G	RC/Dump Hourly	347.44
					317.69
Paycheck	07/17/2026	20300	Trever, Brad M	Roads Hourly	540.75
			Trever, Brad M	RC/Dump Hourly	180.25
			Trever, Brad M	Community Bldg Hourly Wage	83.69
			Trever, Brad M	Parks Hrly Wage	135.19
			Trever, Brad M	Holiday Pay	154.50
					930.20
Paycheck	07/31/2026	20301	Fens, Keith E	Roads Hourly	788.50
			Fens, Keith E	RC/Dump Hourly	290.50
			Fens, Keith E	Community Bldg Hourly Wage	20.75
					949.82

Town of Mountain
Payroll Transaction Detail
July 15 through August 12, 2026

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	07/31/2026	20302	Fiedler, Raymond E	Roads Hourly	282.75
			Fiedler, Raymond E	Parks Hrly Wage	157.69
					385.28
Paycheck	07/31/2026	20303	Huff, Steven P	RC/Dump Hourly	54.25
					50.11
Paycheck	07/31/2026	20304	Lensmire, Xander W	Roads Hourly	480.50
					433.40
Paycheck	07/31/2026	20305	Lindert, Christopher H	Roads Hourly	515.00
					461.04
Paycheck	07/31/2026	20306	Melton, Keith A	Town Foreman	1,073.25
					796.66
Paycheck	07/31/2026	20307	Ritger, Thomas G	RC/Dump Hourly	228.90
					211.39
Paycheck	07/31/2026	20308	Trever, Brad M	Roads Hourly	1,068.63
			Trever, Brad M	RC/Dump Hourly	373.38
					1,195.80
Paycheck	08/12/2026	20309	Carey-Mielke, Brenda J	Board Salary	800.00
					738.80
Paycheck	08/12/2026	20310	Ermis, Johanna M	Deputy Clerk/Treasurer	288.00
					280.46
Paycheck	08/12/2026	20311	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	88.31
			Kauzlaric, Lynn M.	Clerk Mtg	60.00
					2,050.33
Paycheck	08/12/2026	20312	Losurdo, Sarah M	Board Salary	500.00
			Losurdo, Sarah M	RC/Dump Hourly	554.40
					913.18
Paycheck	08/12/2026	20313	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Cemetary Hrly Wage	220.00
			O'Barski, Wayne A	Board Meetings	60.00
					649.80

Town of Mountain
Payroll Transaction Detail
July 15 through August 12, 2026

Type	Date	Num	Name	Payroll Item	Amount
Liability Check	08/12/2026	666874	Aflac	Aflac (pre-tax)	278.40
			Aflac	Aflac (taxable)	111.78
					390.18
Liability Check	08/12/2026	7312026	Wisconsin Department of Revenue	WI - Withholding	518.66
					518.66
Liability Check	08/12/2026	20260715005	Aflac	Aflac (pre-tax)	180.87
					180.87
Liability Check	08/12/2026	94107312026	United States Treasury {2}	Federal Withholding	769.00
			United States Treasury {2}	Social Security Company	1,610.35
			United States Treasury {2}	Social Security Employee	1,610.35
			United States Treasury {2}	Medicare Company	376.60
			United States Treasury {2}	Medicare Employee	376.60
					4,742.90
TOTAL					**18,114.15**