

# MOUNTAIN TOWN BOARD MEETING

TUESDAY, NOVEMBER 9, 2021

IMMEDIATELY FOLLOWING THE PUBLIC HEARING AND SPECIAL TOWN MEETING OF THE ELECTORS THAT STARTS AT 6:00 PM

MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,

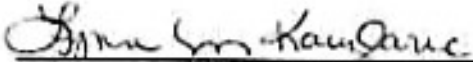
13412 STATE HIGHWAY 32/64, MOUNTAIN

## AMENDED AGENDA

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Treasurer's Report
4. Minutes:
  - Town Board Meeting Tuesday, October 12, 2021
  - Budget Workshop Tuesday, October 12, 2021
  - Special Town Board Meeting Tuesday, October 19, 2021
  - Budget Workshop Tuesday, October 19, 2021
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report –
  - Fire Chief's vehicle light bar
  - Meeting room remodel/updates
  - Garage Floor - Concrete Coating proposal
8. Animal Control Report – no action
9. Cemetery Report – no action
10. Planning Commission Report –
  - Joppa Lane Public Lake Access discussion (13458 Joppa Ln)
  - Town Office/Shop expansion project Preliminary Architectural plan review
  - Proposed Chapter 14 General Zoning Ordinance text amendments (Oconto County)
11. 7 Town Board/NOCCO update
12. Communication File – no action
13. CWPP / Brush Site
14. Green Lake Restoration Project
15. Resolution #06-2011 (2021 Update) Town Fee Schedule
16. Recycle Center/Solid Waste fees
17. 2022 Budget Approval
18. Driveway Permit Application (updated form approval)
19. Mountain Area Business Association Donation
20. Bay Lake Regional Planning Commission 2021 CEDS (Comprehensive Economic Development Strategy) Priority Project Update
21. CDL requirement and future requirement changes
22. Employee Handbook
23. Hearing of the People
24. Announcements
25. 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 276-6474 with as much advance notice as possible.

Dated this 7<sup>th</sup> day of November, 2021  
Posted this 7<sup>th</sup> day of November, 2021

  
Lynn Kauzlaric, Town Clerk/Treasurer

# MOUNTAIN TOWN BOARD MEETING

TUESDAY, NOVEMBER 9, 2021

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MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,

13412 STATE HIGHWAY 32/64, MOUNTAIN

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Dated this 5<sup>th</sup> day of November, 2021  
Posted this 5<sup>th</sup> day of November, 2021

  
Lynn Kauzlaric, Town Clerk/Treasurer



**TOWN OF MOUNTAIN  
BOARD MEETING OCTOBER 12, 2021  
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 12 in attendance. The agenda was posted on October 9, 2021. Motion to approve the Amended agenda posted on October 9, 2021, 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	Money Market xx9062	Cert. of Deposit
Beginning Balance	\$ 5,452.97	\$648,568.82	\$ 93,766.77
Deposits / Interest	67,262.55	8,949.09	79.64
Withdrawals	60,394.67	67,180.00	
Outstanding Checks	8,592.46		
Ending Balance	<u>\$ 3,728.69</u>	<u>\$590,337.91</u>	<u>\$ 93,846.41</u>

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

Minutes of the Town Board meeting held September 14, 2021, 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 September 27, 2021, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Budget Amendments – Expenditures** - Add \$6,000 to General Gov.-Community Center; add \$79 to Conservation & Development-Other; add \$121,880 to Capital Outlay-Fire Protection; add \$77,974 to Capital Outlay-Highway Maintenance; Subtract <\$425> General Gov.-Highway Insurance; Subtract <\$3,900> General Gov.-Other Insurance; Subtract <\$201,608> Capital Outlay-General Building. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Disbursements** were available for all to review; checks #16725 to and including #16781 in the amount of \$165,709.23, which includes auto withdrawal of Aflac, CenturyLink, WPS, Shell Fleet Plus and payroll taxes; plus, late check #15782 in the amount of \$938.84; VOID Ewald's Hartford Ford LLC check #16781 for \$94,973.00 and issue check #16783 in the amount of \$85,204.00 for a total disbursement of \$156,879.07. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Ambulance Report** – Sup. Carey-Mielke mentioned monthly calls were up by four (4) per month over last year and budget is in line with no overages at this time.

- **2022 Proposed Budget** – available for review; Sup. Carey-Mielke mentioned it is up 4.9% over last year, which is due to uncontrollable increased costs for medical supplies and insurances, and addition of annual audit per Intergovernmental Agreement. Motion to approve budget as presented by Carey-Mielke. Seconded by Maletzke. Motion carried.

**Fire Department Report** – Chief Harkema reviewed building repairs and stated Ryan was able to fix door system issue that "R" VanRite did not come back to fix; American Overhead door contacted for a door cable that broke on a front bay door.

- **Fire Chief's vehicle light bar** – Chief Harkema requested board members to approve a 1/3 cost share to purchase a light bar for his personal vehicle to aid in his ability to respond to emergency calls safely and quickly; cost to be split by Mountain, Lakewood-Townsend Ambulance Service and Steve personally. Board members requested actual quote received from Pomasi for installation. Tabled for more information.
- **New Hire (N Miller)** – application available for review, along with certifications. Motion to approve hire by Maletzke. Seconded by O'Barski. Motion carried.

**Animal Control Report** – Ryan Giese stated there were a few dog issues; also received dog food donations. No motions are entertained.

**Cemetery Activity Update** – Sup. O'Barski stated there were 8 burials. Annual Cemetery Committee budget meeting held and ground penetrating radar equipment was ordered.



**TOWN OF MOUNTAIN  
BOARD MEETING OCTOBER 12, 2021  
MINUTES**

- **Ordinance No. 6-2002/4-2007 (Amended 10/12/2021)** – amendment made to allow Sexton discretion to give approval for change in size of headstone foundation based on lot if required size would not be appropriate. Motion to accept change as writing by O'Barski. Seconded by Carey-Mielke. Roll call vote taken – O'Barski – Aye, Carey-Mielke – Aye, Maletzke – Aye. Motion carried.

**Plan Commission Report –**

- **Terracon Telecommunications Tower (14068 Old 32 Road)** – project plans available for board member review; Chair Maletzke mentioned only concern from Plan Commission was strobe light on top of tower. Motion to approve as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.
- **Conditional Use Permit – 12525 Knollwood Ln, Lot 17 (WICO, Inc.)** – application available for review along with photos of the mobile home. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried.
- **Proposal to purchase Business Park Lot 6 (Yopp DBA Trillium Group LLC)** – letter of request to purchase with preliminary plans for site use available for review. Motion to approve as requested by Carey-Mielke. Seconded by O'Barski. Motion carried.
- **Conditional Use Permit – Business Park Lot 6 (Yopp)** – application available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.
- **Certified Survey Map – Bruce Harvey (13522 Hillside Dr)** – map available for review, which includes turn-around area dedication to Town. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

**7 Town Board/NOCCO Meetings Discussions** – next meeting is December 15<sup>th</sup> at 6:30 p.m. in the Town of Doty. No motions are entertained.

**Communication File** is reviewed, and list is signed.

**Community Center projects** – Sup. Carey-Mielke updated board members on issues found with pavilion roof (holes in metal and beam rotting); generator to be installed next week; concrete to be completed when weather permits; Mountain Circle of Friends donated Halloween decorations; Truck-or-Treat event to be held Sunday, October 31<sup>st</sup>. No motions are entertained.

**Green Lake Restoration Project** – Sup. Carey-Mielke stated that Ranger Brown is still out of the area. Tabled for more information from US Forestry.

**Park Damage repair progress from July, 2019 storm** – Sup. Carey-Mielke presented information to board on replacement option for Centennial Mural at Fireman's Park, as have not been able to get actual restoration of original mural; also quotes received to replace electronic scoreboards at the baseball diamond; along with installation costs which board members thought was excessive and would like to investigate other options available. Two (2) motions are made:

- Motion for acceptance of B&J Custom Graphics proposal by Carey-Mielke. Seconded by O'Barski. Motion carried.
- Motion that we purchase the two (2) score boards by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Ordinance #2019-01 Motor Vehicle and Traffic Ordinance** – Chair Maletzke reviewed the proposed changes made to possibly allow ATV/UTV access on areas of County Highway W. Motion to approve that change in the amendment by Maletzke. Seconded by Carey-Mielke.

Roll call vote taken – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

**2 Year Road Improvement Plan** – Chair Maletzke reviewed the proposed 2 Year Road Improvement Plan. Motion to approve the 2 Year Road Improvement Plan by Carey-Mielke. Seconded by O'Barski. Motion carried.

**2022-2023 LRIP (Local Roads Improvement Project) application** – Chair Maletzke discussed possible project on Old 64 Road by Waupee River to protect culvert/pavement bridge and edges of road from erosion; citizen J. Vorpahl inquired about dry hydrant repair in the area. Motion to approve that application by Carey-Mielke. Seconded by O'Barski. Motion carried.

**2021 Redistricting Maps** – Oconto County preliminary maps available for board member's review; Clerk Kauzlaric stated that there are no changes in the Town of Mountain voting County Supervisory District and/or Ward so no action is required for our town. No motions are entertained.

**ARPA (American Rescue Plan Act) Funds** – Chair Maletzke discussed that funds have restrictions for use; suggestion made to possibly donate to OCEDC to promote Mountain area to support local businesses; Sup. Carey-Mielke attended WTA convention and another town stated they used for ventilation system in municipal building and suggested update for community center. No motions are entertained.

**TOWN OF MOUNTAIN  
BOARD MEETING OCTOBER 12, 2021  
MINUTES**

**Christmas Event** – Sup. Carey-Mielke presented idea to board members regarding holding an afternoon of Christmas movies with hot chocolate and cookies open to the public, board members in favor. No motions are required.

**CDL requirement and future requirement changes** – board members discussed need to CDL drivers and discussed possibility of paying for expense of testing for interested individuals as hiring benefit; suggested possibility of two-year employment commitment or expense paid back by employee. Tabled for further information.

**Employee Handbook** – Clerk Kauzlaric is currently working on updates to have available for board member's review. Tabled to next meeting.

**Hearing of the People** – brought about – compliment to town workers that build bridge at Fireman's Park, update on culvert by Tabor Lutheran Church and Cemetery brought up by citizen at Annual Cemetery Budget meeting.

**Announcements:**

**The Great Pillow Fight** – volunteers to sew Christmas pillows for the Schoolhouse Kids Christmas party on Thursday, October 21<sup>st</sup> from 12:00-4:00 p.m. @ Community Center

**MABA Sweet Street** Thursday, October 28<sup>th</sup> 5:30 – 8:30 pm @ Community Center

**Trunk-or-Treat** Sunday, October 31<sup>st</sup> 2:00 – 4:00 pm @ Community Center

**Plan Commission meeting** Tuesday, November 2<sup>nd</sup> 7:00 pm @ Town Office (possibly at Community Center)

**Town Board Meeting** Tuesday, November 9<sup>th</sup> 7:00 pm @ Community Center

**Budget Public Hearing** date to be determined after Budget Workshops completed

**Employee New Hire (possible closed session per WI SS 19.85(1)(c))** – application received and available for review. Motion to hire by Maletzke. Sup. Carey-Mielke seconded with contingency on background check of his driver's license. Motion carried.

**Employee issue (possible closed session per WI SS 19.85(1)(b))** – Motion to adjourn into closed session per WI SS 19/85(1)(b) by Carey-Mielke. Seconded by O'Barski.

Roll call vote – O'Barski – Aye; Carey-Mielke – Aye, Maletzke – Aye. Motion carried. Time: 8:05 p.m.

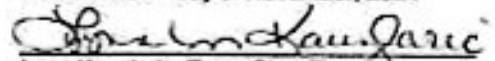
Reconvene into open session – Time: 8:37 p.m. - No motions are required.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:38 p.m.

Respectfully submitted for approval by,

  
\_\_\_\_\_  
Lynn Kauzlaric, Clerk/Treasurer

Posted this 7<sup>th</sup> day of November, 2021

  
\_\_\_\_\_  
Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN  
BUDGET WORKSHOP OCTOBER 12, 2021  
MINUTES**

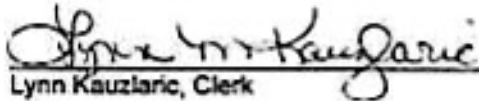
The meeting was called to order by Chairman Maletzke at 8:39 p.m. at the Community Center. Roll call was taken with Chairman Maletzke, Sup. Carey-Mielke, Sup. O'Barski and Clerk Kauzlaric present as well as 4 in attendance.

Chief Harkema presented proposed budget for fire department, town board members reviewed information; discussed items of interest for 2022 with roof at Community Center and Town Office/Shop expansion (both to be presented to electors at budget public hearing in November); Recycle Center/Solid Waste and Brush Site traffic flow changes; rental of grader from Oconto County with possible purchase option in 2022 or 2023.

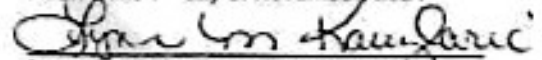
Next Budget Workshop date set for Tuesday, October 19<sup>th</sup> at 5:30 p.m. at Community Center.

Hearing no other orders of business; Chairman adjourned the meeting. Time is 9:07 p.m.

Respectfully submitted for approval by,

  
\_\_\_\_\_  
Lynn Kauzlaric, Clerk

Posted this 7<sup>th</sup> day of November, 2021

  
\_\_\_\_\_  
Lynn Kauzlaric, Town Clerk/Treasurer

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**TOWN OF MOUNTAIN  
SPECIAL BOARD MEETING OCTOBER 19, 2021  
MINUTES**

The meeting was called to order by Chairman Maletzke at 5:30 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 4 in attendance. The agenda was posted on October 13, 2021. Motion to approve the agenda as posted by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

**Brush Site Discussion** – Sup. O'Barski updated board members about chipping to be scheduled in early November, discussed possible removal of chips from site and cost associated (TLB - \$150-\$200 per 53' semi-trailer load); concern expressed is vendor is profiting from chips hauled off. No motions entertained.

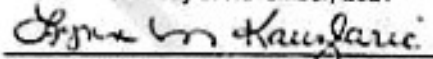
**Disbursements** – checks #16784 to and including #16789 in the amount of \$1,960.62; also discussion to VOID check #16512 dated 5/10/2021 written to "R" Van Rite Construction Company in the amount of \$3,585.77, which was held for completion of repair project and their payment of expense for Lappen Security Products to repair the electronic key system destroyed by their workers; and issue check #16790 to "R" Van Rite Construction Company in the amount of \$1,977.92 and check #16791 to Lappen Security Products in the amount of \$1,607.85 for total disbursement of \$1,960.62. Motion to approve as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 5:40 p.m.

Respectfully submitted for approval by,

  
\_\_\_\_\_  
Lynn Kauzlaric, Clerk/Treasurer

Posted this 7<sup>th</sup> day of November, 2021

  
\_\_\_\_\_  
Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN  
BUDGET WORKSHOP OCTOBER 19, 2021  
MINUTES**

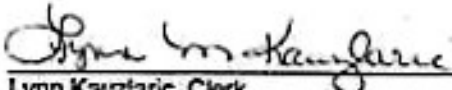
The meeting was called to order by Chairman Maletzke at 5:43 p.m. at the Community Center. Roll call was taken with Chairman Maletzke, Sup. Carey-Mielke, Sup. O'Barski and Clerk Kauzlaric present as well as 4 in attendance.

Town Board members reviewed information and Levy Limit worksheet; discussed new Ambulance purchase in 2022, USDA grant for Fire Department equipment purchase currently working on; CWPP grant application; capital improvement projects; tentative budget set with Special Town meeting of the Electors agenda to include increase in Fireworks donation, capital outlay projects/preliminary plans for Community Center roof and Town Office/Road Shop expansion project and Levy Limit approval.

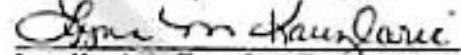
Budget Hearing and Special Town Meeting of the Electors set for Tuesday, November 9<sup>th</sup> starting at 6:00 p.m. at Community Center with regular board meeting to follow.

Hearing no other orders of business; Chairman adjourned the meeting. Time is 7:37 p.m.

Respectfully submitted for approval by,

  
\_\_\_\_\_  
Lynn Kauzlaric, Clerk

Posted this 7<sup>th</sup> day of November, 2021

  
\_\_\_\_\_  
Lynn Kauzlaric, Town Clerk/Treasurer

DRAFT



**Town of Mountain**  
**Expenses by Vendor Detail**  
 October 20 through November 12, 2021

Type	Date	Num	Memo	Account	Amount
<b>American Overhead Door Co Inc</b>					
Bill	10/31/2021	256502	repair overhead door cable	52200 Fire Protection	1,086.60
Total American Overhead Door Co Inc					1,086.60
<b>B&amp;J Custom Graphics</b>					
Bill	10/31/2021	21-1406	Centennial Mural replacement at Fi	55200 Parks	2,452.92
Total B&J Custom Graphics					2,452.92
<b>Bank-A-Count</b>					
Check	10/25/2021	10252021	check order	51400 Administration	64.32
Total Bank-A-Count					64.32
<b>Cardmember Service</b>					
Bill	10/31/2021	xxx1153	Adobe subscription	51400 Administration	31.62
Bill	10/31/2021	xxx1153	Portwest Safety Jacket (supervisor)	51100 Legislative	120.60
Bill	10/31/2021	xxx1153	2-Portwest Safety jackets	53311 Highway Maint	248.43
Bill	10/31/2021	xxx1153	Portwest Safety Jacket (Leah)	54910 Cemetery	103.71
Bill	10/31/2021	xxx1153	WTA Convention hotel (Frenda)	51100 Legislative	92.05
Bill	10/31/2021	xxx1153	level head rake 16T; Bow rake 16T	53311 Highway Maint	25.58
Bill	10/31/2021	xxx1153	35' masterforce tape; safety vest, p...	53311 Highway Maint	76.95
Bill	10/31/2021	xxx1153	F550 ball mount, hitch ball & 15 To	53311 Highway Maint	182.97
Total Cardmember Service					681.91
<b>Cellcom</b>					
Bill	10/31/2021	531204	cell phones	53311 Highway Maint	90.82
Bill	10/31/2021	531204	cell phone	54910 Cemetery	82.27
Bill	10/31/2021	531204	cell phone	54100 Health/Ani Ctl	25.67
Total Cellcom					198.76
<b>CenturyLink</b>					
Bill	10/31/2021	301421720	telephone, fax, internet	51400 Administration	291.89
Bill	10/31/2021	301421720	WiFi	51601 Community Center	75.17
Bill	10/31/2021	301421720	telephone, internet	52200 Fire Protection	82.95
Bill	10/31/2021	301421720	telephone	53311 Highway Maint	74.95
Total CenturyLink					524.97
<b>Clermont Printing Inc.</b>					
Bill	10/31/2021	0078747-001	Hon 10500 Series L-Return Desk	52200 Fire Protection	1,270.00
Total Clermont Printing Inc					1,270.00
<b>Command Central</b>					
Bill	11/01/2021	29395	2022 Election Equipment Maintena	51400 Administration	410.00
Total Command Central					410.00
<b>GPM Investments</b>					
Bill	10/31/2021	5653657	fuel	53311 Highway Maint	938.79
Bill	10/31/2021	5653657	fuel	52200 Fire Protection	88.67
Bill	10/31/2021	5653657	fuel	54910 Cemetery	41.27
Total GPM Investments					1,068.73
<b>Laona State Bank</b>					
Bill	11/01/2021	Loan xxx0094	Loader principal	58100 Principal Highway	45,707.50
Bill	11/01/2021	Loan xxx0094	Loader interest	58221 Highway Interest	1,292.50
Total Laona State Bank					47,000.00
<b>Mountain Ambulance</b>					
Bill	11/01/2021	November Budget	November Budget	52300 Ambulance	17,028.18
Total Mountain Ambulance					17,028.18

**Town of Mountain**  
**Expenses by Vendor Detail**  
 October 20 through November 12, 2021

Type	Date	Num	Memo	Account	Amount
<b>Mountain Hardware</b>					
Bill	10/31/2021		Foot Bridge at Fireman's Park	Storm Damage Cleanup	146.99
Bill	10/31/2021		Lazer Spade; T-30 star drive; 30" S	53311 Highway Maint	31.77
Bill	10/31/2021		100' 18ga wire	52200 Fire Protection	15.00
Bill	10/31/2021		e-hooks for swings	55200 Parks	8.37
Bill	10/31/2021		bolts for salt shed	53311 Highway Maint	11.90
Bill	10/31/2021		washers & e-clips	54910 Cemetery	3.08
Bill	10/31/2021		supplies for generator pad	51601 Community Center	50.74
<b>Total Mountain Hardware</b>					<b>267.85</b>
<b>Mountain Stone Works</b>					
Bill	10/31/2021	9990	3/4" screened gravel (Foot bridge)	Storm Damage Cleanup	43.73
Bill	10/31/2021	9990	screened sand for shouldering	53311 Highway Maint	141.50
Bill	10/31/2021	9990	screened sand for salt mix	53311 Highway Maint	1,805.26
<b>Total Mountain Stone Works</b>					<b>1,991.49</b>
<b>Northwoods Repair LLC</b>					
Bill	11/01/2021	1570	Vermeer chipper diagnostics	53311 Highway Maint	140.00
Bill	11/01/2021	1570	chain saw chain (x9); brush blade (...)	53311 Highway Maint	330.01
<b>Total Northwoods Repair LLC</b>					<b>470.01</b>
<b>Oconto County Hwy Dept</b>					
Bill	11/09/2021	2-ATV/UTV Routes	County W - ATV/UTV Route Request	53311 Highway Maint	150.00
Bill	11/09/2021	2-ATV/UTV Routes	Bridge Access - ATV/UTV Route a	53311 Highway Maint	150.00
<b>Total Oconto County Hwy Dept</b>					<b>300.00</b>
<b>PM Concrete</b>					
Bill	10/31/2021	1385	concrete replacement under pavilion	Community Center	45,075.00
Bill	10/31/2021	1385	accessible sidewalk to community	Community Center	8,215.00
<b>Total PM Concrete</b>					<b>53,290.00</b>
<b>Quill Corporation</b>					
Bill	10/31/2021	20655379	10 chairs for meeting room; 1 for of...	52200 Fire Protection	1,485.00
Bill	10/31/2021	20655379	office paper	51400 Administration	45.87
<b>Total Quill Corporation</b>					<b>1,530.87</b>
<b>Republic Services #645</b>					
Bill	10/31/2021	0645-000144458	50 yd RO tipping fees (5.32 ton)	53635 Recycling expenses	359.63
Bill	10/31/2021	0645-000144458	50 yd RO hauling fee	53635 Recycling expenses	462.80
Bill	10/31/2021	0645-000144458	50 yd RO rental	53635 Recycling expenses	130.00
Bill	10/31/2021	0645-000144458	42 yd Waste compactor tipping (12 ...)	53635 Recycling expenses	315.26
Bill	10/31/2021	0645-000144458	42 yd Waste compactor hauling fee	53635 Recycling expenses	499.20
Bill	10/31/2021	0645-000144458	42 yd Waste compactor tipping (10 ...)	53635 Recycling expenses	697.63
Bill	10/31/2021	0645-000144458	42 yd Waste compactor hauling fee	53635 Recycling expenses	499.20
Bill	10/31/2021	0645-000144458	42 yd Waste compactor maint. fee	53635 Recycling expenses	406.00
Bill	10/31/2021	0645-000144458	42 yd Waste compactor rental	53635 Recycling expenses	130.00
Bill	10/31/2021	0645-000144458	42 yd Recycle compactor tipping fe...	53635 Recycling expenses	98.18
Bill	10/31/2021	0645-000144458	42 yd Recycle compactor hauling fee	53635 Recycling expenses	499.20
Bill	10/31/2021	0645-000144458	42 yd Recycle compactor maint. fee	53635 Recycling expenses	466.00
Bill	10/31/2021	0645-000144458	42 yd Recycle compactor rental	53635 Recycling expenses	130.00
Bill	10/31/2021	0645-000144458	30 yd RO Waste tipping fee (0.26 t...	53635 Recycling expenses	17.58
Bill	10/31/2021	0645-000144458	30 yd RO Waste hauling fee	53635 Recycling expenses	462.80
Bill	10/31/2021	0645-000144458	30 yd RO Waste tipping fee (2.72 t...	53635 Recycling expenses	183.87
Bill	10/31/2021	0645-000144458	30 yd RO Waste hauling fee	53635 Recycling expenses	462.80
Bill	10/31/2021	0645-000144458	fuel recovery fees	53635 Recycling expenses	568.82
<b>Total Republic Services #645</b>					<b>6,888.97</b>
<b>Rhode's Junction</b>					
Bill	10/31/2021		fuel	53311 Highway Maint	149.02
<b>Total Rhode's Junction</b>					<b>149.02</b>



**Town of Mountain**  
**Expenses by Vendor Detail**  
 October 20 through November 12, 2021

Type	Date	Num	Memo	Account	Amount
<b>Rural Mutual Insurance Company</b>					
Bill	10/31/2021	541490045	F550 addition to insurance	51932 Highway Insurance	269.00
Total Rural Mutual Insurance Company					269.00
<b>Town of Doty Payments</b>					
Bill	10/31/2021	3 Town meeting	1/3 Mary Kendall minutes for 3 To...	51100 Legislative	17.00
Total Town of Doty Payments					17.00
<b>Watchfire Signs, LLC</b>					
Bill	10/31/2021	0130332	5-year Data Plan Renewal	52200 Fire Protection	520.00
Total Watchfire Signs, LLC					520.00
<b>WI Public Service</b>					
Bill	10/31/2021	0402560520-00009	street lighting	53420 Street Lighting	787.68
Bill	10/31/2021	0402560520-00009	utilities	55200 Parks	62.15
Bill	10/31/2021	0402560520-00009	utilities	53535 Recycling expenses	56.00
Bill	10/31/2021	0402560520-00009	utilities	51600 Town Office/Shop	124.06
Bill	10/31/2021	0402560520-00009	utilities	52200 Fire Protection	159.09
Bill	10/31/2021	0402560520-00009	utilities	51501 Community Center	193.41
Total WI Public Service					1,383.19
<b>Wilson Auto Repair</b>					
Bill	10/31/2021	2015 Chevy	2015 Chev - install 4 bros (mount &...	53311 Highway Maint	175.00
Total Wilson Auto Repair					175.00
<b>TOTAL</b>					<b>139,268.79</b>

**Town of Mountain**  
**Payroll Transaction Detail**  
 October 16 through November 12, 2021

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	10/29/2021	16792	Fiedler, Raymond E	Roads Hourly	245.81			
			Fiedler, Raymond E	RC/Dump Hourly	89.75			
			Fiedler, Raymond E	Parks Hrlly Wage	110.44			
			Fiedler, Raymond E	Federal Withholding	-30.00			
			Fiedler, Raymond E	Social Security Company	28.27			
			Fiedler, Raymond E	Social Security Company	-28.27			
			Fiedler, Raymond E	Social Security Employee	-28.27			
			Fiedler, Raymond E	Medicare Company	6.62			
			Fiedler, Raymond E	Medicare Company	-6.62			
			Fiedler, Raymond E	Medicare Employee	-6.62			
			Fiedler, Raymond E	WI - Withholding	-9.42			
								381.69
			Paycheck	10/29/2021	16793	Graupner, Jeff G	RC/Dump Hourly	269.75
Graupner, Jeff G	Social Security Company	16.72						
Graupner, Jeff G	Social Security Company	-16.72						
Graupner, Jeff G	Social Security Employee	-16.72						
Graupner, Jeff G	Medicare Company	3.91						
Graupner, Jeff G	Medicare Company	-3.91						
Graupner, Jeff G	Medicare Employee	-3.91						
					249.12			
Paycheck	10/29/2021	16794	Kuehl, Kevin R	RC/Dump Hourly	94.50			
			Kuehl, Kevin R	Roads Hourly	783.00			
			Kuehl, Kevin R	Community Bldg Hourly Wage	43.68			
			Kuehl, Kevin R	Wage Attachment	-138.21			
			Kuehl, Kevin R	Aflac (pre-tax)	-26.28			
			Kuehl, Kevin R	Aflac (taxable)	-5.52			
			Kuehl, Kevin R	Federal Withholding	-42.00			
			Kuehl, Kevin R	Social Security Company	55.49			
			Kuehl, Kevin R	Social Security Company	-55.49			
			Kuehl, Kevin R	Social Security Employee	-55.49			
			Kuehl, Kevin R	Medicare Company	12.98			
			Kuehl, Kevin R	Medicare Company	-12.98			
			Kuehl, Kevin R	Medicare Employee	-12.98			
			Kuehl, Kevin R	WI - Withholding	-27.72			
					613.18			
Paycheck	10/29/2021	16795	Liesenfelder, James D	Town Foreman	1,573.00			
			Liesenfelder, James D	Town Foreman - OT	8.25			
			Liesenfelder, James D	Brush Site	71.50			
			Liesenfelder, James D	Community Bldg Hourly Wage	99.00			
			Liesenfelder, James D	Aflac (pre-tax)	-15.46			
			Liesenfelder, James D	Aflac (taxable)	-24.00			
			Liesenfelder, James D	Federal Withholding	-185.00			
			Liesenfelder, James D	Social Security Company	107.65			
			Liesenfelder, James D	Social Security Company	-107.65			
			Liesenfelder, James D	Social Security Employee	-107.65			
			Liesenfelder, James D	Medicare Company	25.18			
			Liesenfelder, James D	Medicare Company	-25.18			
			Liesenfelder, James D	Medicare Employee	-25.18			
			Liesenfelder, James D	WI - Withholding	-92.38			
								1,302.08
Paycheck	10/29/2021	16796	Lindert, Christopher H	Roads Hourly	532.81			
			Lindert, Christopher H	Federal Withholding	-22.00			
			Lindert, Christopher H	Social Security Company	33.03			
			Lindert, Christopher H	Social Security Company	-33.03			
			Lindert, Christopher H	Social Security Employee	-33.03			
			Lindert, Christopher H	Medicare Company	7.72			
			Lindert, Christopher H	Medicare Company	-7.72			
			Lindert, Christopher H	Medicare Employee	-7.72			
			Lindert, Christopher H	WI - Withholding	-11.65			
								458.41



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**Town of Mountain**  
**Payroll Transaction Detail**  
 October 16 through November 12, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	10/29/2021	16797	Neff, Sr, Thomas E	RC/Dump Hourly	269.75
			Neff, Sr, Thomas E	Social Security Company	16.72
			Neff, Sr, Thomas E	Social Security Company	-16.72
			Neff, Sr, Thomas E	Social Security Employee	-16.72
			Neff, Sr, Thomas E	Medicare Company	3.91
			Neff, Sr, Thomas E	Medicare Company	-3.91
			Neff, Sr, Thomas E	Medicare Employee	-3.91
			Neff, Sr, Thomas E	WI - Withholding	-1.13
Paycheck	10/29/2021	16798	Siebers, Bruce J	RC/Dump Hourly	45.50
			Siebers, Bruce J	Social Security Company	2.82
			Siebers, Bruce J	Social Security Company	-2.82
			Siebers, Bruce J	Social Security Employee	-2.82
			Siebers, Bruce J	Medicare Company	0.66
			Siebers, Bruce J	Medicare Company	-0.66
			Siebers, Bruce J	Medicare Employee	-0.66
				42.02	
Paycheck	10/29/2021	16799	VandenPlas, Bernard J	Roads Hourly	502.88
			VandenPlas, Bernard J	RC/Dump Hourly	138.38
			VandenPlas, Bernard J	Community Bldg Hourly Wage	20.25
			VandenPlas, Bernard J	Federal Withholding	-54.00
			VandenPlas, Bernard J	Social Security Company	41.02
			VandenPlas, Bernard J	Social Security Company	-41.02
			VandenPlas, Bernard J	Social Security Employee	-41.02
			VandenPlas, Bernard J	Medicare Company	9.59
			VandenPlas, Bernard J	Medicare Company	-0.59
			VandenPlas, Bernard J	Medicare Employee	-9.59
			VandenPlas, Bernard J	WI - Withholding	-18.58
Paycheck	11/09/2021	16800	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36
			Carey-Mielke, Brenda J	Social Security Company	24.77
			Carey-Mielke, Brenda J	Social Security Company	-24.77
			Carey-Mielke, Brenda J	Social Security Employee	-24.77
			Carey-Mielke, Brenda J	Medicare Company	5.80
			Carey-Mielke, Brenda J	Medicare Company	-5.80
			Carey-Mielke, Brenda J	Medicare Employee	-5.80
Paycheck	11/09/2021	16801	Ernis, Johanna M	Deputy Clerk/Treasurer	159.00
			Ernis, Johanna M	Clerk Mileage	8.57
			Ernis, Johanna M	Social Security Company	9.86
			Ernis, Johanna M	Social Security Company	-9.86
			Ernis, Johanna M	Social Security Employee	-9.86
			Ernis, Johanna M	Medicare Company	2.31
			Ernis, Johanna M	Medicare Company	-2.31
			Ernis, Johanna M	Medicare Employee	-2.31
				155.40	
Paycheck	11/09/2021	16802	Field, Cheryl C	Deputy Clerk/Treasurer	108.00
			Field, Cheryl C	Clerk Mileage	5.71
			Field, Cheryl C	Social Security Company	6.69
			Field, Cheryl C	Social Security Company	-6.69
			Field, Cheryl C	Social Security Employee	-6.69
			Field, Cheryl C	Medicare Company	1.57
			Field, Cheryl C	Medicare Company	-1.57
			Field, Cheryl C	Medicare Employee	-1.57
				105.45	

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**Town of Mountain**  
**Payroll Transaction Detail**  
 October 16 through November 12, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	11/09/2021	16803	Giese, Ryan J	Animal Control Hry Wage	56.25
			Giese, Ryan J	Animal Contr Mileage	68.77
			Gieso, Ryan J	Boarding fee-Dog	20.00
			Giese, Ryan J	Social Security Company	4.73
			Gieso, Ryan J	Social Security Company	-4.73
			Giese, Ryan J	Social Security Employee	-4.73
			Giese, Ryan J	Medicare Company	1.10
			Gieso, Ryan J	Medicare Company	-1.10
			Gieso, Ryan J	Medicare Employee	-1.10
					139.19
Paycheck	11/09/2021	16804	Kauzlaric, Lynn M	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M	Clerk Mileage	54.38
			Kauzlaric, Lynn M	Clerk Mtg	20.00
			Kauzlaric, Lynn M	Clerk Reimburse	4.30
			Kauzlaric, Lynn M	Aflac (pre-tax)	-28.47
			Kauzlaric, Lynn M	Aflac (taxable)	-5.98
			Kauzlaric, Lynn M	Federal Withholding	-237.00
			Kauzlaric, Lynn M	Social Security Company	151.37
			Kauzlaric, Lynn M	Social Security Company	-151.37
			Kauzlaric, Lynn M	Social Security Employee	-151.37
			Kauzlaric, Lynn M	Medicare Company	35.40
			Kauzlaric, Lynn M	Medicare Company	-35.40
			Kauzlaric, Lynn M	Medicare Employee	-35.40
			Kauzlaric, Lynn M	WI - Withholding	-107.44
					1,963.02
Paycheck	11/09/2021	16805	Maletzke, III, Lindor R.	Board Salary	800.00
			Maletzke, III, Lindor R.	Board Meetings	40.00
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98
			Maletzke, III, Lindor R.	Social Security Company	49.52
			Maletzke, III, Lindor R.	Social Security Company	-49.52
			Maletzke, III, Lindor R.	Social Security Employee	-49.52
			Maletzke, III, Lindor R.	Medicare Company	11.58
			Maletzke, III, Lindor R.	Medicare Company	-11.58
			Maletzke, III, Lindor R.	Medicare Employee	-11.58
			Maletzke, III, Lindor R.	WI - Withholding	-3.89
Paycheck	11/09/2021	16806	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Cemetery Hry Wage	90.00
			O'Barski, Wayne A	Board Meetings	20.00
			O'Barski, Wayne A	Aflac (pre-tax)	-35.88
			O'Barski, Wayne A	Aflac (taxable)	-5.98
			O'Barski, Wayne A	Federal Withholding	-25.00
			O'Barski, Wayne A	Social Security Company	35.59
			O'Barski, Wayne A	Social Security Company	-35.59
			O'Barski, Wayne A	Social Security Employee	-35.59
			O'Barski, Wayne A	Medicare Company	8.33
			O'Barski, Wayne A	Medicare Company	-8.33
			O'Barski, Wayne A	Medicare Employee	-8.33
			O'Barski, Wayne A	WI - Withholding	-3.67
					495.35
Paycheck	11/09/2021	16807	Severson, Henry O	Cemetery Hry Wage	289.25
			Severson, Henry O	Cemetery mileage	0.56
			Severson, Henry O	Social Security Company	17.93
			Severson, Henry O	Social Security Company	-17.93
			Severson, Henry O	Social Security Employee	-17.93
			Severson, Henry O	Medicare Company	4.19
			Severson, Henry O	Medicare Company	-4.19
			Severson, Henry O	Medicare Employee	-4.19
					267.69



**Town of Mountain**  
**Payroll Transaction Detail**  
 October 16 through November 12, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	11/09/2021	16808	VandenBloomer, Brenda S	Community Bldg Hourly Wage	112.63
			VandenBloomer, Brenda S	Social Security Company	5.99
			VandenBloomer, Brenda S	Social Security Company	-6.99
			VandenBloomer, Brenda S	Social Security Employee	-6.99
			VandenBloomer, Brenda S	Medicare Company	1.63
			VandenBloomer, Brenda S	Medicare Company	-1.63
			VandenBloomer, Brenda S	Medicare Employee	-1.63
Paycheck	11/12/2021	16827	Fiedler, Raymond E	Roads Hourly	573.56
			Fiedler, Raymond E	RC/Dump Hourly	99.75
			Fiedler, Raymond E	Federal Withholding	-55.00
			Fiedler, Raymond E	Social Security Company	41.74
			Fiedler, Raymond E	Social Security Company	-41.74
			Fiedler, Raymond E	Social Security Employee	-41.74
			Fiedler, Raymond E	Medicare Company	9.76
			Fiedler, Raymond E	Medicare Company	-9.76
			Fiedler, Raymond E	Medicare Employee	-9.76
			Fiedler, Raymond E	WI - Withholding	-19.35
				547.46	
Paycheck	11/12/2021	16828	Graupner, Jeff G	RC/Dump Hourly	87.75
			Graupner, Jeff G	Social Security Company	5.45
			Graupner, Jeff G	Social Security Company	-5.45
			Graupner, Jeff G	Social Security Employee	-5.45
			Graupner, Jeff G	Medicare Company	1.27
			Graupner, Jeff G	Medicare Company	-1.27
			Graupner, Jeff G	Medicare Employee	-1.27
				81.03	
Paycheck	11/12/2021	16829	Kuehl, Kevin R	RC/Dump Hourly	94.50
			Kuehl, Kevin R	Roads Hourly	823.50
			Kuehl, Kevin R	Parks Hrly Wage	13.50
			Kuehl, Kevin R	Wage Attachment	-139.73
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-45.00
			Kuehl, Kevin R	Social Security Company	56.94
			Kuehl, Kevin R	Social Security Company	-56.94
			Kuehl, Kevin R	Social Security Employee	-56.94
			Kuehl, Kevin R	Medicare Company	13.31
			Kuehl, Kevin R	Medicare Company	-13.31
			Kuehl, Kevin R	Medicare Employee	-13.31
			Kuehl, Kevin R	WI - Withholding	-29.35
				631.27	
Paycheck	11/12/2021	16830	Liesenfelder, James D	Town Foreman	1,455.00
			Liesenfelder, James D	Brush Site	33.00
			Liesenfelder, James D	Aflac (pre-tax)	-15.46
			Liesenfelder, James D	Aflac (taxable)	-24.00
			Liesenfelder, James D	Federal Withholding	-154.00
			Liesenfelder, James D	Social Security Company	93.16
			Liesenfelder, James D	Social Security Company	-93.16
			Liesenfelder, James D	Social Security Employee	-93.16
			Liesenfelder, James D	Medicare Company	21.78
			Liesenfelder, James D	Medicare Company	-21.78
			Liesenfelder, James D	Medicare Employee	-21.78
			Liesenfelder, James D	WI - Withholding	-75.97

**Town of Mountain**  
**Payroll Transaction Detail**  
 October 16 through November 12, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	11/12/2021	15831	Lindert, Christopher H	Roads Hourly	543.13
			Lindert, Christopher H	Federal Withholding	-23.00
			Lindert, Christopher H	Social Security Company	33.68
			Lindert, Christopher H	Social Security Company	-33.68
			Lindert, Christopher H	Social Security Employee	33.68
			Lindert, Christopher H	Medicare Company	7.88
			Lindert, Christopher H	Medicare Company	-7.88
			Lindert, Christopher H	Medicare Employee	-7.88
			Lindert, Christopher H	WI - Withholding	-12.06
Paycheck	11/12/2021	15832	Neff, Sr, Thomas E	RC/Dump Hourly	292.50
			Neff, Sr, Thomas E	Social Security Company	18.14
			Neff, Sr, Thomas E	Social Security Company	-18.14
			Neff, Sr, Thomas E	Social Security Employee	-18.14
			Neff, Sr, Thomas E	Medicare Company	4.24
			Neff, Sr, Thomas E	Medicare Company	-4.24
			Neff, Sr, Thomas E	Medicare Employee	-4.24
			Neff, Sr, Thomas E	WI - Withholding	2.04
Paycheck	11/12/2021	15833	Siebers, Bruce J	Roads Hourly	230.75
			Siebers, Bruce J	RC/Dump Hourly	91.00
			Siebers, Bruce J	Social Security Company	19.95
			Siebers, Bruce J	Social Security Company	-19.95
			Siebers, Bruce J	Social Security Employee	-19.95
			Siebers, Bruce J	Medicare Company	4.67
			Siebers, Bruce J	Medicare Company	-4.67
			Siebers, Bruce J	Medicare Employee	-4.67
					297.13
Paycheck	11/12/2021	15834	Trever, Brad M	Roads Hourly	742.00
			Trever, Brad M	Parks Hrly Wage	14.00
			Trever, Brad M	Federal Withholding	-29.00
			Trever, Brad M	Social Security Company	46.87
			Trever, Brad M	Social Security Company	-46.87
			Trever, Brad M	Social Security Employee	-46.87
			Trever, Brad M	Medicare Company	10.96
			Trever, Brad M	Medicare Company	-10.96
			Trever, Brad M	Medicare Employee	-10.96
			Trever, Brad M	WI - Withholding	-18.75
					650.42
Paycheck	11/12/2021	15835	VandenPlas, Bernard J	Roads Hourly	709.50
			VandenPlas, Bernard J	RC/Dump Hourly	114.75
			VandenPlas, Bernard J	Federal Withholding	-80.00
			VandenPlas, Bernard J	Social Security Company	54.82
			VandenPlas, Bernard J	Social Security Company	-54.82
			VandenPlas, Bernard J	Social Security Employee	-54.82
			VandenPlas, Bernard J	Medicare Company	12.82
			VandenPlas, Bernard J	Medicare Company	-12.82
			VandenPlas, Bernard J	Medicare Employee	-12.82
			VandenPlas, Bernard J	WI - Withholding	-33.15
					703.46
Liability Check	11/09/2021	899624	Aflac	Aflac (pre-tax)	705.75
			Aflac	Aflac (taxable)	99.75
					805.50

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**Town of Mountain**  
**Payroll Transaction Detail**  
**October 16 through November 12, 2021**

Type	Date	Num	Name	Payroll Item	Amount
Liability Check	11/09/2021	10312021	United States Treasury (2)	Federal Withholding	1,110.00
			United States Treasury (2)	Social Security Company	1,235.06
			United States Treasury (2)	Social Security Employee	1,235.06
			United States Treasury (2)	Medicare Company	268.83
			United States Treasury (2)	Medicare Employee	268.83
					4,157.78
Liability Check	11/09/2021	103120212	Wisconsin Department of...	WI - Withholding	524.51
					524.51
Liability Check	10/29/2021	732476624	WI Department of Revenue	Wage Attachment	276.42
					276.42
<b>TOTAL</b>					<b>18,703.01</b>