

MOUNTAIN TOWN BOARD MEETING

TUESDAY, DECEMBER 14, 2021

IMMEDIATELY FOLLOWING THE SPECIAL TOWN MEETING

OF THE ELECTORS THAT STARTS AT 6:30 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:
 - Public Hearing Tuesday, November 9, 2021
 - Town Board Meeting Tuesday, November 9, 2021
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report –
 - Standard Operating Guidelines
 - Meeting room remodel/updates
 - Donation (Mountain Volunteer Fire Dept. Auxiliary)
 - **Helmet and gear lights request**
8. Animal Control Report – no action
9. Cemetery Report – no action
10. Planning Commission Report –
 - Joppa Lane land purchase request (13458 Joppa Ln)
11. 7 Town Board/NOCCO update
12. Communication File – no action
13. Community Center Re-roof project bids (opened at Special Town Elector meeting)
14. Driveway Permit Application – Oconto County (#029-090900911H1 Section 4 Ln)
15. Resolution #06-2011 (2022 Update) Town Fee Schedule
16. 2022 Budget Approval
17. **Road Map Certification**
18. Application for Transient Merchant License – Carol Hayden (renewal)
19. Community Center ventilation system cleaning
20. CPR First Aid Blood-borne Pathogens classes
21. Oconto County Youth Fair Local Support request
22. 2022-2023 Election Board
23. Employee Handbook
24. January Town Board meeting date change
25. Hearing of the People
26. Announcements
27. 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 13th day of December, 2021

Posted this 13th day of December, 2021



Lynn Kauzlaric, Town Clerk/Treasurer

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Dated this 12th day of December, 2021
Posted this 12th day of December, 2021


Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
PUBLIC BUDGET HEARING NOVEMBER 9, 2021**

Pursuant to WI SS 60.12 the Public Hearing was called to order by Chairman Maletzke at 6:01 p.m. at the Bill Lazansky Community Center with all members of the Board present as well as 34 electors and 1 non-elect. The Pledge of Allegiance is said.

Notice was posted on October 22, 2021 and published as mandated. Motion to approve the notice by Carey-Mielke. Seconded by O'Barski. Motion carried.

The Proposed 2022 Budget - the proposed 2022 budget was available to all present and reviewed in detail by Clerk Kauzlaric. No comments made.

Motion to adjourn the Public Hearing by Maletzke. Seconded by O'Barski. Motion carried. Time is 6:15 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

**TOWN OF MOUNTAIN
SPECIAL TOWN MEETING OF THE ELECTORS NOVEMBER 9, 2021**

The Special Town Meeting of the Electors was called to order pursuant to WI SS 60.12 by Chairman Maletzke at 6:16 p.m. with all members of the board present as well as 34 electors and 1 non-elect. Motion to approve the notice that was posted on October 22, 2021, by J. Vorpahl. Seconded by A. Maletzke. Motion carried.

Having just heard the 2022 proposed budget in detail Chairman Maletzke calls for comments / changes to Proposed 2022 Budget. Chairman Maletzke called for comments / changes three (3) times with no comments/changes voiced.

1. **To consider the increase of contribution towards the Fireworks Celebration from \$2,000 to \$4,000 annually** – discussion of electors regarding request of Mountain Volunteer Fire Dept. Auxiliary to continue \$4,000 contribution toward annual fireworks celebration (increase from \$2,000 previously voted on). Motion for fireworks amount to stay at \$2,000 by M. Urban. Seconded by D. Mayer. 20 – Aye; 5 – Nay; 9 – Abstained. Motion carried.
2. **To review architectural plans for the expansion project at the Town Office/Road Shop and the Bill Lazansky Community Center roof project** – a copy of architectural plans for both projects available for review, with Dave Van Lanen of Bay Architects in attendance to answer any questions. Motion that we move forward to get real figures on both projects by A. Maletzke. Seconded by S. Losurdo. 19 – Aye; 6 – Nay; 9 – Abstained. Motion carried.
3. **To adopt the 2021 Town Tax Levy to be paid in 2022, pursuant to Section 60.10(1)(a) of WI State Statutes** – copy of 2021 Municipal Levy Limit Worksheet (payable in 2022) showing available levy amount of \$572,558 provided for elector review. Motion to adopt tax levy by J. Vorpahl. Seconded by P. Hershfield. 24 – Aye; 0 – Nay; 10 – Abstained. Motion carried.

Motion to adjourn Special Town Meeting of the Electors by D. Uhlenbrauck. Seconded by F. Schmidt. Motion carried. Time is 7:02 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Town Board Members: Chairman Maletzke; Sup. Carey-Mielke; Sup. O'Barski; Clerk/Treasurer Kauzlaric

Elector's Present: Christine Deau; Kathleen Fritz; Michael Fritz; Paul Hershfield; Dale Heyrman; Michael Kresse; Sharlene Kresse; Eugene Krueger; Nancy Krueger; Brian Lamal; Carol Lepkowski; Robert Lepkowski; Sarah Losurdo; Ann Maletzke; Edward Marsh; Glenda Marsh; Joel Marsh; Nancy Marsh; Dawn Mayer; Ronald Mayer; Leah O'Barski; Floyd Schmidt; Elroy Schultz; Georgene Schultz; Tom Sieben; Dean Strube, Jr; Debra Uhlenbrauck; Kevin Uhlenbrauck; Brenda Urban; Michael Urban; James Vorpahl; David Wirth; Karen Wirth; Michael Zahn

Others present: Dawn Urbanek

**TOWN OF MOUNTAIN
BOARD MEETING NOVEMBER 9, 2021
MINUTES**

The meeting was called to order by Chair Maletzke at 7:21 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 19 in attendance. The agenda was posted on November 5th with an amended agenda posted on November 7, 2021. Motion to approve the Amended agenda posted on November 7, 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	\$ 12,321.15	\$590,337.91	\$ 93,846.41
Deposits / Interest	159,268.44	65,443.63	77.13
Withdrawals	147,172.94	106,720.00	
Outstanding	Checks - 24,452.76	Deposit - 14,896.05	
Ending Balance	<u>\$ -36.11</u>	<u>\$563,957.59</u>	<u>\$ 93,923.54</u>

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

Minutes of the Town Board meeting held October 12, 2021, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Minutes of the Budget Workshop meeting held October 12, 2021, were available for review. Motion to approve minutes by Carey-Mielke. Seconded by O'Barski. Motion carried.

Minutes of the Special Town Board meeting held October 19, 2021, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Minutes of the Budget Workshop meeting held October 19, 2021, were available for review. Motion to approve minutes by Maletzke. Seconded by Carey-Mielke. Motion carried.

Budget Amendments – to be review in December

Disbursements were available for all to review; checks #16792 to and including #16838 in the amount of \$157,971.80, which includes auto withdrawal of Aflac, CenturyLink, WPS, and payroll taxes. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke reported minimal roof leak, which is being resolved; 22 calls for the month (1 call above average). No motions are entertained.

Fire Department Report – Chief Harkema stated six (6) members are currently enrolled in Officer's training with NWTC; working on NIMS 300 & 400 so officers can meet criteria needed; one (1) member passed Certified Fire Inspector; they are plus 30 calls for the year; Fire District is working well for mutual aid and currently working on critical incident stress management team.

- **Garage Floor – Concrete Coating proposal (Fire Chief requested to move up in agenda)** – proposal received from Legacy Concrete Coatings in amount of \$21,842, with Mountain Volunteer Fire Dept. Auxiliary's offer to donate to cover half of floor coating cost. Motion to approve by O'Barski. Seconded by Carey-Mielke. Motion carried.
- **Fire Chief's vehicle light bar** – board members reviewed quote received from Pomasi; public comments regarding purchase of items for personal vehicle, liability issues; Chair Maletzke discussed benefit of emergency light bar for quicker response to emergency events; board request additional quotes for cost comparison prior to any additional discussion. Tabled for more information.
- **Meeting room remodel/updates** – fire department member not available for meeting to make presentation. Tabled until December meeting.

Animal Control Report – Ryan Giese began work on spreadsheet for towns current ordinance information (until towns have time to work on a possible ordinance for northern Oconto County towns); contacted State regarding Humane Officer class and informed one held in September (will plan attendance in September 2022). No motions are entertained.

Cemetery Activity Update – Sexton Leah O'Barski stated there were no burials or lots sold in last month. No motions are entertained.

**TOWN OF MOUNTAIN
BOARD MEETING NOVEMBER 9, 2021
MINUTES**

Plan Commission Report –

- **Joppa Lane Public Lake Access discussion (13458 Joppa Ln)** – Chair Maletzke reviewed issues discussed by plan commission members with recommendation to request Certified Survey Map to verify property boundaries. Motion that we send a letter to Joppa Lane landowners regarding resolution of this matter by Carey-Mielke. Seconded by O'Barski. Motion carried.
**Joppa Lane property owners in attendance and requested meeting be setup onsite to review the issues discussed.
- **Town Office/Shop expansion project Preliminary Architectural plan review** – preliminary plans received from Bay Architects were reviewed by Plan Commission members, with recommendation to move forward to get state approved plans. Motion to move forward to get state approved plans by Maletzke. Seconded by Carey-Mielke. Motion carried.
- **Proposed Chapter 14 General Zoning Ordinance text amendments (Oconto County)** – Oconto County sent proposed amendments to Chapter 14 General Zoning Ordinance for comments; Chair Maletzke summarized amendments and plan commission members recommendations of town comment to be allowed on any Off-Premises signs along county roads within the town. Motion to adopt Chapter 14 General Zoning Ordinance text amendments with recommendation as stated by Carey-Mielke. Seconded by O'Barski. Motion carried.

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

Communication File is reviewed, and list is signed.

CWPP / Brush Site – Sup. O'Barski working with DNR on 2022 Grant projects and would like to be proactive on projects approved; updated board members regarding individual taking 100-120 quad-axel loads of chips out of site; stated TLB will be at brush site to chip brush tomorrow (11/10/21). No motions are entertained.

Green Lake Restoration Project – Sup. Carey-Mielke stated that Ranger Brown is still out of the area but interested in getting Green Lake area re-opened and looking at possible options. Tabled for more information from US Forestry.

Resolution #06-2011 (2021 Update) Town Fee Schedule – Resolution available for review with current pricing; need to update with Provisional Operator's License and other changes. Tabled until next meeting.

Recycle Center/Solid Waste Fees – Sup. O'Barski has contacted Republic Services regarding charges for electronic waste with no response to date; discussed possible change in charges to by weight in future. No motion entertained.

2022 Budget Approval – tabled until next meeting for updates from Budget Hearing & Special Meeting of Town Electors. No motion entertained.

Driveway Permit Application (updated form approval) – Chair Maletzke updated driveway permit application (used Oconto County's form for reference). Motion to put updated form into effect January 1st by Carey-Mielke. Seconded by O'Barski. Motion carried.

Mountain Area Business Association Donation – donation of \$570.20 received, Sup. Carey-Mielke stated that these were funds from Memorial Day weekend Meat raffle held for children's park upgrades. Motion to accept funds by Maletzke. Seconded by O'Barski. Motion carried.

Bay Lake Regional Planning Commission 2021 CEDS (Comprehensive Economic Development Strategy) Priority Project Update – request for top five municipal projects to add to their comprehensive plans. Motion to respond and provide information by Carey-Mielke. Seconded by O'Barski. Motion carried.

CDL requirement and future requirement changes – Clerk Kauzlaric shared information received from WI Towns Association regarding employee contract for training expenses vs. employment time commitment to cover costs. Tabled for further information.

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

Hearing of the People – brought about request to have Ordinances added to website; question on piles of sand recently dumped at brush site.

**TOWN OF MOUNTAIN
BOARD MEETING NOVEMBER 9, 2021
MINUTES**

Announcements:

**Santa at Mountain Volunteer Department on Friday, December 3rd 5:00 pm @ Fire department garage.
Plan Commission meeting Tuesday, December 7th 7:00 pm @ Town Office (possibly at Community Center)
Town Board Meeting Tuesday, December 14th 7:00 pm @ Community Center**

Town Elector expressed "Thank you and God's Blessings" to all veterans in our area.

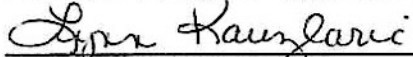
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:27 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 12th day of December, 2021



Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain
Expenses by Vendor Detail
 November 13 through December 14, 2021

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Anne Beeson						
Bill	12/13/2021	Tax Overpayment	Tax refund	59900 Other (Tax Refun...	27.88	27.88
Total Anne Beeson						27.88
Auto-wares Group						
Bill	12/13/2021	474605	supplies; Truck #4 & 5 filters	53311 Highway Maint	314.54	314.54
Total Auto-wares Group						314.54
Bay Architects, LLC						
Bill	12/13/2021	6898	Town Office/Road shop Preliminar...	57140 General Building	2,500.00	2,500.00
Total Bay Architects, LLC						2,500.00
Bellin Health						
Bill	12/13/2021	13807714	Random Drug Test	53311 Highway Maint	35.00	35.00
Total Bellin Health						35.00
Bensman, Michelle						
Bill	12/13/2021	Replace checks	replace ck #1604 dated 9/30/2020	52200 Fire Protection	24.01	24.01
Bill	12/13/2021	Replace checks	replace ck #16236 dated 01/12/2021	52200 Fire Protection	60.03	60.03
Bill	12/13/2021	Replace checks	replace ck #16415 dated 4/12/2021	52200 Fire Protection	13.85	13.85
Total Bensman, Michelle						97.89
Brown's of Two Rivers, Inc.						
Bill	12/13/2021	0616324-IN	2015 Chevy Pickup tail lamp	53311 Highway Maint	221.90	221.90
Total Brown's of Two Rivers, Inc.						221.90
Bruce Siebers						
Bill	12/13/2021	Replace checks	replace ck #16219 dated 01/08/2021	53311 Highway Maint	42.02	42.02
Bill	12/13/2021	Replace checks	replace ck #16779 dated 10/15/2021	53311 Highway Maint	231.10	231.10
Total Bruce Siebers						273.12
Cardmember Service						
Bill	11/30/2021	xx1153	Adobe subscription refund	51400 Administration	-15.81	-2.21
Bill	11/30/2021	xx1153	Adobe subscription refund	51400 Administration	-15.81	-0.67
Bill	11/30/2021	xx1153	Adobe subscription refund	51400 Administration	-15.81	-3.21
Bill	11/30/2021	xx1153	Adobe subscription refund	51400 Administration	-15.81	-7.97
Bill	11/30/2021	xx1153	Adobe subscription refund	51400 Administration	-15.81	-0.05
Bill	11/30/2021	xx1153	Adobe subscription refund	51400 Administration	-15.81	-0.65
Bill	11/30/2021	xx1153	Adobe subscription refund	51400 Administration	-15.81	-0.33
Bill	11/30/2021	xx1153	Adobe subscription refund	51400 Administration	-15.81	-0.72
Bill	11/30/2021	xx1153	Safety jackets	53311 Highway Maint	307.60	7.97
Bill	11/30/2021	xx1153	Safety jacket	54100 Health/Ani Ctl	123.90	3.21
Bill	11/30/2021	xx1153	laptop keyboard replacement	53311 Highway Maint	25.77	0.67
Bill	11/30/2021	xx1153	Walmart (christmas decor)	55200 Parks	85.21	2.21
Bill	11/30/2021	xx1153	Walmart (batteries)	53311 Highway Maint	12.78	0.33
Bill	11/30/2021	xx1153	Fleet Farm (chainsaw oil)	53311 Highway Maint	27.96	0.72
Bill	11/30/2021	xx1153	Menards (flag parts)	55200 Parks	1.94	0.05
Bill	11/30/2021	xx1153	Fleet Farm (bulk hardware)	53311 Highway Maint	25.20	0.65
Bill	12/13/2021	xx1153	Safety jackets	53311 Highway Maint	307.60	299.63
Bill	12/13/2021	xx1153	Safety jacket	54100 Health/Ani Ctl	123.90	120.69
Bill	12/13/2021	xx1153	laptop keyboard replacement	53311 Highway Maint	25.77	25.10
Bill	12/13/2021	xx1153	Walmart (christmas decor)	55200 Parks	85.21	83.00
Bill	12/13/2021	xx1153	Walmart (batteries)	53311 Highway Maint	12.78	12.45
Bill	12/13/2021	xx1153	Fleet Farm (chainsaw oil)	53311 Highway Maint	27.96	27.24
Bill	12/13/2021	xx1153	Menards (flag parts)	55200 Parks	1.94	1.89
Bill	12/13/2021	xx1153	Fleet Farm (bulk hardware)	53311 Highway Maint	25.20	24.55
Total Cardmember Service						594.55
Cellcom						
Bill	12/13/2021	658127	cell phones	53311 Highway Maint	94.82	94.82
Bill	12/13/2021	658127	cell phone	54100 Health/Ani Ctl	18.35	18.35
Bill	12/13/2021	658127	cell phone	54910 Cemetery	82.61	82.61
Total Cellcom						195.78
CenturyLink						
Bill	12/09/2021	301421720	telephone, fax, internet	51400 Administration	291.89	291.89
Bill	12/09/2021	301421720	WiFi	51601 Community Center	75.17	75.17
Bill	12/09/2021	301421720	telephone, internet	52200 Fire Protection	82.95	82.95
Bill	12/09/2021	301421720	telephone	53311 Highway Maint	74.96	74.96
Total CenturyLink						524.97

Town of Mountain
Expenses by Vendor Detail
 November 13 through December 14, 2021

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Comfort Zone II						
Bill	12/07/2021	FD Funance	new furnace in meeting room	52200 Fire Protection	1,200.00	1,200.00
Total Comfort Zone II						1,200.00
GPM Investments						
Bill	12/13/2021	5737208	fuel	53311 Highway Maint	1,429.62	1,429.62
Bill	12/13/2021	5737208	fuel	52200 Fire Protection	68.02	68.02
Total GPM Investments						1,497.64
Karen Wirth.						
Bill	12/13/2021	1458 11/10/2021	embroider back of safety jackets	53311 Highway Maint	280.00	280.00
Bill	12/13/2021	1458 12/08/2021	Embroider "Animal Control" on saf...	54100 Health/Ani Ctl	56.00	56.00
Total Karen Wirth.						336.00
KerberRose Technology Inc						
Bill	12/13/2021	5512	Annual support	51400 Administration	300.00	300.00
Total KerberRose Technology Inc						300.00
Leah O'Barski						
Bill	12/13/2021	Expense Reimburse	11x17 paper	51400 Administration	84.79	84.79
Total Leah O'Barski						84.79
Lundquist, Ned						
Bill	12/13/2021	Tax Overpayment	Tax refund	59900 Other (Tax Refun...	31.74	31.74
Total Lundquist, Ned						31.74
Mountain Ambulance						
Bill	12/13/2021	December Budget	December Budget	52300 Ambulance	17,028.18	17,028.18
Total Mountain Ambulance						17,028.18
Mountain Hardware						
Bill	12/13/2021		shop supplies	53311 Highway Maint	35.44	35.44
Bill	12/13/2021		Log Cabin supplies	55120 Museum /Log Ho...	452.11	452.11
Bill	12/13/2021		wood/screws for Snowmobile signs	55200 Parks	103.61	103.61
Bill	12/13/2021		Mural supplies	55200 Parks	12.25	12.25
Total Mountain Hardware						603.41
Mountain Stone Works						
Bill	12/13/2021	10076	3/4 screened gravel (Lower Bagley...	53311 Highway Maint	49.26	49.26
Total Mountain Stone Works						49.26
North Woods Superior Chemical Corp						
Bill	12/13/2021	319702	case hand soap	51601 Community Center	115.51	115.51
Bill	12/13/2021	319702	case hand soap	51600 Town Office/Shop	115.51	115.51
Bill	12/13/2021	319702	case Sun Fresh Disinfectant	53311 Highway Maint	138.34	138.34
Total North Woods Superior Chemical Corp						369.36
Northeast Asphalt						
Bill	12/13/2021	616980-01	pulverize community center parkin...	Community Center	40,275.00	40,275.00
Total Northeast Asphalt						40,275.00
NWTC Bookstore						
Bill	12/13/2021	58704	6 - Fire Officer books	52200 Fire Protection	773.70	773.70
Total NWTC Bookstore						773.70
Oconto County Hwy Dept						
Bill	12/13/2021	Aug 29 - Sept 25	grader rental	53311 Highway Maint	11,157.97	11,157.97
Bill	12/13/2021	Aug 29 - Sept 25	Airport Rd - repair drainage, site pr...	53311 Highway Maint	2,625.43	2,625.43
Bill	12/13/2021	Aug 29 - Sept 25	Crescent Dr - staking	53311 Highway Maint	37.52	37.52
Bill	12/13/2021	Sept 26 - Oct 23	Airport Road - site prep/Blacktop	53311 Highway Maint	105,896.37	105,896.37
Bill	12/13/2021	Sept 26 - Oct 23	Airport Road - site prep/Blacktop	53311 Highway Maint	21,334.64	21,334.64
Total Oconto County Hwy Dept						141,051.93
Oconto County Register of Deeds						
Bill	12/13/2021	202100000106	Quit Claim Deed (Business Park L...	48309 land sale	30.00	30.00
Total Oconto County Register of Deeds						30.00

12/13/21

Town of Mountain
Expenses by Vendor Detail
 November 13 through December 14, 2021

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Oconto County Sheriff						
Bill	12/13/2021	21-0001397	4th quarter contract	52100 police	1,785.00	1,785.00
Total Oconto County Sheriff						1,785.00
Quill Corporation						
Bill	12/13/2021	21322737	wall calendar, office supplies	51400 Administration	98.40	98.40
Bill	12/13/2021	21509217	storage boxes	51400 Administration	32.99	32.99
Total Quill Corporation						131.39
Republic Services #645						
Bill	12/13/2021	0645-000146640	50 YD RO tipping (5.34 tons)	53635 Recycling expenses	360.98	360.98
Bill	12/13/2021	0645-000146640	50 YD RO hauling fee	53635 Recycling expenses	462.80	462.80
Bill	12/13/2021	0645-000146640	50 YD RO rental	53635 Recycling expenses	130.00	130.00
Bill	12/13/2021	0645-000146640	42 YD Waste Compactor tipping (5...	53635 Recycling expenses	356.25	356.25
Bill	12/13/2021	0645-000146640	42 YD Waste Compactor hauling fee	53635 Recycling expenses	499.20	499.20
Bill	12/13/2021	0645-000146640	42 YD Waste Compactor maintena...	53635 Recycling expenses	406.00	406.00
Bill	12/13/2021	0645-000146640	42 YD Waste Compactor rental	53635 Recycling expenses	130.00	130.00
Bill	12/13/2021	0645-000146640	42 YD Recycle Compactor tipping (...)	53635 Recycling expenses	115.86	115.86
Bill	12/13/2021	0645-000146640	42 YD Recycle Compactor hauling ...	53635 Recycling expenses	499.20	499.20
Bill	12/13/2021	0645-000146640	42 YD Recycle Compactor mainten...	53635 Recycling expenses	466.00	466.00
Bill	12/13/2021	0645-000146640	42 YD Recycle Compactor rental	53635 Recycling expenses	130.00	130.00
Bill	12/13/2021	0645-000146640	30 YD RO tipping (2.40 tons)	53635 Recycling expenses	162.24	162.24
Bill	12/13/2021	0645-000146640	30 YD RO hauling fee	53635 Recycling expenses	462.80	462.80
Bill	12/13/2021	0645-000146640	fuel recover fees	53635 Recycling expenses	376.32	376.32
Total Republic Services #645						4,557.65
Rhode's Junction						
Bill	12/13/2021	8026	fuel	53311 Highway Maint	83.50	83.50
Total Rhode's Junction						83.50
TLB Wood Products LLC						
Bill	12/13/2021	21-1397E	chipping brush piles	53631 Brush Site	5,539.50	5,539.50
Total TLB Wood Products LLC						5,539.50
TSR Legacy Concrete Coatings						
Bill	12/13/2021	11/04/21 Agreement	Diamond Profile concrete coating	57220 Fire Protection o...	21,842.00	15,290.00
Total TSR Legacy Concrete Coatings						15,290.00
Vermeer - Wisconsin Inc.						
Bill	12/13/2021	30087207	Chipper - replace clutch	53311 Highway Maint	3,206.30	3,206.30
Total Vermeer - Wisconsin Inc.						3,206.30
Well-House Air Duct Cleaning Co.						
Bill	12/13/2021	20315	cleaned all ductwork	Community Center	4,800.00	4,800.00
Total Well-House Air Duct Cleaning Co.						4,800.00
WI Dept of Transportation						
Bill	12/13/2021	395-0000243065	2022 State Highway expenses	53311 Highway Maint	61.34	61.34
Total WI Dept of Transportation						61.34
WI Public Service						
Bill	12/14/2021	0402560520-00009	street lighting	53420 Street Lighting	784.22	784.22
Bill	12/14/2021	0402560520-00009	utilities	55200 Parks	40.03	40.03
Bill	12/14/2021	0402560520-00009	utilities	53635 Recycling expenses	83.25	83.25
Bill	12/14/2021	0402560520-00009	utilities	51600 Town Office/Shop	394.19	394.19
Bill	12/14/2021	0402560520-00009	utilities	52200 Fire Protection	395.14	395.14
Total WI Public Service						1,696.83
WI Towns Association						
Bill	12/13/2021	WTA Conference	Sup. Carey-Mielke convention atte...	51100 Legislative	200.00	200.00
Bill	12/13/2021	2022 Town Advocacy	2022 Town Advocacy Council	51100 Legislative	207.00	207.00
Total WI Towns Association						407.00
Wisconsin Media						
Bill	12/13/2021	0004194100	October Notice publication	54910 Cemetery	15.16	15.16
Bill	12/13/2021	0004258184	Trunk-or-Treat notice	51601 Community Center	213.45	213.45
Bill	12/13/2021	0004258184	Budget Hearing notice	51100 Legislative	851.60	851.60
Total Wisconsin Media						1,080.21
TOTAL						247,055.36

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	11/26/2021	16840	Fiedler, Raymond E	Roads Hourly	195.94
			Fiedler, Raymond E	RC/Dump Hourly	149.63
			Fiedler, Raymond E	Federal Withholding	-19.00
			Fiedler, Raymond E	Social Security Company	21.43
			Fiedler, Raymond E	Social Security Company	-21.43
			Fiedler, Raymond E	Social Security Employee	-21.43
			Fiedler, Raymond E	Medicare Company	5.01
			Fiedler, Raymond E	Medicare Company	-5.01
			Fiedler, Raymond E	Medicare Employee	-5.01
			Fiedler, Raymond E	WI - Withholding	-5.01
Paycheck	11/26/2021	16841	Kuehl, Kevin R	RC/Dump Hourly	155.25
			Kuehl, Kevin R	Roads Hourly	600.75
			Kuehl, Kevin R	Community Bldg Hourly Wage	6.75
			Kuehl, Kevin R	Brush Site	50.63
			Kuehl, Kevin R	Wage Attachment	-122.01
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-32.00
			Kuehl, Kevin R	Social Security Company	49.62
			Kuehl, Kevin R	Social Security Company	-49.62
			Kuehl, Kevin R	Social Security Employee	-49.62
			Kuehl, Kevin R	Medicare Company	11.61
			Kuehl, Kevin R	Medicare Company	-11.61
			Kuehl, Kevin R	Medicare Employee	-11.61
			Kuehl, Kevin R	WI - Withholding	-21.34
					560.90
Paycheck	11/26/2021	16842	Liesenfelder, James D	Town Foreman	1,534.50
			Liesenfelder, James D	Aflac (pre-tax)	-15.46
			Liesenfelder, James D	Aflac (taxable)	-24.00
			Liesenfelder, James D	Federal Withholding	-156.00
			Liesenfelder, James D	Social Security Company	94.18
			Liesenfelder, James D	Social Security Company	-94.18
			Liesenfelder, James D	Social Security Employee	-94.18
			Liesenfelder, James D	Medicare Company	22.03
			Liesenfelder, James D	Medicare Company	-22.03
			Liesenfelder, James D	Medicare Employee	-22.03
			Liesenfelder, James D	WI - Withholding	-77.13
Paycheck	11/26/2021	16843	Lindert, Christopher H	Roads Hourly	195.94
			Lindert, Christopher H	Social Security Company	12.15
			Lindert, Christopher H	Social Security Company	-12.15
			Lindert, Christopher H	Social Security Employee	-12.15
			Lindert, Christopher H	Medicare Company	2.84
			Lindert, Christopher H	Medicare Company	-2.84
			Lindert, Christopher H	Medicare Employee	-2.84
					180.95
Paycheck	11/26/2021	16844	Neff, Sr, Thomas E	RC/Dump Hourly	182.00
			Neff, Sr, Thomas E	Social Security Company	11.28
			Neff, Sr, Thomas E	Social Security Company	-11.28
			Neff, Sr, Thomas E	Social Security Employee	-11.28
			Neff, Sr, Thomas E	Medicare Company	2.64
			Neff, Sr, Thomas E	Medicare Company	-2.64
			Neff, Sr, Thomas E	Medicare Employee	-2.64
					168.08

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Town of Mountain Payroll Transaction Detail November 13 through December 14, 2021

Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	11/26/2021	16845	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	11/26/2021	16846	Trever, Brad M	Roads Hourly	784.00		
			Trever, Brad M	Community Bldg Hourly Wage	7.00		
			Trever, Brad M	Federal Withholding	-32.00		
			Trever, Brad M	Social Security Company	49.04		
			Trever, Brad M	Social Security Company	-49.04		
			Trever, Brad M	Social Security Employee	-49.04		
			Trever, Brad M	Medicare Company	11.47		
			Trever, Brad M	Medicare Company	-11.47		
			Trever, Brad M	Medicare Employee	-11.47		
			Trever, Brad M	WI - Withholding	-20.80		
							677.69
Paycheck	11/26/2021	16847	VandenPlas, Bernard J	Roads Hourly	455.63		
			VandenPlas, Bernard J	RC/Dump Hourly	243.00		
			VandenPlas, Bernard J	Federal Withholding	-58.00		
			VandenPlas, Bernard J	Social Security Company	43.32		
			VandenPlas, Bernard J	Social Security Company	-43.32		
			VandenPlas, Bernard J	Social Security Employee	-43.32		
			VandenPlas, Bernard J	Medicare Company	10.13		
			VandenPlas, Bernard J	Medicare Company	-10.13		
			VandenPlas, Bernard J	Medicare Employee	-10.13		
			VandenPlas, Bernard J	WI - Withholding	-21.01		
							566.17
			Paycheck	12/10/2021	16849	Fiedler, Raymond E	Roads Hourly
Fiedler, Raymond E	RC/Dump Hourly	149.63					
Fiedler, Raymond E	Federal Withholding	-13.00					
Fiedler, Raymond E	Social Security Company	17.23					
Fiedler, Raymond E	Social Security Company	-17.23					
Fiedler, Raymond E	Social Security Employee	-17.23					
Fiedler, Raymond E	Medicare Company	4.03					
Fiedler, Raymond E	Medicare Company	-4.03					
Fiedler, Raymond E	Medicare Employee	-4.03					
Fiedler, Raymond E	WI - Withholding	-2.30					
				241.32			
Paycheck	12/10/2021	16850	Graupner, Jeffrey G	RC/Dump Hourly	91.00		
			Graupner, Jeffrey G	Social Security Company	5.64		
			Graupner, Jeffrey G	Social Security Company	-5.64		
			Graupner, Jeffrey G	Social Security Employee	-5.64		
			Graupner, Jeffrey G	Medicare Company	1.32		
			Graupner, Jeffrey G	Medicare Company	-1.32		
			Graupner, Jeffrey G	Medicare Employee	-1.32		
				84.04			

Town of Mountain
Payroll Transaction Detail
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	12/10/2021	16851	Kuehl, Kevin R	RC/Dump Hourly	121.50
			Kuehl, Kevin R	Roads Hourly	594.00
			Kuehl, Kevin R	Parks Hrly Wage	13.50
			Kuehl, Kevin R	Wage Attachment	-109.35
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-23.00
			Kuehl, Kevin R	Social Security Company	44.38
			Kuehl, Kevin R	Social Security Company	-44.38
			Kuehl, Kevin R	Social Security Employee	-44.38
			Kuehl, Kevin R	Medicare Company	10.38
			Kuehl, Kevin R	Medicare Company	-10.38
			Kuehl, Kevin R	Medicare Employee	-10.38
			Kuehl, Kevin R	WI - Withholding	-16.53
Paycheck	12/10/2021	16852	Liesenfelder, James D	Town Foreman	1,276.00
			Liesenfelder, James D	Community Bldg Hourly Wage	11.00
			Liesenfelder, James D	Parks Hrly Wage	66.00
			Liesenfelder, James D	Holiday Pay	176.00
			Liesenfelder, James D	Aflac (pre-tax)	-15.46
			Liesenfelder, James D	Aflac (taxable)	-24.00
			Liesenfelder, James D	Federal Withholding	-156.00
			Liesenfelder, James D	Social Security Company	93.84
			Liesenfelder, James D	Social Security Company	-93.84
			Liesenfelder, James D	Social Security Employee	-93.84
			Liesenfelder, James D	Medicare Company	21.95
			Liesenfelder, James D	Medicare Company	-21.95
			Liesenfelder, James D	Medicare Employee	-21.95
			Liesenfelder, James D	WI - Withholding	-76.74
Paycheck	12/10/2021	16853	Lindert, Christopher H	Roads Hourly	192.50
			Lindert, Christopher H	Social Security Company	11.93
			Lindert, Christopher H	Social Security Company	-11.93
			Lindert, Christopher H	Social Security Employee	-11.93
			Lindert, Christopher H	Medicare Company	2.79
			Lindert, Christopher H	Medicare Company	-2.79
			Lindert, Christopher H	Medicare Employee	-2.79
Paycheck	12/10/2021	16854	Neff, Sr, Thomas E	RC/Dump Hourly	91.00
			Neff, Sr, Thomas E	Social Security Company	5.64
			Neff, Sr, Thomas E	Social Security Company	-5.64
			Neff, Sr, Thomas E	Social Security Employee	-5.64
			Neff, Sr, Thomas E	Medicare Company	1.32
			Neff, Sr, Thomas E	Medicare Company	-1.32
			Neff, Sr, Thomas E	Medicare Employee	-1.32
				84.04	
Paycheck	12/10/2021	16855	Siebers, Bruce J	Roads Hourly	16.25
			Siebers, Bruce J	RC/Dump Hourly	139.75
			Siebers, Bruce J	Social Security Company	9.67
			Siebers, Bruce J	Social Security Company	-9.67
			Siebers, Bruce J	Social Security Employee	-9.67
			Siebers, Bruce J	Medicare Company	2.26
			Siebers, Bruce J	Medicare Company	-2.26
			Siebers, Bruce J	Medicare Employee	-2.26
				144.07	

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Payroll Transaction Detail
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	12/10/2021	16856	Trever, Brad M	Roads Hourly	189.00
			Trever, Brad M	Social Security Company	11.72
			Trever, Brad M	Social Security Company	-11.72
			Trever, Brad M	Social Security Employee	-11.72
			Trever, Brad M	Medicare Company	2.74
			Trever, Brad M	Medicare Company	-2.74
			Trever, Brad M	Medicare Employee	-2.74
					174.54
Paycheck	12/10/2021	16857	VandenPlas, Bernard J	Roads Hourly	540.00
			VandenPlas, Bernard J	RC/Dump Hourly	172.13
			VandenPlas, Bernard J	Community Bldg Hourly Wage	6.75
			VandenPlas, Bernard J	Parks Hrly Wage	40.50
			VandenPlas, Bernard J	Federal Withholding	-65.00
			VandenPlas, Bernard J	Social Security Company	47.08
			VandenPlas, Bernard J	Social Security Company	-47.08
			VandenPlas, Bernard J	Social Security Employee	-47.08
			VandenPlas, Bernard J	Medicare Company	11.01
			VandenPlas, Bernard J	Medicare Company	-11.01
			VandenPlas, Bernard J	Medicare Employee	-11.01
			VandenPlas, Bernard J	WI - Withholding	-24.98
Paycheck	12/14/2021	16858	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Board Meetings	80.00
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36
			Carey-Mielke, Brenda J	Social Security Company	29.74
			Carey-Mielke, Brenda J	Social Security Company	-29.74
			Carey-Mielke, Brenda J	Social Security Employee	-29.74
			Carey-Mielke, Brenda J	Medicare Company	6.95
			Carey-Mielke, Brenda J	Medicare Company	-6.95
			Carey-Mielke, Brenda J	Medicare Employee	-6.95
Paycheck	12/14/2021	16859	Field, Cheryl C	Deputy Clerk/Treasurer	293.63
			Field, Cheryl C	Clerk Mileage	14.28
			Field, Cheryl C	Social Security Company	18.21
			Field, Cheryl C	Social Security Company	-18.21
			Field, Cheryl C	Social Security Employee	-18.21
			Field, Cheryl C	Medicare Company	4.26
			Field, Cheryl C	Medicare Company	-4.26
			Field, Cheryl C	Medicare Employee	-4.26
					285.44
Paycheck	12/14/2021	16860	Giese, Ryan J	Animal Control Hrly Wage	30.00
			Giese, Ryan J	Animal Contr Mileage	8.40
			Giese, Ryan J	Social Security Company	1.86
			Giese, Ryan J	Social Security Company	-1.86
			Giese, Ryan J	Social Security Employee	-1.86
			Giese, Ryan J	Medicare Company	0.44
			Giese, Ryan J	Medicare Company	-0.44
			Giese, Ryan J	Medicare Employee	-0.44
					36.10

Town of Mountain
Payroll Transaction Detail
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Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	12/14/2021	16861	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00			
			Kauzlaric, Lynn M.	Clerk Mileage	45.42			
			Kauzlaric, Lynn M.	Clerk Mtg	20.00			
			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	151.38			
			Kauzlaric, Lynn M.	Social Security Company	-151.38			
			Kauzlaric, Lynn M.	Social Security Employee	-151.38			
			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			
								1,949.75
Paycheck	12/14/2021	16862	Maletzke, III, Lindor R.	Board Salary	800.00			
			Maletzke, III, Lindor R.	Board Meetings	20.00			
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21			
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98			
			Maletzke, III, Lindor R.	Social Security Company	48.29			
			Maletzke, III, Lindor R.	Social Security Company	-48.29			
			Maletzke, III, Lindor R.	Social Security Employee	-48.29			
			Maletzke, III, Lindor R.	Medicare Company	11.29			
			Maletzke, III, Lindor R.	Medicare Company	-11.29			
			Maletzke, III, Lindor R.	Medicare Employee	-11.29			
			Maletzke, III, Lindor R.	WI - Withholding	-3.09			
								710.14
			Paycheck	12/14/2021	16863	O'Barski, Wayne A	Board Salary	500.00
						O'Barski, Wayne A	Cemetery Hrlly Wage	30.00
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	-19.00						
O'Barski, Wayne A	Social Security Company	31.88						
O'Barski, Wayne A	Social Security Company	-31.88						
O'Barski, Wayne A	Social Security Employee	-31.88						
O'Barski, Wayne A	Medicare Company	7.45						
O'Barski, Wayne A	Medicare Company	-7.45						
O'Barski, Wayne A	Medicare Employee	-7.45						
O'Barski, Wayne A	WI - Withholding	-1.47						
						448.34		
Paycheck	12/14/2021	16864	VandenBloomer, Brenda S	Community Bldg Hourly Wage	106.00			
			VandenBloomer, Brenda S	Social Security Company	6.57			
			VandenBloomer, Brenda S	Social Security Company	-6.57			
			VandenBloomer, Brenda S	Social Security Employee	-6.57			
			VandenBloomer, Brenda S	Medicare Company	1.54			
			VandenBloomer, Brenda S	Medicare Company	-1.54			
			VandenBloomer, Brenda S	Medicare Employee	-1.54			
								97.89
Paycheck	12/14/2021	16865	Golden, Gail M	Library Board Rep	20.00			
			Golden, Gail M	Board Mileage	17.58			
			Golden, Gail M	Social Security Company	1.24			
			Golden, Gail M	Social Security Company	-1.24			
			Golden, Gail M	Social Security Employee	-1.24			
			Golden, Gail M	Medicare Company	0.29			
			Golden, Gail M	Medicare Company	-0.29			
			Golden, Gail M	Medicare Employee	-0.29			
					36.05			

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Town of Mountain
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	12/14/2021	16866	Herman, Jerrold F	Plan Commission	60.00
			Herman, Jerrold F	Social Security Company	3.72
			Herman, Jerrold F	Social Security Company	-3.72
			Herman, Jerrold F	Social Security Employee	-3.72
			Herman, Jerrold F	Medicare Company	0.87
			Herman, Jerrold F	Medicare Company	-0.87
			Herman, Jerrold F	Medicare Employee	-0.87
Paycheck	12/14/2021	16867	Hertzberg, James J	Plan Commission	20.00
			Hertzberg, James J	Social Security Company	1.24
			Hertzberg, James J	Social Security Company	-1.24
			Hertzberg, James J	Social Security Employee	-1.24
			Hertzberg, James J	Medicare Company	0.29
			Hertzberg, James J	Medicare Company	-0.29
			Hertzberg, James J	Medicare Employee	-0.29
Paycheck	12/14/2021	16868	Schink, Charles C	Plan Commission	60.00
			Schink, Charles C	Social Security Company	3.72
			Schink, Charles C	Social Security Company	-3.72
			Schink, Charles C	Social Security Employee	-3.72
			Schink, Charles C	Medicare Company	0.87
			Schink, Charles C	Medicare Company	-0.87
			Schink, Charles C	Medicare Employee	-0.87
Paycheck	12/14/2021	16869	Urban, JoAnn D	Library Board Rep	40.00
			Urban, JoAnn D	Board Mileage	31.36
			Urban, JoAnn D	Social Security Company	2.48
			Urban, JoAnn D	Social Security Company	-2.48
			Urban, JoAnn D	Social Security Employee	-2.48
			Urban, JoAnn D	Medicare Company	0.58
			Urban, JoAnn D	Medicare Company	-0.58
			Urban, JoAnn D	Medicare Employee	-0.58
Liability Check	11/30/2021	11302021	WI Department of Revenue	Wage Attachment	<u>261.74</u>
					<u>261.74</u>
TOTAL					<u><u>11,270.19</u></u>