

Notice Town of Mountain

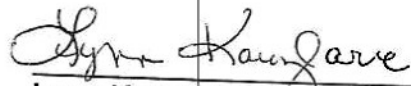
Notice of Special Town Meeting of the Electors of the Town of Mountain

Notice is hereby given that on Tuesday, May 9, 2023, at 7:00 p.m. at Mountain's Bill Lazansky Community Center, a Special Town Meeting of the Electors is called pursuant to 60.12(1)(c) of Wisconsin Statutes by the Town Board for the following purpose:

1. Sealed Bids for Town Office/Road Shop Expansion project

Dated this 25th day of April 2023

Posted this 25th day of April 2023



Lynn Kauzlaric, Town Clerk/Treasurer

MOUNTAIN TOWN BOARD MEETING

TUESDAY, MAY 9, 2023, immediately following the Special Town
Elector Meeting which starts at 7:00 p.m.

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, April 11, 2023
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report –
 - Memorandum of Agreement – District-wide Health and Safety Committee
 - Memorandum of Agreement – Fire Investigations
 - Memorandum of Agreement – Fire Inspections
 - Asst. Fire Chief Stipend
 - Fire Knox Box discussion
 - July 4th Celebration
8. Animal Control Report – no action
9. Cemetery Report –
 - Equipment purchase
10. Community Center / Parks Report –
 - Green Lake Restoration project update
 - Fireman's Park restoration update
11. Planning Commission Report –
 - Short Term Rental Ordinance #2023-01
12. 7 Towns Board/NOCCO update
13. Communication File – no action
14. Town Office/Shop Expansion Project Update bids
15. Republic Services Representative presentation
16. Cigarette License – Dolgencorp, LLC (DBA Dollar General Store #22434)
17. Board of Review Alternate Member Appointment Ordinance #2023-02
18. Outdoor Entertainment Permits (by list)
19. Employee Handbook Draft
20. Hearing of the People
21. Future Board meeting items
22. Announcements
23. Joppa Ln property issues update (13458 Joppa Ln) (possible closed session per WI SS (1)(g))
24. Adjournment

NOTICE IS HEREBY GIVEN that the Mountain Town Board reserves the right to convene in closed session per WI SS 19.85 as permitted by law. Requests from persons with disabilities who need assistance to participate in this meeting should be made to the Town Office at 715-276-6474 with as much advance notice as possible.

Dated this 8th day of May 2023
Posted on this 8th day of May 2023


Lynn Kauzlaric, Town Clerk/Treasurer

MOUNTAIN TOWN BOARD MEETING

TUESDAY, MAY 9, 2023, immediately following the Special Town
Elector Meeting which starts at 7:00 p.m.

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

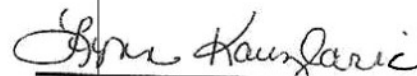
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Dated this 7th day of May 2023

Posted on this 7th day of May 2023



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
SPECIAL TOWN ELECTOR MEETING – APRIL 11, 2023
MINUTES**

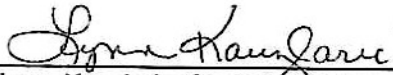
DRAFT

The Special Town Elector Meeting was called to order by Chairman Maletzke at 7:00 p.m. pursuant to WI SS 60.12(1)(c) to vote on sealed bids received for the Community Center Re-roof project; with 13 voting electors, 4 town board members, and 6 guest attendees. Registration is by poll list verification pursuant to WI SS 60.11(7). Motion to approve agenda by Floyd Schmidt. Seconded by Jon Helmraath. Motion carried.

Sealed Bids for Town Office/Road Shop Expansion project – Chair Maletzke informed electors that we have not received bids; contractors requested additional time to provide bid documents; contractors stated they could provide bids by our next Town Board meeting on May 9th. Elector's comments included calling of Special Town Elector meeting without bids is waste of their time; town shop addition more important than town roads; larger shop means more equipment purchases.

Motion to adjourn by James Blobner. Seconded by Floyd Schmidt. Motion carried.
Time is 7:15 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Electoral Attendees:

James Blobner
Ronald Dollevoet
Cindy Helmraath
Jon Helmraath
Thomas Ritger
Ashley Rummel
Floyd Schmidt
Brenda Urban
Michael Urban
David Wirth
Karen Wirth

Property Owner (primary residence):

Sherrie Mayo
Mike Rappert

Property Owner (non-residence):

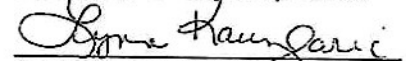
Guests:

Steve Harkema (Fire Chief)
Ryan Giese (Fire Dept./Humane Officer)
Ben Albrecht (Rural Mutual Insurance)
Christine Deau (Suring)
Dan Kroll (Suring)
Nick Miller (Fire Dept./Animal Control)

Town Board Members:

Sup. Brenda Carey-Mielke
Sup. Wayne O'Barski
Chairman Lindor "Skip" Maletzke III
Clerk/Treasurer Lynn Kauzlaric

Posted this 19th day of April 2023



Lynn Kauzlaric, Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING APRIL 11, 2023
MINUTES**

DRAFT

The meeting was called to order by Chair Maletzke at 7:11 p.m. at the Bill Lazarus Community Center, immediately following the Special Town Elector meeting. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric were present, as well as 19 in attendance. The agenda was posted on April 8, 2023. Motion to approve the agenda posted April 8, 2023, 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	Money Market xx9100	Cert. of Deposit
Beginning Balance	\$ 31,888.27	\$ 343,282.77	\$ 6,969.47	\$ 94,632.38
Deposits / Interest	59,549.78	50,988.24	1.48	290.38
Withdrawals	85,382.86	58,600.00	0.00	0.00
Outstanding	Deposits – 0.00		0.00	0.00
Outstanding	Checks – 5,062.34			
Ending Balance	<u>\$ 992.85</u>	<u>\$335,671.01</u>	<u>\$6,970.95</u>	<u>\$ 94,922.76</u>

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

Minutes of the Town Board meeting held March 14, 2023, were available for review. Motion to approve minutes as written by Carey-Mielke. Seconded by O'Barski. Motion carried.

Budget Amendments – none at this time

Disbursements were available for all to review; checks #17786 to and including #17864 in the amount of \$62,602.96, which includes auto withdrawal of Aflac, CenturyLink, WPS, Shell Fleet Card, and payroll taxes; plus, late checks #17865-17868 in the amount of \$16,772.91 for a total disbursement amount of \$79,375.87. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke reported there were 20 calls in March; EMT Class to be held at Mountain Ambulance Garage starting in January 2024. No motions are entertained.

Fire Department Report – Chief Harkema stated that it was a quiet month.

- **Training Stipend clarification** - \$100 stipend for entry level class and \$200 advanced class completion, must be state level or equivalent.
- **Asst. Fire Chief Stipend** – this item will be discussed at fall budget workshops.
- **Fire Knox Box discussion** – Chief Harkema is working on paperwork for cost, investigating possible ordinance, Sup. Carey-Mielke requested waiver of liability form if business does not want to install Knox box.
- **Donation – Mountain Fire Dept. Auxiliary** – check received for half of Forcible Entry Training door (\$5,750). Motion to receive donation from Auxiliary by Carey-Mielke. Seconded by O'Barski. Motion carried.

Animal Control Report – Ryan Giese's Humane Officer Certification came in mail. No motions are entertained.

Cemetery Activity Update – Sup. O'Barski stated things are starting to melt. No motions are entertained.

Community Center / Parks reports – Sup. Carey-Mielke reported that the roof at community center should be completed soon, delay due to fabricator waiting on metal material to finish top layer.

- **Green Lake Restoration project update** – still working on Intergovernmental agreement with US Forestry.
- **Fireman's Park restoration update** – waiting for response from grant requests submitted.

Plan Commission Report –

- **Member Appointments (Floyd Schmidt & Chuck Schink)** – Motion for the reappointment of Floyd Schmidt & Chuck Schink by Carey-Mielke. Seconded by O'Barski. Motion carried.

7 Town Board/NOCCO Meetings Discussions – Anderson Lake District President will be attending the meeting Wednesday, April 12, 2023, at Town of Brazeau. No motions are entertained.

Communication File is reviewed, and list is signed.

Town Office/Shop Expansion Project Updated bids– no bids are received; contractors stated they needed larger lead time and should be able to have bids ready for May Town Board meeting. Tabled to May.

**TOWN OF MOUNTAIN
BOARD MEETING APRIL 11, 2023
MINUTES**

DRAFT

Town Insurance policy review – Rural Mutual Insurance agent reviewed current policy and coverages; Agent will review 80% values with current building material costs; Town to review list of equipment without serial numbers. No motions are entertained.

Joppa Ln property issues update (13458 Joppa Ln) – Chair Maletzke to reach out to our town attorney to potentially set up special meeting with board members, property owners and attorneys to have final discussions. Tabled to next meeting.

Employee Handbook Draft – Clerk Kauzlaric stated working on the updates, need input from board members. Table to next meeting.

Hearing of the People – brought about concerns relating to town pick-up repair (insurance covered); cost on dump/recycle center redesign; street lighting and possible solar options; cost of training door for fire department; Discover Guide has no event listings for Town of Mountain; Section 4 Lane safety issues (speed limit 35 MPH down to 25 MPH); question how Town of Townsend has different speed limit for summer vs winter?

Future Board meeting items – Town Board Duties Assignments; Suring Area Public Library Report; Drug Testing methods.

Announcements:

7 Towns Board Meeting Wednesday, April 12th 6:30 pm @ Town of Brazeau

Annual Town Meeting WEDNESDAY, April 19th 7:00 pm @ Community Center

Snowmobile Safety Course Saturday, April 22nd 8:00 am @ Community Center

Trails Ambassador training course for ATV/UTVs Saturday, April 22nd @ Town of Stevenson

Lakewood Chamber meeting Tuesday, April 25th 2:00 pm @ Waubee Lodge

Plan Commission meeting Tuesday, May 2nd 7:00 pm @ Community Center (if needed)

Town Board Meeting Tuesday, May 9th 7:00 pm @ Community Center

Open Book Wednesday, May 10th 10:00 am-12:00 pm @ Town Office

Ambulance Service Commission meeting Thursday, May 18th 6:30 pm @ Ambulance Garage

Board of Review Wednesday, April 24th 6:00 – 8:00 p.m. @ Town Office

****Senior Nutritional Meal Site – Tuesday & Thursdays 11:30 am – 1:30 pm @ Community Center**

**** Wednesday afternoon Seniors Card Club at 12:00 pm @ Community Center**

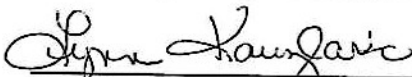
New Hire Applications (possible closed session per WI SS 19.85(1)(C)) – Motion to go into closed session per WI SS 19.85(1)(c) by Carey-Mielke. Seconded by O'Barski.

Roll call vote – O'Barski – Aye; Carey-Milke – Aye; Maletzke – Aye. Motion carried. Time is 8:14 pm.

Reconvene into open session at 9:00 p.m. Board members discussed date to set up interviews with applicants – April 20th.

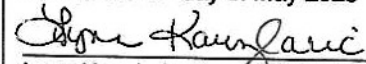
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 9:01 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 9th day of May 2023



Lynn Kauzlaric, Town Clerk/Treasurer

**Town of Mountain
Expenses by Vendor Detail
April 15 through May 12, 2023**

05/09/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Atlas Outfitters						
Bill	05/08/2023	14834	Ice Rescue Course training materials	52200 Fire Protection	673.00	673.00
Total Atlas Outfitters						673.00
Auto-wares Group						
Bill	05/08/2023	474605	equipment supplies (filters, battery cl...	53311 Highway Maint	699.71	699.71
Bill	05/08/2023	474605	batteries for patch trailer	53311 Highway Maint	209.98	209.98
Total Auto-wares Group						909.69
BellIn Health						
Bill	05/08/2023	14006706	DOT drug screen	53311 Highway Maint	35.00	35.00
Total BellIn Health						35.00
Cardmember Service						
Bill	05/08/2023	xxx1153	Tractor Supply - misc shop supplies	53311 Highway Maint	391.85	391.85
Bill	05/08/2023	xxx1153	Adobe subscription	51400 Administration	15.81	15.81
Bill	05/08/2023	xxx1153	election supplies	51400 Administration	7.78	7.78
Bill	05/08/2023	xxx1153	cell phone case (paid w/donations re...	48500 Donations	23.70	23.70
Bill	05/08/2023	xxx1153	election supplies	51400 Administration	43.55	43.55
Bill	05/08/2023	xxx1153	election supplies	51400 Administration	29.98	29.98
Bill	05/08/2023	xxx1153	cell phone case (paid w/donations re...	48500 Donations	24.78	24.78
Bill	05/08/2023	xxx1153	Barn Owl Tech support	53635 Recycling expenses	80.00	80.00
Bill	05/08/2023	xxx1153	safety glasses; gloves	53311 Highway Maint	200.04	200.04
Bill	05/08/2023	xxx1153	Menards - misc shop supplies	53311 Highway Maint	55.86	55.86
Bill	05/08/2023	xxx1153	Rosco - Rocker Module	53311 Highway Maint	171.89	171.89
Total Cardmember Service						1,045.24
Gellean						
Bill	05/08/2023	797066	cell phones	53311 Highway Maint	40.56	40.56
Bill	05/08/2023	797066	cell phone	54910 Cemetery	3.65	3.65
Bill	05/08/2023	797066	cell phones	54100 Health/Ani Ctl	68.51	68.51
Total Cellcom						112.72
CenturyLink						
Bill	05/09/2023	301421720	telephone, fax, internet	51400 Administration	295.18	295.18
Bill	05/09/2023	301421720	WiFi	51601 Community Center	72.24	72.24
Bill	05/09/2023	301421720	telephone, internet	52200 Fire Protection	82.60	82.60
Bill	05/09/2023	301421720	telephone	53311 Highway Maint	73.62	73.62
Total CenturyLink						523.64
CliftonLarsonAllen LLP						
Bill	05/08/2023	3680197	2022 Audit services final billing	51400 Administration	4,199.50	4,199.50
Total CliftonLarsonAllen LLP						4,199.50

**Town of Mountain
Expenses by Vendor Detail
April 15 through May 12, 2023**

05/09/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Compass Minerals						
Bill	05/08/2023	Ticket 9049088	22.70 ton road salt	53311 Highway Maint	1,647.34	1,647.34
Bill	05/08/2023	Ticket 9049089	20.93 ton road salt	53311 Highway Maint	1,518.89	1,518.89
Bill	05/08/2023	Ticket 9049090	21.60 ton road salt	53311 Highway Maint	1,567.51	1,567.51
Bill	05/08/2023	1175487	21.95 ton road salt	53311 Highway Maint	1,592.91	1,592.91
Total Compass Minerals						
					<u>6,326.65</u>	<u>6,326.65</u>
Conway Shield						
Bill	05/08/2023	0506494	Globe Shadow XF Boot	52200 Fire Protection	552.50	552.50
Total Conway Shield						
					<u>552.50</u>	<u>552.50</u>
County of Shawano Hwy Dept						
Bill	05/08/2023	62005933	9.14 ton blacktop patching material	53311 Highway Maint	1,130.18	1,130.18
Total County of Shawano Hwy Dept						
					<u>1,130.18</u>	<u>1,130.18</u>
GPM Investments						
Bill	05/08/2023	7298188	fuel	53311 Highway Maint	525.04	525.04
Total GPM Investments						
					<u>525.04</u>	<u>525.04</u>
Halron Lubricants Inc						
Bill	04/30/2023	1395542-00	55 gal drum 15W40 oil	53311 Highway Maint	699.27	19.44
Bill	04/30/2023	1395542-00	drum deposit	53311 Highway Maint	20.00	0.56
Credit	04/30/2023	1397368-00	drum return	53311 Highway Maint	-20.00	-20.00
Bill	05/08/2023	1395542-00	55 gal drum 15W40 oil	53311 Highway Maint	699.27	679.83
Bill	05/08/2023	1395542-00	drum deposit	53311 Highway Maint	20.00	19.44
Total Halron Lubricants Inc						
					<u>699.27</u>	<u>699.27</u>
Jefferson Fire & Safety						
Bill	05/08/2023	IN302041	3 - CMC Carabiner, PS XL auto read	52200 Fire Protection	204.16	204.16
Bill	05/08/2023	IN301924	3-MOR Coats; 3-MOR Pants	52200 Fire Protection	10,464.06	10,464.06
Total Jefferson Fire & Safety						
					<u>10,668.22</u>	<u>10,668.22</u>
Karen Wirth.						
Bill	05/08/2023	2887	6 - decals	53311 Highway Maint	48.00	48.00
Total Karen Wirth.						
					<u>48.00</u>	<u>48.00</u>
Lakewood SuperValu						
Bill	05/08/2023	6474	Election lunch supplies	51400 Administration	27.14	27.14
Bill	05/08/2023	6474	dog food (donations rec'd)	48500 Donations	21.39	21.39
Total Lakewood SuperValu						
					<u>48.53</u>	<u>48.53</u>
Martin's Junction LLC						
Bill	05/08/2023	April Fuel	fuel	53311 Highway Maint	390.55	390.55

**Town of Mountain
Expenses by Vendor Detail
April 15 through May 12, 2023**

05/09/23

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Total Martin's Junction LLC						390.55
Mountain Ambulance						
Bill	05/08/2023	May Budget	May Budget	52300 Ambulance	21,424.21	21,424.21
Total Mountain Ambulance						21,424.21
Mountain Hardware						
Bill	05/08/2023	TOWM	75' garden hose; misc bulk fasteners	52200 Fire Protection	55.31	55.31
Bill	05/08/2023	TOWM	misc shop supplies	53311 Highway Maint	240.43	240.43
Total Mountain Hardware						295.74
National Fire Protection Assoc.						
Bill	05/08/2023	8462998X	NFCSS access	52200 Fire Protection	1,552.50	1,552.50
Bill	05/08/2023	3179615	NFPA Annual membership	52200 Fire Protection	175.00	175.00
Total National Fire Protection Assoc.						1,727.50
Nicolet Electrical Contractors						
Bill	05/08/2023	2231	remove outside lights & re-install 3 n...	51601 Community Center	1,110.00	1,110.00
Total Nicolet Electrical Contractors						1,110.00
Oconto County Clerk						
Bill	05/08/2023	23-0002525	Election supplies	51400 Administration	388.72	388.72
Total Oconto County Clerk						388.72
Oconto County Hwy Dept						
Bill	05/08/2023	Feb 26-Mar 25, 2023	Bridge Inspections	53311 Highway Maint	688.97	688.97
Bill	05/08/2023	Feb 26-Mar 25, 2023	Engineer costs	53311 Highway Maint	156.59	156.59
Total Oconto County Hwy Dept						845.56
Oconto County Sheriff						
Bill	05/08/2023	23-0002549	1st quarter NOCCO budget	52100 police	3,019.00	3,019.00
Total Oconto County Sheriff						3,019.00
Oconto County Zoning						
Bill	05/08/2023	Land Use Permit	Land Use Permit	54910 Cemetery	85.00	85.00
Total Oconto County Zoning						85.00
One Law Group, S.C.						
Bill	05/08/2023	42 (03/31/2023)	Joppa Lane	51300 Legal	117.50	117.50
Total One Law Group, S.C.						117.50
Quill Corporation						
Bill	05/08/2023	32167508	timecards	53311 Highway Maint	49.98	49.98

Town of Mountain Expenses by Vendor Detail April 15 through May 12, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	05/08/2023	32167508	misc office supplies	51400 Administration	35.26	35.26
Total Quill Corporation						
Republic Services #645						
Bill	05/08/2023	0645-000194133	50 YD RO tipping (5.34 tons)	53635 Recycling expenses	375.40	375.40
Bill	05/08/2023	0645-000194133	50 YD RO hauling	53635 Recycling expenses	481.31	481.31
Bill	05/08/2023	0645-000194133	50 YD RO rental	53635 Recycling expenses	130.00	130.00
Bill	05/08/2023	0645-000194133	42 YD Waste compactor tipping (12....	53635 Recycling expenses	913.20	913.20
Bill	05/08/2023	0645-000194133	42 YD Waste compactor hauling	53635 Recycling expenses	519.17	519.17
Bill	05/08/2023	0645-000194133	42 YD Waste compactor maint	53635 Recycling expenses	406.00	406.00
Bill	05/08/2023	0645-000194133	42 YD Waste compactor rental	53635 Recycling expenses	130.00	130.00
Bill	05/08/2023	0645-000194133	42 YD Recycle compactor maint	53635 Recycling expenses	466.00	466.00
Bill	05/08/2023	0645-000194133	42 YD Recycle Compactor rental	53635 Recycling expenses	130.00	130.00
Bill	05/08/2023	0645-000194133	fuel recovery fees	53635 Recycling expenses	763.48	763.48
Total Republic Services #645						
S&L Ford						
Bill	05/08/2023	233502	F550 fuses (2)	53311 Highway Maint	30.48	30.48
Total S&L Ford						
Shell Fleet Plus						
Bill	05/09/2023	88671693	fuel	52200 Fire Protection	38.44	38.44
Total Shell Fleet Plus						
Vermeer - Wisconsin Inc.						
Bill	05/08/2023	30098990	blade sharpening	53311 Highway Maint	75.00	75.00
Total Vermeer - Wisconsin Inc.						
WI Public Service						
Bill	05/09/2023	0402560520-00009	street lighting	53420 Street Lighting	828.46	828.46
Bill	05/09/2023	0402560520-00009	utilities	55200 Parks	71.53	71.53
Bill	05/09/2023	0402560520-00009	utilities	53635 Recycling expenses	69.45	69.45
Bill	05/09/2023	0402560520-00009	utilities	51600 Town Office/Shop	330.88	330.88
Bill	05/09/2023	0402560520-00009	utilities	52200 Fire Protection	400.19	400.19
Bill	05/09/2023	0402560520-00009	utilities	51601 Community Center	378.54	378.54
Total WI Public Service						
Wisconsin Media						
Bill	05/08/2023	5500318	TO/RS Notice of Quotes	53311 Highway Maint	44.57	44.57
Bill	05/08/2023	5500318	Spec. Town Elector Meeting notice	51100 Legislative	29.71	29.71
Bill	05/08/2023	5500318	Employment Ad	53311 Highway Maint	34.66	34.66
Bill	05/08/2023	5500318	2/21 Election Public Test Notice	51400 Administration	39.35	39.35
Bill	05/08/2023	5500318	4/04 Election Public Test Notice	51400 Administration	93.90	93.90

**Town of Mountain
Expenses by Vendor Detail
April 15 through May 12, 2023**

05/09/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total Wisconsin Media						
						242.19
Yokeum Motors						
Bill	05/08/2023	Chevy body work	Chevy repair (insurance covered)	48430 Ins reimbursements	3,037.00	3,037.00
Bill	05/08/2023	Chevy body work	Chevy repair	53311 Highway Maint	213.00	213.00
Total Yokeum Motors						3,250.00
Zillmer Mid State Assessment						
Bill	05/08/2023	2023 Contract	2023 Assessor contract balance	51500 Assessor	8,300.00	8,300.00
Total Zillmer Mid State Assessment						8,300.00
TOTAL						75,315.92

05/09/23

Town of Mountain Payroll Transaction Detail April 15 through May 12, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/28/2023	17869	Fens, Keith E	RC/Dump Hourly	213.75
			Fens, Keith E	Social Security Company	-13.26
			Fens, Keith E	Social Security Company	-13.26
			Fens, Keith E	Social Security Employee	-13.26
			Fens, Keith E	Medicare Company	3.10
			Fens, Keith E	Medicare Company	-3.10
			Fens, Keith E	Medicare Employee	-3.10
					197.39
Paycheck	04/28/2023	17870	Fiedler, Raymond E	Roads Hourly	59.50
			Fiedler, Raymond E	Social Security Company	3.69
			Fiedler, Raymond E	Social Security Company	-3.69
			Fiedler, Raymond E	Social Security Employee	-3.69
			Fiedler, Raymond E	Medicare Company	0.86
			Fiedler, Raymond E	Medicare Company	-0.86
			Fiedler, Raymond E	Medicare Employee	-0.86
					54.95
Paycheck	04/28/2023	17871	Fredenburgh, Robert R	Roads Hourly	532.50
			Fredenburgh, Robert R	RC/Dump Hourly	157.50
			Fredenburgh, Robert R	Social Security Company	42.78
			Fredenburgh, Robert R	Social Security Company	-42.78
			Fredenburgh, Robert R	Social Security Employee	-42.78
			Fredenburgh, Robert R	Medicare Company	10.00
			Fredenburgh, Robert R	Medicare Company	-10.00
			Fredenburgh, Robert R	Medicare Employee	-10.00
			Fredenburgh, Robert R	WI - Withholding	-14.24
Paycheck	04/28/2023	17872	Lindert, Christopher H	Roads Hourly	476.00
			Lindert, Christopher H	Federal Withholding	-11.00
			Lindert, Christopher H	Social Security Company	29.51
			Lindert, Christopher H	Social Security Company	-29.51
			Lindert, Christopher H	Social Security Employee	-29.51
			Lindert, Christopher H	Medicare Company	6.90
			Lindert, Christopher H	Medicare Company	-6.90
			Lindert, Christopher H	Medicare Employee	-6.90
			Lindert, Christopher H	WI - Withholding	-7.18
Paycheck	04/28/2023	17873	Trever, Brad M	Roads Hourly	769.25
			Trever, Brad M	RC/Dump Hourly	182.75
			Trever, Brad M	Federal Withholding	-38.00
			Trever, Brad M	Social Security Company	59.02
			Trever, Brad M	Social Security Company	-59.02
			Trever, Brad M	Social Security Employee	-59.02
			Trever, Brad M	Medicare Company	13.80
			Trever, Brad M	Medicare Company	-13.80
			Trever, Brad M	Medicare Employee	-13.80
			Trever, Brad M	WI - Withholding	-21.90
Paycheck	04/28/2023	17874	VandenPlas, Bernard J	Roads Hourly	442.00
			VandenPlas, Bernard J	RC/Dump Hourly	178.50
			VandenPlas, Bernard J	Federal Withholding	-42.00
			VandenPlas, Bernard J	Social Security Company	38.47
			VandenPlas, Bernard J	Social Security Company	-38.47
			VandenPlas, Bernard J	Social Security Employee	-38.47
			VandenPlas, Bernard J	Medicare Company	9.00
			VandenPlas, Bernard J	Medicare Company	-9.00
			VandenPlas, Bernard J	Medicare Employee	-9.00
			VandenPlas, Bernard J	WI - Withholding	-12.84

05/09/23

Town of Mountain Payroll Transaction Detail April 15 through May 12, 2023

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	04/28/2023	17875	Wydeven, Jody R	Town Foreman	1,496.25			
			Wydeven, Jody R	Town Foreman - OT	55.13			
			Wydeven, Jody R	RC/Dump Hourly	73.50			
			Wydeven, Jody R	Community Bldg Hourly Wage	110.25			
			Wydeven, Jody R	Federal Withholding	-176.00			
			Wydeven, Jody R	Social Security Company	107.58			
			Wydeven, Jody R	Social Security Company	-107.58			
			Wydeven, Jody R	Social Security Employee	-107.58			
			Wydeven, Jody R	Medicare Company	25.16			
			Wydeven, Jody R	Medicare Company	-25.16			
			Wydeven, Jody R	Medicare Employee	-25.16			
			Wydeven, Jody R	WI - Withholding	-73.16			
								1,353.23
Paycheck	05/09/2023	17876	Carey-Mielke, Brenda J	Board Salary	500.00			
			Carey-Mielke, Brenda J	Board Meetings	40.00			
			Carey-Mielke, Brenda J	Board Mileage	23.58			
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36			
			Carey-Mielke, Brenda J	Social Security Company	27.26			
			Carey-Mielke, Brenda J	Social Security Company	-27.26			
			Carey-Mielke, Brenda J	Social Security Employee	-27.26			
			Carey-Mielke, Brenda J	Medicare Company	6.37			
			Carey-Mielke, Brenda J	Medicare Company	-6.37			
			Carey-Mielke, Brenda J	Medicare Employee	-6.37			
								429.59
			Paycheck	05/09/2023	17877	Ermis, Johanna M	Deputy Clerk/Treasurer	240.00
Ermis, Johanna M	Clerk Mileage	13.36						
Ermis, Johanna M	Social Security Company	14.88						
Ermis, Johanna M	Social Security Company	-14.88						
Ermis, Johanna M	Social Security Employee	-14.88						
Ermis, Johanna M	Medicare Company	3.48						
Ermis, Johanna M	Medicare Company	-3.48						
Ermis, Johanna M	Medicare Employee	-3.48						
					235.00			
Paycheck	05/09/2023	17878	Giese, Ryan J	Animal Control Hrly Wage	75.00			
			Giese, Ryan J	Animal Contr Mileage	99.89			
			Giese, Ryan J	Wage Garnishment	-33.83			
			Giese, Ryan J	Social Security Company	4.65			
			Giese, Ryan J	Social Security Company	-4.65			
			Giese, Ryan J	Social Security Employee	-4.65			
			Giese, Ryan J	Medicare Company	1.09			
			Giese, Ryan J	Medicare Company	-1.09			
			Giese, Ryan J	Medicare Employee	-1.09			
					135.32			
Paycheck	05/09/2023	17879	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00			
			Kauzlaric, Lynn M.	Cemetery Hrly Wage	26.00			
			Kauzlaric, Lynn M.	Clerk Mileage	57.18			
			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	-225.00			
			Kauzlaric, Lynn M.	Social Security Company	152.99			
			Kauzlaric, Lynn M.	Social Security Company	-152.99			
			Kauzlaric, Lynn M.	Social Security Employee	-152.99			
			Kauzlaric, Lynn M.	Medicare Company	35.78			
			Kauzlaric, Lynn M.	Medicare Company	-35.78			
			Kauzlaric, Lynn M.	Medicare Employee	-35.78			
			Kauzlaric, Lynn M.	WI - Withholding	-82.47			
								2,022.49

05/09/23

Town of Mountain Payroll Transaction Detail April 15 through May 12, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	05/09/2023	17880	Maletzke, III, Lindor R.	Board Salary	800.00
			Maletzke, III, Lindor R.	Board Meetings	80.00
			Maletzke, III, Lindor R.	Board Mileage	53.19
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98
			Maletzke, III, Lindor R.	Social Security Company	52.00
			Maletzke, III, Lindor R.	Social Security Company	-52.00
			Maletzke, III, Lindor R.	Social Security Employee	-52.00
			Maletzke, III, Lindor R.	Medicare Company	12.16
			Maletzke, III, Lindor R.	Medicare Company	-12.16
			Maletzke, III, Lindor R.	Medicare Employee	-12.16
			Maletzke, III, Lindor R.	WI - Withholding	-0.60
Paycheck	05/09/2023	17881	Miller, Nicholas D	Animal Control Hrly Wage	142.50
			Miller, Nicholas D	Animal Contr Mileage	74.28
			Miller, Nicholas D	Boarding fee-Dog	25.00
			Miller, Nicholas D	Social Security Company	10.39
			Miller, Nicholas D	Social Security Company	-10.39
			Miller, Nicholas D	Social Security Employee	-10.39
			Miller, Nicholas D	Medicare Company	2.43
			Miller, Nicholas D	Medicare Company	-2.43
			Miller, Nicholas D	Medicare Employee	-2.43
Paycheck	05/09/2023	17882	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Cemetary Hrly Wage	25.50
			O'Barski, Wayne A	Board Meetings	40.00
			O'Barski, Wayne A	Board Mileage	20.57
			O'Barski, Wayne A	Aflac (pre-tax)	-35.88
			O'Barski, Wayne A	Aflac (taxable)	-5.98
			O'Barski, Wayne A	Federal Withholding	-9.00
			O'Barski, Wayne A	Social Security Company	32.83
			O'Barski, Wayne A	Social Security Company	-32.83
			O'Barski, Wayne A	Social Security Employee	-32.83
			O'Barski, Wayne A	Medicare Company	7.68
			O'Barski, Wayne A	Medicare Company	-7.68
			O'Barski, Wayne A	Medicare Employee	-7.68
					494.70
Paycheck	05/09/2023	17883	VandenBloomer, Brenda S	Community Bldg Hourly Wage	120.00
			VandenBloomer, Brenda S	Town C/S	60.00
			VandenBloomer, Brenda S	Social Security Company	11.16
			VandenBloomer, Brenda S	Social Security Company	-11.16
			VandenBloomer, Brenda S	Social Security Employee	-11.16
			VandenBloomer, Brenda S	Medicare Company	2.61
			VandenBloomer, Brenda S	Medicare Company	-2.61
			VandenBloomer, Brenda S	Medicare Employee	-2.61
Liability Check	05/09/2023	17884	Dobberstein Law Firm	Wage Garnishment	33.83
					33.83
Paycheck	05/12/2023	17916	Diedrick, Jeffrey J	Roads Hourly	408.75
			Diedrick, Jeffrey J	Federal Withholding	-21.00
			Diedrick, Jeffrey J	Social Security Company	25.34
			Diedrick, Jeffrey J	Social Security Company	-25.34
			Diedrick, Jeffrey J	Social Security Employee	-25.34
			Diedrick, Jeffrey J	Medicare Company	5.93
			Diedrick, Jeffrey J	Medicare Company	-5.93
			Diedrick, Jeffrey J	Medicare Employee	-5.93
			Diedrick, Jeffrey J	WI - Withholding	-5.34
					351.14

05/09/23

Town of Mountain
Payroll Transaction Detail
 April 15 through May 12, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	05/12/2023	17917	Fens, Keith E	RC/Dump Hourly	157.50
			Fens, Keith E	Social Security Company	9.76
			Fens, Keith E	Social Security Company	-9.76
			Fens, Keith E	Social Security Employee	-9.76
			Fens, Keith E	Medicare Company	2.28
			Fens, Keith E	Medicare Company	-2.28
			Fens, Keith E	Medicare Employee	-2.28
Paycheck	05/12/2023	17918	Fiedler, Raymond E	Roads Hourly	85.00
			Fiedler, Raymond E	Community Bldg Hourly Wage	17.00
			Fiedler, Raymond E	Social Security Company	6.32
			Fiedler, Raymond E	Social Security Company	-6.32
			Fiedler, Raymond E	Social Security Employee	-6.32
			Fiedler, Raymond E	Medicare Company	1.48
			Fiedler, Raymond E	Medicare Company	-1.48
			Fiedler, Raymond E	Medicare Employee	-1.48
				94.20	
Paycheck	05/12/2023	17919	Fredenburgh, Robert R	Roads Hourly	540.00
			Fredenburgh, Robert R	RC/Dump Hourly	262.50
			Fredenburgh, Robert R	Community Bldg Hourly Wage	15.00
			Fredenburgh, Robert R	Social Security Company	50.68
			Fredenburgh, Robert R	Social Security Company	-50.68
			Fredenburgh, Robert R	Social Security Employee	-50.68
			Fredenburgh, Robert R	Medicare Company	11.86
			Fredenburgh, Robert R	Medicare Company	-11.86
			Fredenburgh, Robert R	Medicare Employee	-11.86
			Fredenburgh, Robert R	WI - Withholding	-19.90
				735.06	
Paycheck	05/12/2023	17920	Lindert, Christopher H	Roads Hourly	212.50
			Lindert, Christopher H	Social Security Company	13.18
			Lindert, Christopher H	Social Security Company	-13.18
			Lindert, Christopher H	Social Security Employee	-13.18
			Lindert, Christopher H	Medicare Company	3.08
			Lindert, Christopher H	Medicare Company	-3.08
			Lindert, Christopher H	Medicare Employee	-3.08
Paycheck	05/12/2023	17921	Randerson, Debra M	RC/Dump Hourly	221.00
			Randerson, Debra M	Social Security Company	13.70
			Randerson, Debra M	Social Security Company	-13.70
			Randerson, Debra M	Social Security Employee	-13.70
			Randerson, Debra M	Medicare Company	3.20
			Randerson, Debra M	Medicare Company	-3.20
			Randerson, Debra M	Medicare Employee	-3.20
				204.10	
Paycheck	05/12/2023	17922	Trever, Brad M	Roads Hourly	650.25
			Trever, Brad M	RC/Dump Hourly	297.50
			Trever, Brad M	Community Bldg Hourly Wage	85.00
			Trever, Brad M	Federal Withholding	-46.00
			Trever, Brad M	Social Security Company	64.03
			Trever, Brad M	Social Security Company	-64.03
			Trever, Brad M	Social Security Employee	-64.03
			Trever, Brad M	Medicare Company	14.98
			Trever, Brad M	Medicare Company	-14.98
			Trever, Brad M	Medicare Employee	-14.98
			Trever, Brad M	WI - Withholding	-26.06

05/09/23

Town of Mountain Payroll Transaction Detail April 15 through May 12, 2023

Type	Date	Num	Name	Payroll Item	Amount						
Paycheck	05/12/2023	17923	VandenPlas, Bernard J	Roads Hourly	680.00						
			VandenPlas, Bernard J	RC/Dump Hourly	178.50						
			VandenPlas, Bernard J	Community Bldg Hourly Wage	17.00						
			VandenPlas, Bernard J	Federal Withholding	-72.00						
			VandenPlas, Bernard J	Social Security Company	54.28						
			VandenPlas, Bernard J	Social Security Company	-54.28						
			VandenPlas, Bernard J	Social Security Employee	-54.28						
			VandenPlas, Bernard J	Medicare Company	12.69						
			VandenPlas, Bernard J	Medicare Company	-12.69						
			VandenPlas, Bernard J	Medicare Employee	-12.69						
			VandenPlas, Bernard J	WI - Withholding	-24.35						
								712.18			
			Paycheck	05/12/2023	17924	Wydeven, Jody R	Town Foreman	1,191.75			
Wydeven, Jody R	Town Foreman - OT	102.38									
Wydeven, Jody R	Community Bldg Hourly Wage	341.25									
Wydeven, Jody R	Town C/S	131.25									
Wydeven, Jody R	Federal Withholding	-179.00									
Wydeven, Jody R	Social Security Company	109.53									
Wydeven, Jody R	Social Security Company	-109.53									
Wydeven, Jody R	Social Security Employee	-109.53									
Wydeven, Jody R	Medicare Company	25.61									
Wydeven, Jody R	Medicare Company	-25.61									
Wydeven, Jody R	Medicare Employee	-25.61									
Wydeven, Jody R	WI - Withholding	-75.03									
						1,377.46					
Liability Check	05/09/2023	42023	Wisconsin Department of...	WI - Withholding	322.95						
					322.95						
Liability Check	05/09/2023	670677	Aflac Aflac	Aflac (pre-tax) Aflac (taxable)	368.98						
					17.94						
					386.92						
Liability Check	05/09/2023	941042023	United States Treasury {2}	Federal Withholding	749.00						
					United States Treasury {2}	Social Security Company	1,040.23				
							United States Treasury {2}	Social Security Employee	1,040.23		
									United States Treasury {2}	Medicare Company	243.31
											United States Treasury {2}
TOTAL					17,278.26						