

# MOUNTAIN TOWN BOARD MEETING

TUESDAY, NOVEMBER 14, 2023

Immediately following the Budget Hearing and  
Town Elector meeting that starts at 6:30 p.m.  
MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,  
13412 STATE HIGHWAY 32/64, MOUNTAIN

## AGENDA

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Treasurer's Report
4. Minutes:
  - Town Board Meeting Tuesday, October 10, 2023
  - Budget Workshop Tuesday, October 10, 2023
  - Special Town Board Meeting Monday, October 16, 2023
  - Budget Workshop Tuesday, October 16, 2023
  - Special Town Board Meeting Saturday, October 21, 2023
  - Budget Workshop Saturday, October 21, 2023
  - Special Town Board Meeting Monday, October 23, 2023
  - Special Town Board Meeting Sunday, October 29, 2023
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report –
  - Chainsaw training
  - Fire Fighter promotion
  - Donations
8. Animal Control Report – no action
9. Cemetery Report –
  - Veteran's Memorial Flag donations
10. Community Center / Parks Report –
  - Green Lake Restoration project update
  - Fireman's Park restoration update
11. Plan Commission Report – no meeting
12. 7 Towns Board/NOCCO update
13. Town Foreman Projects Update
14. Communication File – no action
15. Assessor Contract Renewal (2024-2026)
16. 2024 Budget
17. Ordinance 2023-03 Town Clerk/Treasurer appointment referendum question
18. Speed Limit Reduction on Town Roads (Section 4 Ln)
19. Local Road Map Certification review
20. CWDG – Round 2 Grant Program update
21. Recycle Center/Solid Waste fees reviewed
22. Wisconsin Retirement System enrollment discussion
23. Operator's License (W Behrmann)
24. Set date for Public Informational Meeting on Short Term Rental Room Tax
25. Hearing of the People
26. Future Board meeting items
27. Announcements
28. Employee hire discussion (possible closed session per WI SS 19.85(1)(c))
29. 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 12<sup>th</sup> day of November 2023  
Posted on this 12<sup>th</sup> day of November 2023



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN  
BOARD MEETING OCTOBER 10, 2023  
MINUTES**

**DRAFT**

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 were present, as well as 7 in attendance. The agenda was posted on October 7, 2023. Motion to approve the agenda as presented 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	\$10,618.62	\$133,308.61	\$ 7,029.59	\$ 96,525.06
Deposits / Interest	79,034.36	152,038.09	11.56	327.92
Withdrawals	86,927.73	78,700.00	0.00	0.00
Outstanding	Deposits – 0.00	0.00	0.00	0.00
Outstanding	Checks – 8,919.92	0.00	0.00	0.00
Ending Balance	<u>\$-6,194.67</u>	<u>\$206,646.70</u>	<u>\$ 7,041.15</u>	<u>\$ 96,852.98</u>

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

**Minutes** of the Town Board meeting held September 12, 2023, were available for review. Motion to approve minutes as presented by Maletzke. Seconded by Carey-Mielke. Motion carried.

**Budget Amendments** – to be discussed at next month's meeting.

**Disbursements** were available for all to review; checks #18166 to and including #18234 in the amount of \$74,630.23, which includes auto withdrawal of Aflac, CenturyLink, Shell Fleet credit card, 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 that they estimate 470 calls by the end of year; IRS is completing an audit of their financial records; new ambulance is still on schedule for 2025 delivery; Nicolet Walk/Run was well attended; they received a quote to replace the furnace and air conditioner and they will be replaced by mid-November as there are funds remaining in this year's budget.

- **2024 Proposed Budget** – budget information was reviewed by the board members, Sup. Carey-Mielke reviewed some of the changes. Motion to approve the budget as received by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Fire Department Report** – Chief Giese reported the district collaboration is discussing equipment needs for future purchases (example – ladder trucks currently in service will need replacement soon and possible purchase to be funded by towns within fire district); planning a retirement ceremony for former Chief Harkema possibly October 21<sup>st</sup> at Fireman's Park; at the Riverview house fire training someone stated they would be willing to provided training on the Fire Entry Door purchased; at CWPP meeting they talked about setting up a district wide poker run for Smokey the Bear's birthday next year (all participating fire houses will split proceeds); they are working on district wide standard operating procedures; Chief Giese has been talking with Suring Fire Chief regarding mutual aid agreement for service in Town of Breed; also talking about completing Home Ignition Zone assessments in Town of Breed; Nick Miller stated that they have been posting Public Service Announcements on Facebook for National Fire Fighter's Week.

- **Fire Chief position** - Sup. O'Barski talked about the appointment of Ryan Giese was made as probationary Fire Chief and wanted to discuss making the appointment official. Motion that Ryan Giese is named the Town of Mountain Fire Chief by O'Barski. Seconded by Carey-Mielke. Motion carried.
- **Department promotions** – Fire Chief Giese informed the board members that Nick Miller was promoted to Captain and Piper Wixom was promoted to Lieutenant; both are on six (6) month probation.

**Animal Control Report** – Humane Officer Ryan Giese stated there is one (1) dog currently in the kennel; stated Town of Breed Chair questioned if there was a bi-annual agreement that was signed (no agreement just need to re-appoint Humane Officer for state certification).

- **Humane Officer 2024-2025 re-appointment** – Motion to re-appoint Ryan Giese as our Humane Office for 2024-2025 by Carey-Mielke. Seconded by Maletzke. Motion carried.

**Cemetery Activity Update** – Sup. O'Barski stated road paving is completed and they are working with Oconto County Highway Dept. and Spanky's Landscaping to work on shouldering; have three (3) funerals pending this fall; sod placed at some sites where grass was not growing; there will be a meat raffle fund raiser to be held at South Shore Pub & Grill on November 11<sup>th</sup> to go towards the purchase of flag poles to represent all services plus POW-MIA and State of Wisconsin which will be placed need the veteran's stone at the cemetery.

**TOWN OF MOUNTAIN  
BOARD MEETING OCTOBER 10, 2023  
MINUTES**

**DRAFT**

**Cemetery Activity Update (cont.) -**

- **2024 Proposed Budget** – Chair Maletzke reviewed proposed budget, which includes discussion of purchase of John Deere tractor with snow blower and backhoe to be able to dig traditional burial gravesite (which will increase revenues). Motion to approve the budget by Maletzke. Seconded by Carey-Mielke. Motion carried.
- **Ordinance No. 6-2002/4-2007 Amended 10/10/2023** – Sup. O'Barski discussed changes to ordinance to include changes of date for decorations to be able to be placed on gravesite to 2<sup>nd</sup> Saturday in May because of spring snowfalls and placement of temporary marker at time of burial and permanent marker placement within one year; Chair Maletzke discussed having a spring clean-up day where volunteers can come to assist. Motion to accept ordinance as written by O'Barski. Seconded by Carey-Mielke. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

**Community Center / Parks reports** – Sup. Carey-Mielke reported that the meal site program is now Tuesday & Wednesday, decorations will be going up this weekend; Sweet Street will be held October 26<sup>th</sup>; Town Foreman is working on security lights and camera for the playground area.

- **Green Lake Restoration project update** – Weber Park Pavilion at Green Lake Restoration Group has been meeting with Forestry; there is additional funds in the forestry budget to remove the large tree next to the pavilion; group is working on securing funding for clean up and restoration of park; plan to have opening weekend of park on April 25<sup>th</sup>, 2024; Sup. O'Barski inquired if the park will be pet friendly. No motions are entertained.
- **Fireman's Park restoration update** – working on assistance to get weed control in and around the pond area prior to the spring kid's fishing event the first Saturday in May. No motions are entertained.

**Plan Commission Report –**

- **Northern Oconto County Room Tax Commission & Tourism Zone Agreement** – Chairman Maletzke reviewed agreement and Plan Commission conversation of 5% or 6%, with recommendation of 6% room tax; discussions with OCEDC Jayme Sellen provided instructions on procedures based on percentage of room tax that the Town Board approves (majority of boards voting a 5% room tax); citizen members questions regarding scheduling a meeting for public with more information on requirements and procedures for those that have short-term rental properties. Motion to move forward with 5% room tax and the Oconto County Room Tax Commission & Tourism Zone agreement by Carey-Mielke. Seconded by O'Barski. Motion carried.
- **Plan Commission member resignation / appointment of new member** – Chair Maletzke discussed the need to appoint a member to the Plan Commission to replace Jim Hertzberg who has resigned as soon as a replacement can be appointed. Any interested individuals should send a letter of interest to Clerk Kauzlaric. No motions are entertained.

**7 Town Board/NOCCO Meetings Discussions** – Sup. O'Barski stated NOCCO Officer Dryja had 66 calls in September for Mountain; the next meeting to be held at 6:30 pm on October 18<sup>th</sup> at Town of Doty, with reminder that it is a meeting open to the public. No motions are entertained.

**Town Foreman Projects Update** – Chair Maletzke updated that excavation for addition has begun, there is an issue with the current septic and additional water usage due to Animal Control area, which they are working on with Oconto County and there is one (1) truck at Packer City International for major repair needs. No motions are entertained.

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

**Speed Limit Reduction on Twon Roads (Section 4 Ln)** – property owner from Section 4 Lane presented a petition by property owners on Section 4 Lane and roads that connect for the lowering of the speed limit from 35 MPH to 25 MPH; Chair Maletzke stated that he and Sup. Carey-Mielke attended a WI Towns Association workshop and learned some options for speed reduction on town roads; Sup. Carey-Mielke downloaded an app to get analysis of road, which can be sent in for a report on warning sign placement; discussion regarding placing hidden driveway and curves speed limit recommendation signage would also be helpful. Tabled for further information gathering.

**Local Road Map Certification review** – town road map received from WI DOT for review; discussed some roads that have issues to be resolved. Tabled until next month for further review.

**CWDG – Round 2 Grant Program** – Sup. O'Barski has been seeking out a grant writer to assist with research on information to incorporate in grant application; discussions with Laura Hayes from WI DNR brought about ideas of equipment to request for the assistance is fuel reductions for the area; board members set meeting for 5:00 pm on Monday, October 16<sup>th</sup> to try to get preliminary grant to WI DNR for review/suggestions. No motions are entertained.

**2024 CWPP (Brush Site) WRR Grant** – Sup. O'Barski informed board members that the grant was written for South Shore Dr, Y Camp Road and the roads off them, along with HIZ zone and roadside pick-up of brush, along with brush site chipping. No motions are entertained.

**TOWN OF MOUNTAIN  
BOARD MEETING OCTOBER 10, 2023  
MINUTES**

**DRAFT**

**Local Government Investment Pool Resolutions** – information provided on the Local Government Investment Pool, loan funds from the BCPL need to be disbursed within four (4) months but can be rolled into the LGIP until construction draws are needed. Motion to join the State Investment Pool for transfer of BCPL loan funds and authorize all board members and our Clerk/Treasurer as authorized transferees by Maletzke. Seconded by Carey-Mielke. Roll call vote – O’Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

**Wisconsin Retirement System enrollment discussion** – information was provided on the WRS for board members review to assist on employee retention and/or recruitment and possible benefit to our firefighters. Tabled for review and discussion during budget workshops.

**Flagstar Bank Proposal** – board members discussed services that Laona State Bank has worked with us on and no issues; Flagstar Bank would be working with a corporate office for bank account service needs. No motions entertained.

**2024 Discovery Guide ad proof approval** – OCEDC provided ad proof, another photo was supplied to them, and they provided another proof for board members’ review. Motion to approve Discovery Guide proof #2 by Carey-Mielke. Seconded by O’Barski. Motion carried.

**Operator’s License – J Wile** – application is available for board members’ review. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried.

**Operator’s License – T Schultz** – application is available for board members’ review. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried.

**Clerk/Treasurer position (Appointed vs Elected)** – Sup. O’Barski talked about the importance of Clerk/Treasurer position and possibilities of changes due to elections; board member discussed options to change position to appointed which can be done at a Town Elector meeting or placed on ballot (which has a cost associated with it); to be placed on the agenda for the Town Elector meeting / Budget Hearing for discussion with electors. No motions are entertained.

**Hearing of the People** – brought about no concerns.

**Future Board meeting items** – Section 4 Lane speed reduction.

**Announcements:**

Oconto County Unit of WI Towns Association meeting Thursday, October 12<sup>th</sup> 7:00 pm @ Town of How

Special Town Board meeting Monday, October 16<sup>th</sup> 5:00 pm @ Town Office

Budget Workshop Monday, October 16<sup>th</sup> immediately following Special Town Board meeting @ Town Office

Lakewood Area Chamber meeting Wednesday, October 18<sup>th</sup> 2:00 pm @ Waubee Lodge

7 Towns Board Meeting Wednesday, October 18<sup>th</sup> 6:30 pm @ Town of Doty Hall

MABA Sweet Treats Thursday, October 26<sup>th</sup> 5:30 – 6:30 pm @ Community Center

McCasin Lions Oconto County Challenged Citizens Halloween Party Saturday, October 28<sup>th</sup> 11:00 am @ Community Center

Plan Commission meeting Tuesday, November 7<sup>th</sup> 7:00 pm @ Community Center (if needed)

Town Board Meeting Tuesday, November 14<sup>th</sup> 7:00 pm @ Community Center (may have time change if budget hearing is held that evening)

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

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

**Employee hire discussion (possible closed session per WI SS 19.85(1)(c))** – Sup. O’Barski brought about a conversation about hiring individuals for specific duties/departments (currently new hires work all departments); board members discussed need to have part-time individuals to back-up Recycle Center/Solid Waste site in cases of snow when CDL drivers are needed to plow or individuals that may be interested in only plowing; so this can be a discussion at time of hire for new positions. No motions are entertained.

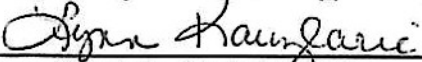
**Employee issues (possible closed session per WI SS 19.85(1)(b))** – board members given letter sent to Bernard VandenPlas after the September board meeting. Motion to accept BJ’s resignation by Maletzke. Seconded by Carey-Mielke. Motion carried.

**TOWN OF MOUNTAIN  
BOARD MEETING OCTOBER 10, 2023  
MINUTES**

**DRAFT**

Hearing no other orders of business, Sup. O'Barski adjourned the meeting. Time is 9:08 p.m.

Respectfully submitted for approval by,

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

Posted this 14<sup>th</sup> day of October 2023

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

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**TOWN OF MOUNTAIN  
BUDGET WORKSHOP OCTOBER 12, 2023  
MINUTES**

**DRAFT**

The meeting was called to order by Chairman Maletzke at 9:17 p.m. at the Community Center. Roll call was taken with Chairman Maletzke, Sup. Carey-Mielke, Sup. O'Barski and Clerk Kauzlaric present as well as 1 in attendance.

Board members reviewed proposed budget for fire department (presented by Fire Chief Giese), budget information received from Suring Area Library, additional revenue from 30% of short-term rental room tax collection to general fund, capital outlay for salt shed repair, application for LRIP road grant funds and building project progress; discussed items of interest for 2023.

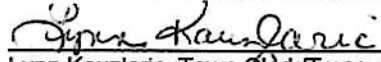
Next Budget Workshop date set for Monday, October 16<sup>th</sup> immediately following the Special Town Board meeting starting at 5:00 pm at the Town Office (13503 Weller Rd).

Hearing no other orders of business; Chairman adjourned the meeting. Time is 10:18 p.m.

Respectfully submitted for approval by,

  
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Lynn Kauzlaric, Clerk

Posted on this 14<sup>th</sup> day of October 2023

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

**TOWN OF MOUNTAIN  
SPECIAL BOARD MEETING OCTOBER 16, 2023  
MINUTES**

**DRAFT**

The meeting was called to order by Chair Maletzke at 5:15 p.m. at the Town Office. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 1 in attendance. The agenda was posted on October 14, 2023. Motion to approve the agenda as posted by Maletzke. Seconded by Carey-Mielke. Motion carried. The Pledge of Allegiance is said.

**CWDG – Round 2 Grant Program** – board members reviewed equipment specs / quotes received; discussed equipment and attachments to apply for; reviewed information to document in grant; sending bullet points to grant writer assisting with research; to set up meeting by end of week with grant writer to work on draft to submit to DNR. Tabled for more research.

**Local Road Improvement Program / 2 Year Road Improvement Plan** – Chair Maletzke reviewed roads to be added to 2-year Improvement Plan and option for application for LRIP grant. Motion that we move on the 2-Year Improvement Plan for the Town of Mountain to include Alice Ln, Old 64 at Waupee River Bridge, Depot Rapids, Twin Pine, Elbe, Sparky and Spring Creek by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Wisconsin Retirement System enrollment discussion** – tabled for further research.

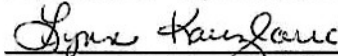
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 6:22 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 18<sup>th</sup> day of October 2023



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN  
BUDGET WORKSHOP OCTOBER 16, 2023  
MINUTES**

**DRAFT**

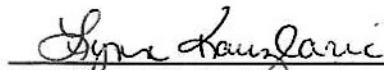
The meeting was called to order by Chairman Maletzke at 6:26 p.m. at the Town Office. Roll call was taken with Chairman Maletzke, Sup. Carey-Mielke, Sup. O'Barski and Clerk Kauzlaric present as well as 0 in attendance.

Clerk Kauzlaric had some preliminary numbers; still gathering figures for state revenues/aids; board members reviewed information provided.

Next Budget Workshop date set later in week, immediately following the Special Town Board meeting to be scheduled at the Town Office (13503 Weller Rd) when can confirm time with grant writer assisting with CWDG grant submission.

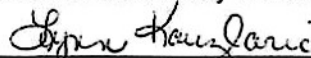
Hearing no other orders of business; Chairman adjourned the meeting. Time is 6:36 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk

Posted on this 18<sup>th</sup> day of October 2023



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN  
SPECIAL BOARD MEETING OCTOBER 21, 2023  
MINUTES**

**DRAFT**

The meeting was called to order by Chair Maletzke at 7:00 a.m. at the Town Office. Roll call was taken with Sup. O'Barski, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 1 in attendance by telephone. The agenda was posted on October 18, 2023. Motion to approve the agenda as posted by O'Barski. Seconded by Maletzke. Motion carried. The Pledge of Allegiance is said. (Sup. Carey-Mielke called in at 7:46 am)

**CWDG – Round 2 Grant Program** – board members reviewed grant information draft documents provided by grant writer, answered questions for data required within grant, additional information required to be sent to grant writer for her to write up the three (3) narratives on the pieces of equipment requesting. Table to meeting Monday, October 23<sup>rd</sup> at 6:30 am.

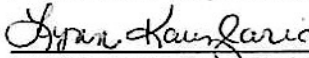
**Wisconsin Retirement System enrollment discussion** – tabled for further research.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:04 a.m.

Respectfully submitted for approval by,

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

Posted this 21<sup>st</sup> day of October 2023

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

**TOWN OF MOUNTAIN  
BUDGET WORKSHOP OCTOBER 21, 2023  
MINUTES**

**DRAFT**

The meeting was called to order by Chairman Maletzke at 8:05 a.m. at the Town Office. Roll call was taken with Chairman Maletzke, Sup. Carey-Mielke (by telephone), Sup. O'Barski and Clerk Kauzlaric present as well as 0 in attendance.

Board members reviewed revenue and expenditure budget drafts provided, along with allowable Levy Limit; discussed line items with adjustments made. 2024 budget values completed for budget hearing and Special Town Elector meeting.

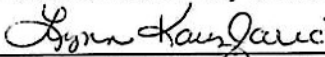
Set Budget Hearing for Monday, November 14<sup>th</sup> at 6:30 p.m., with Special Town Elector and Town Board meeting to immediately follow at the Community Center.

Hearing no other orders of business; Chairman adjourned the meeting. Time is 9:02 a.m.

Respectfully submitted for approval by,

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

Posted on this 21<sup>st</sup> day of October 2023

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

TOWN OF MOUNTAIN  
SPECIAL BOARD MEETING OCTOBER 23, 2023  
MINUTES

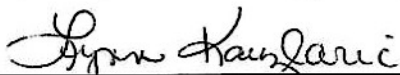
DRAFT

The meeting was called to order by Chair Maletzke at 6:37 a.m. at the Town Office. Roll call was taken with Sup. O'Barski, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as one (1) in attendance. The agenda was posted on October 21, 2023. Motion to approve the agenda as posted by O'Barski. Seconded by Maletzke. Motion carried. The Pledge of Allegiance is said.

**CWDG – Round 2 Grant Program** – board members continued review of grant information draft documents provided by grant writer, answered questions for data required within grant, additional information required to be sent to grant writer for her to finish up the three (3) narratives on the pieces of equipment requesting; draft copies will be forwarded to board members for final review before submission to WI DNR representative. No motions are entertained.

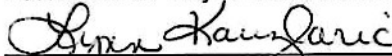
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:47 a.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 12<sup>th</sup> day of November 2023



Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN  
SPECIAL BOARD MEETING OCTOBER 29, 2023  
MINUTES

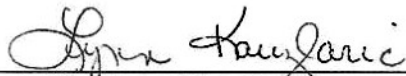
DRAFT

The meeting was called to order by Chair Maletzke at 7:00 a.m. at the Town Office. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as one (1) in attendance. The agenda was posted on October 28, 2023. Motion to approve the agenda as posted by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

**CWDG – Round 2 Grant Program** – board members reviewed each of the three (3) grant proposals prepared by grant writer; suggested changes discussed; changes to documents will be made by Clerk Kauzlaric and/or grant writer and submitted to the WI DNR representative for final review prior to submitting grant proposals. No motions are entertained.

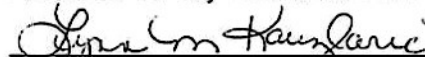
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 9:11 a.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 12<sup>th</sup> day of November 2023



Lynn Kauzlaric, Town Clerk/Treasurer



## Town of Mountain Expenses by Vendor Detail October 14 through November 17, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Ambrosius Concrete Supplies Inc. Bill	11/12/2023	464438	38 - Aco plastic grate pcs	53311 Highway Maint	1,909.50	1,909.50
<b>Total Ambrosius Concrete Supplies Inc.</b>						
Auto-wares Group Bill	11/12/2023	474605	Chevy Silverado oil change	53311 Highway Maint	45.97	45.97
<b>Total Auto-wares Group</b>						
Bayland Buildings Inc. Bill	11/12/2023	235459-2	Progress Invoice #2	57327 Highway Bulding o...	184,395.00	184,395.00
<b>Total Bayland Buildings Inc.</b>						
Cellcom Bill	11/12/2023	529810	cell phones	53311 Highway Maint	62.39	62.39
Bill	11/12/2023	529810	cell phone	54910 Cemetery	35.21	35.21
Bill	11/12/2023	529810	cell phones	54100 Health/Ani Cl	69.43	69.43
<b>Total Cellcom</b>						
CenturyLink Bill	11/14/2023	301421720	telephone, fax, internet	51400 Administration	300.86	300.86
Bill	11/14/2023	301421720	telephone, internet	52200 Fire Protection	85.43	85.43
Bill	11/14/2023	301421720	WiFi	51601 Community Center	72.24	72.24
Bill	11/14/2023	301421720	phone	53311 Highway Maint	76.45	76.45
<b>Total CenturyLink</b>						
Command Central Bill	11/12/2023	32262	2024 Battery Change Out/Replacem...	51400 Administration	235.00	235.00
Bill	11/12/2023	32897	1/1/24 - 12/31/24 ImageCast ICE su...	51400 Administration	410.00	410.00
<b>Total Command Central</b>						
Elan Financial Services Bill	11/12/2023	xxx1153	AcroPro subscription	51400 Administration	21.09	21.09
Bill	11/12/2023	xxx1153	Barn Owl camera support	53635 Recycling expenses	307.58	307.58
Bill	11/12/2023	xxx1153	Sweet Street candy	51601 Community Center	35.08	35.08
Bill	11/12/2023	xxx1153	Halloween decorations	55200 Parks	111.99	111.99
Bill	11/12/2023	xxx1153	Halloween pumpkins	55200 Parks	80.00	80.00
Bill	11/12/2023	xxx1153	Grant review meeting meal	51100 Legislative	25.30	25.30
Bill	11/12/2023	xxx1153	water test mailing fees	51601 Community Center	41.65	41.65
Bill	11/12/2023	xxx1153	Beaver Machine - case parts	53311 Highway Maint	225.00	225.00
Bill	11/12/2023	xxx1153	apple.com iphone storage	53311 Highway Maint	0.99	0.99
Bill	11/12/2023	xxx1153	Morrison's Auto (rims for Chevy)	53311 Highway Maint	740.00	740.00
Bill	11/12/2023	xxx1153	Factory Motor Parts	53311 Highway Maint	232.68	232.68
Bill	11/12/2023	xxx1153	Auto Select (tires mounted for Chevy)	53311 Highway Maint	1,397.83	1,397.83
Bill	11/12/2023	xxx1153	Kwik Trip (fuel for Chevy)	53311 Highway Maint	98.57	98.57

**Town of Mountain  
Expenses by Vendor Detail  
October 14 through November 17, 2023**

11/13/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	11/12/2023	xxx1153	WS Datley Co (X2 structural gloves)	52200 Fire Protection	474.75	474.75
<b>Total Elan Financial Services</b>						
Ferreligas	11/12/2023	2034612953	propane	53635 Recycling expenses	141.21	141.21
<b>Total Ferreligas</b>						
GPM Investments	11/12/2023	7913972	fuel	53311 Highway Maint	913.03	913.03
Bill	11/12/2023	7913972	fuel	52200 Fire Protection	143.86	143.86
<b>Total GPM Investments</b>						
Great Lakes Testing Inc.	11/12/2023	120747	58 linear foot ground ladder testing	52200 Fire Protection	239.00	239.00
<b>Total Great Lakes Testing Inc.</b>						
Lakewood Hardware & Lumber Inc	11/12/2023	6474	33RS 72 chain loop	53311 Highway Maint	33.99	33.99
<b>Total Lakewood Hardware &amp; Lumber Inc</b>						
Laona State Bank	11/08/2023	10094	Loan payoff	Community Center	46,902.92	46,902.92
<b>Total Laona State Bank</b>						
Liberty Tire Recycling	11/12/2023	2603339	1 - Agricultural Tire (small)	53635 Recycling expenses	35.00	35.00
Bill	11/12/2023	2603339	66 - Car Tire off rim	53635 Recycling expenses	231.00	231.00
Bill	11/12/2023	2603339	5 - Car tire on rim	53635 Recycling expenses	27.50	27.50
Bill	11/12/2023	2603339	Environmental fee	53635 Recycling expenses	20.00	20.00
Bill	11/12/2023	2603339	26 - Kart tires off rims	53635 Recycling expenses	71.50	71.50
Bill	11/12/2023	2603339	9 - Kart tires on rims	53635 Recycling expenses	42.75	42.75
Bill	11/12/2023	2603339	30 - Light Truck Tires off rims	53635 Recycling expenses	135.00	135.00
Bill	11/12/2023	2603339	2 - Light Truck Tires on rims	53635 Recycling expenses	13.00	13.00
Bill	11/12/2023	2603339	1 - Skid Steer Tire off rim	53635 Recycling expenses	9.00	9.00
Bill	11/12/2023	2603339	1 - Truck Tire off rim	53635 Recycling expenses	20.00	20.00
Bill	11/12/2023	2603339	fuel surcharge	53635 Recycling expenses	81.82	81.82
<b>Total Liberty Tire Recycling</b>						
Martin's Junction LLC	11/12/2023	174153	fuel	53311 Highway Maint	110.71	110.71
<b>Total Martin's Junction LLC</b>						
<b>Mountain Ambulance</b>						
					110.71	110.71

**Town of Mountain  
Expenses by Vendor Detail  
October 14 through November 17, 2023**

11/13/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	11/12/2023	November Budget	November Budget	52300 Ambulance	21,424.21	21,424.21
<b>Total Mountain Ambulance</b>						
<b>Mountain Hardware</b>						
Bill	11/12/2023	TOWM	clear satin spray finish for signs	53635 Recycling expenses	14.18	14.18
Bill	11/12/2023	TOWM	misc supplies / hardware	53311 Highway Maint	29.77	29.77
Bill	11/12/2023	TOWM	dog food	54100 Health/Ani Cl	19.99	19.99
<b>Total Mountain Hardware</b>						
<b>Mountain Log Home Company</b>						
Bill	11/12/2023	4090	2 - 2" x 12" x 10' RS Pine	53311 Highway Maint	38.00	38.00
Bill	11/12/2023	4090	2 - 2" x 10" x 13' RS Pine	53311 Highway Maint	43.52	43.52
<b>Total Mountain Log Home Company</b>						
<b>Northeast Surveying Inc.</b>						
Bill	11/12/2023	6811	Retracement Certified Survey Map (...)	51600 Town Office/Shop	2,205.00	2,205.00
<b>Total Northeast Surveying Inc.</b>						
<b>Oconto County Clerk</b>						
Bill	11/12/2023	Dog Tag settlement	2023 Final Dog Tag Settlement	025-5000 Dog City	144.75	144.75
Bill	11/12/2023	Plat Books	Plat Books (office / road shop / FD)	51400 Administration	71.10	71.10
<b>Total Oconto County Clerk</b>						
<b>Oconto County Fire Officers Assoc</b>						
Bill	11/12/2023	2023 Annual Dues	2023 Annual Dues	52200 Fire Protection	100.00	100.00
<b>Total Oconto County Fire Officers Assoc</b>						
<b>Oconto County Hwy Dept</b>						
Bill	11/12/2023	Aug 13 - Sept 23	Cemetery Roads pulverize & paved	57730 Cemetery Outlay	32,784.12	32,784.12
<b>Total Oconto County Hwy Dept</b>						
<b>One Law Group, S.C.</b>						
Bill	11/12/2023	11900-02M	work on intergovernmental agreeme...	52300 Ambulance	180.16	180.16
Bill	11/12/2023	11900-02M	Levy Limit Resolutions Questions	51300 Legal	321.16	321.16
<b>Total One Law Group, S.C.</b>						
<b>Packer City International Trucks Inc.</b>						
Bill	11/12/2023	R102024265:01	Truck #5 repairs	57327 Highway Building o...	21,897.74	21,897.74
Bill	11/12/2023	X102083707:01	MODULE, KIT MIR UPR HLDR LH ...	53311 Highway Maint	164.30	164.30
Bill	11/12/2023	X102083774:01	IT GT AI & MODULE,KIT LH RECEI...	53311 Highway Maint	103.56	103.56
Bill	11/12/2023	X102084009:01	4-DOT UNION TEE 1/4 X 1/4	53311 Highway Maint	72.80	72.80
Bill	11/12/2023	X102084307:01	truck maintenance supplies/parts	53311 Highway Maint	591.89	591.89

## Town of Mountain Expenses by Vendor Detail October 14 through November 17, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total Packer City International Trucks Inc.						
Quill Corporation	11/12/2023	35451549	HP toner, misc office supplies	51400 Administration	241.26	241.26
Total Quill Corporation						
Republic Services #645						
Bill	11/12/2023	0645-000207403	50 YD RO Waste tipping (4.14 tons)	53635 Recycling expenses	305.61	305.61
Bill	11/12/2023	0645-000207403	50 YD RO Waste hauling fee	53635 Recycling expenses	505.38	505.38
Bill	11/12/2023	0645-000207403	50 YD RO Waste rental fee	53635 Recycling expenses	130.00	130.00
Bill	11/12/2023	0645-000207403	42 CU YD Waste comp tipping fee (...)	53635 Recycling expenses	543.32	543.32
Bill	11/12/2023	0645-000207403	42 CU YD Waste comp hauling fee (...)	53635 Recycling expenses	545.13	545.13
Bill	11/12/2023	0645-000207403	42 CU YD Waste comp tipping fee (...)	53635 Recycling expenses	281.25	281.25
Bill	11/12/2023	0645-000207403	42 CU YD Waste comp hauling fee (...)	53635 Recycling expenses	545.13	545.13
Bill	11/12/2023	0645-000207403	42 CU YD Waste comp maint fee	53635 Recycling expenses	406.00	406.00
Bill	11/12/2023	0645-000207403	42 CU YD Waste comp tipping fee (...)	53635 Recycling expenses	797.26	797.26
Bill	11/12/2023	0645-000207403	42 CU YD Waste comp hauling fee	53635 Recycling expenses	545.13	545.13
Bill	11/12/2023	0645-000207403	42 CU YD Waste comp rental fee	53635 Recycling expenses	130.00	130.00
Bill	11/12/2023	0645-000207403	42 CU YD Recycle comp tipping fee ...	53635 Recycling expenses	118.60	118.60
Bill	11/12/2023	0645-000207403	42 CU YD Recycle comp hauling fee	53635 Recycling expenses	545.13	545.13
Bill	11/12/2023	0645-000207403	42 CU YD Recycle comp maint fee	53635 Recycling expenses	466.00	466.00
Bill	11/12/2023	0645-000207403	42 CU YD Recycle comp rental fee	53635 Recycling expenses	130.00	130.00
Bill	11/12/2023	0645-000207403	30 YD RO Waste tipping fee (3.25 to ...)	53635 Recycling expenses	239.92	239.92
Bill	11/12/2023	0645-000207403	30 YD RO Waste hauling fee	53635 Recycling expenses	505.38	505.38
Bill	11/12/2023	0645-000207403	feul recovery fees	53635 Recycling expenses	1,645.03	1,645.03
Total Republic Services #645						
Rock Oil Refining, Inc.						
Bill	11/12/2023	319603	used oil filters	53635 Recycling expenses	45.00	45.00
Total Rock Oil Refining, Inc.						
S&L Ford						
Bill	11/12/2023	2070609/1	F-550 oil change	53311 Highway Maint	61.93	61.93
Total S&L Ford						
Spanky's Landscaping Inc						
Bill	11/01/2023	5 hay bales	5 bales of hay for over septic	51601 Community Center	50.00	50.00
Total Spanky's Landscaping Inc						
TLB Wood Products LLC						
Bill	11/12/2023	23-1064	grinding w/B66 1000HP Horizontal G...	53631 Brush Site	5,991.25	5,991.25
Total TLB Wood Products LLC						
WI DATCP						

**Town of Mountain  
Expenses by Vendor Detail  
October 14 through November 17, 2023**

11/13/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	11/12/2023	Biennium renewal2025	Biennium renewal ending 12/31/25	54100 Health/Ani Ctl	35.00	35.00
<b>Total WI DATCP</b>						
<b>WI Department of Revenue - Assessment</b>						
Bill	11/12/2023	2023 Assessment fee	2023 Assessment of Manufacturing ...	51400 Administration	25.49	25.49
<b>Total WI Department of Revenue - Assessment</b>						
<b>WI Public Service</b>						
Bill	11/14/2023	0402560520-00009	street lighting	53420 Street Lighting	832.04	832.04
Bill	11/14/2023	0402560520-00009	utilities	55200 Parks	52.40	52.40
Bill	11/14/2023	0402560520-00009	utilities	53635 Recycling expenses	58.02	58.02
Bill	11/14/2023	0402560520-00009	utilities	51600 Town Office/Shop	139.81	139.81
Bill	11/14/2023	0402560520-00009	utilities	52200 Fire Protection	198.04	198.04
Bill	11/14/2023	0402560520-00009	utilities	51601 Community Center	239.56	239.56
<b>Total WI Public Service</b>						
					1,519.87	
<b>TOTAL</b>					<b>337,221.60</b>	

**Town of Mountain**  
**Payroll Transaction Detail**  
**October 14 through November 17, 2023**

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	10/27/2023	18235	Fens, Keith E	Roads Hourly	330.00
			Fens, Keith E	RC/Dump Hourly	157.50
			Fens, Keith E	Social Security Company	30.23
			Fens, Keith E	Social Security Company	-30.23
			Fens, Keith E	Social Security Employee	-30.23
			Fens, Keith E	Medicare Company	7.07
			Fens, Keith E	Medicare Company	-7.07
			Fens, Keith E	Medicare Employee	-7.07
			Fens, Keith E	WI - Withholding	-4.38
Paycheck	10/27/2023	18236	Lindert, Christopher H	Roads Hourly	442.00
			Lindert, Christopher H	Federal Withholding	-7.00
			Lindert, Christopher H	Social Security Company	27.40
			Lindert, Christopher H	Social Security Company	-27.40
			Lindert, Christopher H	Social Security Employee	-27.40
			Lindert, Christopher H	Medicare Company	6.40
			Lindert, Christopher H	Medicare Company	-6.40
			Lindert, Christopher H	Medicare Employee	-6.40
			Lindert, Christopher H	WI - Withholding	-5.98
Paycheck	10/27/2023	18237	Melton, Keith A	Roads Hourly	612.00
			Melton, Keith A	RC/Dump Hourly	182.75
			Melton, Keith A	Federal Withholding	-63.00
			Melton, Keith A	Social Security Company	49.28
			Melton, Keith A	Social Security Company	-49.28
			Melton, Keith A	Social Security Employee	-49.28
			Melton, Keith A	Medicare Company	11.53
			Melton, Keith A	Medicare Company	-11.53
			Melton, Keith A	Medicare Employee	-11.53
			Melton, Keith A	WI - Withholding	-20.14
				650.80	
Paycheck	10/27/2023	18238	Ritger, Thomas G	RC/Dump Hourly	266.25
			Ritger, Thomas G	Social Security Company	16.50
			Ritger, Thomas G	Social Security Company	-16.50
			Ritger, Thomas G	Social Security Employee	-16.50
			Ritger, Thomas G	Medicare Company	3.86
			Ritger, Thomas G	Medicare Company	-3.86
			Ritger, Thomas G	Medicare Employee	-3.86
			Ritger, Thomas G	WI - Withholding	-0.30
				245.59	
Paycheck	10/27/2023	18239	Trever, Brad M	Roads Hourly	208.25
			Trever, Brad M	RC/Dump Hourly	297.50
			Trever, Brad M	Social Security Company	31.36
			Trever, Brad M	Social Security Company	-31.36
			Trever, Brad M	Social Security Employee	-31.36
			Trever, Brad M	Medicare Company	7.33
			Trever, Brad M	Medicare Company	-7.33
			Trever, Brad M	Medicare Employee	-7.33
Trever, Brad M	WI - Withholding	-5.02			
				462.04	

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## Town of Mountain Payroll Transaction Detail October 14 through November 17, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	10/27/2023	18240	Wydeven, Jody R	Town Foreman	1,572.00
			Wydeven, Jody R	Vacation	192.00
			Wydeven, Jody R	Federal Withholding	-179.00
			Wydeven, Jody R	Social Security Company	109.37
			Wydeven, Jody R	Social Security Company	-109.37
			Wydeven, Jody R	Social Security Employee	-109.37
			Wydeven, Jody R	Medicare Company	25.57
			Wydeven, Jody R	Medicare Company	-25.57
			Wydeven, Jody R	Medicare Employee	-25.57
			Wydeven, Jody R	WI - Withholding	-74.87
Paycheck	11/10/2023	18244	Ermis, Sr., Kenneth J	Election Board Hrly Wage	27.00
			Ermis, Sr., Kenneth J	Social Security Company	1.68
			Ermis, Sr., Kenneth J	Social Security Company	-1.68
			Ermis, Sr., Kenneth J	Social Security Employee	-1.68
			Ermis, Sr., Kenneth J	Medicare Company	0.39
			Ermis, Sr., Kenneth J	Medicare Company	-0.39
			Ermis, Sr., Kenneth J	Medicare Employee	-0.39
					24.93
Paycheck	11/10/2023	18245	Fens, Keith E	Roads Hourly	281.25
			Fens, Keith E	RC/Dump Hourly	210.00
			Fens, Keith E	Social Security Company	30.45
			Fens, Keith E	Social Security Company	-30.45
			Fens, Keith E	Social Security Employee	-30.45
			Fens, Keith E	Medicare Company	7.12
			Fens, Keith E	Medicare Company	-7.12
			Fens, Keith E	Medicare Employee	-7.12
			Fens, Keith E	WI - Withholding	-4.51
					449.17
Paycheck	11/10/2023	18246	Lindert, Christopher H	Roads Hourly	174.25
			Lindert, Christopher H	Social Security Company	10.81
			Lindert, Christopher H	Social Security Company	-10.81
			Lindert, Christopher H	Social Security Employee	-10.81
			Lindert, Christopher H	Medicare Company	2.53
			Lindert, Christopher H	Medicare Company	-2.53
			Lindert, Christopher H	Medicare Employee	-2.53
					160.91
Paycheck	11/10/2023	18247	Melton, Keith A	Roads Hourly	323.00
			Melton, Keith A	RC/Dump Hourly	246.50
			Melton, Keith A	Federal Withholding	-37.00
			Melton, Keith A	Social Security Company	35.30
			Melton, Keith A	Social Security Company	-35.30
			Melton, Keith A	Social Security Employee	-35.30
			Melton, Keith A	Medicare Company	8.25
			Melton, Keith A	Medicare Company	-8.25
			Melton, Keith A	Medicare Employee	-8.25
			Melton, Keith A	WI - Withholding	-11.04
					477.91
Paycheck	11/10/2023	18248	Patrick, Gregory L	Election Board Hrly Wage	27.00
			Patrick, Gregory L	Social Security Company	1.68
			Patrick, Gregory L	Social Security Company	-1.68
			Patrick, Gregory L	Social Security Employee	-1.68
			Patrick, Gregory L	Medicare Company	0.39
			Patrick, Gregory L	Medicare Company	-0.39
			Patrick, Gregory L	Medicare Employee	-0.39
					24.93

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## Town of Mountain Payroll Transaction Detail October 14 through November 17, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	11/10/2023	18249	Patrick, Kim R	Election Board Hrly Wage	28.50
			Patrick, Kim R	Social Security Company	1.76
			Patrick, Kim R	Social Security Company	-1.76
			Patrick, Kim R	Social Security Employee	-1.76
			Patrick, Kim R	Medicare Company	0.42
			Patrick, Kim R	Medicare Company	-0.42
			Patrick, Kim R	Medicare Employee	-0.42
					26.32
Paycheck	11/10/2023	18250	Ritger, Thomas G	RC/Dump Hourly	217.50
			Ritger, Thomas G	Social Security Company	13.49
			Ritger, Thomas G	Social Security Company	-13.49
			Ritger, Thomas G	Social Security Employee	-13.49
			Ritger, Thomas G	Medicare Company	3.15
			Ritger, Thomas G	Medicare Company	-3.15
			Ritger, Thomas G	Medicare Employee	-3.15
					200.86
Paycheck	11/10/2023	18251	Saffioti-Hughes, Carol Le...	Election Board Hrly Wage	27.00
			Saffioti-Hughes, Carol Le...	Social Security Company	1.67
			Saffioti-Hughes, Carol Le...	Social Security Company	-1.67
			Saffioti-Hughes, Carol Le...	Social Security Employee	-1.67
			Saffioti-Hughes, Carol Le...	Medicare Company	0.39
			Saffioti-Hughes, Carol Le...	Medicare Company	-0.39
			Saffioti-Hughes, Carol Le...	Medicare Employee	-0.39
					24.94
Paycheck	11/10/2023	18252	Sweda, Virginia L	Election Board Hrly Wage	27.00
			Sweda, Virginia L	Social Security Company	1.67
			Sweda, Virginia L	Social Security Company	-1.67
			Sweda, Virginia L	Social Security Employee	-1.67
			Sweda, Virginia L	Medicare Company	0.39
			Sweda, Virginia L	Medicare Company	-0.39
			Sweda, Virginia L	Medicare Employee	-0.39
					24.94
Paycheck	11/10/2023	18253	Trever, Brad M	Roads Hourly	318.75
			Trever, Brad M	RC/Dump Hourly	238.00
			Trever, Brad M	Social Security Company	34.51
			Trever, Brad M	Social Security Company	-34.51
			Trever, Brad M	Social Security Employee	-34.51
			Trever, Brad M	Medicare Company	8.07
			Trever, Brad M	Medicare Company	-8.07
			Trever, Brad M	Medicare Employee	-8.07
			Trever, Brad M	WI - Withholding	-6.83
Paycheck	11/10/2023	18254	Wydeven, Jody R	Town Foreman	1,632.00
			Wydeven, Jody R	Federal Withholding	-163.00
			Wydeven, Jody R	Social Security Company	101.19
			Wydeven, Jody R	Social Security Company	-101.19
			Wydeven, Jody R	Social Security Employee	-101.19
			Wydeven, Jody R	Medicare Company	23.67
			Wydeven, Jody R	Medicare Company	-23.67
			Wydeven, Jody R	Medicare Employee	-23.67
			Wydeven, Jody R	WI - Withholding	-67.04



**Town of Mountain**  
**Payroll Transaction Detail**  
 October 14 through November 17, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	11/14/2023	18256	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Board Meetings	400.00
			Carey-Mielke, Brenda J	Board Mileage	47.16
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36
			Carey-Mielke, Brenda J	Parks Reimbursement	122.50
			Carey-Mielke, Brenda J	Social Security Company	49.58
			Carey-Mielke, Brenda J	Social Security Company	-49.58
			Carey-Mielke, Brenda J	Social Security Employee	-49.58
			Carey-Mielke, Brenda J	Medicare Company	11.59
			Carey-Mielke, Brenda J	Medicare Company	-11.59
			Carey-Mielke, Brenda J	Medicare Employee	-11.59
					908.13
			Paycheck	11/14/2023	18257
Ermis, Johanna M	Deputy Clerk/Treasurer	273.75			
Ermis, Johanna M	Social Security Company	18.74			
Ermis, Johanna M	Social Security Company	-18.74			
Ermis, Johanna M	Social Security Employee	-18.74			
Ermis, Johanna M	Medicare Company	4.39			
Ermis, Johanna M	Medicare Company	-4.39			
Ermis, Johanna M	Medicare Employee	-4.39			
		279.12			
Paycheck	11/14/2023	18258	Giese, Ryan J	Animal Control Hrly Wage	11.25
			Giese, Ryan J	Animal Contr Mileage	15.72
			Giese, Ryan J	Boarding fee-Dog	15.00
			Giese, Ryan J	Social Security Company	1.63
			Giese, Ryan J	Social Security Company	-1.63
			Giese, Ryan J	Social Security Employee	-1.63
			Giese, Ryan J	Medicare Company	0.38
			Giese, Ryan J	Medicare Company	-0.38
			Giese, Ryan J	Medicare Employee	-0.38
					39.96
Paycheck	11/14/2023	18259	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	76.70
			Kauzlaric, Lynn M.	Clerk Mtg	40.00
			Kauzlaric, Lynn M.	Clerk Reimburse	3.90
			Kauzlaric, Lynn M.	Aflac (pre-tax)	-28.47
			Kauzlaric, Lynn M.	Aflac (taxable)	-5.98
			Kauzlaric, Lynn M.	Fire Dept reimbursement	8.56
			Kauzlaric, Lynn M.	Federal Withholding	-225.00
			Kauzlaric, Lynn M.	Social Security Company	152.61
			Kauzlaric, Lynn M.	Social Security Company	-152.61
			Kauzlaric, Lynn M.	Social Security Employee	-152.61
			Kauzlaric, Lynn M.	Medicare Company	35.69
			Kauzlaric, Lynn M.	Medicare Company	-35.69
			Kauzlaric, Lynn M.	Medicare Employee	-35.69
			Kauzlaric, Lynn M.	WI - Withholding	-82.16
		2,049.25			
Paycheck	11/14/2023	18260	Maletzke, III, Lindor R.	Board Salary	800.00
			Maletzke, III, Lindor R.	Board Meetings	60.00
			Maletzke, III, Lindor R.	Board Mileage	17.03
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98
			Maletzke, III, Lindor R.	Social Security Company	50.76
			Maletzke, III, Lindor R.	Social Security Company	-50.76
			Maletzke, III, Lindor R.	Social Security Employee	-50.76
			Maletzke, III, Lindor R.	Medicare Company	11.88
			Maletzke, III, Lindor R.	Medicare Company	-11.88
			Maletzke, III, Lindor R.	Medicare Employee	-11.88
					767.20

11/13/23

## Town of Mountain Payroll Transaction Detail October 14 through November 17, 2023

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	11/14/2023	18261	Miller, Nicholas D	Animal Control Hrly Wage	22.50			
			Miller, Nicholas D	Animal Contr Mileage	45.85			
			Miller, Nicholas D	Boarding fee-Dog	10.00			
			Miller, Nicholas D	Social Security Company	2.01			
			Miller, Nicholas D	Social Security Company	-2.01			
			Miller, Nicholas D	Social Security Employee	-2.01			
			Miller, Nicholas D	Medicare Company	0.47			
			Miller, Nicholas D	Medicare Company	-0.47			
			Miller, Nicholas D	Medicare Employee	-0.47			
								75.87
			Paycheck	11/14/2023	18262	O'Barski, Wayne A	Board Salary	500.00
O'Barski, Wayne A	Cemetery Hrly Wage	259.25						
O'Barski, Wayne A	Board Meetings	60.00						
O'Barski, Wayne A	Board Mileage	15.72						
O'Barski, Wayne A	Aflac (pre-tax)	-35.88						
O'Barski, Wayne A	Aflac (taxable)	-5.98						
O'Barski, Wayne A	Federal Withholding	-35.00						
O'Barski, Wayne A	Social Security Company	48.57						
O'Barski, Wayne A	Social Security Company	-48.57						
O'Barski, Wayne A	Social Security Employee	-48.57						
O'Barski, Wayne A	Medicare Company	11.36						
O'Barski, Wayne A	Medicare Company	-11.36						
O'Barski, Wayne A	Medicare Employee	-11.36						
O'Barski, Wayne A	WI - Withholding	-7.96						
					690.22			
Paycheck	11/14/2023	18263	VandenBloomer, Brenda S	Community Bldg Hourly Wage	120.00			
			VandenBloomer, Brenda S	Town O/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			
								166.23
Liability Check	11/14/2023	763198	Aflac	Aflac (pre-tax)	188.70			
			Aflac	Aflac (taxable)	17.94			
					206.64			
Liability Check	11/12/2023	610312023	Wisconsin Department of...	WI - Withholding	381.33			
					381.33			
Liability Check	11/12/2023	941102023	United States Treasury {2}	Federal Withholding	893.00			
			United States Treasury {2}	Social Security Company	1,143.14			
			United States Treasury {2}	Social Security Employee	1,143.14			
			United States Treasury {2}	Medicare Company	267.33			
			United States Treasury {2}	Medicare Employee	267.33			
					3,713.94			
<b>TOTAL</b>					<b>16,051.90</b>			