


**MOUNTAIN TOWN BOARD MEETING**  
**TUESDAY, DECEMBER 12, 2023, at 7:00 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, November 14, 2023
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report –
  - Inspection Ordinance request
  - Budget Requests
  - Donation
8. Animal Control Report – no action
9. Cemetery Report –
  - Veteran's Memorial Flag donation
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. Ordinance 2023-04 Establishing a Monthly Parking Permit Fee for Mobile Homes
16. Resolution #06-2011 Fee Schedule (2024 Update)
17. Gillett Joint Municipal Court Agreement (updated to add Town of Brazeau)
18. Speed Limit Reduction on Town Roads (Section 4 Ln)
19. Short-Term Rental Application Fee(s)
20. Class B Alcohol Beverage License – Weatherwood Supper Club LLC
21. 2024-2025 Election Board appointments
22. Operator's License (S Koeber)
23. Set date for Employee Safety meeting
24. Hearing of the People
25. Future Board meeting items
26. Announcements
27. Employee resignation (possible closed session per WI SS 19.85(1)(b))
28. 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 10<sup>th</sup> day of December 2023  
Posted on this 10<sup>th</sup> day of December 2023



Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN  
PUBLIC BUDGET HEARING NOVEMBER 14, 2023

DRAFT

Pursuant to WI SS 60.12 the Public Hearing was called to order by Chairman Maletzke at 6:30 p.m. at the Bill Lazansky Community Center with all members of the Board present as well as 7 electors; 3 other. The Pledge of Allegiance is said.

Notice was posted on October 27, 2023, as mandated. Motion to approve the notice by Carey-Mielke. Seconded by O'Barski. Motion carried.

**The Proposed 2024 Budget** - the proposed 2024 budget was available to all present and reviewed in detail by Clerk Kauzlaric. Chairman Maletzke called for comments / changes three (3) times with no comments/changes.

Motion to adjourn the Public Hearing by Carey-Mielke. Seconded by O'Barski. Motion carried. Time is 6:44 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: James Blobner, Ronald Dollevoet; Johanna Ermis; Lauren Lee; Sarah Losurdo; Ann Maletzke; Leah O'Barski  
Others present: Christine Deau; Ryan Giese, Nicholas Miller

DRAFT

TOWN OF MOUNTAIN  
SPECIAL TOWN MEETING NOVEMBER 14, 2023

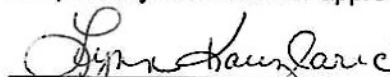
The Special Town Meeting was called to order pursuant to WI SS 60.12 by Chairman Maletzke at 6:20 p.m. with all members of the board present as well as 7 electors; 3 other. Motion to approve the notice that was posted on October 27, 2023, by J. Ermis. Seconded by L. O'Barski. Motion carried.

Having just heard the 2024 proposed budget in detail Chairman Maletzke calls for comments / changes to Proposed 2024 Budget. Elector question regarding the portion that goes to our taxes; Clerk Kauzlaric provided estimated rate per \$100,000 based on levy for all taxing districts and difference from 2022 real estate taxes.

1. **To adopt the 2023 Town Tax Levy to be paid in 2024, pursuant to Section 60.10(1)(a) of Wisconsin Statutes** – a copy of the Levy worksheet provided and reviewed by Clerk Kauzlaric with allowed 2023 Town Tax Levy to be paid in 2024 is \$518,367.00. Motion to set Tax Levy at \$518,367.00 by J. Blobner. Seconded by A. Maletzke. 6 – Aye; 0 – Nay; 1 – Abstained. Motion carried.
2. **Town Board Supervisor Wayne O'Barski 2024 wage set for Assistant Cemetery Sexton (as suggested by Cemetery Committee)** – Chair Maletzke stated that the Cemetery Committee has suggested a \$1.00 per hour wage increase, which would bring wage starting January 1, 2024, to \$18.00 per hour. Motion to accept \$1.00 wage increase for Sup. Wayne O'Barski Assistant Sexton position from \$17.00 per hour to \$18.00 per hour by J. Ermis. Seconded by A. Maletzke. 6 – Aye; 0 – Nay; 1 – Abstained. Motion carried.

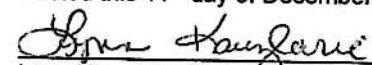
Motion to adjourn Special Town Meeting by A. Maletzke. Seconded by J. Blobner. Motion carried. Time is 6:55 p.m.

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: James Blobner; Ronald Dollevoet; Johanna Ermis; Lauren Lee; Sarah Losurdo; Ann Maletzke; Leah O'Barski  
Others present: Christine Deau; Ryan Giese, Nicholas Miller

Posted this 11<sup>th</sup> day of December 2023

  
Lynn Kauzlaric, Town Clerk/Treasurer



**TOWN OF MOUNTAIN  
BOARD MEETING NOVEMBER 14, 2023  
MINUTES**

DRAFT

The meeting was called to order by Chair Maletzke at 6:56 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 9 in attendance. The agenda was posted on November 12, 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	\$2,725.25	\$206,646.70	\$ 7,041.15	\$ 96,852.98
Deposits / Interest	77,863.75	76,138.78	11.96	318.42
Withdrawals	75,275.64	14,700.00	0.00	0.00
Outstanding	Deposits – 0.00	0.00	0.00	0.00
Outstanding	Checks – 5,255.46	0.00	0.00	0.00
Ending Balance	<u>\$57.90</u>	<u>\$268,085.48</u>	<u>\$ 7,053.11</u>	<u>\$ 97,171.40</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 10, 2023, 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 10, 2023, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Minutes** of the Special Town Board meeting held October 16, 2023, 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 16, 2023, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Minutes** of the Special Town Board meeting held October 21, 2023, 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 21, 2023, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Minutes** of the Special Town Board meeting held October 23, 2023, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Minutes** of the Special Town Board meeting held October 29, 2023, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

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

**Disbursements** were available for all to review; checks #18235 to and including #18291 in the amount of \$353,273.50, which includes auto withdrawal of Aflac, CenturyLink, WPS and payroll taxes. Motion to approve disbursements as presented by Maletzke. Seconded by Carey-Mielke. Motion carried.

**Ambulance Report** – Sup. Carey-Mielke reported 26 calls for the month, Total year-to-date is 291; IRS is completing an audit of their financial records is still in progress as auditor was sick. No motions are entertained.

**Fire Department Report** – Chief Giese reported there was one (1) call for the month; fire extinguisher and CPR training request in the area; Walkies requested training on the AED unit.

- **Chainsaw training** – Chief Giese requested to be able to complete chainsaw training on the lot where the training tower will be placed. No motion required.
- **Fire fighter promotion** – Fire Chief Giese informed the board members that Melissa Smedema is off probation and promoted to Fire fighter. No motion required.
- **Donations** – two (2) donations were received (\$150 from St. Michael's Church and \$150 gift certificate for Weatherwood Supper Club). Motion to accept donations by Carey-Mielke. Seconded by O'Barski. Motion carried.



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**Animal Control Report** – Humane Officer Ryan Giese stated there was one (1) call, which held for five (5) days and adopted out. No motion entertained.

**Cemetery Activity Update** – Sup. O'Barski stated they are working on final clean up.

- **Veteran's Memorial Flag donations** – Sexton Leah O'Barski talked about fund raiser held on November 11<sup>th</sup> at South Shore Pub & Grille, which they had raised \$5,408 along with private donations receive prior to event in the amount of \$1,035 (\$100 private, \$155 from Halfway and customers, \$780 for flagpole & Coast Guard flag) for a total donation of \$6,443; project will include two (2) 25' flagpoles, six (6) 20' flagpoles and landscaping around area and veterans stone near entrance by Tabor Lutheran Church. Motion to approve the donation by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Community Center / Parks reports** – Sup. Carey-Mielke reported that the meal site program is trying to establish a third day in 2024.

- **Green Lake Restoration project update** – Mountain Historical Society has signed an agreement with US Forestry. No motions are entertained.
- **Fireman's Park restoration update** – working on grant money from WI DNR to clean out Fireman's Park Pond. No motions are entertained.

**Plan Commission Report** – no meeting

**7 Town Board/NOCCO Meetings Discussions** – Sup. O'Barski summarized the meeting held October 18<sup>th</sup> – radio towers are us (2 shelters left to build); Oconto County Sheriff is adding fifth K-9 unit on the road; July thru October the NOCCO recreation officer logged 419 hours with 1,023 calls for service, will house a boat the Town of Riverview new project, they are looking for 2024 community events to start scheduling, OCEDC is researching affordable housing projects and working on Short-Term rental agreements with all Oconto County municipalities, Broadband working on permitting process (Bergstrom), fire collaboration is working on items, Wake Boats causing issues (may take local ordinances for restrictions), work on equipment list for each municipality. Next meeting is January 17<sup>th</sup> at Lakewood Town Hall. NOCCO Officer had 60 calls in Mountain (ATV complaints was highest call request). No motions are entertained.

**Town Foreman Projects Update** – Chair Maletzke updated sand/salt bin refurbished and filled; Truck #5 repaired, all equipment services and ready for plow season, look at truck #2 and should be repairable for future use, we are in need of CDL drivers for back up, have talked with residents where there were plowing issues and with Snowmobile Clubs. No motions are entertained.

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

**Assessor Contract Renewal (2024-2026)** – New contract available for review with discussion on cost for Reassessment options provided in contract; board members discussed market adjustment for the 2024 assessment year and spread \$13,500 cost over 3-year term of the contract. Motion to approve the contract with the \$13,500 spread across the 2024, 2025 and 2026 assessment seasons by Maletzke. Seconded by Carey-Mielke. Motion carried.

**2024 Budget** – budget adjustment to be made for Assessor's contract increase to expenses. Motion to approve budget with adjustment to Assessor Contract by Maletzke. Seconded by Carey-Mielke. Motion carried.

**Ordinance 2023-03 Town Clerk/Treasurer appointment referendum question** – Ordinance to add referendum question to Spring Election ballot to change the Clerk/Treasurer position from elected to appointed; Chair Maletzke read Ordinance. Motion to approve the Ordinance by Maletzke. Seconded by Carey-Mielke. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

**Speed Limit Reduction on Twon Roads (Section 4 Ln)** – Sup. Carey-Mielke sent information from the app and received an email requesting more information on all the curves on Section 4 Ln. Tabled for further information gathering.

**Local Road Map Certification review** – Chair Maletzke has reviewed map and has road corrections to be worked on in 2024. Motion to certify the map as it is currently indicated by Maletzke. Seconded by Carey-Mielke. Motion carried.

**CWDG – Round 2 Grant Program** – Sup. O'Barski stated that grants were written for three (3) pieces of equipment, each a separate grant; all pieces of equipment and attachments need to be used directly related to fuel reductions. No motions are entertained.

**Recycle Center/Solid Waste Fees reviewed** – board members reviewed current pricing, Sup. O'Barski felt current pricing is adequate; January 7 Towns Board meeting will be discussing electronics recycling. Motion to continue with Recycle Center/Solid Wage fees for 2024 by O'Barski. Seconded by Carey-Mielke. Motion carried.



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**Wisconsin Retirement System enrollment discussion** – information reviewed but additional information requested by board members. Tabled for further information.

**Operator's License – W. Behrmann** – application is available for board members' review. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried.

**Set date for Public Information Meeting on Short-Term Rental Room Tax** – meeting date set for Saturday, December 2<sup>nd</sup> at 10:00 am at the Town Office.

**Hearing of the People** – brought about concerns relating to Broadband in the area, Sup. Carey-Mielke stated they will be meeting on Monday, November 27<sup>th</sup> at 9:00 am at the Community Center to put up Christmas decorations around town.

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

**Announcements:**

**Christmas Decorating around Town of Mountain Monday, November 27<sup>th</sup> meeting 9:00 am @ Community Center**  
**Santa at Mountain Fire Department Friday, December 1<sup>st</sup> 5:00 pm @ Mountain Fire Station**  
**Public Information meeting on Short-Term Rental Permit/Room Tax Saturday, December 2<sup>nd</sup> 10:00 am @ Town Office**  
**Plan Commission meeting Tuesday, December 5<sup>th</sup> 7:00 pm @ Community Center (if needed)**  
**Town Board Meeting Tuesday, December 12<sup>th</sup> 7:00 pm @ Community Center**

**NOTE – Town of Mountain Recycle Center/Solid Waste Site and the Town Office will be closed on Monday, December 25<sup>th</sup> for Christmas.**

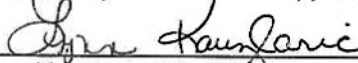
**\*\*Senior Nutritional Meal Site – Tuesday & Wednesday 11:30 am – 1:30 pm @ Community Center**

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

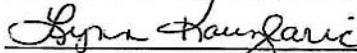
**Employee hire discussion (possible closed session per WI SS 19.85(1)(c))** – application received was review, Sup. Carey-Mielke received positive reference from US Forest Service Ranger Brown. Motion on hiring Lauren Lee by Carey-Mielke. Seconded by O'Barski. Motion carried.

Hearing no other orders of business, Sup. O'Barski adjourned the meeting. Time is 8:12 p.m.

Respectfully submitted for approval by,

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

Posted this 11<sup>th</sup> day of November 2023

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

## Town of Mountain Expenses by Vendor Detail November 18 through December 15, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>American Overhead Door Co Inc</b>						
Bill	12/11/2023	264110	repair north shop door	53311 Highway Maint	687.50	687.50
Bill	12/11/2023	264139	part for door repair	53311 Highway Maint	63.20	63.20
<b>Total American Overhead Door Co Inc</b>						
					750.70	750.70
<b>Bayland Buildings Inc.</b>						
Bill	12/11/2023	235459-3	T/O Shop addition progress billing	57327 Highway Building o...	72,147.00	72,147.00
<b>Total Bayland Buildings Inc.</b>						
					72,147.00	72,147.00
<b>Bear Graphics, Inc</b>						
Bill	12/11/2023	0928626	1,000 EL-122 Election Envelopes	51400 Administration	281.60	281.60
Bill	12/11/2023	0928627	500 EL-120 Outer Election envelopes	51400 Administration	242.81	242.81
<b>Total Bear Graphics, Inc</b>						
					524.41	524.41
<b>Cellcom</b>						
Bill	12/11/2023	651308	cell phones	53311 Highway Maint	59.02	59.02
Bill	12/11/2023	651308	cell phone	54910 Cemetery	35.12	35.12
Bill	12/11/2023	651308	cell phones	54100 Health/Anti Cil	69.25	69.25
<b>Total Cellcom</b>						
					163.39	163.39
<b>CenturyLink</b>						
Bill	12/12/2023	301421720	telephone, fax, internet	51400 Administration	301.56	301.56
Bill	12/12/2023	301421720	WiFi	51601 Community Center	72.24	72.24
Bill	12/12/2023	301421720	telephone, internet	52200 Fire Protection	85.78	85.78
Bill	12/12/2023	301421720	telephone	53311 Highway Maint	76.80	76.80
<b>Total CenturyLink</b>						
					536.38	536.38
<b>Elan Financial Services</b>						
Bill	12/11/2023	xxx1153	Adobe subscription	51400 Administration	21.09	21.09
Bill	12/11/2023	xxx1153	BCPL loan disbursement documents	51100 Legislative	28.75	28.75
Bill	12/11/2023	xxx1153	dog tags mailed	51400 Administration	1.38	1.38
Bill	12/11/2023	xxx1153	documents mailed Society Insurance	51400 Administration	4.75	4.75
Bill	12/11/2023	xxx1153	50 - driveway markers	53311 Highway Maint	56.42	56.42
Bill	12/11/2023	xxx1153	8 - 36" snow plow blade guide kit	53311 Highway Maint	308.40	308.40
Bill	12/11/2023	xxx1153	parts for snowblower	51601 Community Center	40.00	40.00
Bill	12/11/2023	xxx1153	Barn Owl Tech (camera support)	53635 Recycling expenses	272.15	272.15
Bill	12/11/2023	xxx1153	parks decorations	55200 Parks	588.96	588.96
Bill	12/11/2023	xxx1153	winter chargers for equipment	53311 Highway Maint	63.26	63.26
Bill	12/11/2023	xxx1153	iPhone storage	53311 Highway Maint	0.99	0.99
Bill	12/11/2023	xxx1153	2 - ratchet tie downs	53311 Highway Maint	19.94	19.94
<b>Total Elan Financial Services</b>						
					1,406.09	1,406.09
<b>Fire Inspection Services, Inc.</b>						
Bill	12/11/2023	1872	63 - Fire inspections	52200 Fire Protection	1,417.50	1,417.50

## Town of Mountain Expenses by Vendor Detail November 18 through December 15, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total Fire Inspection Services, Inc.						
GPM Investments						1,417.50
Bill	12/11/2023	8033987	fuel	53311 Highway Maint	581.47	581.47
Total GPM Investments						
Harding Portables LLC						
Bill	12/11/2023	41703	portable winter full service	54910 Cemetery	125.00	125.00
Bill	12/11/2023	41704	portable winter full service	53635 Recycling expenses	125.00	125.00
Total Harding Portables LLC						
Laona Machine Supply/Yaeger Oil Co Inc						
Bill	12/11/2023	6668	parts for case	53635 Recycling expenses	210.53	210.53
Total Laona Machine Supply/Yaeger Oil Co Inc						
Mountain Ambulance						
Bill	12/11/2023	December Budget	December Budget	52300 Ambulance	21,424.21	21,424.21
Total Mountain Ambulance						
Mountain Hardware						
Bill	12/11/2023	TOWM	60# breaker hammer rental; safety ...	52200 Fire Protection	112.12	112.12
Bill	12/11/2023	TOWM	misc supplies	53311 Highway Maint	113.83	113.83
Bill	12/11/2023	TOWM	3/4" x 10' galv strap	53635 Recycling expenses	4.99	4.99
Total Mountain Hardware						
Mountain Stone Works LLC						
Bill	12/11/2023	11689	screened sand for salt mixture	53311 Highway Maint	1,497.98	1,497.98
Total Mountain Stone Works LLC						
NWTC Bookstore						
Bill	12/11/2023	587049-1	R Giese - Reeder/Fire+Emer s	52200 Fire Protection	102.95	102.95
Total NWTC Bookstore						
OCEDC						
Bill	12/11/2023	ARPA funds	ARPA funds final disbursement	56700 Economic developo	7,062.09	7,062.09
Total OCEDC						
Oconto County Hwy Dept						
Bill	12/11/2023	09/24 - 11/04/23	cemetery driveway balance	57730 Cemetery Outlay	1,463.03	1,463.03
Total Oconto County Hwy Dept						
Oconto County Land Information Systems						

# Town of Mountain Expenses by Vendor Detail

November 18 through December 15, 2023

12/11/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	12/11/2023	Green Lake PA	Physical Address for Green Lake Park	55200 Parks	75.00	75.00
<b>Total Oconto County Land Information Systems</b>						
Online Stores PA LLC						
Bill	12/11/2023	INV675516	6 - Outdoor Wisconsin Flag	53311 Highway Maint	161.94	161.94
Bill	12/11/2023	INV675516	3 - Outdoor POW/MIA Flag	53311 Highway Maint	185.43	185.43
<b>Total Online Stores PA LLC</b>						
Quill Corporation						
Bill	12/11/2023	35820269	HP toner (x4)	51400 Administration	949.96	949.96
<b>Total Quill Corporation</b>						
Republic Services #645						
Bill	12/11/2023	0645-000211056	50 YD RO tipping fees (4.48 tons)	53635 Recycling expenses	330.71	330.71
Bill	12/11/2023	0645-000211056	50 YD RO hauling fees	53635 Recycling expenses	505.38	505.38
Bill	12/11/2023	0645-000211056	50 YD RO rental	53635 Recycling expenses	130.00	130.00
Bill	12/11/2023	0645-000211056	42 YD Waste Comp tipping fees (10....	53635 Recycling expenses	752.23	752.23
Bill	12/11/2023	0645-000211056	42 YD Waste Comp hauling fees	53635 Recycling expenses	545.13	545.13
Bill	12/11/2023	0645-000211056	42 YD Waste Comp maintenance	53635 Recycling expenses	406.00	406.00
Bill	12/11/2023	0645-000211056	42 YD Waste Comp rental	53635 Recycling expenses	130.00	130.00
Bill	12/11/2023	0645-000211056	42 YD Recycle Comp tipping fees (4...	53635 Recycling expenses	104.74	104.74
Bill	12/11/2023	0645-000211056	42 YD Recycle Comp hauling fees	53635 Recycling expenses	545.13	545.13
Bill	12/11/2023	0645-000211056	42 YD Recycle Comp maintenance	53635 Recycling expenses	466.00	466.00
Bill	12/11/2023	0645-000211056	42 YD Recycle Comp rental	53635 Recycling expenses	130.00	130.00
Bill	12/11/2023	0645-000211056	30 YD RO Waste tipping fees (3.14 t...	53635 Recycling expenses	231.79	231.79
Bill	12/11/2023	0645-000211056	30 YD RO Waste hauling fee	53635 Recycling expenses	505.38	505.38
Bill	12/11/2023	0645-000211056	30 YD RO Waste tipping fees (3.30 t...	53635 Recycling expenses	243.61	243.61
Bill	12/11/2023	0645-000211056	30 YD RO Waste hauling fee	53635 Recycling expenses	505.38	505.38
Bill	12/11/2023	0645-000211056	fuel recovery fee	53635 Recycling expenses	1,320.88	1,320.88
<b>Total Republic Services #645</b>						
Society Insurance						
Bill	12/11/2023	853-965-326	Work Compensation insurance	51932 Highway Insurance	1,940.00	1,940.00
Bill	12/11/2023	853-965-326	Work Compensation Insurance	52200 Fire Protection	1,294.00	1,294.00
Bill	12/11/2023	853-965-326	Work Compensation Insurance	51938 Other Insurance	1,078.50	1,078.50
<b>Total Society Insurance</b>						
Stepp Mfg						
Bill	12/11/2023	63701	patch trailing gas spring	53311 Highway Maint	95.75	95.75
<b>Total Stepp Mfg</b>						
Vermeer - Wisconsin Inc.						
Bill	12/11/2023	30105052	Vermeer BC900 knife sharpening	53311 Highway Maint	50.00	50.00



**Town of Mountain  
Expenses by Vendor Detail  
November 18 through December 15, 2023**

12/11/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total Vermeer - Wisconsin Inc.						
<b>WI Public Service</b>						
Bill	12/12/2023	0402560520-00009	street lighting	53420 Street Lighting	832.24	832.24
Bill	12/12/2023	0402560520-00009	utilities	55200 Parks	30.51	30.51
Bill	12/12/2023	0402560520-00009	utilities	53635 Recycling expenses	66.04	66.04
Bill	12/12/2023	0402560520-00009	utilities	51600 Town Office/Shop	245.97	245.97
Bill	12/12/2023	0402560520-00009	utilities	52200 Fire Protection	331.91	331.91
Bill	12/12/2023	0402560520-00009	utilities	51601 Community Center	311.72	311.72
Total WI Public Service					1,818.39	
<b>TOTAL</b>					<b>124,270.00</b>	

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## Town of Mountain Payroll Transaction Detail November 18 through December 15, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	11/24/2023	18292	Fens, Keith E	Roads Hourly	210.00
			Fens, Keith E	RC/Dump Hourly	210.00
			Fens, Keith E	Social Security Company	26.04
			Fens, Keith E	Social Security Company	-26.04
			Fens, Keith E	Social Security Employee	-26.04
			Fens, Keith E	Medicare Company	6.09
			Fens, Keith E	Medicare Company	-6.09
			Fens, Keith E	Medicare Employee	-6.09
			Fens, Keith E	WI - Withholding	-1.99
Paycheck	11/24/2023	18293	Lindert, Christopher H	Roads Hourly	182.75
			Lindert, Christopher H	Social Security Company	11.33
			Lindert, Christopher H	Social Security Company	-11.33
			Lindert, Christopher H	Social Security Employee	-11.33
			Lindert, Christopher H	Medicare Company	2.65
			Lindert, Christopher H	Medicare Company	-2.65
			Lindert, Christopher H	Medicare Employee	-2.65
				168.77	
Paycheck	11/24/2023	18294	Melton, Keith A	Roads Hourly	612.00
			Melton, Keith A	RC/Dump Hourly	238.00
			Melton, Keith A	Road Reimbursements	69.62
			Melton, Keith A	Federal Withholding	-69.00
			Melton, Keith A	Social Security Company	52.70
			Melton, Keith A	Social Security Company	-52.70
			Melton, Keith A	Social Security Employee	-52.70
			Melton, Keith A	Medicare Company	12.33
			Melton, Keith A	Medicare Company	-12.33
			Melton, Keith A	Medicare Employee	-12.33
			Melton, Keith A	WI - Withholding	-23.02
Paycheck	11/24/2023	18295	Ritger, Thomas G	RC/Dump Hourly	210.00
			Ritger, Thomas G	Social Security Company	13.02
			Ritger, Thomas G	Social Security Company	-13.02
			Ritger, Thomas G	Social Security Employee	-13.02
			Ritger, Thomas G	Medicare Company	3.05
			Ritger, Thomas G	Medicare Company	-3.05
			Ritger, Thomas G	Medicare Employee	-3.05
				193.93	
Paycheck	11/24/2023	18296	Trever, Brad M	Roads Hourly	89.25
			Trever, Brad M	RC/Dump Hourly	238.00
			Trever, Brad M	Social Security Company	20.29
			Trever, Brad M	Social Security Company	-20.29
			Trever, Brad M	Social Security Employee	-20.29
			Trever, Brad M	Medicare Company	4.75
			Trever, Brad M	Medicare Company	-4.75
			Trever, Brad M	Medicare Employee	-4.75
				302.21	
Paycheck	11/24/2023	18297	Wydeven, Jody R	Town Foreman	1,866.00
			Wydeven, Jody R	Town Foreman - OT	63.00
			Wydeven, Jody R	Federal Withholding	-199.00
			Wydeven, Jody R	Social Security Company	119.59
			Wydeven, Jody R	Social Security Company	-119.59
			Wydeven, Jody R	Social Security Employee	-119.59
			Wydeven, Jody R	Medicare Company	27.97
			Wydeven, Jody R	Medicare Company	-27.97
			Wydeven, Jody R	Medicare Employee	-27.97
			Wydeven, Jody R	WI - Withholding	-84.67
				1,497.77	



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## Town of Mountain Payroll Transaction Detail November 18 through December 15, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	12/08/2023	18298	Fens, Keith E	Roads Hourly	82.50
			Fens, Keith E	RC/Dump Hourly	210.00
			Fens, Keith E	Social Security Company	18.14
			Fens, Keith E	Social Security Company	-18.14
			Fens, Keith E	Social Security Employee	-18.14
			Fens, Keith E	Medicare Company	4.24
			Fens, Keith E	Medicare Company	-4.24
			Fens, Keith E	Medicare Employee	-4.24
Paycheck	12/08/2023	18299	Lee, Lauren O	RC/Dump Hourly	150.00
			Lee, Lauren O	Social Security Company	9.30
			Lee, Lauren O	Social Security Company	-9.30
			Lee, Lauren O	Social Security Employee	-9.30
			Lee, Lauren O	Medicare Company	2.18
			Lee, Lauren O	Medicare Company	-2.18
			Lee, Lauren O	Medicare Employee	-2.18
Paycheck	12/08/2023	18300	Lindert, Christopher H	Roads Hourly	110.50
			Lindert, Christopher H	Social Security Company	6.85
			Lindert, Christopher H	Social Security Company	-6.85
			Lindert, Christopher H	Social Security Employee	-6.85
			Lindert, Christopher H	Medicare Company	1.60
			Lindert, Christopher H	Medicare Company	-1.60
			Lindert, Christopher H	Medicare Employee	-1.60
Paycheck	12/08/2023	18301	Melton, Keith A	Roads Hourly	429.25
			Melton, Keith A	RC/Dump Hourly	242.25
			Melton, Keith A	Federal Withholding	-48.00
			Melton, Keith A	Social Security Company	41.64
			Melton, Keith A	Social Security Company	-41.64
			Melton, Keith A	Social Security Employee	-41.64
			Melton, Keith A	Medicare Company	9.74
			Melton, Keith A	Medicare Company	-9.74
			Melton, Keith A	Medicare Employee	-9.74
			Melton, Keith A	WI - Withholding	-14.65
Paycheck	12/08/2023	18302	Ritger, Thomas G	RC/Dump Hourly	210.00
			Ritger, Thomas G	Social Security Company	13.02
			Ritger, Thomas G	Social Security Company	-13.02
			Ritger, Thomas G	Social Security Employee	-13.02
			Ritger, Thomas G	Medicare Company	3.04
			Ritger, Thomas G	Medicare Company	-3.04
			Ritger, Thomas G	Medicare Employee	-3.04
Paycheck	12/08/2023	18303	Trever, Brad M	Roads Hourly	178.50
			Trever, Brad M	RC/Dump Hourly	238.00
			Trever, Brad M	Social Security Company	25.83
			Trever, Brad M	Social Security Company	-25.83
			Trever, Brad M	Social Security Employee	-25.83
			Trever, Brad M	Medicare Company	6.04
			Trever, Brad M	Medicare Company	-6.04
			Trever, Brad M	Medicare Employee	-6.04
			Trever, Brad M	WI - Withholding	-1.86
				382.77	

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## Town of Mountain Payroll Transaction Detail November 18 through December 15, 2023

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	12/08/2023	18304	Wydeven, Jody R	Town Foreman	1,674.00			
			Wydeven, Jody R	Town Foreman - OT	18.00			
			Wydeven, Jody R	Holiday Pay	192.00			
			Wydeven, Jody R	Federal Withholding	-193.00			
			Wydeven, Jody R	Social Security Company	116.81			
			Wydeven, Jody R	Social Security Company	-116.81			
			Wydeven, Jody R	Social Security Employee	-116.81			
			Wydeven, Jody R	Medicare Company	27.32			
			Wydeven, Jody R	Medicare Company	-27.32			
			Wydeven, Jody R	Medicare Employee	-27.32			
			Wydeven, Jody R	WI - Withholding	-82.00			
								1,464.87
			Paycheck	12/12/2023	18305	Carey-Mielke, Brenda J	Board Salary	500.00
Carey-Mielke, Brenda J	Board Meetings	40.00						
Carey-Mielke, Brenda J	Board Mileage	108.73						
Carey-Mielke, Brenda J	Parks Reimbursement	37.81						
Carey-Mielke, Brenda J	Comm Bldg. Reimbursement	62.25						
Carey-Mielke, Brenda J	Social Security Company	33.48						
Carey-Mielke, Brenda J	Social Security Company	-33.48						
Carey-Mielke, Brenda J	Social Security Employee	-33.48						
Carey-Mielke, Brenda J	Medicare Company	7.83						
Carey-Mielke, Brenda J	Medicare Company	-7.83						
Carey-Mielke, Brenda J	Medicare Employee	-7.83						
						707.48		
Paycheck	12/12/2023	18306	Ermis, Johanna M	Deputy Clerk/Treasurer	555.00			
			Ermis, Johanna M	Clerk Mileage	20.04			
			Ermis, Johanna M	Social Security Company	34.41			
			Ermis, Johanna M	Social Security Company	-34.41			
			Ermis, Johanna M	Social Security Employee	-34.41			
			Ermis, Johanna M	Medicare Company	8.04			
			Ermis, Johanna M	Medicare Company	-8.04			
			Ermis, Johanna M	Medicare Employee	-8.04			
					532.59			
Paycheck	12/12/2023	18307	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00			
			Kauzlaric, Lynn M.	Clerk Mileage	135.19			
			Kauzlaric, Lynn M.	Aflac (pre-tax)	-28.47			
			Kauzlaric, Lynn M.	Aflac (taxable)	-5.98			
			Kauzlaric, Lynn M.	Federal Withholding	-220.00			
			Kauzlaric, Lynn M.	Social Security Company	150.13			
			Kauzlaric, Lynn M.	Social Security Company	-150.13			
			Kauzlaric, Lynn M.	Social Security Employee	-150.13			
			Kauzlaric, Lynn M.	Medicare Company	35.12			
			Kauzlaric, Lynn M.	Medicare Company	-35.12			
			Kauzlaric, Lynn M.	Medicare Employee	-35.12			
			Kauzlaric, Lynn M.	WI - Withholding	-80.07			
					2,065.42			
Paycheck	12/12/2023	18308	Maletzke, III, Lindor R.	Board Salary	800.00			
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21			
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98			
			Maletzke, III, Lindor R.	Social Security Company	47.05			
			Maletzke, III, Lindor R.	Social Security Company	-47.05			
			Maletzke, III, Lindor R.	Social Security Employee	-47.05			
			Maletzke, III, Lindor R.	Medicare Company	11.00			
			Maletzke, III, Lindor R.	Medicare Company	-11.00			
			Maletzke, III, Lindor R.	Medicare Employee	-11.00			
								694.76



## Town of Mountain Payroll Transaction Detail November 18 through December 15, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	12/12/2023	18309	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Cemetery Hrly Wage	102.00
			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	-15.00
			O'Barski, Wayne A	Social Security Company	36.34
			O'Barski, Wayne A	Social Security Company	-36.34
			O'Barski, Wayne A	Social Security Employee	-36.34
			O'Barski, Wayne A	Medicare Company	8.50
			O'Barski, Wayne A	Medicare Company	-8.50
			O'Barski, Wayne A	Medicare Employee	-8.50
			O'Barski, Wayne A	WI - Withholding	-0.98
Paycheck	12/12/2023	18310	VandenBloomer, Brenda S	Community Bldg Hourly Wage	150.00
			VandenBloomer, Brenda S	Town O/S	60.00
			VandenBloomer, Brenda S	Social Security Company	13.02
			VandenBloomer, Brenda S	Social Security Company	-13.02
			VandenBloomer, Brenda S	Social Security Employee	-13.02
			VandenBloomer, Brenda S	Medicare Company	3.05
			VandenBloomer, Brenda S	Medicare Company	-3.05
			VandenBloomer, Brenda S	Medicare Employee	-3.05
Paycheck	12/12/2023	18311	Golden, Gail M	Library Board Rep	40.00
			Golden, Gail M	Board Mileage	26.20
			Golden, Gail M	Social Security Company	2.48
			Golden, Gail M	Social Security Company	-2.48
			Golden, Gail M	Social Security Employee	-2.48
			Golden, Gail M	Medicare Company	0.58
			Golden, Gail M	Medicare Company	-0.58
			Golden, Gail M	Medicare Employee	-0.58
Paycheck	12/12/2023	18312	Herman, Jerrold F	Plan Commission	20.00
			Herman, Jerrold F	Social Security Company	1.24
			Herman, Jerrold F	Social Security Company	-1.24
			Herman, Jerrold F	Social Security Employee	-1.24
			Herman, Jerrold F	Medicare Company	0.29
			Herman, Jerrold F	Medicare Company	-0.29
			Herman, Jerrold F	Medicare Employee	-0.29
Paycheck	12/12/2023	18313	Schink, Charles C	Plan Commission	20.00
			Schink, Charles C	Social Security Company	1.24
			Schink, Charles C	Social Security Company	-1.24
			Schink, Charles C	Social Security Employee	-1.24
			Schink, Charles C	Medicare Company	0.29
			Schink, Charles C	Medicare Company	-0.29
			Schink, Charles C	Medicare Employee	-0.29
Paycheck	12/12/2023	18314	Urban, JoAnn D	Library Board Rep	40.00
			Urban, JoAnn D	Board Mileage	36.68
			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

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**Town of Mountain**  
**Payroll Transaction Detail**  
 November 18 through December 15, 2023

Type	Date	Num	Name	Payroll Item	Amount
Liability Check	12/11/2023	177913	Aflac	Aflac (pre-tax)	96.06
			Aflac	Aflac (taxable)	17.94
					114.00
Liability Check	12/11/2023	611302023	Wisconsin Department of...	WI - Withholding	289.22
					289.22
Liability Check	12/11/2023	94111302...	United States Treasury {2}	Federal Withholding	728.00
			United States Treasury {2}	Social Security Company	812.24
			United States Treasury {2}	Social Security Employee	812.24
			United States Treasury {2}	Medicare Company	189.98
			United States Treasury {2}	Medicare Employee	189.98
					2,732.44
<b>TOTAL</b>					<b>14,443.73</b>