

MOUNTAIN TOWN BOARD MEETING
TUESDAY, JANUARY 9, 2024, 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. MHS Green Lake Park Presentation
4. Treasurer's Report
5. Minutes:
 - Town Board Meeting Tuesday, December 12, 2023
 - Special Town Board Meeting Wednesday, December 20, 2023
 - Special Town Board Meeting Wednesday, January 3, 2024
6. Budget Amendments & Disbursements
7. Ambulance Report – no action
8. Fire Department Report –
 - Application(s) received
9. Animal Control Report – no action
10. Cemetery Report – no action
11. Community Center / Parks Report – no action
12. Plan Commission Report –
 - Rezone Application – R Vandenberg (13285, 13805 State Highway 32/64)
 - Application for Land Division – R Vandenberg (#029-252403122)
 - Plan Commission member appointment (replace J Hertzberg)
13. 7 Towns Board/NOCCO update
14. Town Foreman Projects Update
15. Communication File – no action
16. Resolution #06-2011 Fee Schedule (2024 Update #2 – Monthly Parking Permit Fees)
17. Speed Limit Reduction on Town Roads (Section 4 Ln)
18. Short-Term Rental Application-Lepkowski (12482 State Highway 32/64)
19. Short-Term Rental Application- Neubauer (13755 State Highway 32/64)
20. Recycle Center Holiday closure (Christmas Eve)
21. Special Gathering License – Mountain Vol. Fire Dept. Aux (Fish-O-Rama Feb 10 & 11)
22. Operator's License (S Mayo)
23. Set date for Employee Annual Reviews
24. Hearing of the People
25. Future Board meeting items
26. Announcements
27. Employee application(s) received (possible closed session per WI SS 19.85(1)(c))
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 7th day of January 2024
Posted on this 7th day of January 2024


Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING DECEMBER 12, 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 18 in attendance. The agenda was posted on December 10, 2023. Motion to approve the agenda as presented by Maletzke. 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	MM xx9062	MM xx9100	Cert. of Deposit	LGIP Acct#01
Beginning Balance	\$2,725.25	\$206,646.70	\$ 7,041.15	\$ 96,852.98	\$ 0.00
Deposits / Interest	77,863.75	76,138.78	11.96	318.42	858,031.02
Withdrawals	75,275.64	14,700.00	0.00	0.00	0.00
Outstanding Deposits –	0.00	0.00	0.00	0.00	0.00
Outstanding Checks –	5,255.46	0.00	0.00	0.00	184,395.00
Ending Balance	<u>\$57.90</u>	<u>\$268,085.48</u>	<u>\$ 7,053.11</u>	<u>\$ 97,171.40</u>	<u>\$673,636.02</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 November 14, 2023, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Budget Amendments –

Increase Income – Intergovernmental Charges for Services-Cemetery +20,000 (for blacktop of road from Doty and Riverview)

Increase budget amount to the following expenses:

- Legal + \$1,000
- General Administration + \$5,000
- General Building Town Office/Shop + \$6,000
- General Building Community Center + \$1,000
- Highway Insurance + \$6,200
- Other Insurance + \$3,500
- Fire Protection + \$15,000
- Historical Site Log Home + \$200
- Capital Outlay Cemetery + \$30,000

Decrease budget amount to expense – Economic Development <\$47,900>

Motion to approve budget amendments as listed by Maletzke. Seconded by Carey-Mielke. Motion carried.

Disbursements were available for all to review; checks #18292 to and including #18337 in the amount of \$138,713.73, which includes auto withdrawal of Aflac, CenturyLink, WPS and payroll taxes, plus late checks #18338-18340 in the amount of \$1,667.13 for a total disbursement of \$140,380.86. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke reported IRS audit is not completed, they requested any professional audits; \$400 donation received from Nicolet Fall Colors Fun Walk/Run 2023; 33 calls for the month, which continues to be above average, furnace is installed. No motions are entertained.

Fire Department Report –

- **Inspection Ordinance request** – Chief Giese requested creation of an ordinance for follow-up inspections at local businesses; memo from Capt. N. Miller for Ordinance recommendations; discussed Town of Doty may have sample ordinance to use (to look at in 2024 with Ordinance Codification updates). No motion entertained.
- **Budget requests** – Chief Giese discussed issues with internet at Fire Station, requesting to research phone/internet service providers to get quotes. No motion entertained.
- **Donation** – \$400 donation received from Pirates of the Northwoods Parrot Head Club (proceeds from Nicolet Fall Colors Fun Walk/Run 2023); Chair Maletzke stated they raised \$8,100 and donated \$3,000 towards the asbestos removal from a training house burn in Riverview. Motion to accept donation by Carey-Mielke. Seconded by O'Barski. Motion carried.

Animal Control Report – Humane Officer Ryan Giese stated they are getting messages and use of Facebook page to locate owners. No motion entertained.

**TOWN OF MOUNTAIN
BOARD MEETING DECEMBER 12, 2023
MINUTES**

DRAFT

Cemetery Activity Update – Sup. O'Barski stated there are a couple burials pending; showed a sample of temporary markers to put at gravesites where permanent headstone is not placed immediately.

- **Veteran's Memorial Flag donations** – \$200 donation received. Motion to approve the donation by O'Barski. Seconded by Carey-Mielke. Motion carried.

Community Center / Parks reports – Sup. Carey-Mielke reported meal site program is growing; issue with electrical at Town Center is resolved but electrical box needs to be updated; attended Chute Pond Quarterly meeting in November.

- **Green Lake Restoration project update** – presentation is being prepared for January board meeting. No motions are entertained.
- **Fireman's Park restoration update** – still have electrical issue. No motions are entertained.

Plan Commission Report – no meeting

7 Town Board/NOCCO Meetings Discussions –Next meeting is January 17th at 6:30 p.m. at Lakewood Town Hall. NOCCO Officer had 41 calls in Mountain. No motions are entertained.

Town Foreman Projects Update – Town Foreman Wydeven reported couple trucks fixed, plows on and ready for snow fall, Silverado had tires put on and brakes repaired; #5 truck back from Shawano. No motions are entertained.

Communication File is reviewed, and list is signed.

Ordinance 2023-04 Establishing a Monthly Parking Permit Fee for Mobile Homes – Sample Ordinance received from Attorney Mark Bartels, with updates made upon his research with WI State Statutes and request from Town of Doty also; Chair Maletzke explained need for ordinance due to personal property tax elimination as of January 1, 2024. Table for further review and discuss at Special Town Board Meeting Wednesday, December 20th at 6:00 p.m. to be held at the Town Office.

Resolution #06-2011 Fee Schedule (2024 update) – need to update for Short-Term Rental Permit Application fees discussed by board members; no other updates. Motion to approve 2024 update with Short-Term Rental Permit Application fees by Carey-Mielke. Seconded by O'Barski. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

Gillett Joint Municipal Court Agreement (updated to add Town of Brazeau) – agreement reviewed by the board members. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried. Agreement is signed.

Speed Limit Reduction on Town Roads (Section 4 Ln) – Sup. Carey-Mielke stated WI DOT is backlogged and no updates received. Tabled for response from WI DOT.

Short-Term Rental Application Fee(s) – fees established as \$25 for new application and \$15 renewal; discussed form changes. Motion to approve fee and form change by Carey-Mielke. Seconded by O'Barski. Motion carried.

Class B Alcohol Beverage License – Weatherwood Supper Club LLC – application reviewed by board members. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

2024-2025 Election Board appointments – Clerk Kauzlaric provided a listing of individuals interested in serving on election board members. Motion to approve appointments by list by Carey-Mielke. Seconded by O'Barski. Motion carried.

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

Set date for Employee Safety meeting – meeting date set for January 3rd, 2024, at 7:00 am at the Town Office.

Hearing of the People – brought about concerns relating to better care on roads (South Shore Drive, South Shore Annex, Bonita Ln have ice and rut issues).

Future Board meeting items – Section 4 Lane speed reduction, Mountain Historical Society Green Lake Presentation.

Announcements:

Lakewood Area Chamber of Commerce meeting Wednesday, December 13th 2:00 pm @ Waubee Lodge

Plan Commission meeting Tuesday, January 2nd, 2024, 7:00 pm @ Community Center (if needed)

Employee Safety Meeting, Wednesday, January 3rd 7:00 am @ Town Office/Road Shop

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

7 Towns Board Meeting Wednesday, January 17th 6:30 pm @ Town of Lakewood

TOWN OF MOUNTAIN
BOARD MEETING DECEMBER 12, 2023
MINUTES

DRAFT

NOTE – Town of Mountain Recycle Center/Solid Waste Site and the Town Office will be closed on Monday, December 25th 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 resignation (possible closed session per WI SS 19.85(1)(b)) – Motion to move into closed session by Carey-Mielke. Seconded by O'Barski. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.
Time – 8:15 p.m.

Reconvene into open session at 8:47 p.m.

Motion to accept Lauren's resignation by Carey-Mielke. Seconded by O'Barski. Motion carried.

Hearing no other orders of business, Sup. O'Barski adjourned the meeting. Time is 8:48 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 7th day of January 2024



Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN
SPECIAL BOARD MEETING DECEMBER 20, 2023
MINUTES

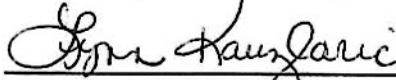
DRAFT

The meeting was called to order by Chair Maletzke at 6:02 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 no one in attendance. The agenda was posted on December 19, 2023. Motion to approve the agenda as posted by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

Ordinance #2023-04 Establishing a Monthly Parking Permit Fee for Mobile Homes – Chair Maletzke reviewed information received when he spoke to Attorney Bartels; reviewed ordinance information and discussed fees for permits. Motion to approve the Town of Mountain Ordinance 2023-04 regarding Manufactured Home and Mobile Home community with fees to be added to our fee schedule resolution with \$50 annual licensee fee by Maletzke. Seconded by Carey-Mielke. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

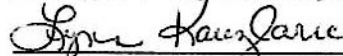
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 6:54 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 7th day of January 2024



Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN
SPECIAL BOARD MEETING JANUARY 3, 2024
MINUTES

DRAFT

The meeting was called to order by Chair Maletzke at 9:30 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 2 in attendance. The agenda was posted on December 29, 2023. Motion to approve the agenda as posted by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

Employee New Hire / Interviews – two (2) applications were received and reviewed by board members; one (1) applicant had scheduled interview and available to answer questions from board members; second application was determined to keep on file. Motion to hire Tom if he will accept the position by Maletzke. Seconded by O'Barski. Motion carried.

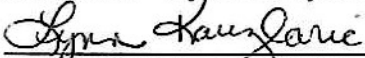
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 9:45 a.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 7th day of January 2024



Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain
Expenses by Vendor Detail
 December 16, 2023 through January 12, 2024

01/09/24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Adam Charlson						
Bill	12/31/2023	Replace PR Ck #17103	to replace PR Ck #17103 (04/12/2022)	51100 Legislative	18.47	18.47
Total Adam Charlson					18.47	18.47
Agnes Ziereis						
Bill	12/27/2023	Tax overpayment	Tax overpayment #02968311784226...	59900 Other (Tax Refund)	10.00	10.00
Total Agnes Ziereis					10.00	10.00
Anne Beeson						
Bill	12/31/2023	Replace Ck #16870	to replace ck #16870 (12/13/2021)	59900 Other (Tax Refund)	27.88	27.88
Total Anne Beeson					27.88	27.88
Barr Racking LLC						
Bill	12/19/2023	46903	6 - KMU3696 racking	53311 Highway Maint	2,540.00	2,540.00
Total Barr Racking LLC					2,540.00	2,540.00
Bayland Buildings Inc.						
Bill	01/09/2024	235459-4	Progress Invoice #4	57327 Highway Building o...	155,766.00	155,766.00
Total Bayland Buildings Inc.					155,766.00	155,766.00
Bruce or Denise Siebers						
Bill	12/31/2023	Replace Bruce PR cks	replace PR Ck #16845 (11/26/2021)	53635 Recycling expenses	42.02	42.02
Bill	12/31/2023	Replace Bruce PR cks	replace PR Ck #17486 (10/14/2022)	53635 Recycling expenses	171.31	171.31
Bill	12/31/2023	Replace Bruce PR cks	replace PR Ck #17495 (10/28/2022)	53635 Recycling expenses	231.88	231.88
Bill	12/31/2023	Replace Bruce PR cks	replace PR Ck #17505 (11/11/2022)	53635 Recycling expenses	25.09	25.09
Total Bruce or Denise Siebers					470.30	470.30
Bryon or Amy Wickesberg						
Bill	01/03/2024	Escrow Refund	Escrow overpayment #02927260292...	59900 Other (Tax Refund)	181.24	181.24
Total Bryon or Amy Wickesberg					181.24	181.24
Cellcom						
Bill	01/09/2024	773303	cell phones	53311 Highway Maint	59.02	59.02
Bill	01/09/2024	773303	cell phone	54910 Cemetery	35.12	35.12
Bill	01/09/2024	773303	cell phones	54100 Health/Ani CtI	69.25	69.25
Total Cellcom					163.39	163.39
CenturyLink						
Bill	01/09/2024	301421720	telephone; fax; internet	51400 Administration	301.56	301.56
Bill	01/09/2024	301421720	WiFi	51601 Community Center	72.24	72.24
Bill	01/09/2024	301421720	telephone; internet	52200 Fire Protection	85.78	85.78
Bill	01/09/2024	301421720	telephone	53311 Highway Maint	76.80	76.80

Town of Mountain Expenses by Vendor Detail

December 16, 2023 through January 12, 2024

01/09/24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total CenturyLink						
Chad or Jennifer Gerrits Bill	01/03/2024	Escrow Refund	Escrow overpayment #02927260764...	59900 Other (Tax Refund)	16.84	536.38
Total Chad or Jennifer Gerrits						
Cheryl Field. Bill	12/31/2023	Replace #17346&17443	to replace PR Ck #17346 (08/10/2022)	51400 Administration	161.94	161.94
Bill	12/31/2023	Replace #17346&17443	to replace PR Ck #17443 (10/12/2022)	51400 Administration	158.75	158.75
Total Cheryl Field.						
Chute Lake Pro & Rehab District 1						
Bill	01/09/2024	January Settlement	January Settlement	032 Chute Lake District	40,052.55	40,052.55
Total Chute Lake Pro & Rehab District 1						
Clinton or Christie Fortemps						
Bill	12/27/2023	Escrow Refund	Escrow overpayment #02926250262...	59900 Other (Tax Refund)	7.07	7.07
Total Clinton or Christie Fortemps						
Craig Anderson						
Bill	12/31/2023	Replace ck #17678	Replace ck #17678 (02/01/2023)	59900 Other (Tax Refund)	4.39	4.39
Total Craig Anderson						
Damon or Mary Wilcox						
Bill	12/27/2023	Escrow Refund	Escrow overpayment #029141400412	59900 Other (Tax Refund)	61.02	61.02
Total Damon or Mary Wilcox						
Dean A or Mary L Magnin						
Bill	12/31/2023	Replace Ck #16966	Replace ck #16966 (01/12/2022)	59900 Other (Tax Refund)	1.00	1.00
Total Dean A or Mary L Magnin						
Duane or Amy Jameson						
Bill	12/31/2023	Replace ck #16222	to replace ck #16222 (01/11/2021)	59900 Other (Tax Refund)	1.75	1.75
Total Duane or Amy Jameson						
Elan Financial Services						
Bill	01/09/2024	xxx1153	Adobe Acropro Sub	51400 Administration	21.09	21.09
Bill	01/09/2024	xxx1153	US postage	51300 Legal	9.65	9.65
Bill	01/09/2024	xxx1153	Menards - shop supplies	53311 Highway Maint	191.01	191.01
Bill	01/09/2024	xxx1153	Iron flag brackets (10)	53311 Highway Maint	118.05	118.05
Bill	01/09/2024	xxx1153	Barn Owl Tech Support	53635 Recycling expenses	230.65	230.65
Bill	01/09/2024	xxx1153	Qualhelms True Value	55200 Parks	323.77	323.77
Bill	01/09/2024	xxx1153	Amazon	55200 Parks	52.63	52.63
Bill	01/09/2024	xxx1153	iPhone storage	53311 Highway Maint	0.99	0.99

**Town of Mountain
Expenses by Vendor Detail
December 16, 2023 through January 12, 2024**

01/09/24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	01/09/2024	xxx1153	discountsafetygear.com (jackets)	53311 Highway Maint	767.07	767.07
Bill	01/09/2024	xxx1153	shop supplies	53311 Highway Maint	34.18	34.18
Bill	01/09/2024	xxx1153	shop supplies	53311 Highway Maint	53.93	53.93
Bill	01/09/2024	xxx1153	shop supplies	53311 Highway Maint	60.73	60.73
Bill	01/09/2024	xxx1153	BP (pic EX Reach Snoop lighters)	53635 Recycling expenses	8.42	8.42
Bill	01/09/2024	xxx1153	Compact Air Needle Scaler	53311 Highway Maint	89.97	89.97
Total Elian Financial Services					1,962.14	
GPM Investments						
Bill	01/09/2024	8134807	fuel	53311 Highway Maint	352.22	352.22
Bill	01/09/2024	8134807	fuel	52200 Fire Protection	72.49	72.49
Total GPM Investments					424.71	
Jan Cegielski						
Bill	12/27/2023	Escrow Refund	Escrow overpayment #02926250292...	59900 Other (Tax Refund)	17.57	17.57
Total Jan Cegielski					17.57	
Jeffrey or Michele Paul						
Bill	12/27/2023	Escrow Refund	Escrow overpayment #02916160114...	59900 Other (Tax Refund)	39.89	39.89
Total Jeffrey or Michele Paul					39.89	
Jennifer Beilke						
Bill	12/27/2023	Escrow Refund	Escrow overpayment #0297426045L1	59900 Other (Tax Refund)	10.12	10.12
Total Jennifer Beilke					10.12	
Jonathan or Jamie Frank						
Bill	01/03/2024	Escrow Refund	Escrow Refund (paid by owner) #029...	48900 other Misc	1,393.69	1,393.69
Total Jonathan or Jamie Frank					1,393.69	
Kurt J Hyatt*						
Bill	12/31/2023	Replace PR Ck #15356	Replace check #15356 (old payroll)	52200 Fire Protection	11.09	11.09
Total Kurt J Hyatt*					11.09	
Mark Schneider						
Bill	12/31/2023	Replace Ck #16209	to replace Ck #16209 (01/06/2021)	59900 Other (Tax Refund)	1.00	1.00
Total Mark Schneider					1.00	
Michael or Kari Strehlow						
Bill	12/27/2023	Escrow Refund	Escrow overpayment #02924230423...	59900 Other (Tax Refund)	18.27	18.27
Total Michael or Kari Strehlow					18.27	
Michael or Ruth Schomer						

**Town of Mountain
Expenses by Vendor Detail
December 16, 2023 through January 12, 2024**

01/09/24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	12/31/2023	Replace Ck #16212	to replace check #16212 (01/06/2021)	59900 Other (Tax Refund)	2.00	2.00
Total Michael or Ruth Schomer						
Mountain Ambulance Bill	01/09/2024	January 2024 Budget	January 2024 Budget	52300 Ambulance	21,033.03	21,033.03
Total Mountain Ambulance						
Mountain Hardware Bill	01/09/2024	TOWM	misc supplies for decorations	55200 Parks	83.87	83.87
Bill	01/09/2024	TOWM	misc supplies	53311 Highway Maint	47.96	47.96
Total Mountain Hardware						
NWTC Bill	01/09/2024	January Settlement	January Settlement	030-5000 NWTC	60,507.25	60,507.25
Total NWTC						
Oconto County Land Information Systems Bill	01/09/2024	752	2023 Tax Bills mailing postage	51400 Administration	1,177.08	1,177.08
Total Oconto County Land Information Systems						
Oconto County Sheriff Bill	01/09/2024	23-0003169	4th quarter NOCCO Officer	52100 police	3,019.00	3,019.00
Total Oconto County Sheriff						
Oconto County Treasurer Bill	01/09/2024	January Settlement	January Settlement	022-5000 Cty	351,040.96	351,040.96
Total Oconto County Treasurer						
Quill Corporation Bill	01/09/2024	36159597	W2 envelopes	51400 Administration	28.99	28.99
Bill	01/09/2024	36159593	W2 forms	51400 Administration	20.59	20.59
Bill	01/09/2024	36221574	Quill+ sapphire renewal	51400 Administration	69.99	69.99
Total Quill Corporation						
Raymond Fiedler* Bill	12/31/2023	Replace PR Ck #17203	to replace PR Ck #17203 (05/27/2022)	53311 Highway Maint	298.02	298.02
Total Raymond Fiedler*						
Republic Services #645 Bill	01/09/2024	0645-000215609	50 YD RO rental	53635 Recycling expenses	130.00	130.00
Bill	01/09/2024	0645-000215609	42 YD Waste Compactor tipping fee ...	53635 Recycling expenses	731.56	731.56
Bill	01/09/2024	0645-000215609	42 YD Waste Compactor hauling fee	53635 Recycling expenses	545.13	545.13
Bill	01/09/2024	0645-000215609	42 YD Waste Compactor maintenance	53635 Recycling expenses	406.00	406.00

**Town of Mountain
Expenses by Vendor Detail
December 16, 2023 through January 12, 2024**

01/09/24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	01/09/2024	0645-000215609	42 YD Waste Compactor rental	53635 Recycling expenses	130.00	130.00
Bill	01/09/2024	0645-000215609	42 YD Recycle Compactor tipping fe...	53635 Recycling expenses	129.28	129.28
Bill	01/09/2024	0645-000215609	42 YD Recycle Compactor hauling fee	53635 Recycling expenses	545.13	545.13
Bill	01/09/2024	0645-000215609	42 YD Recycle Compactor maintena...	53635 Recycling expenses	466.00	466.00
Bill	01/09/2024	0645-000215609	42 YD Recycle Compactor rental	53635 Recycling expenses	130.00	130.00
Bill	01/09/2024	0645-000215609	30 YD Waste RO tipping fee (2.78 to...	53635 Recycling expenses	205.22	205.22
Bill	01/09/2024	0645-000215609	30 YD Waste RO hauling fee	53635 Recycling expenses	505.38	505.38
Bill	01/09/2024	0645-000215609	fuel recovery fee	53635 Recycling expenses	848.70	848.70
Total Republic Services #645					4,772.40	
Robert or Carol Bettin						
Bill	12/27/2023	Escrow Refund	Escrow overpayment #02974260120...	59900 Other (Tax Refund)	33.54	33.54
Total Robert or Carol Bettin					33.54	
Rural Mutual Insurance Company						
Bill	01/09/2024	541490046	BOPG135447	51938 Other Insurance	449.00	449.00
Total Rural Mutual Insurance Company					449.00	
Schulz Heating & Cooling Ltd						
Bill	01/09/2024	AR3018-1	12/27/23 furnace service call	53635 Recycling expenses	327.31	327.31
Total Schulz Heating & Cooling Ltd					327.31	
Society Insurance						
Bill	01/09/2024	853965326	Work Comp Insurance	51932 Highway Insurance	390.00	390.00
Bill	01/09/2024	853965326	Work Comp Insurance	52100 police	260.00	260.00
Bill	01/09/2024	853965326	Work Comp Insurance	51938 Other Insurance	214.50	214.50
Total Society Insurance					864.50	
Steven or Cynthia Davis						
Bill	01/03/2024	Escrow Refund	Escrow overpayment #02975360482...	59900 Other (Tax Refund)	17.42	17.42
Total Steven or Cynthia Davis					17.42	
Superior Septic						
Bill	01/09/2024	15250	Trench Drain (2 pumps)	53311 Highway Maint	350.00	350.00
Total Superior Septic					350.00	
Suring Area Public Library						
Bill	01/09/2024	2024-006	2024 Budget	55110 Library	22,593.31	22,593.31
Total Suring Area Public Library					22,593.31	
Suring School District						
Bill	01/09/2024	January Settlement	January Settlement	028-5000 Suring School	545,046.62	545,046.62

Town of Mountain
Expenses by Vendor Detail
 December 16, 2023 through January 12, 2024

01/09/24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total Suring School District						
Suzanne Douglas Bill	01/09/2024	LotteryCredit Refund	Lottery Credit Refund	48900 other Misc	181.24	181.24
Total Suzanne Douglas						
Szablewski, Paul or Diane Bill	12/27/2023	Escrow Refund	Escrow overpayment #02937360254...	59900 Other (Tax Refund)	19.80	19.80
Total Szablewski, Paul or Diane						
Timothy & Nancy Henn Bill	12/31/2023	Replace Ck #16981	to replace ck #16981 (01/12/2022)	59900 Other (Tax Refund)	1.40	1.40
Total Timothy & Nancy Henn						
Timothy Wallender Bill	12/27/2023	Escrow Refund	Escrow overpayment #02916160104...	59900 Other (Tax Refund)	26.00	26.00
Total Timothy Wallender						
Unemployment Insurance Bill	01/09/2024	12941272	Unemployment Ins (R Friedenburgh; ...	53311 Highway Maint	1,056.00	1,056.00
Total Unemployment Insurance						
WI Elections Commission Bill	12/31/2023	Subgrant balance	Elections Security Subgrant funds u...	51400 Administration	5.00	5.00
Total WI Elections Commission						
WI Public Service Bill	01/09/2024	0402560520-00009	street lighting	53420 Street Lighting	832.50	832.50
Bill	01/09/2024	0402560520-00009	utilities	55200 Parks	152.19	152.19
Bill	01/09/2024	0402560520-00009	utilities	53635 Recycling expenses	77.14	77.14
Bill	01/09/2024	0402560520-00009	utilities	51600 Town Office/Shop	481.56	481.56
Bill	01/09/2024	0402560520-00009	utilities	52200 Fire Protection	322.56	322.56
Bill	01/09/2024	0402560520-00009	utilities	51601 Community Center	428.12	428.12
Total WI Public Service						
Wixom, Julie Bill	12/31/2023	Replace PR Ck #16957	to replace PR Ck #16957 (01/12/2022)	52200 Fire Protection	37.87	37.87
Total Wixom, Julie						
WMCA Bill	01/09/2024	2024 Membership	2024 Membership dues	51400 Administration	65.00	65.00
Total WMCA						

Town of Mountain
Expenses by Vendor Detail
 December 16, 2023 through January 12, 2024

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Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Zillmer Mid State Assessment Bill	01/09/2024	2024 Assessment	2024 Assessment (1st invoice)	51500 Assessor	11,640.00	11,640.00
Total Zillmer Mid State Assessment						11,640.00
TOTAL						1,231,166.67

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Town of Mountain
Payroll Transaction Detail
December 16, 2023 through January 12, 2024

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	12/22/2023	18341	Fens, Keith E	Roads Hourly	63.75
			Fens, Keith E	RC/Dump Hourly	157.50
			Fens, Keith E	Parks Hrly Wage	90.00
			Fens, Keith E	Social Security Company	19.30
			Fens, Keith E	Social Security Company	-19.30
			Fens, Keith E	Social Security Employee	-19.30
			Fens, Keith E	Medicare Company	4.52
			Fens, Keith E	Medicare Company	-4.52
			Fens, Keith E	Medicare Employee	-4.52
Paycheck	12/22/2023	18342	Melton, Keith A	Roads Hourly	93.50
			Melton, Keith A	RC/Dump Hourly	250.75
			Melton, Keith A	Federal Withholding	-14.00
			Melton, Keith A	Social Security Company	21.34
			Melton, Keith A	Social Security Company	-21.34
			Melton, Keith A	Social Security Employee	-21.34
			Melton, Keith A	Medicare Company	4.99
			Melton, Keith A	Medicare Company	-4.99
			Melton, Keith A	Medicare Employee	-4.99
			Melton, Keith A	WI - Withholding	-3.06
				300.86	
Paycheck	12/22/2023	18343	Ritger, Thomas G	RC/Dump Hourly	262.50
			Ritger, Thomas G	Social Security Company	16.27
			Ritger, Thomas G	Social Security Company	-16.27
			Ritger, Thomas G	Social Security Employee	-16.27
			Ritger, Thomas G	Medicare Company	3.81
			Ritger, Thomas G	Medicare Company	-3.81
			Ritger, Thomas G	Medicare Employee	-3.81
			Ritger, Thomas G	WI - Withholding	-0.17
Paycheck	12/22/2023	18344	Trever, Brad M	RC/Dump Hourly	238.00
			Trever, Brad M	Parks Hrly Wage	102.00
			Trever, Brad M	Social Security Company	21.08
			Trever, Brad M	Social Security Company	-21.08
			Trever, Brad M	Social Security Employee	-21.08
			Trever, Brad M	Medicare Company	4.93
			Trever, Brad M	Medicare Company	-4.93
			Trever, Brad M	Medicare Employee	-4.93
				313.99	
Paycheck	12/22/2023	18345	Wydeven, Jody R	Town Foreman	1,902.00
			Wydeven, Jody R	Federal Withholding	-196.00
			Wydeven, Jody R	Social Security Company	117.93
			Wydeven, Jody R	Social Security Company	-117.93
			Wydeven, Jody R	Social Security Employee	-117.93
			Wydeven, Jody R	Medicare Company	27.57
			Wydeven, Jody R	Medicare Company	-27.57
			Wydeven, Jody R	Medicare Employee	-27.57
			Wydeven, Jody R	WI - Withholding	-83.06
				1,477.44	
Paycheck	01/05/2024	18357	Fens, Keith E	Roads Hourly	60.00
			Fens, Keith E	RC/Dump Hourly	195.00
			Fens, Keith E	Social Security Company	15.81
			Fens, Keith E	Social Security Company	-15.81
			Fens, Keith E	Social Security Employee	-15.81
			Fens, Keith E	Medicare Company	3.70
			Fens, Keith E	Medicare Company	-3.70
			Fens, Keith E	Medicare Employee	-3.70
				235.49	

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Town of Mountain
Payroll Transaction Detail
December 16, 2023 through January 12, 2024

Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	01/05/2024	18358	Melton, Keith A	RC/Dump Hourly	178.50		
			Melton, Keith A	Social Security Company	11.07		
			Melton, Keith A	Social Security Company	-11.07		
			Melton, Keith A	Social Security Employee	-11.07		
			Melton, Keith A	Medicare Company	2.59		
			Melton, Keith A	Medicare Company	-2.59		
			Melton, Keith A	Medicare Employee	-2.59		
							164.84
Paycheck	01/05/2024	18359	Ritger, Thomas G	RC/Dump Hourly	157.50		
			Ritger, Thomas G	Social Security Company	9.77		
			Ritger, Thomas G	Social Security Company	-9.77		
			Ritger, Thomas G	Social Security Employee	-9.77		
			Ritger, Thomas G	Medicare Company	2.28		
			Ritger, Thomas G	Medicare Company	-2.28		
			Ritger, Thomas G	Medicare Employee	-2.28		
							145.45
Paycheck	01/05/2024	18360	Trever, Brad M	RC/Dump Hourly	238.00		
			Trever, Brad M	Social Security Company	14.76		
			Trever, Brad M	Social Security Company	-14.76		
			Trever, Brad M	Social Security Employee	-14.76		
			Trever, Brad M	Medicare Company	3.45		
			Trever, Brad M	Medicare Company	-3.45		
			Trever, Brad M	Medicare Employee	-3.45		
							219.79
Paycheck	01/05/2024	18361	Wydeven, Jody R	Town Foreman	1,326.00		
			Wydeven, Jody R	Holiday Pay	192.00		
			Wydeven, Jody R	Vacation	192.00		
			Wydeven, Jody R	Federal Withholding	-169.00		
			Wydeven, Jody R	Social Security Company	106.02		
			Wydeven, Jody R	Social Security Company	-106.02		
			Wydeven, Jody R	Social Security Employee	-106.02		
			Wydeven, Jody R	Medicare Company	24.80		
			Wydeven, Jody R	Medicare Company	-24.80		
			Wydeven, Jody R	Medicare Employee	-24.80		
			Wydeven, Jody R	WI - Withholding	-71.67		
							1,338.51
			Paycheck	01/09/2024	18380	Carey-Mielke, Brenda J	Board Salary
Carey-Mielke, Brenda J	Social Security Company	31.00					
Carey-Mielke, Brenda J	Social Security Company	-31.00					
Carey-Mielke, Brenda J	Social Security Employee	-31.00					
Carey-Mielke, Brenda J	Medicare Company	7.25					
Carey-Mielke, Brenda J	Medicare Company	-7.25					
Carey-Mielke, Brenda J	Medicare Employee	-7.25					
							461.75
Paycheck	01/09/2024	18381	Ermis, Johanna M	Deputy Clerk/Treasurer	277.50		
			Ermis, Johanna M	Clerk Mileage	13.36		
			Ermis, Johanna M	Social Security Company	17.21		
			Ermis, Johanna M	Social Security Company	-17.21		
			Ermis, Johanna M	Social Security Employee	-17.21		
			Ermis, Johanna M	Medicare Company	4.02		
			Ermis, Johanna M	Medicare Company	-4.02		
			Ermis, Johanna M	Medicare Employee	-4.02		
				269.63			

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Town of Mountain
Payroll Transaction Detail
December 16, 2023 through January 12, 2024

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	01/09/2024	18382	Giese, Ryan J	Fire Department Chief	1,875.00
			Giese, Ryan J	Animal Control Hrly Wage	52.50
			Giese, Ryan J	Fire Call Hourly Rate	84.50
			Giese, Ryan J	Animal Contr Mileage	74.67
			Giese, Ryan J	Fire Dept Meetings	45.00
			Giese, Ryan J	Wage Garnishment	-343.02
			Giese, Ryan J	Federal Withholding	-125.00
			Giese, Ryan J	Social Security Company	127.53
			Giese, Ryan J	Social Security Company	-127.53
			Giese, Ryan J	Social Security Employee	-127.53
			Giese, Ryan J	Medicare Company	29.83
			Giese, Ryan J	Medicare Company	-29.83
			Giese, Ryan J	Medicare Employee	-29.83
			Giese, Ryan J	WI - Withholding	-59.54
				1,446.75	
Paycheck	01/09/2024	18383	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	71.33
			Kauzlaric, Lynn M.	Aflac (pre-tax)	-28.47
			Kauzlaric, Lynn M.	Aflac (taxable)	-5.98
			Kauzlaric, Lynn M.	Federal Withholding	-211.00
			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	35.11
			Kauzlaric, Lynn M.	Medicare Company	-35.11
			Kauzlaric, Lynn M.	Medicare Employee	-35.11
			Kauzlaric, Lynn M.	WI - Withholding	-80.07
Paycheck	01/09/2024	18384	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	47.04
			Maletzke, III, Lindor R.	Social Security Company	-47.04
			Maletzke, III, Lindor R.	Social Security Employee	-47.04
			Maletzke, III, Lindor R.	Medicare Company	11.00
			Maletzke, III, Lindor R.	Medicare Company	-11.00
			Maletzke, III, Lindor R.	Medicare Employee	-11.00
Paycheck	01/09/2024	18385	Miller, Nicholas D	Fire Call Hourly Rate	52.00
			Miller, Nicholas D	Fire Dept Meetings	45.00
			Miller, Nicholas D	Social Security Company	6.01
			Miller, Nicholas D	Social Security Company	-6.01
			Miller, Nicholas D	Social Security Employee	-6.01
			Miller, Nicholas D	Medicare Company	1.41
			Miller, Nicholas D	Medicare Company	-1.41
			Miller, Nicholas D	Medicare Employee	-1.41
				89.58	
Paycheck	01/09/2024	18386	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Aflac (pre-tax)	-35.88
			O'Barski, Wayne A	Aflac (taxable)	-5.98
			O'Barski, Wayne A	Social Security Company	28.78
			O'Barski, Wayne A	Social Security Company	-28.78
			O'Barski, Wayne A	Social Security Employee	-28.78
			O'Barski, Wayne A	Medicare Company	6.73
			O'Barski, Wayne A	Medicare Company	-6.73
			O'Barski, Wayne A	Medicare Employee	-6.73

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Town of Mountain
Payroll Transaction Detail
December 16, 2023 through January 12, 2024

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	01/09/2024	18387	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
Paycheck	01/12/2024	18388	Barbier-Bartelme, Lorrain...	Fire Dept Meetings	45.00
			Barbier-Bartelme, Lorrain...	Social Security Company	2.79
			Barbier-Bartelme, Lorrain...	Social Security Company	-2.79
			Barbier-Bartelme, Lorrain...	Social Security Employee	-2.79
			Barbier-Bartelme, Lorrain...	Medicare Company	0.65
			Barbier-Bartelme, Lorrain...	Medicare Company	-0.65
			Barbier-Bartelme, Lorrain...	Medicare Employee	-0.65
Paycheck	01/12/2024	18389	Clark, Maxwell A	Fire Call Hourly Rate	13.00
			Clark, Maxwell A	Social Security Company	0.81
			Clark, Maxwell A	Social Security Company	-0.81
			Clark, Maxwell A	Social Security Employee	-0.81
			Clark, Maxwell A	Medicare Company	0.19
			Clark, Maxwell A	Medicare Company	-0.19
			Clark, Maxwell A	Medicare Employee	-0.19
Paycheck	01/12/2024	18390	Dollevoet, Ronald P	Fire Call Hourly Rate	61.75
			Dollevoet, Ronald P	Fire Dept. Assist. Chief	144.02
			Dollevoet, Ronald P	Fire Dept Meetings	30.00
			Dollevoet, Ronald P	Social Security Company	14.62
			Dollevoet, Ronald P	Social Security Company	-14.62
			Dollevoet, Ronald P	Social Security Employee	-14.62
			Dollevoet, Ronald P	Medicare Company	3.42
			Dollevoet, Ronald P	Medicare Company	-3.42
			Dollevoet, Ronald P	Medicare Employee	-3.42
Paycheck	01/12/2024	18391	Golden, Gail M	Library Board Rep	20.00
			Golden, Gail M	Board Mileage	26.20
			Golden, Gail M	Social Security Company	1.24
			Golden, Gail M	Social Security Company	-1.24
			Golden, Gail M	Social Security Employee	-1.24
			Golden, Gail M	Medicare Company	0.29
			Golden, Gail M	Medicare Company	-0.29
			Golden, Gail M	Medicare Employee	-0.29
Paycheck	01/12/2024	18392	Luebke, Joshua R	Fire Call Hourly Rate	35.75
			Luebke, Joshua R	Social Security Company	2.22
			Luebke, Joshua R	Social Security Company	-2.22
			Luebke, Joshua R	Social Security Employee	-2.22
			Luebke, Joshua R	Medicare Company	0.52
			Luebke, Joshua R	Medicare Company	-0.52
			Luebke, Joshua R	Medicare Employee	-0.52

Town of Mountain Payroll Transaction Detail December 16, 2023 through January 12, 2024

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	01/12/2024	18393	Schmidt, Floyd J	Fire Dept Meetings	15.00
			Schmidt, Floyd J	Social Security Company	0.93
			Schmidt, Floyd J	Social Security Company	-0.93
			Schmidt, Floyd J	Social Security Employee	-0.93
			Schmidt, Floyd J	Medicare Company	0.22
			Schmidt, Floyd J	Medicare Company	-0.22
			Schmidt, Floyd J	Medicare Employee	-0.22
					13.85
Paycheck	01/12/2024	18394	Smedema, Melissa A	Fire Call Hourly Rate	35.75
			Smedema, Melissa A	Social Security Company	2.22
			Smedema, Melissa A	Social Security Company	-2.22
			Smedema, Melissa A	Social Security Employee	-2.22
			Smedema, Melissa A	Medicare Company	0.52
			Smedema, Melissa A	Medicare Company	-0.52
			Smedema, Melissa A	Medicare Employee	-0.52
					33.01
Paycheck	01/12/2024	18395	Westphal, Stephanie A	Fire Dept Meetings	30.00
			Westphal, Stephanie A	Social Security Company	1.86
			Westphal, Stephanie A	Social Security Company	-1.86
			Westphal, Stephanie A	Social Security Employee	-1.86
			Westphal, Stephanie A	Medicare Company	0.44
			Westphal, Stephanie A	Medicare Company	-0.44
			Westphal, Stephanie A	Medicare Employee	-0.44
					27.70
Paycheck	01/12/2024	18396	Wilson, Nicholas D	Fire Call Hourly Rate	32.50
			Wilson, Nicholas D	Social Security Company	2.02
			Wilson, Nicholas D	Social Security Company	-2.02
			Wilson, Nicholas D	Social Security Employee	-2.02
			Wilson, Nicholas D	Medicare Company	0.47
			Wilson, Nicholas D	Medicare Company	-0.47
			Wilson, Nicholas D	Medicare Employee	-0.47
					30.01
Paycheck	01/12/2024	18397	Wixom, Piper E	Fire Call Hourly Rate	13.00
			Wixom, Piper E	Fire Dept Meetings	30.00
			Wixom, Piper E	Social Security Company	2.67
			Wixom, Piper E	Social Security Company	-2.67
			Wixom, Piper E	Social Security Employee	-2.67
			Wixom, Piper E	Medicare Company	0.62
			Wixom, Piper E	Medicare Company	-0.62
			Wixom, Piper E	Medicare Employee	-0.62
					39.71
Liability Check	01/08/2024	18398	Dobberstein Law Firm	Wage Garnishment	343.02
					343.02
Liability Check	01/12/2024	526707	Aflac	Aflac (pre-tax)	96.06
			Aflac	Aflac (taxable)	17.94
					114.00
Liability Check	01/12/2024	612312023	Wisconsin Department of...	WI - Withholding	265.85
					265.85

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Town of Mountain
Payroll Transaction Detail
December 16, 2023 through January 12, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Payroll Item</u>	<u>Amount</u>
Liability Check	01/12/2024	941122023	United States Treasury {2}	Federal Withholding	686.00
			United States Treasury {2}	Social Security Company	749.38
			United States Treasury {2}	Social Security Employee	749.38
			United States Treasury {2}	Medicare Company	175.26
			United States Treasury {2}	Medicare Employee	175.26
					<hr/>
					2,535.28
					<hr/>
TOTAL					14,039.36
					<hr/> <hr/>