

**MOUNTAIN TOWN BOARD MEETING**  
**TUESDAY, FEBRUARY 13, 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, January 9, 2024
6. Budget Amendments & Disbursements
7. Ambulance Report – no action
8. Fire Department Report – no action
9. Animal Control Report – no action
10. Cemetery Report – no action
11. Community Center / Parks Report – no action
12. Plan Commission Report –
  - Application for Land Division – PG Collette & RJ VerBoort (#029673001933R1 – 12592 Waupee River Dr)
  - Section 4 Ln Parcel #029090900911H1 (Oconto County Auction)
13. 7 Towns Board/NOCCO update
14. Town Foreman Projects Update
15. Communication File – no action
16. Speed Limit Reduction on Town Roads (Section 4 Ln)
17. 2024 CWPP Project
18. Application for Transient Merchant License (BJ VandenPlas)
19. Room Tax Commission Hospitality Representation
20. Townofmountain.wi.gov email addresses creation
21. Short-Term Rental Application-Oak Tree Investments LLC (13901 Section 4 Lane)
22. Short-Term Rental Application-W Liebergen (13780 Poplar Ln)
23. Short-Term Rental Application-W Liebergen (12687 E Shore Dr)
24. Short-Term Rental Application-W Liebergen (12176 Leo's Rd)
25. Short-Term Rental Application-Akey Investments LLC (13769 Lakeshore Ln)
26. Short-Term Rental Application-Doze Inn LLC (13458 Joppa Ln)
27. Short-Term Rental Application-T Gilson (13412 Hillside Dr)
28. Short-Term Rental Application-T Gilson (13384 Woodland Ln)
29. Operator's License (S Johnson)
30. Operator's License (T Karnes)
31. Operator's License (L Glenn)
32. Operator's License (S Ehsani)
33. Set date for Employee Annual Reviews
34. Hearing of the People
35. Future Board meeting items
36. Announcements
37. Employee application(s) received (possible closed session per WI SS 19.85(1)(c))
38. Employee Evaluations / Wages (possible closed session per WI SS 19.85(1)(c))
39. 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 11<sup>th</sup> day of February 2024  
Posted on this 11<sup>th</sup> day of February 2024

  
Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN  
BOARD MEETING JANUARY 9, 2024  
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 5 in attendance. The agenda was posted on January 7, 2024. Motion to approve the agenda as presented by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

**MHS Green Lake Park Presentation** – presentation cancelled due to weather; will present at the February board meeting.

**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	\$ 18,045.85	\$ 127,147.65	\$ 13,527.37	\$ 97,501.52	\$ 858,0131.02
Deposits / Interest	315,186.67	951,126.84	223.12	320.55	3,468.15
Withdrawals	327,516.84	50,500.00	0.00	0.00	0.00
Outstanding Deposits –	0.00	0.00	0.00	0.00	0.00
Outstanding Checks –	2,650.88	0.00	0.00	0.00	256,542.00
Ending Balance	<u>\$3,064.80</u>	<u>\$1,027,774.49</u>	<u>\$13,750.49</u>	<u>\$ 97,822.07</u>	<u>\$ 604,957.17</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 December 12, 2023, were available for review. Motion to approve minutes as presented by Maletzke. Seconded by Carey-Mielke. Motion carried.

**Minutes** of the Special Town Board meeting held December 20, 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 January 3, 2024, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Budget Amendments** – final amendments will be discussed at the February board meeting.

**Disbursements** were available for all to review; checks #18341 to and including #18420 in the amount of \$1,245,221.03, which includes auto withdrawal of Aflac, CenturyLink, WPS, bank fee and payroll taxes. Motion to approve disbursements as presented by Maletzke. Seconded by Carey-Mielke. Motion carried.

**Ambulance Report** – Sup. Carey-Mielke reported 28 calls in the month of December; 352 total calls for 2023; HVAC installed is working well; bids being accepted for sale of old ambulance. No motions are entertained.

**Fire Department Report** – Chief Giese reported that there were two (2) calls in December and 25 calls for 2023; discussed new software for reporting; Captain Miller stated that he would have Wildland Fires information posted on Facebook; inquiry regarding stipend for officers (need to work on updated Ordinance).

- **Application(s) received** – application reviewed by Board members. Motion to approve the application submitted by O'Barski. Seconded by Carey-Mielke. Motion carried.

**Animal Control Report** – Humane Officer Ryan Giese stated they had a litter of cats to Oconto. No motion entertained.

**Cemetery Activity Update** – Sup. O'Barski stated he will be closing the driveway by Tabor Lutheran Church, has a traditional funeral on Saturday; plowed on Sunday. No motions are entertained.

**Community Center / Parks reports** – Sup. Carey-Mielke reported meal site program is going well and still working on getting it to three (3) days per week; electrical issue at park by Welcome to Town of Mountain sign which electrician will work on repairing by end of February; Green Lake - Sup. Carey-Mielke had a map of area and plans for anyone to look at, they will be holding fundraisers, plan is to open this spring when trees are removed and area is safe, beach will be cleaned up and making area accessible. No motions are entertained.

**Plan Commission Report** –

- **Rezone Application – R Vandenberg (13285, 13805 State Highway 32/64)** – Chair Maletzke reviewed information for the Plan Commission meeting and need for rezone because of land division proposed. Motion to adopt the Plan Commission recommendation for the rezone application by Carey-Mielke. Seconded by O'Barski. Motion carried.

**TOWN OF MOUNTAIN  
BOARD MEETING JANUARY 9, 2024  
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- **Application for Land Division – R Vandenberg (#029-252403122)** – Chair Maletzke reviewed information from Plan Commission meeting for land division. Motion to approve land division contingent on Oconto County approval of the Rezone Application by Maletzke. Seconded by Carey-Mielke. Motion carried.
- **Plan Commission member appointment (replace J Hertzberg)** – Jim Hertzberg requested removal from Plan Commission, Brian Lamal has expressed interest in position. Motion to approve Brian Lamal by Carey-Mielke. Seconded by O'Barski. Motion carried.

**7 Town Board/NOCCO Meetings Discussions** –Next meeting is January 17<sup>th</sup> at 6:30 p.m. at Lakewood Town Hall. NOCCO Officer had 43 incidents in Mountain. No motions are entertained.

**Town Foreman Projects Update** – Chair Maletzke stated Town Foreman was out looking at roads at 4 am this morning; building project moving forward. No motions are entertained.

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

**Resolution #06-2011 Fee Schedule (2024 update)** – need to update with addition of Monthly Parking Permit Fees for mobile homes within mobile home parks. Motion to approve by Carey-Mielke. Seconded by O'Barski. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

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

**Short-Term Rental Application – Lepkowski (12482 State Highway 32/64)** – application reviewed by board members. Motion to approve Short-Term Rental Application by Maletzke. Seconded by Carey-Mielke. Motion carried.

**Short-Term Rental Application – Neubauer (13755 State Highway 32/64)** – application reviewed by board members. Motion to approve Short-Term Rental Application by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Recycle Center Holiday closure (Christmas Eve)** – Sup. O'Barski discussed possible closure on Christmas Eve, as well as Christmas Day and Easter. Motion to close Recycle Center on Christmas Eve by O'Barski. Seconded by Carey-Mielke. Motion carried.

**Special Gathering License – Mountain Vol. Fire Dept. Aux (Fish-O-Rama Feb 10 & 11)** – application available for review. Motion to approve the application of the Mountain Fire Dept Auxiliary for Fish-O-Rama by O'Barski. Seconded by Carey-Mielke. Motion carried.

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

**Set date for Employee Annual Reviews** – meeting date set for Saturday, February 3rd at Community Center starting at 7:00 am for the board members to review employee files.

**Hearing of the People** – brought about concerns relating to Sup. Carey-Mielke stated WPS stopped and inquired if they wanted wires buried by her house.

**Future Board meeting items** – Section 4 Lane speed reduction, Mountain Historical Society Green Lake Presentation, CWPP project for 2024.

**Announcements:**

**7 Towns Board Meeting Wednesday, January 17<sup>th</sup> 6:30 pm @ Town of Lakewood**  
**Plan Commission meeting Tuesday, February 6, 2024, 7:00 pm @ Community Center (if needed)**  
**Fish-O-Rama Saturday, February 10<sup>th</sup> & Sunday, February 11<sup>th</sup> @ Chute Pond Pavilion**  
**Town Board Meeting Tuesday, February 13<sup>th</sup> 7:00 pm @ Community Center**

**\*\*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**

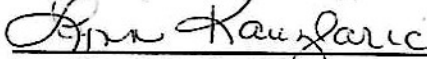
TOWN OF MOUNTAIN  
BOARD MEETING JANUARY 9, 2024  
MINUTES

DRAFT

**Employee application(s) received (possible closed session per WI SS 19.85(1)(c))** – couple applications received and reviewed by board members; gentleman offered position had declined position. Motion to approve Steve's application by Maletzke. Seconded by O'Barski. Motion carried.

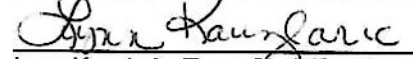
Hearing no other orders of business, Chair Maletzke adjourned the meeting. Time is 7:50 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 11<sup>th</sup> day of February 2024



Lynn Kauzlaric, Town Clerk/Treasurer

**Town of Mountain  
Expenses by Vendor Detail  
January 13 through February 16, 2024**

02/12/24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Anderson Inland Lake Dist Bill	02/12/2024	2023 Spec Charges	2023 District Special Charges	031 Anderson Inland Lake Dist	6,839.30	6,839.30
<b>Total Anderson Inland Lake Dist</b>						
Bayland Buildings Inc. Bill	02/12/2024	235459-5	Town Office-Road shop progress billi...	57327 Highway Building outlay	85,411.50	85,411.50
<b>Total Bayland Buildings Inc.</b>						
BCPL Bill	02/12/2024	20990	Town Office-Shop Expansion principal	58100 Principal T Office	6,042.86	6,042.86
Bill	02/12/2024	20990	Town Office-Shop Expansion interest	58290 Interest other TOffice	3,235.21	3,235.21
<b>Total BCPL</b>						
Bellin Health Bill	02/12/2024	14033744	Q4 2023 Random Drug Test	53311 Highway Maint	95.00	95.00
<b>Total Bellin Health</b>						
Brian or Nicole Schmitz Bill	02/12/2024	Tax overpayment	Escrow refund	59900 Other (Tax Refund)	30.73	30.73
<b>Total Brian or Nicole Schmitz</b>						
Cellcom Bill	02/12/2024	893524	cell phones	53311 Highway Maint	60.91	60.91
Bill	02/12/2024	893524	cell phone	54910 Cemetary	36.07	36.07
Bill	02/12/2024	893524	cell phones	54100 Health/Ani Cl	71.15	71.15
<b>Total Cellcom</b>						
CenturyLink Bill	02/13/2024	301421720	telephone, fax, internet	51400 Administration	301.60	301.60
Bill	02/13/2024	301421720	WiFi	51601 Community Center	72.24	72.24
Bill	02/13/2024	301421720	telephone, internet	52200 Fire Protection	85.81	85.81
Bill	02/13/2024	301421720	telephone	53311 Highway Maint	76.83	76.83
<b>Total CenturyLink</b>						
Chute Lake Pro & Rehab District 1 Bill	02/12/2024	Feb 2023 Settlement	February 2023 Settlement	032 Chute Lake District	28,181.74	28,181.74
<b>Total Chute Lake Pro &amp; Rehab District 1</b>						
City of Gillett Bill	02/12/2024	210-0000-00	2024 Joint Court Fee	51300 Legal	150.00	150.00
<b>Total City of Gillett</b>						
<b>Clermont Printing Inc.</b>						

**Town of Mountain  
Expenses by Vendor Detail  
January 13 through February 16, 2024**

02/12/24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	02/12/2024	0091726-001	Sharp Copier	51400 Administration	4,740.50	4,740.50
<b>Total Clermont Printing Inc.</b>						
<b>Elan Financial Services</b>						
Bill	02/12/2024	xxx1153	Acropro Subs	51400 Administration	21.09	21.09
Bill	02/12/2024	xxx1153	Toilet paper/hand towels	51600 Town Office/Shop	73.88	73.88
Bill	02/12/2024	xxx1153	Microsoft Office	51400 Administration	105.49	105.49
Bill	02/12/2024	xxx1153	7 boxes stamped envelopes; stamps	51400 Administration	3,171.55	3,171.55
Bill	02/12/2024	xxx1153	key for PO box	51400 Administration	17.00	17.00
Bill	02/12/2024	xxx1153	Menards - straps	53311 Highway Maint	11.96	11.96
Bill	02/12/2024	xxx1153	Barn Owl Tech support	53635 Recycling expenses	213.80	213.80
Bill	02/12/2024	xxx1153	WTA District meeting - Sup. Carey...	51100 Legislative	65.00	65.00
Bill	02/12/2024	xxx1153	Prime Video	51100 Legislative	4.21	4.21
Bill	02/12/2024	xxx1153	Engine #2 battery (x2)	52200 Fire Protection	419.90	419.90
Bill	02/12/2024	xxx1153	5 pair Ice Cleats	53635 Recycling expenses	174.95	174.95
Bill	02/12/2024	xxx1153	Apple storage	53311 Highway Maint	0.99	0.99
Bill	02/12/2024	xxx1153	WS Darley Co	52200 Fire Protection	15.50	15.50
<b>Total Elan Financial Services</b>						
Bill	02/12/2024	2036198420	propane	53635 Recycling expenses	151.22	151.22
<b>Total Ferrellgas</b>						
<b>Gannett Wisconsin LocalIQ</b>						
Bill	02/12/2024	6089626	Weatherwood Supper Club License ...	51400 Administration	60.82	60.82
Bill	02/12/2024	6089626	General Laborer employment ad	51400 Administration	81.02	81.02
Bill	02/12/2024	6158882	General Laborer employment ad	51400 Administration	39.32	39.32
<b>Total Gannett Wisconsin LocalIQ</b>						
<b>GPM Investments</b>						
Bill	02/12/2024	8231374	fuel	53311 Highway Maint	1,192.18	1,192.18
Bill	02/12/2024	8231374	fuel	52200 Fire Protection	65.30	65.30
<b>Total GPM Investments</b>						
<b>IAFC Membership</b>						
Bill	02/12/2024	264152	2024 Membership	52200 Fire Protection	215.00	215.00
<b>Total IAFC Membership</b>						
<b>Jeffrey Kerry</b>						
Bill	02/12/2024	Tax overpayment	Tax overpayment	59900 Other (Tax Refund)	0.14	0.14
<b>Total Jeffrey Kerry</b>						
<b>Julie Nutter.</b>						
Bill	02/12/2024	2023 Lottery Credit	Lottery Credit	59900 Other (Tax Refund)	107.99	107.99

**Town of Mountain  
Expenses by Vendor Detail  
January 13 through February 16, 2024**

02/12/24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total Julie Nutter.						
Karen Wirth. Bill	02/12/2024	1325	5 - Vinyl L/C, Full Back 2 Color	52200 Fire Protection	60.00	107.99
Total Karen Wirth.						
KerberRose Technology Inc Bill	02/12/2024	9811	Townofmountain.wi.gov email hosting	51400 Administration	50.89	50.89
Bill	02/12/2024	9811	Townofmountain.wi.gov set-up	51400 Administration	400.00	400.00
Total KerberRose Technology Inc						
Lakewood Hardware & Lumber Inc Bill	02/12/2024	6474	shop supplies	53311 Highway Maint	41.16	41.16
Total Lakewood Hardware & Lumber Inc						
Lakewood SuperValu Bill	02/12/2024	Inv #00119945	Employee Evaluations	53311 Highway Maint	51.51	51.51
Total Lakewood SuperValu						
Martin's Junction LLC Bill	02/12/2024	174168	fuel	53311 Highway Maint	63.56	63.56
Total Martin's Junction LLC						
Michael or Dawn Legois Bill	02/12/2024	Tax overpayment	Escrow overpayment	59900 Other (Tax Refund)	26.00	26.00
Total Michael or Dawn Legois						
Mountain Ambulance Bill	02/12/2024	February Budget	February Budget	52300 Ambulance	21,033.03	21,033.03
Total Mountain Ambulance						
Mountain Hardware Bill	02/12/2024	TOWM	misc shop supplies	53311 Highway Maint	64.02	64.02
Bill	02/12/2024	TOWM	2 - shovels	53635 Recycling expenses	39.98	39.98
Total Mountain Hardware						
NWTC Bill	02/12/2024	PILT (Ch 70.114)	PILT (Ch 70.114)	43630 PILOT Federal Land	146.51	146.51
Bill	02/12/2024	Feb 2023 Settlement	February 2023 Settlement	030-5000 NWTC	42,574.06	42,574.06
Total NWTC						
Oconto County Hwy Dept						

**Town of Mountain  
Expenses by Vendor Detail  
January 13 through February 16, 2024**

02/12/24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	02/12/2024	Dec 3 - 31, 2023	2023 Grader rental	53311 Highway Maint	17,508.71	17,508.71
<b>Total Oconto County Hwy Dept</b>						
Oconto County Treasurer						
Bill	02/12/2024	PILT (Ch 70.114)	PILT (Ch 70.114)	43630 PILOT Federal Land	849.90	849.90
Bill	02/12/2024	Feb 2023 Settlement	February 2023 Settlement	022-5000 Cty	246,999.20	246,999.20
Bill	02/12/2024	Feb 2023 Settlement	20% MFL - Special Tax	43650 Forest Crop/ MFL	2,988.11	2,988.11
<b>Total Oconto County Treasurer</b>						
One Law Group, S.C.						
Bill	02/12/2024	11900-01M	Monthly Parking Fee Ordinance	51300 Legal	693.25	693.25
<b>Total One Law Group, S.C.</b>						
Pintsch's Hardware Inc.						
Bill	02/12/2024	766474	butane cylinder	53311 Highway Maint	5.49	5.49
Bill	02/12/2024	766474	Thermostat Guard, extra keys	51601 Community Center	23.97	23.97
<b>Total Pintsch's Hardware Inc.</b>						
Quill Corporation						
Bill	02/12/2024	36720202	toner, 8x11 paper, pens	51400 Administration	300.37	300.37
Bill	02/12/2024	37000814	11x17 paper; sheet protectors; laser ...	51400 Administration	181.15	181.15
Bill	02/12/2024	36998083	dry erase marker pack	51400 Administration	0.25	0.25
<b>Total Quill Corporation</b>						
Red Power Diesel						
Bill	02/12/2024	4154	engine repair	52200 Fire Protection	980.99	980.99
<b>Total Red Power Diesel</b>						
Republic Services #645						
Bill	02/12/2024	0645-000218466	50 YD RO rental	53635 Recycling expenses	130.00	130.00
Bill	02/12/2024	0645-000218466	42 YD Waste compactor tipping fee ...	53635 Recycling expenses	672.50	672.50
Bill	02/12/2024	0645-000218466	42 YD Waste compactor hauling fee ...	53635 Recycling expenses	545.13	545.13
Bill	02/12/2024	0645-000218466	42 YD Waste compactor tipping fee ...	53635 Recycling expenses	611.97	611.97
Bill	02/12/2024	0645-000218466	42 YD Waste compactor hauling fee ...	53635 Recycling expenses	545.13	545.13
Bill	02/12/2024	0645-000218466	42 YD Waste compactor maintenance	53635 Recycling expenses	406.00	406.00
Bill	02/12/2024	0645-000218466	42 YD Waste compactor rental	53635 Recycling expenses	130.00	130.00
Bill	02/12/2024	0645-000218466	42 YD Recycle compactor tipping fe...	53635 Recycling expenses	142.45	142.45
Bill	02/12/2024	0645-000218466	42 YD Recycle compactor hauling fee	53635 Recycling expenses	545.13	545.13
Bill	02/12/2024	0645-000218466	42 YD Recycle compactor maintena...	53635 Recycling expenses	466.00	466.00
Bill	02/12/2024	0645-000218466	42 YD Recycle compactor rental fee	53635 Recycling expenses	130.00	130.00
Bill	02/12/2024	0645-000218466	30 YD RO tipping fee (3.0300 tons)	53635 Recycling expenses	223.67	223.67
Bill	02/12/2024	0645-000218466	30 YD RO hauling fee	53635 Recycling expenses	505.38	505.38
Bill	02/12/2024	0645-000218466	fuel recovery fee	53635 Recycling expenses	993.01	993.01



**Town of Mountain**  
**Expenses by Vendor Detail**  
**January 13 through February 16, 2024**

02/12/24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total Republic Services #645						
Rogue Graphx LLC Bill	02/12/2024	1830	Map of Green Lake	55200 Parks	174.06	174.06
Total Rogue Graphx LLC						
Rural Mutual Insurance Company Bill	02/12/2024	541490046	Business Owner insurance	51938 Other Insurance	449.00	449.00
Total Rural Mutual Insurance Company						
Shell Fleet Plus Bill	02/13/2024	94627630	fuel	52200 Fire Protection	43.77	43.77
Total Shell Fleet Plus						
Society Insurance Bill	01/24/2024	853-965-326	Work Comp insurance	51932 Highway Insurance	360.00	360.00
Bill	01/24/2024	853-965-326	Work Comp insurance	52200 Fire Protection	240.00	240.00
Bill	01/24/2024	853-965-326	Work Comp insurance	51938 Other Insurance	200.00	200.00
Total Society Insurance						
Suring School District Bill	02/12/2024	PILT (Ch 70.114)	PILT (Ch 70.114)	43630 PILOT Federal Land	1,319.57	1,319.57
Bill	02/12/2024	Feb 2023 Settlement	February 2023 Settlement	028-5000 Suring School	383,505.31	383,505.31
Total Suring School District						
Town of Riverview Bill	02/12/2024	2051	Nicolet Fire Dist Tactical Worksheets	52200 Fire Protection	24.33	24.33
Total Town of Riverview						
Tyler Hass Bill	01/17/2024	FD Radios	6 - Motorola Minitor V pager w/reg c...	52200 Fire Protection	450.00	450.00
Bill	01/17/2024	FD Radios	2 - Motorola Minitor V amplified base	52200 Fire Protection	100.00	100.00
Total Tyler Hass						
Unemployment Insurance Bill	02/12/2024	12990731	Unemployment	53311 Highway Maint	1,108.90	1,108.90
Total Unemployment Insurance						
WI Public Service Bill	02/13/2024	0402560520-00009	street lighting	53420 Street Lighting	828.60	828.60
Bill	02/13/2024	0402560520-00009	utilities	55200 Parks	130.12	130.12
Bill	02/13/2024	0402560520-00009	utilities	53635 Recycling expenses	84.64	84.64
Bill	02/13/2024	0402560520-00009	utilities	51600 Town Office/Shop	553.84	553.84
Bill	02/13/2024	0402560520-00009	utilities	52200 Fire Protection	451.37	451.37

**Town of Mountain  
Expenses by Vendor Detail  
January 13 through February 16, 2024**

02/12/24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	02/13/2024	0402560520-00009	utilities	51601 Community Center	400.40	400.40
Total WI Public Service						2,448.97
<b>TOTAL</b>						<b>873,192.15</b>

02/12/24

**Town of Mountain**  
**Payroll Transaction Detail**  
 January 13 through February 16, 2024

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	01/19/2024	18422	Fens, Keith E	Roads Hourly	311.25
			Fens, Keith E	RC/Dump Hourly	210.00
			Fens, Keith E	Social Security Company	32.32
			Fens, Keith E	Social Security Company	-32.32
			Fens, Keith E	Social Security Employee	-32.32
			Fens, Keith E	Medicare Company	7.56
			Fens, Keith E	Medicare Company	-7.56
			Fens, Keith E	Medicare Employee	-7.56
			Fens, Keith E	WI - Withholding	-5.57
					475.80
Paycheck	01/19/2024	18423	Fiedler, Raymond E	Roads Hourly	539.75
			Fiedler, Raymond E	RC/Dump Hourly	59.50
			Fiedler, Raymond E	Federal Withholding	-37.00
			Fiedler, Raymond E	Social Security Company	37.15
			Fiedler, Raymond E	Social Security Company	-37.15
			Fiedler, Raymond E	Social Security Employee	-37.15
			Fiedler, Raymond E	Medicare Company	8.69
			Fiedler, Raymond E	Medicare Company	-8.69
			Fiedler, Raymond E	Medicare Employee	-8.69
			Fiedler, Raymond E	WI - Withholding	-12.09
					504.32
Paycheck	01/19/2024	18424	Lindert, Christopher H	Roads Hourly	114.75
			Lindert, Christopher H	Social Security Company	7.11
			Lindert, Christopher H	Social Security Company	-7.11
			Lindert, Christopher H	Social Security Employee	-7.11
			Lindert, Christopher H	Medicare Company	1.66
			Lindert, Christopher H	Medicare Company	-1.66
			Lindert, Christopher H	Medicare Employee	-1.66
					105.98
Paycheck	01/19/2024	18425	Losurdo, Sarah M	RC/Dump Hourly	67.50
			Losurdo, Sarah M	Social Security Company	4.19
			Losurdo, Sarah M	Social Security Company	-4.19
			Losurdo, Sarah M	Social Security Employee	-4.19
			Losurdo, Sarah M	Medicare Company	0.98
			Losurdo, Sarah M	Medicare Company	-0.98
			Losurdo, Sarah M	Medicare Employee	-0.98
					62.33
Paycheck	01/19/2024	18426	Melton, Keith A	Roads Hourly	323.00
			Melton, Keith A	RC/Dump Hourly	123.25
			Melton, Keith A	Federal Withholding	-22.00
			Melton, Keith A	Social Security Company	27.66
			Melton, Keith A	Social Security Company	-27.66
			Melton, Keith A	Social Security Employee	-27.66
			Melton, Keith A	Medicare Company	6.47
			Melton, Keith A	Medicare Company	-6.47
			Melton, Keith A	Medicare Employee	-6.47
			Melton, Keith A	WI - Withholding	-6.67
					383.45
Paycheck	01/19/2024	18427	Ritger, Thomas G	RC/Dump Hourly	172.50
			Ritger, Thomas G	Social Security Company	10.69
			Ritger, Thomas G	Social Security Company	-10.69
			Ritger, Thomas G	Social Security Employee	-10.69
			Ritger, Thomas G	Medicare Company	2.51
			Ritger, Thomas G	Medicare Company	-2.51
			Ritger, Thomas G	Medicare Employee	-2.51
					159.30

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**Town of Mountain**  
**Payroll Transaction Detail**  
 January 13 through February 16, 2024

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	01/19/2024	18428	Trever, Brad M	Roads Hourly	442.00
			Trever, Brad M	RC/Dump Hourly	238.00
			Trever, Brad M	Federal Withholding	-5.00
			Trever, Brad M	Social Security Company	42.16
			Trever, Brad M	Social Security Company	-42.16
			Trever, Brad M	Social Security Employee	-42.16
			Trever, Brad M	Medicare Company	9.86
			Trever, Brad M	Medicare Company	-9.86
			Trever, Brad M	Medicare Employee	-9.86
			Trever, Brad M	WI - Withholding	-11.19
Paycheck	01/19/2024	18429	Vossekuil, Steven J	Roads Hourly	144.50
			Vossekuil, Steven J	Social Security Company	8.96
			Vossekuil, Steven J	Social Security Company	-8.96
			Vossekuil, Steven J	Social Security Employee	-8.96
			Vossekuil, Steven J	Medicare Company	2.10
			Vossekuil, Steven J	Medicare Company	-2.10
			Vossekuil, Steven J	Medicare Employee	-2.10
				133.44	
Paycheck	01/19/2024	18430	Wydeven, Jody R	Town Foreman	1,920.00
			Wydeven, Jody R	Town Foreman - OT	72.00
			Wydeven, Jody R	Holiday Pay	192.00
			Wydeven, Jody R	Federal Withholding	-239.00
			Wydeven, Jody R	Social Security Company	135.41
			Wydeven, Jody R	Social Security Company	-135.41
			Wydeven, Jody R	Social Security Employee	-135.41
			Wydeven, Jody R	Medicare Company	31.66
			Wydeven, Jody R	Medicare Company	-31.66
			Wydeven, Jody R	Medicare Employee	-31.66
			Wydeven, Jody R	WI - Withholding	-99.80
				1,678.13	
Paycheck	02/02/2024	18432	Fens, Keith E	RC/Dump Hourly	262.50
			Fens, Keith E	Social Security Company	16.27
			Fens, Keith E	Social Security Company	-16.27
			Fens, Keith E	Social Security Employee	-16.27
			Fens, Keith E	Medicare Company	3.80
			Fens, Keith E	Medicare Company	-3.80
			Fens, Keith E	Medicare Employee	-3.80
Paycheck	02/02/2024	18433	Fiedler, Raymond E	Roads Hourly	68.00
			Fiedler, Raymond E	Social Security Company	4.22
			Fiedler, Raymond E	Social Security Company	-4.22
			Fiedler, Raymond E	Social Security Employee	-4.22
			Fiedler, Raymond E	Medicare Company	0.99
			Fiedler, Raymond E	Medicare Company	-0.99
			Fiedler, Raymond E	Medicare Employee	-0.99
				62.79	
Paycheck	02/02/2024	18434	Melton, Keith A	RC/Dump Hourly	182.75
			Melton, Keith A	Social Security Company	11.34
			Melton, Keith A	Social Security Company	-11.34
			Melton, Keith A	Social Security Employee	-11.34
			Melton, Keith A	Medicare Company	2.65
			Melton, Keith A	Medicare Company	-2.65
Melton, Keith A	Medicare Employee	-2.65			
				168.76	

## Town of Mountain Payroll Transaction Detail January 13 through February 16, 2024

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	02/02/2024	18435	Trever, Brad M	Roads Hourly	97.75
			Trever, Brad M	RC/Dump Hourly	297.50
			Trever, Brad M	Social Security Company	24.50
			Trever, Brad M	Social Security Company	-24.50
			Trever, Brad M	Social Security Employee	-24.50
			Trever, Brad M	Medicare Company	5.73
			Trever, Brad M	Medicare Company	-5.73
			Trever, Brad M	Medicare Employee	-5.73
			Trever, Brad M	WI - Withholding	-1.11
Paycheck	02/02/2024	18436	Wydeven, Jody R	Town Foreman	1,146.00
			Wydeven, Jody R	Town Foreman - OT	36.00
			Wydeven, Jody R	Community Bldg Hourly Wage	510.00
			Wydeven, Jody R	RC/Dump Hourly	252.00
			Wydeven, Jody R	Federal Withholding	-197.00
			Wydeven, Jody R	Social Security Company	120.53
			Wydeven, Jody R	Social Security Company	-120.53
			Wydeven, Jody R	Social Security Employee	-120.53
			Wydeven, Jody R	Medicare Company	28.19
			Wydeven, Jody R	Medicare Company	-28.19
			Wydeven, Jody R	Medicare Employee	-28.19
			Wydeven, Jody R	WI - Withholding	-85.56
Paycheck	02/12/2024	18437	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Board Meetings	80.00
			Carey-Mielke, Brenda J	Board Mileage	108.54
			Carey-Mielke, Brenda J	Social Security Company	35.96
			Carey-Mielke, Brenda J	Social Security Company	-35.96
			Carey-Mielke, Brenda J	Social Security Employee	-35.96
			Carey-Mielke, Brenda J	Medicare Company	8.41
			Carey-Mielke, Brenda J	Medicare Company	-8.41
			Carey-Mielke, Brenda J	Medicare Employee	-8.41
Paycheck	02/12/2024	18438	Ermis, Johanna M	Deputy Clerk/Treasurer	315.00
			Ermis, Johanna M	Clerk Mileage	17.09
			Ermis, Johanna M	Social Security Company	19.53
			Ermis, Johanna M	Social Security Company	-19.53
			Ermis, Johanna M	Social Security Employee	-19.53
			Ermis, Johanna M	Medicare Company	4.57
			Ermis, Johanna M	Medicare Company	-4.57
			Ermis, Johanna M	Medicare Employee	-4.57
					307.99
Paycheck	02/12/2024	18439	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	57.02
			Kauzlaric, Lynn M.	Clerk Mtg	20.00
			Kauzlaric, Lynn M.	Aflac (pre-tax)	-28.47
			Kauzlaric, Lynn M.	Aflac (taxable)	-5.98
			Kauzlaric, Lynn M.	Federal Withholding	-214.00
			Kauzlaric, Lynn M.	Social Security Company	151.38
			Kauzlaric, Lynn M.	Social Security Company	-151.38
			Kauzlaric, Lynn M.	Social Security Employee	-151.38
			Kauzlaric, Lynn M.	Medicare Company	35.40
			Kauzlaric, Lynn M.	Medicare Company	-35.40
			Kauzlaric, Lynn M.	Medicare Employee	-35.40
			Kauzlaric, Lynn M.	WI - Withholding	-81.11
					2,010.68

**Town of Mountain**  
**Payroll Transaction Detail**  
 January 13 through February 16, 2024

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	02/12/2024	18440	Maletzke, III, Lindor R.	Board Salary	800.00			
			Maletzke, III, Lindor R.	Board Meetings	80.00			
			Maletzke, III, Lindor R.	Board Mileage	89.78			
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21			
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98			
			Maletzke, III, Lindor R.	Social Security Company	52.01			
			Maletzke, III, Lindor R.	Social Security Company	-52.01			
			Maletzke, III, Lindor R.	Social Security Employee	-52.01			
			Maletzke, III, Lindor R.	Medicare Company	12.16			
			Maletzke, III, Lindor R.	Medicare Company	-12.16			
			Maletzke, III, Lindor R.	Medicare Employee	-12.16			
			Maletzke, III, Lindor R.	WI - Withholding	-0.60			
								857.82
			Paycheck	02/12/2024	18441	O'Barski, Wayne A	Board Salary	500.00
O'Barski, Wayne A	Cemetery Hrlly Wage	288.00						
O'Barski, Wayne A	Board Meetings	60.00						
O'Barski, Wayne A	Aflac (pre-tax)	-35.88						
O'Barski, Wayne A	Aflac (taxable)	-5.98						
O'Barski, Wayne A	Federal Withholding	-31.00						
O'Barski, Wayne A	Social Security Company	50.35						
O'Barski, Wayne A	Social Security Company	-50.35						
O'Barski, Wayne A	Social Security Employee	-50.35						
O'Barski, Wayne A	Medicare Company	11.78						
O'Barski, Wayne A	Medicare Company	-11.78						
O'Barski, Wayne A	Medicare Employee	-11.78						
O'Barski, Wayne A	WI - Withholding	-8.98						
						704.03		
Paycheck	02/12/2024	18442	VandenBloomer, Brenda S	Community Bldg Hourly Wage	135.00			
			VandenBloomer, Brenda S	Town O/S	75.00			
			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			
								193.93
Paycheck	02/16/2024	18480	Fens, Keith E	Roads Hourly	45.00			
			Fens, Keith E	RC/Dump Hourly	262.50			
			Fens, Keith E	Social Security Company	19.07			
			Fens, Keith E	Social Security Company	-19.07			
			Fens, Keith E	Social Security Employee	-19.07			
			Fens, Keith E	Medicare Company	4.46			
			Fens, Keith E	Medicare Company	-4.46			
			Fens, Keith E	Medicare Employee	-4.46			
								283.97
Paycheck	02/16/2024	18481	Fiedler, Raymond E	Roads Hourly	127.50			
			Fiedler, Raymond E	Social Security Company	7.90			
			Fiedler, Raymond E	Social Security Company	-7.90			
			Fiedler, Raymond E	Social Security Employee	-7.90			
			Fiedler, Raymond E	Medicare Company	1.84			
			Fiedler, Raymond E	Medicare Company	-1.84			
			Fiedler, Raymond E	Medicare Employee	-1.84			
					117.76			

**Town of Mountain**  
**Payroll Transaction Detail**  
 January 13 through February 16, 2024

Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	02/16/2024	18482	Lindert, Christopher H	Roads Hourly	17.00		
			Lindert, Christopher H	Social Security Company	1.06		
			Lindert, Christopher H	Social Security Company	-1.06		
			Lindert, Christopher H	Social Security Employee	-1.06		
			Lindert, Christopher H	Medicare Company	0.25		
			Lindert, Christopher H	Medicare Company	-0.25		
			Lindert, Christopher H	Medicare Employee	-0.25		
							15.69
Paycheck	02/16/2024	18483	Losurdo, Sarah M	RC/Dump Hourly	105.00		
			Losurdo, Sarah M	Social Security Company	6.51		
			Losurdo, Sarah M	Social Security Company	-6.51		
			Losurdo, Sarah M	Social Security Employee	-6.51		
			Losurdo, Sarah M	Medicare Company	1.52		
			Losurdo, Sarah M	Medicare Company	-1.52		
			Losurdo, Sarah M	Medicare Employee	-1.52		
				96.97			
Paycheck	02/16/2024	18484	Melton, Keith A	Roads Hourly	55.25		
			Melton, Keith A	RC/Dump Hourly	182.75		
			Melton, Keith A	Federal Withholding	-1.00		
			Melton, Keith A	Social Security Company	14.75		
			Melton, Keith A	Social Security Company	-14.75		
			Melton, Keith A	Social Security Employee	-14.75		
			Melton, Keith A	Medicare Company	3.45		
			Melton, Keith A	Medicare Company	-3.45		
			Melton, Keith A	Medicare Employee	-3.45		
							218.80
Paycheck	02/16/2024	18485	Trever, Brad M	Roads Hourly	68.00		
			Trever, Brad M	RC/Dump Hourly	297.50		
			Trever, Brad M	Social Security Company	22.66		
			Trever, Brad M	Social Security Company	-22.66		
			Trever, Brad M	Social Security Employee	-22.66		
			Trever, Brad M	Medicare Company	5.30		
			Trever, Brad M	Medicare Company	-5.30		
			Trever, Brad M	Medicare Employee	-5.30		
			Trever, Brad M	WI - Withholding	-0.06		
							337.48
Paycheck	02/16/2024	18486	Wydeven, Jody R	Town Foreman	1,614.00		
			Wydeven, Jody R	Town Foreman - OT	81.00		
			Wydeven, Jody R	RC/Dump Hourly	84.00		
			Wydeven, Jody R	Federal Withholding	-177.00		
			Wydeven, Jody R	Social Security Company	110.29		
			Wydeven, Jody R	Social Security Company	-110.29		
			Wydeven, Jody R	Social Security Employee	-110.29		
			Wydeven, Jody R	Medicare Company	25.80		
			Wydeven, Jody R	Medicare Company	-25.80		
			Wydeven, Jody R	Medicare Employee	-25.80		
			Wydeven, Jody R	WI - Withholding	-75.76		
							1,390.15
			Liability Check	02/13/2024	814873	Aflac	Aflac (pre-tax)
Aflac	Aflac (taxable)	17.94					
				114.00			
Liability Check	02/13/2024	6012024	Wisconsin Department of...	WI - Withholding	346.60		
				346.60			

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**Town of Mountain**  
**Payroll Transaction Detail**  
January 13 through February 16, 2024

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Payroll Item</u>	<u>Amount</u>
Liability Check	02/13/2024	941012024	United States Treasury {2}	Federal Withholding	808.00
			United States Treasury {2}	Social Security Company	913.32
			United States Treasury {2}	Social Security Employee	913.32
			United States Treasury {2}	Medicare Company	213.61
			United States Treasury {2}	Medicare Employee	213.61
					3,061.86
<b>TOTAL</b>					<b>17,167.05</b>