

MOUNTAIN TOWN BOARD MEETING
TUESDAY, MARCH 12, 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. Treasurer's Report
4. Minutes:
 - Town Board Meeting Tuesday, February 13, 2024
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report –
 - Oconto County MOU for Spillman Flex RipNRun/Rapid Notification
 - Dry Hydrant placement
 - 2% Fire Dues Audit
 - First Net phone / internet
 - Radio purchase grant
 - Application(s) received
 - Fire Department Management training
8. Animal Control Report – no action
9. Cemetery Report – no action
10. Community Center / Parks Report –
 - Green Lake Park restoration project update
11. Plan Commission Report – no meeting
12. 7 Towns Board/NOCCO update
13. Town Foreman Projects Update
14. Communication File – no action
15. Speed Limit Reduction on Town Roads (Section 4 Ln)
16. Transient Merchant License (written site locations in public right-of-way)
17. Townofmountain.wi.gov email addresses creation
18. 2024-2025 Road Salt contract
19. Short-Term Rental Application - Ann Maletzke (14221 Helen Ln)
20. Class B Liquor License – Schleicher's Chute Inn LLC (12550 State Highway 32/64)
21. Special Gathering License – Mountain Historical Society (June 22nd)
22. Hearing of the People
23. Future Board meeting items
24. Announcements
25. Employee application(s) received (possible closed session per WI SS 19.85(1)(c))
26. Employee Evaluations / Wages (possible closed session per WI SS 19.85(1)(c))
27. 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 10th day of March 2024
Posted on this 10th day of March 2024



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING FEBRUARY 13, 2024
MINUTES**

DRAFT

The meeting was called to order by Sup. O’Barski at 7:00 p.m. at the Bill Lazansky Community Center. Roll call was taken with Sup. O’Barski, Sup. Carey-Mielke, and Clerk/Treasurer Kauzlaric were present, as well as 13 in attendance; Chair Maletzke absent. The agenda was posted on February 11, 2024; Clerk Kauzlaric stated item #33-Set Employee Evaluation Date should be removed. Motion to approve the agenda with removal of item #33 by O’Barski. Seconded by Carey-Mielke. Motion carried. The Pledge of Allegiance is said.

MHS Green Lake Park Presentation – Sup. Carey-Mielke provided information on the MHS Green Lake Restoration and Preservation Project; map of project and details on restoration to be completed; discussed grant received from Lumberjacks and future applications working on; fundraisers scheduled – Meat Raffle on May 18th at Skinny Dave’s and Pig Roast on June 22nd at the community center; plan to be open this summer if possible. No motions are entertained.

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	\$ 5,715.68	\$1,027,774.49	\$ 13,750.49	\$ 97,822.07	\$ 604,957.17
Deposits / Interest	1,243,465.81	1,026,010.78	14.07	332.33	2,303.45
Withdrawals	1,221,117.84	1,006,100.00	7,062.09	0.00	155,766.00
Outstanding Deposits –	0.00	127,925.36	0.00	0.00	0.00
Outstanding Checks –	25,714.34	0.00	0.00	0.00	0.00
Ending Balance	<u>\$ 2,349.31</u>	<u>\$1,175,610.63</u>	<u>\$ 6,702.47</u>	<u>\$ 98,154.40</u>	<u>\$ 451,494.62</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 January 9, 2024, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O’Barski. Motion carried.

Budget Amendments – listed on budget expense report for 2023 reviewed by Clerk Kauzlaric. Motion to approve budget amendments as presented by Carey-Mielke. Seconded by O’Barski. Motion carried.

Disbursements were available for all to review; checks #18421 to and including #18486 in the amount of \$890,476.04, which includes auto withdrawal of Aflac, CenturyLink, WPS, bank fee, check order and payroll taxes. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O’Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke reported there is a commissioner’s meeting on February 15th at 6:30 p.m.; new ambulance should be received by end of year; 14 calls for the month. No motions are entertained.

Fire Department Report – Chief Giese reported that there was a MABAS call in Village of Pound. No motions are entertained.

Animal Control Report – Humane Officer Ryan Giese is working on some issues. No motion entertained.

Cemetery Activity Update – Sup. O’Barski stated there were two (2) burials; summer looking to be busy with cremation burials. No motions are entertained.

Community Center / Parks reports – Sup. Carey-Mielke looking into door replacement at community center; Yoga class being held on Monday nights for next three (3) months; working on slide replacement. No motions are entertained.

Plan Commission Report –

- **Application for Land Division – RG Collette & RJ VerBoort (#029673001933R1 – 12592 Waupee River Dr)** – Clerk Kauzlaric reviewed information from Plan Commission meeting for land division. Motion to approve application for land division for Waupee River Drive by Carey-Mielke. Seconded by O’Barski. Motion carried.
- **Section 4 Ln Parcel #029090900911H1 (Oconto County Auction)** – update that auction closed today, and property was sold with no information as to buyer yet. No motions are entertained.

7 Town Board/NOCCO Meetings Discussions – Sup. O’Barski provided update from meeting held January 17th – Oconto County Administrator is retiring-working on replacement, he discussed grant opportunities; Sheriff department reported Spillman System (buildings and towers up but waiting on equipment), First Net expanding to schools in 2024; Oconto County Economic Development Corp. shared they will be setting up meeting regarding \$500,000 revolving loan for residential apartments, Discovery Guide completed, 2025 NFL Draft to be held in Green Bay and looking to advertise to bring visitors to Oconto County, hosting breakfast at Oconto High School; Broadband in Lakewood completed, Riverview and Mountain area starting this spring and must be completed by June, Doty and Breed possible by 2025/2026;

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Pat Virtues reported on Solid Waste/Recycling; Andrew Stemp discussed Fire Dept. collaboration progress; Emergency Management (Jon Spice) talked about towers and waiting on fiber to go into buildings; NOCCO Officer had 41 calls. No motions are entertained.

Town Foreman Projects Update – no report this month.

Communication File is reviewed, and list is signed.

Speed Limit Reduction on Town Roads (Section 4 Ln) – Sup. Carey-Mielke stated Traffic Information Center (TIC) stated information was lost; will redo the program and get to TIC again; public inquired on cautionary signage placement that was previously discussed. Tabled for next month.

2024 CWPP Project – Sup. O'Barski stated that this year they would be working on South Shore Drive and the finger roads off it. No motions are entertained.

Application for Transient Merchant License (BJ VanderPlas) – application is available for review, Clerk Kauzlaric commented on discussions Chair Maletzke had with areas parked in past and safety issues near railroad grade. Motion approval of application for the mobile food establishment contingent upon in writing authorization for where he can and cannot park the cart in public rights-of-way by Carey-Mielke. Seconded by O'Barski. Motion carried.

Room Tax Commission Hospitality Representation – meeting held February 12th with temporary commissioners appointed; there were two (2) individuals that expressed interest in representing the town for this commission; per meeting we could appoint both members and the commission would vote one for Room Tax Commission and one for Hospitality committee. Motion to accept both members by Carey-Mielke. Seconded by O'Barski. Motion carried.

Townofmountain.wi.gov email addresses creation – Clerk Kauzlaric stated that townofmountain.wi.gov domain has been created with email address of Clerk@townofmountain.wi.gov created; board to discuss possible email addresses for board members and other departments; suggestion from Fire Chief Giese for fire department of MFD2600 and MFDChief2600; board members positions suggested were Chair, Supervisor1 & Supervisor2 – Sup. Carey-Mielke brought information from WTA regarding ranking for supervisor positions and suggested staying with names for supervisors. Tabled for further discussion.

Short-Term Rental Application – Oak Tree Investments LLC (13901 Section 4 Ln) – application reviewed by board members. Motion to approve Short-Term Rental Application by Carey-Mielke. Seconded by O'Barski. Motion carried.

Short-Term Rental Application – W Liebergen (13780 Poplar Ln) – application reviewed by board members. Motion to approve Short-Term Rental Application by Carey-Mielke. Seconded by O'Barski. Motion carried.

Short-Term Rental Application – W Liebergen (12687 E Shore Dr) – application reviewed by board members. Motion to approve Short-Term Rental Application by Carey-Mielke. Seconded by O'Barski. Motion carried.

Short-Term Rental Application – W Liebergen (12176 Leo's Rd) – application reviewed by board members. Motion to approve Short-Term Rental Application by Carey-Mielke. Seconded by O'Barski. Motion carried.

Short-Term Rental Application – Akey Investments LLC (13769 Lakeshore Ln) – application reviewed by board members. Motion to approve Short-Term Rental Application by Carey-Mielke. Seconded by O'Barski. Motion carried.

Short-Term Rental Application – Doze Inn LLC (13458 Joppa Ln) – application reviewed by board members. Motion to approve Short-Term Rental Application by Carey-Mielke. Seconded by O'Barski. Motion carried.

Short-Term Rental Application – T Gilson (13412 Hillside Dr) – application reviewed by board members. Motion to approve Short-Term Rental Application by Carey-Mielke. Seconded by O'Barski. Motion carried.

Short-Term Rental Application – T Gilson (13384 Woodland Ln) – application reviewed by board members. Motion to approve Short-Term Rental Application by Carey-Mielke. Seconded by O'Barski. Motion carried.

Operator's License (S Johnson) – application available for board member review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Operator's License (T Karnes) – application available for board member review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

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DRAFT

Operator's License (L Glenn) – application is available for board member review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Operator's License (S Ehsani) – application is available for board member review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Hearing of the People – brought about concerns relating to Room Tax Agreement/Short-term rental ordinance copy, questions on how to report information, does the Short-term rental permit need to be posted at location; is Short-term rental an annual renewal; was information sent regarding information on the short-term rental application to property owners; Sup. Carey-Mielke talked about joining the Mountain Historical Society and membership assists with the Green Lake Restoration project.

Future Board meeting items – no items

Announcements:

Yoga class Mondays 7:00 pm @ Community Center

WI Trapper's District 4 meeting Saturday, March 2nd @ Community Center

Plan Commission meeting Tuesday, March 5, 2024, 7:00 pm @ Community Center (if needed)

Town Board Meeting Tuesday, March 12th 7:00 pm @ Community Center

In Person Absentee Voting by appointment starting Tuesday, March 19th until Saturday, March 30th for Spring Election to be held on

Tuesday, April 2nd

Public Test of Election voting equipment, Friday, March 29th at 9:00 am @ Town office

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

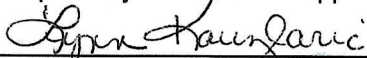
**** Wednesday afternoon Seniors Card Club at 12:00 pm @ Community Center**

Employee application(s) received (possible closed session per WI SS 19.85(1)(c)) – Sup. O'Barski inquired if applicant was comfortable with discussion in open session; talked about departments willing to work in; discussed possible CDL license in future. Motion to approve this application as presented to the town board by Carey-Mielke. Seconded by O'Barski. Motion carried.

Employee Evaluations / Wages (possible closed session per WI SS 19.85(1)(c)) – tabled to March meeting for full board review.

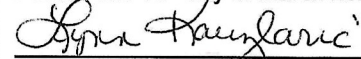
Hearing no other orders of business, Sup. O'Barski adjourned the meeting. Time is 8:07 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 10th day of March 2024



Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain Expenses by Vendor Detail February 17 through March 15, 2024

03/12/24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
B&E Plumbing LLC						
Bill	03/11/2024	20150506	replace solenoid valve & install vacu...	52200 Fire Protection	1,603.20	1,603.20
Total B&E Plumbing LLC						1,603.20
Bayland Buildings Inc.						
Bill	03/11/2024	235459-6	Progress Invoice #6 (70.42% comple...	57327 Highway Bulding outlay	119,230.00	119,230.00
Total Bayland Buildings Inc.						119,230.00
Cellcom						
Bill	03/11/2024	012571	cell phones	53311 Highway Maint	60.91	60.91
Bill	03/11/2024	012571	cell phone	54910 Cemetery	36.07	36.07
Bill	03/11/2024	012571	cell phones	54100 Health/Ani Ctl	71.15	71.15
Total Cellcom						168.13
CenturyLink						
Bill	03/07/2024	301421720	telephone; internet	52200 Fire Protection	85.81	85.81
Bill	03/07/2024	301421720	telephone	53311 Highway Maint	76.83	76.83
Bill	03/07/2024	301421720	WiFi	51601 Community Center	72.24	72.24
Bill	03/07/2024	301421720	telephone; fax; internet	51400 Administration	301.60	301.60
Total CenturyLink						536.48
Elan Financial Services						
Bill	03/11/2024	xx1153	Asurion protection plans	52200 Fire Protection	125.87	125.87
Bill	03/11/2024	xx1153	Schumacher portable power pack & ...	53311 Highway Maint	92.57	92.57
Bill	03/11/2024	xx1153	2 - 36" Nifty Naberber - Reacher	53635 Recycling expenses	39.94	39.94
Bill	03/11/2024	xx1153	2 - dash cameras	52200 Fire Protection	258.00	258.00
Bill	03/11/2024	xx1153	Adobe subscription	51400 Administration	21.09	21.09
Bill	03/11/2024	xx1153	Dell Latitude Rugged 7414 HD laptop	52200 Fire Protection	476.62	476.62
Bill	03/11/2024	xx1153	Barn Owl Tech - camera support	53635 Recycling expenses	210.47	210.47
Bill	03/11/2024	xx1153	Sup. Carey-Mielke purchase	48900 other Misc	116.02	116.02
Bill	03/11/2024	xx1153	WTA District meeting	51100 Legislative	80.00	80.00
Bill	03/11/2024	xx1153	Apple.com storage	53311 Highway Maint	0.99	0.99
Bill	03/11/2024	xx1153	25 - Morton water conditioning salt	51600 Town Office/Shop	166.00	166.00
Bill	03/11/2024	xx1153	radio parts	52200 Fire Protection	434.03	434.03
Bill	03/11/2024	xx1153	Menards - meeting room remodel	52200 Fire Protection	1,549.48	1,549.48
Bill	03/11/2024	xx1153	WI EMS Assoc. membership	52200 Fire Protection	30.00	30.00
Bill	03/11/2024	xx1153	WS Darley co	52200 Fire Protection	348.25	348.25
Bill	03/11/2024	xx1153	Qualheims	52200 Fire Protection	23.20	23.20
Bill	03/11/2024	xx1153	late fees - payment received after 2/22	51100 Legislative	128.85	128.85
Total Elan Financial Services						4,101.38
GoDaddy.com						
Bill	02/26/2024	2954951451	domain renewal	51400 Administration	22.17	22.17
Total GoDaddy.com						22.17

Town of Mountain Expenses by Vendor Detail February 17 through March 15, 2024

03/12/24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
GPM Investments						
Bill	03/11/2024	8350868	fuel	53311 Highway Maint	309.78	309.78
Bill	03/11/2024	8350868	fuel	52200 Fire Protection	63.06	63.06
Total GPM Investments						372.84
Martin's Junction LLC						
Bill	03/11/2024	174178	fuel	53311 Highway Maint	106.10	106.10
Total Martin's Junction LLC						106.10
Michelle Sawyer						
Bill	03/11/2024	file cabinets	3 - 36" upper cabinets	52200 Fire Protection	120.00	120.00
Bill	03/11/2024	file cabinets	6 - 30" upper cabinets	52200 Fire Protection	240.00	240.00
Bill	03/11/2024	file cabinets	3 - 30" lower cabinets	52200 Fire Protection	120.00	120.00
Total Michelle Sawyer						480.00
Mountain Ambulance						
Bill	03/11/2024	March 2024 Budget	March 2024 Budget	52300 Ambulance	21,033.03	21,033.03
Total Mountain Ambulance						21,033.03
Mountain Hardware						
Bill	03/11/2024	TOWM	training supplies	52200 Fire Protection	34.16	34.16
Bill	03/11/2024	TOWM	meeting room remodel	52200 Fire Protection	96.23	96.23
Total Mountain Hardware						130.39
Northwoods Fire Protection LLC						
Bill	03/11/2024	33781	fire extinguishers annual maintenance	53635 Recycling expenses	21.50	21.50
Bill	03/11/2024	337825	fire extinguishers annual maintenance	51601 Community Center	145.25	145.25
Bill	03/11/2024	33778	fire extinguishers annual maintenance	53311 Highway Maint	74.00	74.00
Bill	03/11/2024	33778	3 new 10 lb & 5 new 5 lb fire extinguis...	53311 Highway Maint	868.00	868.00
Bill	03/11/2024	33780	fire extinguishers annual maintenance	51600 Town Office/Shop	16.25	16.25
Bill	03/11/2024	33779	fire extinguishers annual maintenance	52200 Fire Protection	89.75	89.75
Bill	03/11/2024	33779	12 yr Hydro Test 5 lb fire extinguishers	52200 Fire Protection	79.50	79.50
Bill	03/11/2024	33779	12 yr Hydro Test 2.5 lb fire extinguis...	52200 Fire Protection	26.75	26.75
Bill	03/11/2024	33779	20 lb Cart-Op Fire Extinguisher	52200 Fire Protection	2,500.00	2,500.00
Total Northwoods Fire Protection LLC						3,821.00
Oconto County Clerk						
Bill	02/28/2024	2024 Feb Dog Tax	February 2024 Dog Tax Settlement	025-5000 Dog Cty	98.50	98.50
Total Oconto County Clerk						98.50
Oconto County Hwy Dept						
Bill	03/11/2024	Jan 1 - 27, 2024	sign repair; 4x6x14 post	53311 Highway Maint	123.65	123.65
Total Oconto County Hwy Dept						123.65

Town of Mountain Expenses by Vendor Detail February 17 through March 15, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Oconto County Land Information Systems						
Bill	03/11/2024	776	digital data request (mailing list for Fi...	53635 Recycling expenses	10.00	10.00
Total Oconto County Land Information Systems						
Pintsch's Hardware Inc.						
Bill	03/11/2024	766474	keys for thermostat box	51601 Community Center	11.94	11.94
Total Pintsch's Hardware Inc.						
Pomp's Tire Service, Inc.						
Bill	03/11/2024	20098633	tires 4 - 315/60R22.5/20; 4 - 11R22....	52200 Fire Protection	4,624.92	4,624.92
Total Pomp's Tire Service, Inc.						
Positive Electrics Inc.						
Bill	03/11/2024	19277	F550 plow parts	53311 Highway Maint	512.31	512.31
Total Positive Electrics Inc.						
Republic Services #645						
Bill	03/11/2024	0645-000220816	50 YD RO waste tipping (3.08 tons)	53635 Recycling expenses	227.37	227.37
Bill	03/11/2024	0645-000220816	50 YD RO waste hauling fees	53635 Recycling expenses	505.38	505.38
Bill	03/11/2024	0645-000220816	50 YD RO waste rental	53635 Recycling expenses	130.00	130.00
Bill	03/11/2024	0645-000220816	42 CU YD Waste comp tipping (8.59...	53635 Recycling expenses	634.11	634.11
Bill	03/11/2024	0645-000220816	42 CU YD Waste hauling fees	53635 Recycling expenses	545.13	545.13
Bill	03/11/2024	0645-000220816	42 CU YD Waste maintenance	53635 Recycling expenses	406.00	406.00
Bill	03/11/2024	0645-000220816	42 CU YD Waste rental	53635 Recycling expenses	130.00	130.00
Bill	03/11/2024	0645-000220816	42 CU YD Recycle maintenance	53635 Recycling expenses	466.00	466.00
Bill	03/11/2024	0645-000220816	42 CU YD Recycle rental	53635 Recycling expenses	130.00	130.00
Bill	03/11/2024	0645-000220816	30 CU YD RO waste tipping (2.07 to...	53635 Recycling expenses	152.81	152.81
Bill	03/11/2024	0645-000220816	30 CU YD RO waste hauling fees	53635 Recycling expenses	505.38	505.38
Bill	03/11/2024	0645-000220816	fuel recovery fee	53635 Recycling expenses	803.60	803.60
Total Republic Services #645						
Returned Check						
Bill	02/29/2024	Ck #1245	returned check #1245 (#0291010039...	41110 General Prop Tax	204.00	204.00
Total Returned Check						
Rural Mutual Insurance Company						
Bill	03/11/2024	541490046	Farm Bureau Annual dues	51938 Other Insurance	65.00	65.00
Total Rural Mutual Insurance Company						
Unemployment Insurance						
Bill	03/11/2024	000013051291	Unemployment (Kuehl x4)	53311 Highway Maint	703.92	703.92
Total Unemployment Insurance						
WI Public Service						

**Town of Mountain
Expenses by Vendor Detail
February 17 through March 15, 2024**

03/12/24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	02/23/2024	0402560520-00014	upgrade gas meter	51600 Town Office/Shop	107.20	107.20
Bill	03/15/2024	0402560520-00009	street lighting	53420 Street Lighting	828.60	828.60
Bill	03/15/2024	0402560520-00009	utilities	55200 Parks	84.53	84.53
Bill	03/15/2024	0402560520-00009	utilities	53635 Recycling expenses	63.92	63.92
Bill	03/15/2024	0402560520-00009	utilities	51600 Town Office/Shop	556.24	556.24
Bill	03/15/2024	0402560520-00009	utilities	51601 Community Center	379.80	379.80
Total WI Public Service					2,020.29	
TOTAL					164,615.03	

Town of Mountain
Payroll Transaction Detail
February 17 through March 15, 2024

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	03/01/2024	18487	Berg, Ryan J	Roads Hourly	30.00
			Berg, Ryan J	RC/Dump Hourly	105.00
					124.67
Paycheck	03/01/2024	18488	Fens, Keith E	RC/Dump Hourly	315.00
					290.90
Paycheck	03/01/2024	18489	Fiedler, Raymond E	Roads Hourly	114.75
			Fiedler, Raymond E	RC/Dump Hourly	59.50
					160.91
Paycheck	03/01/2024	18490	Losurdo, Sarah M	RC/Dump Hourly	52.50
					48.49
Paycheck	03/01/2024	18491	Melton, Keith A	RC/Dump Hourly	63.75
					58.88
Paycheck	03/01/2024	18492	Trever, Brad M	RC/Dump Hourly	297.50
					274.73
Paycheck	03/01/2024	18493	Wydeven, Jody R	Town Foreman	1,488.00
			Wydeven, Jody R	Town Foreman - OT	171.00
			Wydeven, Jody R	RC/Dump Hourly	168.00
					1,425.62
Paycheck	03/12/2024	18495	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Board Meetings	60.00
			Carey-Mielke, Brenda J	Board Mileage	62.98
					580.14
Paycheck	03/12/2024	18496	Ermis, Johanna M	Deputy Clerk/Treasurer	240.00
			Ermis, Johanna M	Clerk Mileage	13.67
					235.31
Paycheck	03/12/2024	18497	Giese, Ryan J	Animal Control Hrly Wage	15.00
			Giese, Ryan J	Fire Department Hrly Wage	10.00
			Giese, Ryan J	Animal Contr Mileage	16.08
					31.34
Paycheck	03/12/2024	18498	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	63.25
			Kauzlaric, Lynn M.	Clerk Mtg	20.00
					2,016.91
Paycheck	03/12/2024	18499	Maletzke, III, Lindor R.	Board Salary	800.00
					694.76

Town of Mountain Payroll Transaction Detail February 17 through March 15, 2024

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	03/12/2024	18500	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Board Meetings	40.00
					459.58
Paycheck	03/12/2024	18501	VandenBloomer, Brenda S	Community Bldg Hourly Wage	120.00
			VandenBloomer, Brenda S	Town O/S	60.00
					166.23
Liability Check	03/11/2024	18502	Dobberstein Law Firm	Wage Garnishment	7.83
					7.83
Paycheck	03/15/2024	18521	Berg, Ryan J	RC/Dump Hourly	210.00
					96.97
Paycheck	03/15/2024	18522	Fens, Keith E	RC/Dump Hourly	262.50
					242.43
Paycheck	03/15/2024	18523	Lindert, Christopher H	Roads Hourly	106.25
					98.12
Paycheck	03/15/2024	18524	Losurdo, Sarah M	RC/Dump Hourly	105.00
					96.96
Paycheck	03/15/2024	18525	Trever, Brad M	RC/Dump Hourly	297.50
					274.75
Paycheck	03/15/2024	18526	Wydeven, Jody R	Town Foreman	1,758.00
			Wydeven, Jody R	Town Foreman - OT	63.00
					1,421.44
Liability Check	03/15/2024	18527	WI SCTF	Wage Garnishment	96.97
					96.97
Liability Check	03/12/2024	162211	Aflac	Aflac (pre-tax)	96.06
			Aflac	Aflac (taxable)	17.94
					114.00
Liability Check	03/15/2024	6022024	Wisconsin Department of Revenue	WI - Withholding	253.18
					253.18
Liability Check	03/15/2024	941022024	United States Treasury {2}	Federal Withholding	620.00
			United States Treasury {2}	Social Security Company	681.35
			United States Treasury {2}	Social Security Employee	681.35
			United States Treasury {2}	Medicare Company	159.35
			United States Treasury {2}	Medicare Employee	159.35
					2,301.40
TOTAL					11,572.52