MOUNTAIN TOWN BOARD MEETING

TUESDAY, SEPTEMBER 10, 2024, at 7:00 pm

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 Wednesday, August 14, 2024
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report –
   - FirstNet (phone / internet) update
   - Collaboration update
   - Water use agreement/stipulations
   - Application received
8. Animal Control Report –
   - Dogs from OC Sheriff March incident in Town of Brazeau
   - Humane Society issues
   - Issues at Riverview kennels
   - Agreement with OCHHS & OCSD (Health & Human Services and Sheriff Department)
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. Resolution #2024-02 Nicolet Fire District
16. Speed limit reduction on Town Roads
17. Facilities Management / Inventory Controls software
18. 2025 CWPP Grant
19. CWDG Grant
20. Bellin Health truck storage rental agreement
21. Records storage at town office for Lake Districts / Mountain Historical Society
22. WI Retirement System / Health Insurance – Resolution for Inclusion Under the WI Public Employers; Group Health Insurance Program
23. Operator's License – J Dickmann
24. Operator's License – M Lizarraga
25. Operator's License – S Lizarraga
26. Hearing of the People
27. Future Board meeting items
28. Announcements
29. Employment applications received (possible closed session per WI SS 19.85(1)(c))
30. 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 6th day of September 2024
Posted on this 6th day of September 2024

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN
BOARD MEETING AUGUST 14, 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 present, as well as 6 in attendance. The agenda was posted on August 12, 2024. Motion to approve the agenda as posted by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

Treasurer's Report was given by Clerk Kauzlaric with bank statements available for review.

	Checking xx8354	MM xx9062	MM xx9100	Cert. of Deposit	LGIP Acct#01
Beginning Balance	$ 3,846.89	$149,860.61	$ 6,758.10	$ 99,883.47	$ 302.99
Deposits / Interest	119,243.34	5,437.33	11.48	369.43	1.39
Withdrawals	106,965.84	37,500.00	0.00	0.00	0.00
Outstanding Deposits –	0.00	0.00	0.00	0.00	0.00
Outstanding Checks –	3,070.44	0.00	0.00	0.00	0.00
Ending Balance	$ 13,053.95	$117,797.94	$ 6,769.58	$100,252.90	$ 304.38

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

Minutes of the Town Board meeting held July 9, 2024, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Budget Amendments – none at this time.

Disbursements were available for all to review; checks #18792 to and including #18847 in the amount of $98,402.87, which includes auto withdrawal of Aflac, CenturyLink, WPS, Shell Fleet Card, and payroll taxes. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke reported she met with the Administrator twice this past month; 42 calls responded to with 29 transports and at 167 calls year to date; 2010 Ambulance was sold for $11,000; Chair Maletzke commented on town employees filling potholes – Sup. Carey-Mielke updated board members that crack filling was needed-not patching. No motions are entertained.

Fire Department Report – Chief R. Giese stated three (3) calls (traffic and CO2 detectors); remodeling of conference room is progressing.

- **Donation received (boat) –** received donation of 1979 Viking 16' fiberglass which they could outfit two (2) benches to assist with ambulance calls; no motor but has been reaching out to Mercury and Evinrude for possible donation of motor; capacity for 3-4 people along with equipment; Nicolet Fire District has been discussing purchase of boat. Motion to accept the boat for the fire department by O'Barski. Seconded by Carey-Mielke. Motion carried.
- **FirstNet (phone/internet update) –** application is in for booster for office; fire department is going to begin port of fire department line and internet from CenturyLink. No motions are entertained.

Animal Control Report – R. Giese reported kick back on Northern town residents that don't accept cats (instructed to contact their town board members); issue with call N. Miller responded to in Riverview with two (2) cats which needed to house in separate crates; call in Doty that owner was not willing to pay holding fee and contact made to Andy Dryja to discuss this issue with pet owner; Sup. Carey-Mielke inquired about animals from Brazeau – she contacted Veterinarian from Antigo and she has offered to put them on her Facebook page to get adopted.

- **Dogs at Large –** Chair Maletzke inquired about an issue with Mountain dogs which have been off property several times, dogs have not been licensed, which they were to have completed; R. Giese will contact dog owner to follow up. No motions are entertained.

Cemetery Activity Update – Sup. O'Barski stated there have been nine (9) total burials (6-cremations and 3-traditional); three (3) funerals pending; Chair Maletzke stated chip sealing should be completed end of August on Silver Hill Rd. No motions are entertained.

Community Center / Parks reports – Sup. Carey-Mielke shared letter received from meal site manager regarding temperature setting at community center; meeting with an electrician to quote on installation of lights at pavilion and playground – also will look at Fireman's Park and town center triangle; working on grants for Fireman's Park and pond clean-up

- **Green Lake Park restoration project update** – Green Lake Park has been well used by the greater community; Mountain Historical Society will hold their annual meeting at Green Lake pavilion on September 14th at 2 pm. No motions are entertained.

TOWN OF MOUNTAIN
BOARD MEETING AUGUST 14, 2024
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Plan Commission Report – no meeting held

7 Town Board/NOCCO Meetings Discussions – Sup. O'Barski updated on meeting held July 17th – New Oconto County Administrator at meeting-purchased old DNR building in Oconto Falls for Emergency Management Vehicle placement and the 2025 budget process started; OC Sheriff report by NOCCO Officer Andy Dryja that substation and towers should be activated by January 1st; OC Sheriff mobile app available, Air BNB owner info in the Emergency Government system, ATV park on Torsi Ln is being worked on-if concerns contact the Sheriff's office; Emergency Management attended rescue task force meeting; NOCCO Office has 425 calls year to date, with 547 hours of rec reimbursement, discussed Wake Enhancement enforcement is difficult for bow height and wake speed determination, discussed Town to establish back-up plan for replacements for emergency preparedness; estimated 10,000 people at Townsend's July 4th parade and issues with parking; Hunter Safety course was held at Suring School; discussed squatters in the area and neighbors should check on each other's property and report anything suspicious to Sheriff; s office; TEDCOR looking into getting visitor's to the area; Mountain Fire lookout tower was vandalized and looking for donations for repairs and have volunteers for painting over graffiti; looking into Wisconsin Innovation grant which is to generate for tourism; 2025 Discovery Guide will be digital and in print; working on new website and advertising for 2025 NFL draft room needs-establishing a task force for this advertising; VISA/Mastercard lawsuit settlement for overcharge of fees; Andy Stemp update on Smokey Bear ATV ride and collaboration for Nicolet Fire District development and looking into purchase of boat; discussion on proposal for CDL requirement elimination for towns possible in next state legislation agenda. Next meeting is October 16th at Town of Townsend. No motions are entertained.

Town Foreman Projects Update – Chair Maletzke stated South Shore Dr brush project is on track and should be done within a few weeks; Silver Hill weed control and patching in preparation for chip sealing around end of August; shop set-up moving along; new records area has racking and will start moving records; will cut wall access in animal control room; Sup. O'Barski has Kory's Tree Service agreement for 2024 CWPP roadside chipping set for week of September 16th. No motions are entertained.

Communication File is reviewed, and list is signed.

Speed limit reduction on Town Roads – Sup. Carey-Mielke reported that the radar speed study (system called Albatross) on Section 4 Ln was completed and is available to set-up on Whiffen Ln; Ballbank radar system she has contacted OC Sheriff Deputy to possibly assist. Tabled for results from programs.

Facilities Management / Inventory Controls software – Chair Maletzke researching programs available to possible use for town and fire department equipment maintenance logs, possible training records and inventory controls; has demo scheduled and reaching out to a couple others. Tabled for more information.

2025 CWPP Grant – Sup. O'Barski requesting ideas for the 2025 CWPP Grant which will be meeting with DNR Laura Hayes; possible up to $5,000 to be used for equipment needs; maximum is $16,000; suggestions for W Shore Dr, Whiffen Ln, Silver Hill and Lower Dam. No motions are entertained.

WI Retirement System / Health Insurance – Clerk Kauzlaric had reached out to the WI EFT regarding application to join the State Health Insurance program the end of July and just received information today; provided information received to board members for review. Table for review of information.

Hearing of the People – brought about concerns relating to potholes on Kuehl Ln that keep washing out; suggestion of crack filling contractor of Thunder Road used in Lakewood.

Future Board meeting items –CWDG grant

Announcements:
Chute Lake District Annual Meeting Saturday, August 17th 9:00 am @ Community Center
Anderson Inland Lake District Annual Meeting Saturday, August 24th 9:00 am @ Community Center
Lumberjack cookie sale Saturday, August 31st 11:00 am – 3:00 pm @ Mountain Historical Log Home Museum
Plan Commission meeting Tuesday, September 3, 2024, 7:00 pm @ Town Office (if needed)
Town Board Meeting Tuesday, September 10th 7:00 pm @ Community Center
Roadside chipping project week of September 16th for Hillside, Y Camp Road, South Shore Drive and roads coming off them.

****Yoga Class Monday nights 7:00 pm @ Community Center**
****Senior Nutritional Meal Site – Tuesday & Wednesday 11:30 am – 12:30 pm @ Community Center**
**** Wednesday afternoon Seniors Card Club at 12:45 pm @ Community Center**

TOWN OF MOUNTAIN
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Employee applications received (possible closed session per WI SS 19.85(1)(c)) – no updates from July applicant

Hearing no other orders of business, Chair Maletzke adjourned the meeting. Time is 8:12 p.m.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk/Treasurer

Posted this 9th day of August 2024

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain
Expenses by Vendor Detail
August 17 through September 13, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Auto-wares Group						
Bill	09/09/2024	474605	shop supplies	53311 Highway Maint	160.74	160.74
Total Auto-wares Group						160.74
Cellcom						
Bill	09/09/2024	723304	cell phones	53311 Highway Maint	64.00	64.00
Bill	09/09/2024	723304	cell phones	54100 Health/Ani Ctl	79.31	79.31
Bill	09/09/2024	723304	cell phone	54910 Cemetery	40.15	40.15
Total Cellcom						183.46
CenturyLink						
Bill	09/06/2024	301421720	telephone; internet; fax	51400 Administration	299.97	299.97
Bill	09/06/2024	301421720	WiFi	51601 Community Center	72.24	72.24
Bill	09/06/2024	301421720	telephone; internet	52200 Fire Protection	84.99	84.99
Bill	09/06/2024	301421720	telephone	53311 Highway Maint	76.01	76.01
Total CenturyLink						533.21
Chute Lake Pro & Rehab District 1						
Bill	08/21/2024	2023 Balances	August Settlement	032 Chute Lake District	24,874.51	24,874.51
Bill	08/21/2024	2023 Balances	April Lottery Credit	032 Chute Lake District	2,112.09	2,112.09
Total Chute Lake Pro & Rehab District 1						26,986.60
Elan Financial Services						
Credit	08/31/2024	xx1153 07/23/24	return picnic tables (x8)	Community Center	-2,439.56	-1,142.75
Credit	08/31/2024	xx1153 07/23/24	sales tax refund	55200 Parks	-2.68	-1.26
Bill	08/31/2024	xx1153	Green Lake - 4 plaques	48900 other Misc	220.96	81.37
Bill	08/31/2024	xx1153	Adobe subscription	51400 Administration	21.10	7.78
Bill	08/31/2024	xx1153	Dollar General-water, gatorade	53311 Highway Maint	35.30	13.00
Bill	08/31/2024	xx1153	Green Lake - 2 HD 32 gal trash rece...	48900 other Misc	1,356.32	499.38
Bill	08/31/2024	xx1153	Dollar General - Election supplies	51400 Administration	56.75	20.89
Bill	08/31/2024	xx1153	Microsoft upgrade	51400 Administration	79.13	29.13
Bill	08/31/2024	xx1153	Barn Own camera support	53635 Recyling expenses	223.64	82.34
Bill	08/31/2024	xx1153	Miller Bradford - parts	53311 Highway Maint	454.37	167.29
Bill	08/31/2024	xx1153	apple.com - storage	53311 Highway Maint	0.99	0.36
Bill	08/31/2024	xx1153	American Communication	52100 police	51.00	18.78
Bill	08/31/2024	xx1153	2 Way Radio Parts	52200 Fire Protection	484.15	178.26
Bill	08/31/2024	xx1153	Dollar General - adapter	52200 Fire Protection	10.25	3.77
Bill	08/31/2024	xx1153	Dollar General - dog food	54100 Health/Ani Ctl	19.25	7.09
Bill	08/31/2024	xx1153	Wal-Mart - supplies	54980 Other	93.90	34.57
Bill	09/09/2024	xx1153	Green Lake - 4 plaques	48900 other Misc	220.96	139.59
Bill	09/09/2024	xx1153	Adobe subscription	51400 Administration	21.10	13.32
Bill	09/09/2024	xx1153	Dollar General-water, gatorade	53311 Highway Maint	35.30	22.30
Bill	09/09/2024	xx1153	Green Lake - 2 HD 32 gal trash rece...	48900 other Misc	1,356.32	856.94
Bill	09/09/2024	xx1153	Dollar General - Election supplies	51400 Administration	56.75	35.86
Bill	09/09/2024	xx1153	Microsoft upgrade	51400 Administration	79.13	50.00
Bill	09/09/2024	xx1153	Barn Own camera support	53635 Recyling expenses	223.64	141.30

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Expenses by Vendor Detail
August 17 through September 13, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	09/09/2024	xx1153	Miller Bradford - parts	53311 Highway Maint	454.37	287.08
Bill	09/09/2024	xx1153	apple.com - storage	53311 Highway Maint	0.99	0.63
Bill	09/09/2024	xx1153	American Communication	52100 police	51.00	32.22
Bill	09/09/2024	xx1153	2 Way Radio Parts	52200 Fire Protection	484.15	305.89
Bill	09/09/2024	xx1153	Dollar General - adapter	52200 Fire Protection	10.25	6.48
Bill	09/09/2024	xx1153	Dollar General - dog food	54100 Health/Ani Ctl	19.25	12.16
Bill	09/09/2024	xx1153	Wal-Mart - supplies	54980 Other	93.90	59.33
Total Elan Financial Services						1,963.10
FirstNet						
Bill	09/09/2024	287344054523X08152...	Equipment set-up	52200 Fire Protection	281.45	281.45
Bill	09/09/2024	287344054523X08152...	Equipment set-up	53311 Highway Maint	281.45	281.45
Bill	09/09/2024	287344054523X08152...	Equipment set-up	51400 Administration	281.45	281.45
Bill	09/09/2024	287344054523X08152...	Equipment / setup	52200 Fire Protection	256.39	256.39
Bill	09/09/2024	287344054523X08152...	Equipment / setup	51400 Administration	256.39	256.39
Total FirstNet						1,357.13
Gannett Wisconsin LocalIQ						
Bill	09/09/2024	6539934	Public Test Notice	51400 Administration	59.32	59.32
Total Gannett Wisconsin LocaliQ						59.32
GPM Investments						
Bill	09/09/2024	9066663	fuel	53311 Highway Maint	597.76	597.76
Bill	09/09/2024	9066663	fuel	54910 Cemetery	98.61	98.61
Bill	09/09/2024	9066663	fuel	55200 Parks	72.90	72.90
Total GPM Investments						769.27
Lakewood Hardware & Lumber Inc						
Bill	09/09/2024	6474	shop supplies	53311 Highway Maint	51.51	51.51
Total Lakewood Hardware & Lumber Inc						51.51
Martin's Junction LLC						
Bill	09/09/2024	August 2024	fuel / ice	53311 Highway Maint	268.51	268.51
Total Martin's Junction LLC						268.51
Motorola Solutions						
Bill	09/09/2024	8281952421	compact palm microphone w/clip	52200 Fire Protection	63.08	63.08
Total Motorola Solutions						63.08
Mountain Ambulance						
Bill	08/21/2024	August Budget	August Budger	52300 Ambulance	21,033.03	21,033.03
Bill	09/09/2024	Sept 2024 Budget	September Budget	52300 Ambulance	21,033.03	21,033.03
Total Mountain Ambulance						42,066.06

Town of Mountain
Expenses by Vendor Detail
August 17 through September 13, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Northeast Asphalt						
Bill	09/09/2024	618600-001	Silver Hill Culvert Replacement	53311 Highway Maint	7,520.00	7,520.00
Total Northeast Asphalt						7,520.00
Republic Services #645						
Bill	09/09/2024	0645-000234449	50 YD RO tipping fee (3.42 tons)	53635 Recyling expenses	267.89	267.89
Bill	09/09/2024	0645-000234449	50 YD RO hauling fee	53635 Recyling expenses	536.21	536.21
Bill	09/09/2024	0645-000234449	50 YD RO rental fee	53635 Recyling expenses	137.93	137.93
Bill	09/09/2024	0645-000234449	42 YD Waste comp tipping fee (8.30...	53635 Recyling expenses	650.14	650.14
Bill	09/09/2024	0645-000234449	42 YD Waste comp hauling fee	53635 Recyling expenses	578.39	578.39
Bill	09/09/2024	0645-000234449	42 YD Waste comp tipping fee (8.40...	53635 Recyling expenses	657.97	657.97
Bill	09/09/2024	0645-000234449	42 YD Waste comp hauling fee	53635 Recyling expenses	578.39	578.39
Bill	09/09/2024	0645-000234449	42 YD Waste comp maintenance	53635 Recyling expenses	406.00	406.00
Bill	09/09/2024	0645-000234449	42 YD Waste comp rental	53635 Recyling expenses	137.93	137.93
Bill	09/09/2024	0645-000234449	42 YD Recycle comp tipping fee (5.2...	53635 Recyling expenses	125.61	125.61
Bill	09/09/2024	0645-000234449	42 YD Recycle comp hauling fee	53635 Recyling expenses	578.39	578.39
Bill	09/09/2024	0645-000234449	42 YD Recycle comp tipping fee (4.4...	53635 Recyling expenses	108.25	108.25
Bill	09/09/2024	0645-000234449	42 YD Recycle comp hauling fee	53635 Recyling expenses	578.39	578.39
Bill	09/09/2024	0645-000234449	42 YD Recycle comp maintenance	53635 Recyling expenses	466.00	466.00
Bill	09/09/2024	0645-000234449	42 YD Recycle comp rental	53635 Recyling expenses	137.93	137.93
Bill	09/09/2024	0645-000234449	30 YD Waste tipping fee (2.76 tons)	53635 Recyling expenses	216.19	216.19
Bill	09/09/2024	0645-000234449	30 YD Waste hauling fee	53635 Recyling expenses	536.21	536.21
Bill	09/09/2024	0645-000234449	30 YD Waste tipping fee (2.26 tons)	53635 Recyling expenses	177.03	177.03
Bill	09/09/2024	0645-000234449	30 YD Waste hauling fee	53635 Recyling expenses	536.21	536.21
Bill	09/09/2024	0645-000234449	fuel recovery fee	53635 Recyling expenses	1,393.29	1,393.29
Total Republic Services #645						8,804.35
Shell Fleet Plus						
Bill	09/13/2024	99148974	fuel / Ice	53311 Highway Maint	163.03	163.03
Total Shell Fleet Plus						163.03
Thomas Ritger						
Bill	08/27/2024	08/16/24 Payroll	Replace payroll check #18842	53635 Recyling expenses	214.71	214.71
Total Thomas Ritger						214.71
Vermeer - Wisconsin Inc.						
Bill	09/09/2024	30111993	spider & coupler	53311 Highway Maint	500.10	500.10
Bill	09/09/2024	30112065	bolts - parts for vermeer	53311 Highway Maint	457.42	457.42
Bill	09/09/2024	30112102	PTO shaft - parts for vermeer	53311 Highway Maint	179.32	179.32
Bill	09/09/2024	30112161	PTO shaft - parts for vermeer	53311 Highway Maint	214.23	214.23
Total Vermeer - Wisconsin Inc.						1,351.07
WI Public Service						
Bill	09/13/2024	09/03/24	streeet lights	53420 Street Lighting	828.60	828.60
Bill	09/13/2024	09/03/24	utilities	55200 Parks	56.26	56.26
Bill	09/13/2024	09/03/24	utilities	53635 Recyling expenses	54.15	54.15

Town of Mountain
Expenses by Vendor Detail
August 17 through September 13, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	09/13/2024	09/03/24	utilities	51600 Town Office/Shop	169.49	169.49
Bill	09/13/2024	09/03/24	utilities	52200 Fire Protection	241.72	241.72
Bill	09/13/2024	09/03/24	utilities	51601 Community Center	291.90	291.90
Total WI Public Service						1,642.12
Zillmer Mid State Assessment						
Bill	09/09/2024	2024 Budget #2	contract balance	51500 Assessor	17,460.00	17,460.00
Bill	09/09/2024	2024 Budget #2	postage for market adjustment notices	51500 Assessor	1,144.64	1,144.64
Total Zillmer Mid State Assessment						18,604.64
TOTAL						**112,761.91**

Town of Mountain
Payroll Transaction Detail
August 17 through September 13, 2024

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	08/30/2024	18850	Fens, Keith E	Roads Hourly	650.25
			Fens, Keith E	RC/Dump Hourly	238.00
					775.36
Paycheck	08/30/2024	18851	Fiedler, Raymond E	Parks Hrly Wage	147.25
					135.98
Paycheck	08/30/2024	18852	Lindert, Christopher H	Roads Hourly	342.00
					313.39
Paycheck	08/30/2024	18853	Ritger, Thomas G	RC/Dump Hourly	232.50
					214.72
Paycheck	08/30/2024	18854	Scherer II, Thomas L	RC/Dump Hourly	232.50
			Scherer II, Thomas L	Roads Hourly	410.75
			Scherer II, Thomas L	Parks Hrly Wage	77.50
			Scherer II, Thomas L	Community Bldg Hourly Wage	38.75
					314.05
Paycheck	08/30/2024	18855	Trever, Brad M	Roads Hourly	513.00
			Trever, Brad M	RC/Dump Hourly	266.00
					647.71
Paycheck	08/30/2024	18856	Wydeven, Jody R	Town Foreman	1,596.63
			Wydeven, Jody R	Town Foreman - OT	49.69
			Wydeven, Jody R	Town O/S	53.00
			Wydeven, Jody R	Town O/S	185.50
			Wydeven, Jody R	Community Bldg Hourly Wage	165.63
					1,591.70
Liability Check	08/27/2024	18857	WI SCTF	Child Support	314.04
					314.04
Paycheck	09/10/2024	18859	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Board Meetings	100.00
			Carey-Mielke, Brenda J	Board Mileage	38.86
					592.96
Paycheck	09/10/2024	18860	Ermis, Johanna M	Election Board Hrly Wage	143.00
			Ermis, Johanna M	Deputy Clerk/Treasurer	330.00
			Ermis, Johanna M	Clerk Mileage	17.09
					453.90
Paycheck	09/10/2024	18861	Giese, Ryan J	Animal Control Hrly Wage	210.00
			Giese, Ryan J	Animal Contr Mileage	209.04
			Giese, Ryan J	Animal Contr Mileage	210.37
					613.34
Paycheck	09/10/2024	18862	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	43.01
					1,982.23
Paycheck	09/10/2024	18863	Maletzke, III, Lindor R.	Board Salary	800.00
					694.77

Town of Mountain
Payroll Transaction Detail
August 17 through September 13, 2024

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	09/10/2024	18864	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Cemetary Hrly Wage	216.00
			O'Barski, Wayne A	Board Meetings	20.00
					615.57
Paycheck	09/10/2024	18865	VandenBloomer, Brenda S	Community Bldg Hourly Wage	128.00
			VandenBloomer, Brenda S	Town O/S	64.00
					177.31
Paycheck	09/13/2024	18880	Beyma, Arleen J	Election Board Hrly Wage	54.00
					49.87
Paycheck	09/13/2024	18881	Ermis, Sr., Kenneth J	Election Board Hrly Wage	120.00
					110.82
Paycheck	09/13/2024	18882	Fens, Keith E	Roads Hourly	386.75
			Fens, Keith E	RC/Dump Hourly	238.00
					567.72
Paycheck	09/13/2024	18883	Fiedler, Raymond E	Parks Hrly Wage	166.25
					153.53
Paycheck	09/13/2024	18885	Lindert, Christopher H	Roads Hourly	223.25
					206.18
Paycheck	09/13/2024	18886	Losurdo, Sarah M	Election Board Hrly Wage	100.75
					93.05
Paycheck	09/13/2024	18887	Maletzke, Ann M	Election Board Hrly Wage	66.00
					60.95
Paycheck	09/13/2024	18888	Patrick, Greggory L	Election Board Hrly Wage	120.00
					110.82
Paycheck	09/13/2024	18889	Patrick, Kim R	Election Board Hrly Wage	130.00
					120.05
Paycheck	09/13/2024	18890	Ritger, Thomas G	RC/Dump Hourly	232.50
					214.71
Paycheck	09/13/2024	18891	Saffioti-Hughes, Carol Lee A	Election Board Hrly Wage	84.00
					77.57
Paycheck	09/13/2024	18892	Scherer II, Thomas L	RC/Dump Hourly	457.25
			Scherer II, Thomas L	Roads Hourly	356.50
					334.68
Paycheck	09/13/2024	18893	Trever, Brad M	Roads Hourly	418.00
			Trever, Brad M	RC/Dump Hourly	247.00
					560.47
Paycheck	09/13/2024	18894	Wydeven, Jody R	Town Foreman	1,821.88
			Wydeven, Jody R	Mtn Historical Hrly Wages	39.75
			Wydeven, Jody R	Holiday Pay	212.00
					1,606.76
Paycheck	09/13/2024	18895	Lensmire, Zander W	Roads Hourly	150.00

Town of Mountain
Payroll Transaction Detail
August 17 through September 13, 2024

Type	Date	Num	Name	Payroll Item	Amount
			Lensmire, Zander W	Road Reimbursements	10.20
					148.72
Liability Check	09/09/2024	18896	WI SCTF	Child Support	334.68
					334.68
Liability Check	09/09/2024	210295	Aflac	Aflac (pre-tax)	124.56
			Aflac	Aflac (taxable)	46.44
					171.00
Liability Check	09/10/2024	608312024	Wisconsin Department of Revenue	WI - Withholding	563.03
					563.03
Liability Check	09/10/2024	941082024	United States Treasury {2}	Federal Withholding	1,401.00
			United States Treasury {2}	Social Security Company	1,388.36
			United States Treasury {2}	Social Security Employee	1,388.36
			United States Treasury {2}	Medicare Company	324.70
			United States Treasury {2}	Medicare Employee	324.70
					4,827.12
TOTAL					**19,748.76**