MOUNTAIN TOWN BOARD MEETING

TUESDAY, NOVEMBER 11, 2025

IMMEDIATELY FOLLOWING THE BUDGET HEARING AND SPECIAL TOWN ELECTOR MEETINGS THAT START AT 6:00 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. Presentation from Representative of Aging Unit of Oconto County Health & Human Services
4. Treasurer's Report
5. Minutes:
   - Town Board Meeting Tuesday, October 14, 2025
   - Budget Workshop Tuesday, October 14, 2025
   - Budget Workshop Tuesday, October 23, 2025
   - Special Town Board Meeting Thursday, October 23, 2025
6. Budget Amendments & Disbursements
7. Ambulance Report – no action
8. Fire Department Report –
   - Water Use Agreement
   - Emergency/Flashing warning lights on State Highway 32/64
   - Application(s)
   - FY 2021 Grant Sealed Bids:
     - SCBA packs with masks
     - SCBA Compressor
     - Generator
     - Training Containers
9. Animal Control Report – no action
10. Cemetery Report –
    - More than two cremains buried in lot
    - Ordinance discussion regarding ATV/UTV access update
11. Community Center / Parks Report –
    - County W / Railroad St Park redesign ideas
12. Lake District reports – no action
13. Plan Commission Report –
    - Plan Commission Request Submission Policy
    - Oconto County RV/Camping Ordinance recommended text amendments review
14. 7 Towns Board/NOCCO update – no action
15. Town Foreman Projects Update – no action
16. Communication File – no action
17. ATV/UTV Access Route Updates
18. PASS Policy adoption
19. Town Disaster Plan / Emergency Operation Plan
20. Road Map Certification
21. Electronics Recycling vendor
22. Recycle Center Rate review
23. 2026 Budget Approval
24. Building Inspector
25. Special Gathering/Temporary Alcohol Beverage License–Chute Pond Snowmobile Club(Dec 13th)
26. Short-term Rental Application – River Retreats LLC (13412 Hillside Dr)
27. Short-term Rental Application – River Retreats LLC (13384 Woodland Ln)
28. Employee Evaluations preparation / date set
29. Hearing of the People
30. Future Board meeting items
31. Announcements
32. 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 person(s) 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 8th day of November 2025
Posted on this 8th day of November 2025

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer
Time: 6:49 pm
Town office & website

TOWN OF MOUNTAIN
BOARD MEETING OCTOBER 14, 2025
MINUTES

DRAFT

The meeting was called to order by Chair Carey-Mielke at 7:00 p.m. at the Bill Lazansky Community Center. Roll call was taken with Sup. O'Barski, Sup. Wydeven, Chair Carey-Mielke and Clerk/Treasurer Kauzlaric are present, as well as 23 in attendance. The agenda was posted on October 12, 2025. Motion to approve the agenda as posted on October 12, 2025, by O'Barski. Second, Carey-Mielke. 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-09/01/25	$ 10,129.48	$ 352,314.03	$ 6,920.48	$ 100,000.00	$ 319.94
Deposits / Interest	281,604.32	5,514.41	11.38	0.00	1.14
Withdrawals	201,516.76	198,350.00	0.00	0.00	0.00
Outstanding Deposits	0.00	0.00	0.00	0.00	0.00
Outstanding Checks	8,344.75	0.00	0.00	0.00	0.00
Ending Balance-09/30/25	$ 81,872.29	$ 159,478.44	$ 6,931.86	$ 100,000.00	$ 321.08

Motion to move Treasurer's report as presented by O'Barski. Second, Wydeven. Motion carried.

Minutes of the following meeting were available for review:

- Town Board Meeting September 9, 2025 - Motion to approve as posted by O'Barski. Second, Carey-Mielke. Motion carried.
- Special Town Board Meeting September 24, 2025 – Motion to approve as posted by O'Barski. Second, Wydeven. Motion carried.

Budget Amendments – Addition to Expenses - $53 to General Government-Legal, $1,555 to Parks Expenses; Subtraction - $1,500 from Library, $108 from Other Financing Uses-Contingency Expense. Motion to approve budget amendments as presented by Wydeven. Second, O'Barski. Motion carried.

Disbursements were available for all to review; checks #19650 to and including #19726 in the amount of $129,179.30, which includes auto withdrawal of Aflac, CenturyLink, WPS, Republic Services #645, Shell Fleet credit card and payroll taxes. Motion to approve as presented by Wydeven. Second, O'Barski. Motion carried.

Ambulance Report – Chair Carey-Mielke reported 21 calls for the month of September; as of October 11th, have reached that call level; morning of October 11th there were four (4) calls between hours of 6:00 am – 11:00 am.

- **2026 Ambulance Budget –** third revision of the budget available for review. Motion to approve the 2026 Ambulance budget as presented by Carey-Mielke. Second, O'Barski. Motion carried.

Fire Department Report – Chief Giese reported one (1) call.

- **Water use agreement/stipulations** – has preliminary copy. Tabled to next board meeting.
- **Emergency/Flashing warning lights on State Highway 32/64** – need figure out how to get power to the sign. Tabled to next board meeting.
- **FY 2021 Grant update** – bid request are out to vendors. Bids for November board meeting.
- **Donation received** – donations received from St. Michael's Church (fire department); Little Tipsy (for animal control), Paul & Marsha Rozmiarek (Mountain Fire & Rescue); board members discussed donation from Paul & Marsha Rozmiarek is for Ambulance Service staffing.
    - Motion to receive and accept for the Mountain Fire Department the $200 gift by St. Michael's Church by Carey-Mielke. Second, O'Barski. Motion carried.
    - Motion regarding donation of $605 from Little Tipsy to refer that money to Animal Control for disbursement as needed by Carey-Mielke. Second, O'Barski. Motion carried.

Animal Control Report – Humane Officer Giese reported on call for two (2) hound dogs from couple transported to Marinette County Jail owners have not released custody of dogs. No motions are entertained.

Cemetery Activity Update – Sup. O'Barski (Asst. Sexton) reported that fall cleanup is October 15th to November 10th ; tree removed by Kory's Tree Service; no burials pending; need to purchase vaults and bagger for Kubota tractor.

- **2026 Cemetery Budget** – proposed budget available for review; Asst. Sexton O'Barski discussed need for dump trailer to haul/store dirt from burials, getting quote from WPS to connect power to garage. Motion adopting the 2026 budget as presented by Carey-Mielke. Second, Wydeven. O'Barski Abstained. Motion carried.
- **More than two cremains buried in lot** – Sup. O'Barski (Asst. Sexton) stated families have requested more than two (2) burials in a plot, reviewed Sections E & F are 5' wide (6-8 cremains in a plot); Sections A, B, C & D recommends maximum for 4 per plot. Tabled for research of WI State Statutes.

TOWN OF MOUNTAIN
BOARD MEETING OCTOBER 14, 2025
MINUTES

DRAFT

Community Center / Parks reports – Sup. Wydeven reported working on electrical issues in pavilion.

- **County W / Railroad St Park redesign ideas** – reported working on grant; has donation of metal for pieces of equipment that he would construct; work on possible meat raffles. Tabled for further research.

Lake District Reports – Chair Carey-Mielke stated nothing new to report except Chute Pond Lake District meeting Saturday, October 25th at 9:00 am. No motions are entertained.

Plan Commission Report –

- **Ordinance #2025-01 – Plan Commission Request Submission Policy** – adopted the checklist but did not approve ordinance. Table to November board meeting.

7 Town Board/NOCCO Meetings Discussions –Sup. O'Barski stated next meeting is October 15th at Town of Lakewood Administrative building at 6:30 pm.

- **Sample Law Enforcement Service agreement** – October 7th NOCCO Committee met, Sheriff Skarban presented an agreement, which is basically the same as previous NOCCO agreement just signed by each municipality instead of all seven (7) towns collectively; reviewed by Oconto County Corporate Counsel; also reviewed by Attorney Mark Bartels who services all towns involved, next meeting of group is January 12, 2026. Motion to move the Oconto County Sheriff agreement as presented by O'Barski. Second, Carey-Mielke. Motion carried.

Town Foreman Projects Update – Sup. O'Barski reported worked on clearing brush from bridge areas per inspections completed, working on brushing and patching, setting up pad for gravel and cold patch, repairs completed on salt shed, winter prep of vehicles started. No motions are entertained.

Communication File is reviewed and list is signed.

ATV/UTV Access Route Updates – Sup. O'Barski reported meeting with WI DOT again and waiting for clarification on driveway access to cross to Martin's Junction from Crescent Dr. Tabled for further research by WI DOT.

Stop sign placement on West Shore Dr / Kingston Rd – line of sight test completed, does not meet this test and any other criteria for stop sign placement. No motions are entertained.

Resolution Authorizing Electronic Notification of Oconto County Ordinance Amendments – resolution received from Oconto County Clerk; resolution read by Chair Carey-Mielke. Motion of adoption of the resolution as presented by Carey-Mielke. Second, Wydeven. Roll call vote – O'Barski – Aye, Wydeven – Aye, Carey-Mielke – Aye. Motion carried.

Resolution Adopting the National Incident Management System (NIMS) – Chair Carey-Mielke requested Sup. O'Barski read resolution; Motion adoption of the NIMS National Incident Management System Resolution by Carey-Mielke. Second, Wydeven. Roll call vote – O'Barski – Aye, Wydeven – Aye, Carey-Mielke – Aye. Motion carried.

PASS Policy adoption – Chair Carey-Mielke presented example received from Jon Spice, Oconto County Emergency Management Coordinator that needs to be attached to Emergency Operation Plan, reviewed with Fire Chief Giese – commented on plan, Mountain Ambulance Service follows MFD protocol. Tabled to November board meeting.

Town Disaster Plan / Emergency Operation Plan – Chair Carey-Mielke presented new Emergency Operation Plan received from Jon Spice; reviewed plan and suggestions. Tabled to next board meeting after review with fire department.

Critical Facilities listing for Oconto County Hazard Mitigation Plan – listing received by Oconto County for town review; board member discussed actual onsite review. Tabled to next meeting for review.

Section 4 Lane Speed Limit Reduction – Chair Carey-Mielke provided update on information from WI DOT that it would possibly take several months to complete analysis. Tabled until WI DOT provides results / recommendations.

2 Year Road Improvement Plan – Sup. O'Barski presented plan; discussed LRIP (Local Road Improvement Plan) funds will be distributed to twelve (12) municipalities with a maximum of $21,560.37. Motion to accept the road plan for 2026 – 2027 by Wydeven. Second, Carey-Mielke. Motion carried.

Road Map Certification – map received from WI DOT for review. Tabled to next board meeting.

Recycle Center Rate review – Sup. O'Barski would like to review current rates; stated there has been an increase in the disposal of mattresses/box springs; requested charge information from surrounding towns for comparison; researching new electronics recycling vendor used by Towns of Breed and Townsend. Tabled for more research.

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Joppa Lane Settlement Agreement – Chair Carey-Mielke wanted to provide update on a settlement agreement approved by the board members in May 2023 that was not finalized; after discussion with Town Attorney Mark Bartels, board members were informed that approved settlement agreement could be updated and signed by current board chair. No motions required.

Short-Term Rental Application – Jacqueline Zirbel (14205 County Road W) – renewal application reviewed by board members. Motion to accept the Short-Term Rental Application by O'Barski. Second, Carey-Mielke. Motion carried.

Hearing of the People – brought about a comment regarding town ordinances-how many and can they be viewed online, Mountain Historical Society Treasurer item to discuss for 2026 budget, question if speaker on-hard to hear, Room Tax Commission with the help of TEDCOR have launched the Mountain Community page on Facebook.

Future Board meeting items – no items mentioned besides those tabled

Announcements:
Stock Box program pickup Wednesday, October 15th from 11 am – 2 pm pick up @ Community Center front door
7 Towns Board meeting Wednesday, October 15th 6:30 pm @ Town of Lakewood Administrative Building
WTA Oconto County Unit meeting, Thursday, October 16th 7:00 pm @ Town of How
Chute Lake Snowmobile Club-Snowmobile Safety Class Saturday, October 18th 8:00 am @ Community Center
Lion's Club hosting Oconto County Handicap Citizen's Halloween Party Saturday, October 25th @ Community Center
Sweet Street Thursday, October 30th 5:30-6:30 pm @ Community Center
Youth Pumpkin Hunt Friday, October 31st 4:00 – 6:00 pm @ Historic Green Lake Park Picnic Shelter
Plan Commission meeting Tuesday, November 4th 7:00 pm @ Town Office (if needed)
Town Board Meeting Tuesday, November 11th 7:00 pm @ Community Center (possible time change if budget is completed for timely notice of Public Hearing and Special Town Elector meeting is scheduled)
Thanksgiving Meal Thursday, November 27th 12:00 – 2:00 pm @ Community Center

****Yoga Class Monday nights 5:00 & 6:00 pm (except 2nd Monday at 7:15 pm) @ Community Center**
****Strong Bodies Program Tuesday & Thursday 10:00-11:15 am @ Community Center**
****Senior Nutritional Meal Site – Tuesday & Thursday 11:30 am – 12:30 pm @ Community Center**
****Seniors Card Club on Wednesdays at 12:20 pm @ Community Center**

Application – Animal Control Assistant (closed session per WI SS 19.85(1)(c)) – application received from current employee Piper Wixom for position.

Employee issue(s) (closed session per WI SS 19.85(1)(b)) – Motion to go into closed session per WI State Statues 19.85(1)(b) and 19.85(1)(c) by Carey-Mielke. Second, Wydeven.
ROLL CALL VOTE – O'Barski – Aye; Wydeven – Aye; Carey-Mielke – Aye. Motion carried.
Time – 8:23 pm
Reconvene Time – 8:50 pm

Application received – Motion to accept application by Wydeven. Second, O'Barski. Motion carried.

Employee issue(s) – no motions required.

Hearing no other orders of business, Chair Carey-Mielke adjourned the meeting. Time is 8:51 pm.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk/Treasurer

Posted this 8th day of November 2025
Lynn Kauzlaric
Lynn Kauzlaric, Town Clerk/Treasurer
Time: 6:25 pm
Town Office & Website

TOWN OF MOUNTAIN
BUDGET WORKSHOP OCTOBER 14, 2025
MINUTES

DRAFT

The meeting was called to order by Chair Carey-Mielke at 8:52 p.m. at the Community Center. Roll call was taken with Chair Carey-Mielke, Sup. Wydeven, Sup. O'Barski and Clerk Kauzlaric present as well as 0 in attendance.

Board members discussed possible items for 2026 budget; Mountain Historical Society Treasurer present to request Log Cabin is put on Town's insurance policy; Chief Giese presented the Fire Department budget request; have not received any budget info from Suring Library to date.

Next Budget Workshop date set for Thursday, October 23rd starting at 5:00 pm at the Town Office (13503 Weller Rd).

Hearing no other orders of business; Chair adjourned the meeting. Time is 9:23 p.m.

Respectfully submitted for approval by,

Lynn Kauzlaric, Clerk

Posted on this 8th day of November 2025

Lynn Kauzlaric, Town Clerk/Treasurer

Time: 6:31 pm

Town Office & Website

TOWN OF MOUNTAIN
BUDGET WORKSHOP OCTOBER 23, 2025
MINUTES

DRAFT

The meeting was called to order by Chair Carey-Mielke at 5:00 p.m. at the Town Office. Roll call was taken with Chair Carey-Mielke, Sup. O'Barski and Clerk Kauzlaric present as well as 1 in attendance, Sup. Wydeven absent.

Board members reviewed 2026 preliminary budget details; reviewed line items for expenses and revenues; finalized budget to present to electors.

Budget Hearing set for Tuesday, November 11th at 6:00 pm, with Special Town Elector and Town Board meeting to immediately follow at the Community Center

Hearing no other orders of business; Chair adjourned the meeting. Time is 7:14 p.m.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk

Posted on this 8th day of November 2025

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

Time: 6:39 pm

Town office & website

TOWN OF MOUNTAIN
SPECIAL BOARD MEETING OCTOBER 23, 2025
MINUTES

DRAFT

The meeting was called to order by Chair Carey-Mielke at 7:18 pm at the Town Office. Roll call was taken with Sup. O'Barski, Chair Carey-Mielke and Clerk Kauzlaric were present, and 1 in attendance, Sup. Wydeven absent. The agenda was posted on October 22, 2025. Motion to approve the agenda by Carey-Mielke. Second, O'Barski. Motion carried.
The Pledge of Allegiance is said.

Critical Facilities listing for Oconto County Hazard Mitigation Plan – list provided by Oconto County is reviewed with discussion to add the Oconto County Emergency Tower by the county highway shop on Old Road 32. Motion of adoption of the Critical Facilities Listing by Carey-Mielke. Second, O'Barski. Motion carried.

2025 Special Assessments – Clerk Kauzlaric reported that there are special charges for the Anderson Inland Lake District parcels ($154.69 per parcel in the AILD). Motion for Special Assessment for Anderson Inland Lake District by Carey-Mielke. Second, O'Barski. Motion carried.

Resolution to Exceed Levy Limit – resolution created to allow use of line item I on Levy Limit Worksheet for Emergency Services budget increase; resolution required to be adopted by each town in the Mountain Ambulance Service. Motion adoption of the Town of Mountain, Oconto County Resolution #2025-06 – Resolution authorizing exceeding levy increase limit for certain joint emergency services charges by Carey-Mielke. Second, O'Barski.
Roll call vote – O'Barski – Aye, Wydeven – Absent, Carey-Mielke – Aye. Motion carried.

Creation of Lease Agreement with Mountain Historical Society – Mountain Historical Society Treasurer presented draft of a lease agreement for the log cabin; discussion regarding the creation of the lease agreement for the Historical Society to write grants for the repairs and maintenance of the building. Tabled for further review.

Hearing no other orders of business, Chair Carey-Mielke adjourned the meeting. Time is 7:40 pm.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk/Treasurer

Posted this 8th day of November 2025

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer
Time: 6:40 pm
Town office & website

Town of Mountain
Expenses by Vendor Detail
October 15 through November 11, 2025

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Cellcom						
Bill	11/09/2025	341013	cell phones	53311 Highway Maint	67.63	67.63
Bill	11/09/2025	341013	cell phones	54100 Health/Ani Ctl	138.63	138.63
Bill	11/09/2025	341013	cell phone	54910 Cemetery	42.53	42.53
Total Cellcom						248.79
CenturyLink						
Bill	11/11/2025	301421720	telephone; internet; fax	51400 Administration	227.29	227.29
Bill	11/11/2025	301421720	WiFi	51601 Community Center	72.24	72.24
Bill	11/11/2025	301421720	telephone	53311 Highway Maint	73.65	73.65
Bill	11/11/2025	301421720	internet	52200 Fire Protection	54.75	54.75
Total CenturyLink						427.93
Command Central						
Bill	11/09/2025	36092	2026 Support ImageCase - ICE-Dual display	51400 Administration	455.00	455.00
Total Command Central						455.00
Elan Financial Services						
Bill	11/09/2025	xxx153	Adobe subscription	51400 Administration	21.09	21.09
Bill	11/09/2025	xxx153	WEC conference (2 meals)	51400 Administration	43.26	43.26
Bill	11/09/2025	xxx153	WEC conference hotel	51400 Administration	196.00	196.00
Bill	11/09/2025	xxx153	Clerk computer 3 year protection plan	51400 Administration	141.99	141.99
Bill	11/09/2025	xxx153	Clerk new computer for Windows 11 update	51400 Administration	824.84	824.84
Bill	11/09/2025	xxx153	Sam's Club - toilet paper, hand towels	51601 Community Center	144.09	144.09
Bill	11/09/2025	xxx153	Sam's Club - toilet paper	51600 Town Office/Shop	26.83	26.83
Bill	11/09/2025	xxx153	Microsoft 365	51400 Administration	83.16	83.16
Bill	11/09/2025	xxx153	Barn Owl Tech camera support	53635 Recyling expenses	121.00	121.00
Bill	11/09/2025	xxx153	Harbor Freight - lawnmower lift	53311 Highway Maint	279.99	279.99
Bill	11/09/2025	xxx153	Apple.com iphone support	53311 Highway Maint	0.99	0.99
Bill	11/09/2025	xxx153	The Fire Store - golves, helmet lights	52200 Fire Protection	510.43	510.43
Bill	11/09/2025	xxx153	Thre Fire Store - speed RIT bag, tilt helmet lights	52200 Fire Protection	498.00	498.00
Bill	11/09/2025	xxx153	SP Heiman Fire Equip	52200 Fire Protection	220.70	220.70
Bill	11/09/2025	xxx153	eBay	52200 Fire Protection	219.73	219.73
Bill	11/09/2025	xxx153	eBay	52200 Fire Protection	14.99	14.99
Bill	11/09/2025	xxx153	Dollar General	54100 Health/Ani Ctl	33.00	33.00
Bill	11/09/2025	xxx153	Menards	52200 Fire Protection	138.79	138.79

Town of Mountain
Expenses by Vendor Detail
October 15 through November 11, 2025

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	11/09/2025	xxx153	Dollar General - AA batteries	52200 Fire Protection	17.20	17.20
Bill	11/09/2025	xxx153	Dollar General - dog food	54100 Health/Ani Ctl	35.50	35.50
Bill	11/09/2025	xxx153	WS Darley Co	52200 Fire Protection	120.00	120.00
Bill	11/09/2025	xxx153	Dollar General	54100 Health/Ani Ctl	13.75	13.75
Bill	11/09/2025	xxx153	Rabies Control training	54100 Health/Ani Ctl	175.00	175.00
Bill	11/09/2025	xxx153	WTA Webinar	51100 Legislative	62.65	62.65
Bill	11/09/2025	xxx153	Riesterer & Schnell	53311 Highway Maint	48.98	48.98
Bill	11/09/2025	xxx153	Menards - HEX 3/8DR 5/32	53311 Highway Maint	11.94	11.94
Bill	11/09/2025	xxx153	Menards - 7/8" x 7-1/4" AG PIN	53311 Highway Maint	11.99	11.99
Bill	11/09/2025	xxx153	Menards - toilet for men's bathroom	51601 Community Center	194.98	194.98
Bill	11/09/2025	xxx153	MCC - 5 concrete blocks	53311 Highway Maint	1,344.15	1,344.15
Total Elan Financial Services						5,555.02
emplify Health						
Bill	11/09/2025	500000004097	Random Drug testing	53311 Highway Maint	70.00	70.00
Total emplify Health						70.00
Ferrellgas						
Bill	11/11/2025	5009698315	propane	53635 Recyling expenses	100.13	100.13
Total Ferrellgas						100.13
FirstNet						
Bill	11/09/2025	287344054523X1015202	cell phone, internet	52200 Fire Protection	274.64	274.64
Total FirstNet						274.64
Gannett Wisconsin LocaliQ						
Bill	11/09/2025	0007312776	Road Bid Notice	53311 Highway Maint	69.64	69.64
Total Gannett Wisconsin LocaliQ						69.64
GPM Investments						
Bill	11/09/2025	10837465	fuel	53311 Highway Maint	396.27	396.27
Bill	11/09/2025	10837465	fuel	54910 Cemetery	72.27	72.27
Total GPM Investments						468.54
H & L Mesabi						
Bill	11/09/2025	9620	plow bolts	53311 Highway Maint	177.73	177.73
Total H & L Mesabi						177.73

Town of Mountain
Expenses by Vendor Detail
October 15 through November 11, 2025

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Kory's Tree Service						
Bill	11/09/2025	2025 Roadside Chip	2025 CWPP Roadside chipping project	53631 Brush Site	675.00	675.00
Bill	11/09/2025	Tree removal	Tree removal; mow hillside	54910 Cemetery	700.00	700.00
Total Kory's Tree Service						1,375.00
Lakewood Trailers LLC						
Bill	11/09/2025	78521	28PH-Bumper, Flatbed 16k Delta trailer	57327 Highway Bulding outlay	11,444.00	11,444.00
Total Lakewood Trailers LLC						11,444.00
Lange Enterprises Inc.						
Bill	11/09/2025	93356	Fireman's Park Physical Address sign replacement	55200 Parks	43.87	43.87
Total Lange Enterprises Inc.						43.87
Liberty Tire Recycling						
Bill	11/09/2025	3092272	1 - Ag Tire	53635 Recyling expenses	60.00	60.00
Bill	11/09/2025	3092272	8 - ATV Tires	53635 Recyling expenses	24.00	24.00
Bill	11/09/2025	3092272	31 - car tires off rim	53635 Recyling expenses	124.00	124.00
Bill	11/09/2025	3092272	3 - care tires on rim	53635 Recyling expenses	18.00	18.00
Bill	11/09/2025	3092272	Environmental fee	53635 Recyling expenses	20.00	20.00
Bill	11/09/2025	3092272	10 - Kart tires off rim	53635 Recyling expenses	32.50	32.50
Bill	11/09/2025	3092272	5 - Kart tires on rim	53635 Recyling expenses	26.25	26.25
Bill	11/09/2025	3092272	8 - Light truck, SUV, pickup tires	53635 Recyling expenses	40.00	40.00
Bill	11/09/2025	3092272	2 - tubes in each	53635 Recyling expenses	2.00	2.00
Bill	11/09/2025	3092272	fuel surcharge	53635 Recyling expenses	31.80	31.80
Total Liberty Tire Recycling						378.55
Mountain Ambulance						
Bill	11/09/2025	Nov 2025 Budget	November 2025 Budget	52300 Ambulance	20,870.79	20,870.79
Total Mountain Ambulance						20,870.79
Mountain Hardware						
Bill	11/09/2025	TOWM 10/25/25 stmt	misc supplies	52200 Fire Protection	49.14	49.14
Bill	11/09/2025	TOWM 10/25/25 stmt	paint for stop sign test, misc supplies	53311 Highway Maint	206.84	206.84
Bill	11/09/2025	TOWM 10/25/25 stmt	wood stain; brush	55200 Parks	76.46	76.46
Bill	11/09/2025	TOWM 10/25/25 stmt	new lumber for benches; commectors for toilet	51601 Community Center	83.18	83.18
Bill	11/09/2025	TOWM 10/25/25 stmt	treated lumber & supplies for shed	53635 Recyling expenses	533.00	533.00
Total Mountain Hardware						948.62

Town of Mountain
Expenses by Vendor Detail
October 15 through November 11, 2025

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Mountain Stone Works LLC						
Bill	11/09/2025	13315	screened pit run gravel	53311 Highway Maint	1,728.96	1,728.96
Total Mountain Stone Works LLC						1,728.96
Northeast Asphalt						
Bill	11/09/2025	619463-001	South Shore Heights Ln	53311 Highway Maint	11,680.00	11,680.00
Bill	11/09/2025	619463-001	Elbe Ln	53311 Highway Maint	49,030.00	49,030.00
Total Northeast Asphalt						60,710.00
Oconto County Clerk						
Bill	11/09/2025	2025 Dog Settlement	2025 final dog settlement	025-5000 Dog Cty	99.75	99.75
Total Oconto County Clerk						99.75
One Law Group, S.C.						
Bill	11/09/2025	13644	September phone calls/emails; board consultation	51300 Legal	1,484.00	1,484.00
Total One Law Group, S.C.						1,484.00
Quill Corporation						
Bill	11/09/2025	46284204	misc office supplies	51400 Administration	435.63	435.63
Bill	11/09/2025	46274216	HP toner	51400 Administration	1,077.10	1,077.10
Total Quill Corporation						1,512.73
Republic Services #645						
Bill	11/11/2025	0645-000272514	50 YD Waste RO tipping (3.73 tons)	53635 Recyling expenses	306.49	306.49
Bill	11/11/2025	0645-000272514	50 YD Waste RO hauling	53635 Recyling expenses	562.48	562.48
Bill	11/11/2025	0645-000272514	50 YD Waste RO rental	53635 Recyling expenses	144.69	144.69
Bill	11/11/2025	0645-000272514	42 YD Waste comp tipping (12.95 tons)	53635 Recyling expenses	1,064.10	1,064.10
Bill	11/11/2025	0645-000272514	42 YD Waste comp hauling	53635 Recyling expenses	606.73	606.73
Bill	11/11/2025	0645-000272514	42 YD Waste comp maint	53635 Recyling expenses	425.89	425.89
Bill	11/11/2025	0645-000272514	42 YD Waste comp rental	53635 Recyling expenses	144.69	144.69
Bill	11/11/2025	0645-000272514	42 YD Recycle comp tipping (5.80 tons)	53635 Recyling expenses	146.68	146.68
Bill	11/11/2025	0645-000272514	42 YD Recycle comp hauling	53635 Recyling expenses	606.73	606.73
Bill	11/11/2025	0645-000272514	42 YD Recycle comp maint	53635 Recyling expenses	488.83	488.83
Bill	11/11/2025	0645-000272514	42 YD Recycle comp rental	53635 Recyling expenses	144.69	144.69
Bill	11/11/2025	0645-000272514	30 YD Waste RO tipping (3.25 tons)	53635 Recyling expenses	267.05	267.05
Bill	11/11/2025	0645-000272514	30 YD Waste RO hauling	53635 Recyling expenses	562.48	562.48
Bill	11/11/2025	0645-000272514	Fuel recovery fee	53635 Recyling expenses	1,017.69	1,017.69
Total Republic Services #645						6,489.22

Town of Mountain
Expenses by Vendor Detail
October 15 through November 11, 2025

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Riesterer & Schnell Inc.						
Bill	11/09/2025	9194604	X-300 JD drive belt	54910 Cemetery	62.75	62.75
Total Riesterer & Schnell Inc.						62.75
Shell Fleet Plus						
Bill	11/11/2025	108132746	fuel	53311 Highway Maint	51.20	51.20
Bill	11/11/2025	108132746	fuel	52200 Fire Protection	25.00	25.00
Total Shell Fleet Plus						76.20
Society Insurance						
Bill	11/09/2025	853-965-326	Work Comp insurance	53311 Highway Maint	663.00	663.00
Bill	11/09/2025	853-965-326	Work Comp insurance	52200 Fire Protection	442.00	442.00
Bill	11/09/2025	853-965-326	Work Comp insurance	51938 Other Insurance	368.25	368.25
Total Society Insurance						1,473.25
Suring Auto & Trustworthy Hardware						
Bill	11/09/2025	TOW005 10/31/25 stmt	hydraulic fittings & hoses (Trucks 4 & 5)	53311 Highway Maint	264.75	264.75
Total Suring Auto & Trustworthy Hardware						264.75
Thomson Excavating						
Bill	11/09/2025	18121	3/4" crushed limestone	53311 Highway Maint	268.96	268.96
Bill	11/09/2025	18134	10/16/25 trucking loads (x2)	53311 Highway Maint	500.00	500.00
Bill	11/09/2025	18195	3/4" crushed limestone	53311 Highway Maint	517.47	517.47
Total Thomson Excavating						1,286.43
TLB Wood Products LLC						
Bill	11/09/2025	25-0314E	grinding brush site & mobilization	53631 Brush Site	5,510.50	5,510.50
Bill	11/09/2025	25-0314E	fuel surcharge	53631 Brush Site	624.05	624.05
Total TLB Wood Products LLC						6,134.55
WI Public Service						
Bill	11/11/2025	0402560520-00009	street lighting	53420 Street Lighting	833.87	833.87
Bill	11/11/2025	0402560520-00009	utilities	55200 Parks	73.73	73.73
Bill	11/11/2025	0402560520-00009	utilities	53635 Recyling expenses	54.19	54.19
Bill	11/11/2025	0402560520-00009	utilities	51600 Town Office/Shop	206.53	206.53
Bill	11/11/2025	0402560520-00009	utilities	52200 Fire Protection	188.50	188.50
Bill	11/11/2025	0402560520-00009	utilities	51601 Community Center	276.24	276.24
Total WI Public Service						1,633.06
TOTAL						**125,863.90**

Town of Mountain
Payroll Transaction Detail
October 15 through November 11, 2025

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	10/24/2025	19728	Fens, Keith E	Roads Hourly	546.25
			Fens, Keith E	RC/Dump Hourly	608.00
					983.11
Paycheck	10/24/2025	19729	Losurdo, Sarah M	RC/Dump Hourly	187.00
					172.70
Paycheck	10/24/2025	19730	Melton, Keith A	Town Foreman	1,650.00
					1,335.67
Paycheck	10/24/2025	19731	Ritger, Thomas G	RC/Dump Hourly	298.13
					273.89
Paycheck	10/24/2025	19732	Trever, Brad M	Roads Hourly	954.00
			Trever, Brad M	RC/Dump Hourly	588.00
					1,279.56
Paycheck	11/07/2025	19733	Fens, Keith E	Roads Hourly	555.75
			Fens, Keith E	RC/Dump Hourly	266.00
			Fens, Keith E	Community Bldg Hourly Wage	128.25
			Fens, Keith E	Brush Site	152.00
			Fens, Keith E	Cemetary Hrly Wage	57.00
					987.24
Paycheck	11/07/2025	19734	Fiedler, Raymond E	Parks Hrly Wage	73.50
					67.89
Paycheck	11/07/2025	19735	Losurdo, Sarah M	RC/Dump Hourly	255.00
					234.49
Paycheck	11/07/2025	19736	Melton, Keith A	Town Foreman	1,762.50
					1,388.51
Paycheck	11/07/2025	19737	Ritger, Thomas G	RC/Dump Hourly	238.50
					220.26
Paycheck	11/07/2025	19738	Trever, Brad M	Roads Hourly	732.00
			Trever, Brad M	RC/Dump Hourly	336.00
			Trever, Brad M	Community Bldg Hourly Wage	156.00
			Trever, Brad M	Parks Hrly Wage	72.00
					1,076.16
Paycheck	11/11/2025	19739	Carey-Mielke, Brenda J	Board Salary	800.00
			Carey-Mielke, Brenda J	Board Mileage	405.44
					1,144.24

Town of Mountain
Payroll Transaction Detail
October 15 through November 11, 2025

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	11/11/2025	19740	Ermis, Johanna M	Deputy Clerk/Treasurer	278.56
			Ermis, Johanna M	Clerk Mileage	35.00
					292.25
Paycheck	11/11/2025	19741	Giese, Ryan J	Animal Control Hrly Wage	280.00
			Giese, Ryan J	Animal Contr Mileage	289.10
					547.68
Paycheck	11/11/2025	19742	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Cemetary Hrly Wage	19.50
			Kauzlaric, Lynn M.	Clerk Mileage	147.00
			Kauzlaric, Lynn M.	Clerk Mtg	20.00
					2,086.58
Paycheck	11/11/2025	19743	Miller, Nicholas D	Animal Control Hrly Wage	361.25
			Miller, Nicholas D	Animal Contr Mileage	378.63
			Miller, Nicholas D	Animal Control Exp	42.88
					755.12
Paycheck	11/11/2025	19744	Murphy, Erica T	Fire Department Hrly Wage	62.00
					57.26
Paycheck	11/11/2025	19745	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Cemetary Hrly Wage	27.00
			O'Barski, Wayne A	Board Meetings	120.00
					548.53
Paycheck	11/11/2025	19746	VandenBloomer, Brenda S	Community Bldg Hourly Wage	131.20
			VandenBloomer, Brenda S	Town O/S	65.60
					181.75
Paycheck	11/11/2025	19747	Wixom, Piper E	Animal Control Hrly Wage	259.25
			Wixom, Piper E	Animal Contr Mileage	10.50
					249.91
Paycheck	11/11/2025	19748	Wydeven, Jody R	Board Salary	500.00
					461.75
Liability Check	11/11/2025	830871	Aflac	Aflac (pre-tax)	58.48
			Aflac	Aflac (taxable)	11.96
					70.44
Liability Check	11/11/2025	10312025	Wisconsin Department of Revenue	WI - Withholding	533.49
					533.49

Town of Mountain
Payroll Transaction Detail
October 15 through November 11, 2025

Type	Date	Num	Name	Payroll Item	Amount
Liability Check	11/11/2025	20251104	Aflac	Aflac (pre-tax)	180.87
					180.87
Liability Check	11/11/2025	941102025	United States Treasury {2}	Federal Withholding	975.00
			United States Treasury {2}	Social Security Company	1,332.32
			United States Treasury {2}	Social Security Employee	1,332.32
			United States Treasury {2}	Medicare Company	311.56
			United States Treasury {2}	Medicare Employee	311.56
					4,262.76
TOTAL					**19,392.11**

TOWN OF MOUNTAIN
PLAN COMMISSION NOVEMBER 4, 2025
MINUTES

DRAFT

The meeting was called to order by PC Chair Herman at 7:00 pm at Mountain's Town Office/Road Shop. Roll call was taken with Carey-Mielke (by telephone), Lamal, Schink, Schmidt and Herman present as well as 3 people in attendance. The agenda was posted on October 31, 2025. Motion to approve the agenda as posted on October 31, 2025, by Herman. Second, Schmidt. Motion carried.

Minutes of the Plan Commission meeting on August 5, 2025, were available for review. Motion to approve minutes by Lamal. Second, Schink. Motion carried.

Oconto County RV/Camping Ordinance recommended text amendments review – draft of ordinance text amendments available for review/discussion; line (h) discussion regarding longer timeframe than Memorial Day to Labor Day; suggestion regarding provision added for temporary housing needs due to construction and/or damage repairs needed; comments about what defines approved sanitation station. Motion to pass to town board the recommendations regarding longer time period and temporary housing provisions by Carey-Mielke. Second, Herman. Motion carried. **Recommendation to Town Board.**

Past Determinations / Public Comments – none

Communications – none

Announcements:
Next Planning Commission Meeting Tuesday, December 2, 2025 @ 7:00 pm at the Town Office (if needed).

Hearing no other orders of business Chairman Herman adjourned the meeting. Time is 7:33 pm

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk

Posted this 8th day of November 2025

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer
Town of Mountain
Time: 6:45 pm
Town office & website

14.422 Recreational Vehicles **& Camping Units**

(a) Recreational vehicles/camping units may be parked or stored on the owners' home premises as an accessory use provided no permanent living quarters or business use is conducted herein. **A maximum of three recreational vehicles/camping units owned by the property owner may be parked or stored on the owners home premises. The recreational vehicles/camping units shall be in a road ready or storage mode position. Road ready/storage mode means no utility connections, windows, doors, bumpouts closed and not used for sleeping purposes.**

(b) **Recreational vehicles/camping units** ~~Camping trailers, truck campers, houseboats and motor homes~~ may be permitted for their recreation uses in all districts excluding the Floodplain **and Conservancy** District except that they shall not be used for the purpose of permanent habitation. Such recreation vehicles/**camping units** shall not remain on any **vacant** lot or premises more than ~~60~~ **30** consecutive days. Any such vehicle may be left on the land for more than ~~60~~ **30 consecutive** days provided that a temporary use permit is obtained and an approved sanitary facility is provided.

(c) The wheels or any similar transporting devices of any recreational vehicle shall not be removed except for repairs, nor shall any such recreational vehicle be otherwise fixed to the ground in any manner that would prevent **"road** ready**"** removal **at all times.**

(d) All recreational vehicles/camping units shall comply with all adopted standards of the Recreational Vehicle Industry Association (RVIA) and shall be kept in good repair and licensed for highway use, if applicable.

(e) All sites must be kept clean and free of weeds, junk or discarded materials, dilapidated tarps or equipment and any items that present the appearance of permanent habitation or neglect.

(f) Accessory structures such as decks, porches, patios and carports may be allowed by permit, subject to zoning setback standards. However, in no case be attached to the recreational vehicle/camping unit.

(g) Recreational vehicle/camping unit shall comply with all setback requirements for the zoning district in which they are located including the shoreland, floodplain and wetland districts, where applicable.

(h) Camping restrictions in Residential Districts (R-1, R-2, R-3)

1) **Only one recreational vehicle/camping unit is allowed per the lots minimum district standards.**
2) **To have more than one (1) recreational vehicle/camping unit, the lot must have an additional 20,000 square feet for each unit.**
3) **Temporary extended placement is allowed in Residential districts starting the Friday before Memorial Day through the Tuesday after Labor Day with issuance of a temporary land use permit and sanitary permit for an approved sanitary facility regardless of the allowed 30 consecutive day window.**
4) **Parcels where a permit allows temporary extended placement of a recreational vehicle/camping unit shall obtain and display a physical address number.**
5) **All other RV standards are applicable.**

(i) Camping restrictions in all other districts where permitted excluding the Floodplain and Conservancy District

1) **Annual placement of a recreational vehicle/camping unit is allowed with issuance of an annual temporary land use permit and sanitary permit for an approved sanitary facility.**
2) **Land Use permits issued under this section are valid until December 31st of the calendar year in which they were issued.**
3) **Parcels where a permit allows annual placement of a recreational vehicle/camping unit shall obtain and display a physical address number.**
4) **All other RV standards are applicable.**

Draft Only

(j) **In no event, shall there be more than three (3) such recreational vehicles/camping units on any one parcel without a state campground permit except for the following events:**

1) **For a special event (i.e. family reunion, holiday, etc) up to five (5) recreational vehicles/camping units will be allowed on a parcel for a period of up to seven (7) consecutive days.**

(k) **Leasing or renting of recreational vehicles is not allowed.**

(l) **Buses, construction trailers, truck bodies and trailers and other similar items not intended or designed for use as a recreational vehicle or camping units are prohibited from such use.**

(m) **Park Model Recreational Vehicles are allowed only in licensed campgrounds.**

(n) **Permit fees cannot be pro-rated for the calendar year. After issuance of the initial permit, permits must be renewed on a yearly basis with payment of the permit fee to Oconto County. Renewal of a permit shall require multiple photos of the recreational vehicle location to assure compliance with the recreational vehicle standards.**

(o) **Non-compliance with any of the above requirements on a site may deter the renewal of any permit for recreational vehicle use.**

(p) **Within one (1) year after the adoption of this amendment, all nonconforming recreational vehicles shall comply with the terms of this Section.**

Draft Only

Current Zoning Ordinance Definitions:

Camping Unit: Any portable device, no more than 400 square feet in area, used as a temporary dwelling, including but not limited to a camping trailer, motor home, bus, van, pick-up truck or tent. For the purpose of calculating area, exterior dimensions excluding the hitch will be utilized.

Recreational Park Trailer: A recreational vehicle that is primarily designed to provide temporary living quarters for recreation, camping or seasonal use; built on a single chassis; mounted on wheels; which has a gross trailer area not exceeding 400 square feet in the set-up mode and is certified by the manufacturer as complying with ANSI A119.5.

Recreational Vehicle: A vehicle having an overall length of 45 feet or less and a body width of 8 feet or less primarily designed as temporary living quarters for recreational, camping or travel use, which has its own motive power or is mounted or drawn by another vehicle. The basic entities are: travel trailer, camping trailer, truck camper and motor home.

Campground: Any parcel or tract of land owned by a person, state or local government, which is designed, maintained, intended or used for the purpose of providing sites for non-permanent overnight use by 4 or more camping units, or by one to 3 camping units if the parcel or tract of land is represented as a campground.