MOUNTAIN TOWN BOARD MEETING

TUESDAY, DECEMBER 9, 2025, 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. Oconto County Sheriff Skarban & Emergency Management Director Jon Spice
4. Treasurer's Report
5. Minutes:
   - Town Board Meeting Tuesday, November 12, 2025
   - Special Town Board Meeting Thursday, November 20, 2025
6. Budget Amendments & Disbursements
7. Ambulance Report – no action
8. Fire Department Report –
   - Fire District Consolidation
   - Emergency/Flashing warning lights on State Highway 32/64
   - Application(s)
   - FY 2021 Grant Sealed Bids - Training Containers
9. Animal Control Report – no action
10. Cemetery Report – no action
11. Community Center / Parks Report –
    - County W / Railroad St Park redesign ideas
12. Lake District reports – no action
13. Plan Commission Report – no meeting
14. 7 Towns Board/NOCCO update – no action
15. Town Foreman Projects Update – no action
16. Communication File – no action
17. WI Towns Association report
18. Sealed Bid – Case 580 Backhoe
19. Sealed Bid – Utility Trailer
20. Recycle Center Rate review
21. Transient Merchant License – BJ VandenPlas (Hot dog stand)
22. Short-term Rental Application renewal – SEPK Chute Pond LLC (12167 Y Camp Rd)
23. Short-term Rental Application renewal – Oak Tree Investments LLC (13901 Section 4 Ln)
24. 2026-2027 Election Board Appointments (by list)
25. Town Ordinance review / updates to Plan Commission
26. Town Board mid-month meeting/workshop establishment
27. Purchase Requests
28. Hearing of the People
29. Future Board meeting items
30. Announcements
31. Applications received (possible closed session per WI SS 19.85(1)(c)
32. Employee issues (closed session per WI SS 19.85(1)(b)
33. 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 6th day of December 2025
Posted on this 6th day of December 2025

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

Time: 1:56 pm

Town office + website

TOWN OF MOUNTAIN
BOARD MEETING NOVEMBER 11, 2025
MINUTES

DRAFT

The meeting was called to order by Chair Carey-Mielke at 6:29 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 26 in attendance. The agenda was posted on November 8, 2025. Motion to approve the agenda as posted on November 8, 2025, by Wydeven. Second, O'Barski. The Pledge of Allegiance is said.

Presentation from Representative of Aging Unit of Oconto County Health & Human Services – Scott Shackelford, Director gave presentation of services offered for residents of Oconto County, flyers of various services provided and reviewed, stated more information is also available on the website.

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-10/01/25	$ 90,217.04	$ 159,478.44	$ 6,931.86	$ 100,000.00	$ 321.08
Deposits / Interest	99,588.66	3,159.35	11.77	0.00	1.15
Withdrawals	116,388.17	36,000.00	0.00	0.00	0.00
Outstanding Deposits	0.00	0.00	0.00	0.00	0.00
Outstanding Checks	9,765.53	0.00	0.00	0.00	0.00
Ending Balance-09/30/25	$ 63,652.00	$ 126,637.79	$ 6,943.63	$ 100,000.00	$ 322.23

Motion to move Treasurer's report as presented by Carey-Mielke. Second, Wydeven. Motion carried.

Minutes of the following meeting were available for review:

- Town Board Meeting October 14, 2025 - Motion to approve as presented by O'Barski. Second, Wydeven. Motion carried.
- Budget Workshop October 14, 2025 – Motion to approve that as presented by Carey-Mielke. Second, Wydeven. Motion carried.
- Budget Workshop October 23, 2025 – Motion to approve minutes as presented by Carey-Mielke. Second, Wydeven. Motion carried.
- Special Town Board Meeting October 23, 2025 – Motion to approve as presented by Carey-Mielke. Second, O'Barski. Motion carried.

Budget Amendments – Addition to Expenses - $1,484 to General Government-Legal, $95 – Animal Control, $351 to Parks Expenses; Subtraction - $1,930 from Other-Donation to OCEDC/TEDCOR. Motion to approve the budget amendments as presented by O'Barski. Second, Wydeven. Motion carried.

Disbursements were available for all to review; Sup. O'Barski discussed purchase of 2025 repossessed trailer from Lakewood Trailers for use in transporting equipment to projects; checks #19728 to and including #19772 in the amount of $145,256.01, which includes auto withdrawal of Aflac, CenturyLink, WPS, Republic Services #645, Shell Fleet credit card, Ferrel Gas and payroll taxes. Motion to approve as presented by Carey-Mielke. Second, Wydeven. Motion carried.

Ambulance Report – Chair Carey-Mielke reported 33 calls for the month of October; 289 calls year-to-date; no issues to report. No motions are entertained.

Fire Department Report –

- **Water use agreement/stipulations** – Sup. O'Barski read Memorandum of Understanding created for water usage by outside parties. Motion to approve the Memorandum of Understanding with the Fire Department Water Use Agreement by Carey-Mielke. Second, O'Barski. Motion carried.
- **Emergency/Flashing warning lights on State Highway 32/64** – Chief Giese spoke with spoke with some parties regarding getting power/lights. Tabled to next board meeting.
- **Application(s)** – application presented; board members inquired if certifications were verified and if still active on Riverview Fire Department; table for discussion at next meeting.
- **FY 2021 Grant Sealed Bids** –
    - **SCBA packs with masks** – Two (2) bids received, opened, read, and reviewed by board members.
        - **Jefferson Fire & Safety** - $117,402.95
        - **MacQueen Emergency** - $126,400.66

      Motion to accept the Jefferson Fire bid for the SCBA's at $117,402.95 by O'Barski. Second, Carey-Mielke. Motion carried.

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- **SCBA Compressor** – Three (3) bids received, opened, read and reviewed by board members.
  - **Jefferson Fire & Safety** – $46.872.20
  - **Pomasl Fire Equipment** – $52,895.00
  - **MacQueen Emergency** – $53,599.34

  Motion to go with the Jefferson bid of $46,872.20 by O'Barski. Second, Wydeven. Motion carried.
- **Generator** – Two (2) bids received from Wolter Inc for a Generac 7290 and Generac RG45, opened, read and reviewed by board members.
  - **Wolter Inc.** - Generac Model #7290 $20,626.00
  - **Wolter Inc.** - Generac Model #RG45 - $32,131.00

  Motion to move forward with the bid for the 26 KW natural gas generator for $20,626 by O'Barski. Second, Wydeven. Motion carried.
- **Training containers** – one (1) bid received, opened, read, and reviewed by board members; discussion that with USDA grants they prefer multiple bids to be received. Tabled to reach out to other vendors for next month's meeting.

Animal Control Report – Humane Officer Giese reported on the two (2) hound dogs in custody – Owner signed off, Oconto Humane Society is currently full, reached out to Cynthia at NOAH's ARK for assistance but has not heard back from her; Nick has posted on Facebook for foster home or adoption. No motions are entertained.

Cemetery Activity Update –

- **More than two cremains buried in lot** – Sup. O'Barski (Asst. Sexton) researched and found no limits on cremains burials per lot. Motion to be able to place in Sections E and F up to eight (8) and sections A, B, C and D up to four (4) cremains by O'Barski. Second, Carey-Mielke. Motion carried.
- **Ordinance discussion regarding ATV/UTV access update** – Sup. O'Barski (Asst. Sexton) discussed signage at Cemetery for no ATV/UTV use which was discussed at Cemetery Committee meeting; need to revise Ordinance and suggest mimic State/DNR; research found that Oconto County does not have restrictions for cemetery specific, State & DNR Statues/rules are similar with State speed at 15 MPH and DNR at 10 MPH. Motion to create an Ordinance to allow ATVs in the Town of Mountain Cemetery on the road surfaces only and to operate at no more than 10 MPH within the cemetery by O'Barski. Second, Carey-Mielke. Motion carried.

Community Center / Parks reports – Sup. Wydeven reported electrician was supposed to be here this week but has not returned calls.

- **County W / Railroad St Park redesign ideas** – Sup. Wydeven is waiting to hear on grant applied for; working with equipment vendor on site plan to submit for other grant options; ordering steel for equipment donation. Tabled for more information.

Lake District Reports – Chair Carey-Mielke updated on each lake districts taxing information; Anderson Inland Lake District special charge at $154.00 per parcel; Chute Lake District levy decreased by $6,298. No motions are entertained.

Plan Commission Report –

- **Plan Commission Request Submission Policy** – board member discussion to adopt as policy instead of ordinance. Motion to approve the submission policy as presented by Carey-Mielke. Second, O'Barski. Wydeven Abstained. Motion carried.
- **Oconto County RV/Camping Ordinance recommended text amendments review** – draft ordinance revisions were available for review; Chair Carey-Mielke reviewed Plan Commission recommendations from meeting minutes; board members discussion regarding revenue received by Oconto County but the Town will not receive funds for burdens on town; comments that this might hinder people from our area which would hurt businesses; board recommendation for no changes, recommendation of Plan Commission with reservations, any burden put on the town we should get compensation.

7 Town Board/NOCCO Meetings Discussions –Sup. O'Barski stated next meeting is January 21, 2026, at Town of Mountain's Bill Lazansky Community Center at 6:30 pm; reviewed monthly report received from OC Deputy with 80 calls in October for Mountain. No motions are entertained.

Town Foreman Projects Update – Sup. O'Barski reported tree clearing on Section 4 Ln; paving and shoulder work; bins created for cold mix and gravel storage in shop yard; salt shed finished by 8 Pine; extensive cleaning on lot east of cold storage building; plows on trucks; pads and blocks laid at Recycle Center for the structure for the Case; heating pad for community center septic; parks were mowed and trimmed and mowers winterized. No motions are entertained.

Communication File is reviewed and list is signed.

TOWN OF MOUNTAIN
BOARD MEETING NOVEMBER 11, 2025
MINUTES

DRAFT

ATV/UTV Access Route Updates – Sup. O'Barski reported still waiting for response from WI DOT. Tabled for further research by WI DOT.

PASS Policy adoption – Chair Carey-Mielke reviewed with Fire Chief Ryan Giese; reviewed by town board. Motion to accept the amended by Ryan PASS Policy by O'Barski. Second, Carey-Mielke. Motion carried.

Town Disaster Plan / Emergency Operation Plan – board discussion regarding full involvement by board members, updates to positions based on discussion; dry hydrant locations reviewed. Motion to approve by Wydeven. Second, Carey-Mielke. Motion carried.

Road Map Certification – Sup. O'Barski updated on review of road map; still working on Jack Pine Road corrections. Motion to accept the road map certification knowing we have the Jack Pine issue by O'Barski. Second, Wydeven. Motion carried.

Electronics Recycling vendor – Sup. O'Barski reviewed information from new vendor for electronics recycling that collects with no cost for towns. Moton to go ahead and switch our electronics waste disposal to COM2 Recycling Solutions LLC by O'Barski. Second, Wydeven. Motion carried.

Recycle Center Rate review – Sup. O'Barski completed a rate comparison with surrounding towns; would like to review and make recommendations at next meeting. Tabled to December meeting.

2026 Budget Approval – Public Hearing and Special Town Meeting entertained a motion to adopt $649,465 Tax Levy for the Town of Mountain from Sherri Kollman, second by Leah O'Barski and carried by the electors present. Motion to adopt the 2026 Town Budget with levy recommendation by town electors by O'Barski. Second, Wydeven. Motion carried.

Building Inspector – Clerk Kauzlaric updated board members when reviewing budget that current Building Inspector Duff Leaver stopped paying 10% of fees collected without notice to town; board members discussion regarding several complaints from property owners; reach out to surrounding towns to compare services with their Building Inspector. Tabled for further research.

Special Gathering/Temporary Alcohol Beverage License – Chute Pond Snowmobile Club (December 13th) – application available for review. Motion the acceptance of their beverage license by Carey-Mielke. Second, Wydeven. Motion carried.

Short-Term Rental Application – River Retreats LLC (13412 Hillside Dr) – renewal application reviewed by board members. Motion to approve by Carey-Mielke. Second, Wydeven. Motion carried.

Short-Term Rental Application – River Retreats LLC (13384 Woodland Ln) – renewal application reviewed by board members. Motion to approve by Carey-Mielke. Second, Wydeven. Motion carried.

Employee Evaluations preparation / date set – board discussion regarding employees for elevations - road crew, Fire Chief, Brenda V, high school student employees, Tom R, Sarah and animal control. Date set for February 1, 2026. No motions are entertained.

Hearing of the People – brought about a comment regarding Airport Road property owner has had dogs running on property for several months; pot hole on Joseph Ln, sign placement on Joseph Ln (No Turn Around), support for Fire Department applicant; Friends of Mountain Fire Department reported they have allocated $5,000 for equipment purchases (only $800 submitted so far), December 6th Santa Claus is coming to town with a Winter Carnival for all ages (looking for donations of hats, coats, gloves for Nook of the North); inquiry on South Shore public access progress; TEDCOR received a state award for the Mile a Minute ads ran during the Draft in spring; questions on electronics fee and if tires would still have fees. Chair Carey-Mielke reported that County Board Supervisor David Van Zeeland resigned as District 29 (position will remain vacant until April – and need for candidate for spring election)

Future Board meeting items – Recycle Center charges, Building inspector

Announcements:
Stock Box program pickup Wednesday, November 12th from 11 am – 2 pm pick up @ Community Center front door
Thanksgiving Meal Thursday, November 27th 11 am – 3 pm @ Community Center
Plan Commission meeting Tuesday, December 2nd 7:00 pm @ Town Office (if needed)
Santa's Comin' to Town Saturday, December 6th 4:00 pm @ Community Center

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Town Board Meeting Tuesday, December 9th 7:00 pm @ Community Center
Chute Pond Snowmobile Club Meeting & Christmas Event Saturday, December 13th 4 pm @ Community Center
Recycle Center/Solid Waste Site will be closed Wednesday, December 24th

****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**

Hearing no other orders of business, Chair Carey-Mielke adjourned the meeting. Time is 8:32 pm.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk/Treasurer

Posted this 9th day of December 2025
Lynn Kauzlaric
Lynn Kauzlaric, Town Clerk/Treasurer
Time: 4:30 pm
Town office + website

TOWN OF MOUNTAIN
SPECIAL BOARD MEETING NOVEMBER 20, 2025
MINUTES

DRAFT

The meeting was called to order by Chair Carey-Mielke at 6:00 pm at the Town Office. Roll call was taken with Sup. O'Barski, Chair Carey-Mielke and Clerk Kauzlaric were present, and 7 in attendance, Sup. Wydeven absent. The agenda was posted on November 19, 2025. Motion to approve the agenda as posted by O'Barski. Second, Carey-Mielke. Motion carried. The Pledge of Allegiance is said.

Review DRAFT report from Consultants regarding Fire Dept collaboration – draft report received and reviewed by board member; Fire Chief Giese available; discussed funding concerns – draft has equal split by towns (suggest per capita); report included supporting entities ("Friends of") which they believe should not be included; questions on how hiring is handled.

6:30 pm Zoom meeting with consultants – review completed with consultant with information to be discussed at next town board meetings; grant deadline is March 31, 2026.

Hearing no other orders of business, Chair Carey-Mielke adjourned the meeting. Time is 7:59 pm.

Respectfully submitted for approval by,

Lynn Kauzlaric

Lynn Kauzlaric, Clerk/Treasurer

Posted this 9th day of December 2025

Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

Time: 4:35pm

Town office + website

Town of Mountain
Expenses by Vendor Detail
November 12 through December 9, 2025

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Beaver Machine, Inc.						
Bill	12/07/2025	Cemetery-Kubota	Kubota Grass catcher	57730 Cemetery Outlay	2,500.00	2,500.00
Total Beaver Machine, Inc.						2,500.00
Cellcom						
Bill	12/07/2025	451675	cell phones	53311 Highway Maint	67.98	67.98
Bill	12/07/2025	451675	cell phones	54100 Health/Ani Ctl	139.32	139.32
Bill	12/07/2025	451675	cell phone	54910 Cemetery	42.76	42.76
Total Cellcom						250.06
CenturyLink						
Bill	12/08/2025	301421720	telephone, fax, internet	51400 Administration	227.29	227.29
Bill	12/08/2025	301421720	WiFi	51601 Community Center	72.24	72.24
Bill	12/08/2025	301421720	internet	52200 Fire Protection	54.75	54.75
Bill	12/08/2025	301421720	telephone	53311 Highway Maint	73.65	73.65
Total CenturyLink						427.93
County of Shawano Hwy Dept						
Bill	12/07/2025	62010036	9.41 ton blacktop patching	53311 Highway Maint	1,491.70	1,491.70
Total County of Shawano Hwy Dept						1,491.70
Elan Financial Services						
Bill	12/07/2025	xx1153	Adobe subscription	51400 Administration	21.09	21.09
Bill	12/07/2025	xx1153	GotPrint.com (business cards)	51100 Legislative	53.31	53.31
Bill	12/07/2025	xx1153	USPS (mail back dog tags)	51400 Administration	2.44	2.44
Bill	12/07/2025	xx1153	Microsoft	51400 Administration	83.16	83.16
Bill	12/07/2025	xx1153	Barn Owl Tech camera support	53635 Recyling expenses	121.00	121.00
Bill	12/07/2025	xx1153	VersaTube (new tractor cover)	53635 Recyling expenses	3,437.00	3,437.00
Bill	12/07/2025	xx1153	Harbor Freight (shop supplies)	53311 Highway Maint	42.97	42.97
Bill	12/07/2025	xx1153	Ace Hardware (padlocks keyed alike)	53311 Highway Maint	113.93	113.93
Bill	12/07/2025	xx1153	Menards (trailer supplies)	53311 Highway Maint	225.43	225.43
Bill	12/07/2025	xx1153	Menards (shop supplies)	53311 Highway Maint	47.96	47.96
Bill	12/07/2025	xx1153	Menards (shop supplies)	53311 Highway Maint	163.82	163.82
Bill	12/07/2025	xx1153	Apple.com (iPhone storage)	53311 Highway Maint	0.99	0.99
Bill	12/07/2025	xx1153	Dollar General	54100 Health/Ani Ctl	53.75	53.75
Bill	12/07/2025	xx1153	Fleet Farm (Delcer)	51601 Community Center	55.99	55.99
Total Elan Financial Services						4,422.84
emplify Health						
Bill	12/07/2025	169038987	Random drug testing	53311 Highway Maint	35.00	35.00
Total emplify Health						35.00
FirstNet						
Bill	12/07/2025	287344054523X11152...	phone / internet	52200 Fire Protection	274.64	274.64

Town of Mountain
Expenses by Vendor Detail
November 12 through December 9, 2025

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total FirstNet						274.64
GPM Investments						
Bill	12/07/2025	10964574	fuel	53311 Highway Maint	598.55	598.55
Bill	12/07/2025	10964574	fuel	52200 Fire Protection	25.81	25.81
Total GPM Investments						624.36
Harding Portables LLC						
Bill	12/07/2025	48115	Cemetery full service	54910 Cemetery	125.00	125.00
Total Harding Portables LLC						125.00
Karen Wirth.						
Bill	12/07/2025	2845	2 Polos K469 (P Wixom)	54100 Health/Ani Ctl	68.00	68.00
Total Karen Wirth.						68.00
Lakeshore Mini Barns LLC						
Bill	12/07/2025	0470	Metal (8 - 29' 1-1/2; 5 - 12' 1/2")	53635 Recyling expenses	1,161.11	1,161.11
Total Lakeshore Mini Barns LLC						1,161.11
Lakewood Hardware & Lumber Inc						
Bill	12/07/2025	146256	shop tools / supplies	53311 Highway Maint	109.87	109.87
Total Lakewood Hardware & Lumber Inc						109.87
Lange Enterprises Inc.						
Bill	12/08/2025	93781	Road sign - Dead End & Emily Rd	53311 Highway Maint	133.55	133.55
Total Lange Enterprises Inc.						133.55
Maiden Lake Plumbing Inc.						
Bill	12/07/2025	9901	Toilet, wax ring, bolts	51601 Community Center	414.56	414.56
Bill	12/07/2025	9901	Cameraed toilet line to check for obstructions	51601 Community Center	407.50	407.50
Total Maiden Lake Plumbing Inc.						822.06
Miller-Bradford & Risberg, Inc.						
Bill	12/07/2025	E0084705	A580 Spring Loaded Manual Coupler	57327 Highway Bulding o...	2,700.00	2,700.00
Total Miller-Bradford & Risberg, Inc.						2,700.00
Mountain Ambulance						
Bill	12/07/2025	December Budget	December Budget	52300 Ambulance	20,870.79	20,870.79
Total Mountain Ambulance						20,870.79
Mountain Hardware						
Bill	12/07/2025	TOWM	supplies / hammer drill rental for project	53635 Recyling expenses	110.15	110.15

Town of Mountain
Expenses by Vendor Detail
November 12 through December 9, 2025

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	12/07/2025	TOWM	misc supplies	53311 Highway Maint	94.61	94.61
Total Mountain Hardware						204.76
Oconto County Hwy Dept						
Bill	12/08/2025	Oct 5 - Nov 1, 2025	Grader Rental (179 hours)	53311 Highway Maint	17,522.25	17,522.25
Bill	12/08/2025	Oct 5 - Nov 1, 2025	Blacktop (16.26 ton)	53311 Highway Maint	814.51	814.51
Total Oconto County Hwy Dept						18,336.76
One Law Group, S.C.						
Bill	12/07/2025	14361	Sup. O'Barski telephone conference re: Humv...	51300 Legal	53.00	53.00
Total One Law Group, S.C.						53.00
Positive Electrics Inc.						
Bill	12/07/2025	22228	550 plow repair	53311 Highway Maint	261.72	261.72
Total Positive Electrics Inc.						261.72
Quill Corporation						
Bill	12/07/2025	46656759	Receipt books	53635 Recyling expenses	156.95	156.95
Bill	12/07/2025	46676828	Purchase Requisition forms	118 GENERAL GOVERN...	60.36	60.36
Bill	12/07/2025	46589142	HP 64XL ink toner	53311 Highway Maint	63.67	63.67
Total Quill Corporation						280.98
Republic Services #645						
Bill	12/09/2025	0645-000275349	50 YD RO Waste tipping (5.060 tons)	53635 Recyling expenses	415.78	415.78
Bill	12/09/2025	0645-000275349	50 YD RO Waste hauling	53635 Recyling expenses	562.48	562.48
Bill	12/09/2025	0645-000275349	50 YD RO Waste rental	53635 Recyling expenses	144.69	144.69
Bill	12/09/2025	0645-000275349	Waste comp tipping (12.320 tons)	53635 Recyling expenses	1,012.33	1,012.33
Bill	12/09/2025	0645-000275349	Waste comp hauling	53635 Recyling expenses	606.73	606.73
Bill	12/09/2025	0645-000275349	Waste comp tipping (9.620 tons)	53635 Recyling expenses	790.48	790.48
Bill	12/09/2025	0645-000275349	Waste comp hauling	53635 Recyling expenses	606.73	606.73
Bill	12/09/2025	0645-000275349	Waste comp maintenance	53635 Recyling expenses	425.89	425.89
Bill	12/09/2025	0645-000275349	Waste comp rental	53635 Recyling expenses	144.69	144.69
Bill	12/09/2025	0645-000275349	Recycle comp tipping (5.070 tons)	53635 Recyling expenses	128.22	128.22
Bill	12/09/2025	0645-000275349	Recycle comp hauling	53635 Recyling expenses	606.73	606.73
Bill	12/09/2025	0645-000275349	Recycle comp maintenance	53635 Recyling expenses	488.83	488.83
Bill	12/09/2025	0645-000275349	Recycle comp rental	53635 Recyling expenses	144.69	144.69
Bill	12/09/2025	0645-000275349	30 YD Waste tipping (3.090 tons)	53635 Recyling expenses	253.91	253.91
Bill	12/09/2025	0645-000275349	30 YD Waste hauling	53635 Recyling expenses	562.48	562.48
Bill	12/09/2025	0645-000275349	Fuel Recovery fee	53635 Recyling expenses	1,323.11	1,323.11
Total Republic Services #645						8,217.77
Safety-Kleen						
Bill	12/07/2025	98643154	30G Parts washer - solvent	53311 Highway Maint	184.07	184.07
Bill	12/07/2025	98643154	Antifreeze service charge	53311 Highway Maint	226.10	226.10
Bill	12/07/2025	98643154	recovery fee	53311 Highway Maint	68.88	68.88

Town of Mountain
Expenses by Vendor Detail
November 12 through December 9, 2025

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	12/07/2025	98643154	chemistry fee	53311 Highway Maint	15.65	15.65
Total Safety-Kleen						494.70
Shell Fleet Plus						
Bill	12/09/2025	108784608	fuel	52200 Fire Protection	49.71	49.71
Total Shell Fleet Plus						49.71
Sprinter Business Solutions						
Bill	12/07/2025	INV-19886	9/17/25 - computer install (bronze support)	51400 Administration	320.00	320.00
Bill	12/07/2025	INV-19888	10/15, 10/17 and 10/21 support tickets	51100 Legislative	142.50	142.50
Total Sprinter Business Solutions						462.50
Superior Septic LLC						
Bill	12/07/2025	22964	7/24/25 Fireman's Park vault	55200 Parks	275.00	275.00
Total Superior Septic LLC						275.00
Suring Auto & Trustworthy Hardware						
Bill	12/07/2025	TOW005	shop supplies; trailer ball for Volvo Loader	53311 Highway Maint	82.98	82.98
Total Suring Auto & Trustworthy Hardware						82.98
TEDCOR						
Bill	12/08/2025	Room Tax 2025 Q3	70% room tax collected 3rd Qtr 2025	54980 Other	2,392.88	2,392.88
Total TEDCOR						2,392.88
Verrette Materials, Inc.						
Bill	12/07/2025	IN09-0033755	12 Texas Retaining Block	53311 Highway Maint	600.00	600.00
Total Verrette Materials, Inc.						600.00
WI Public Service						
Bill	12/09/2025	0402560520-00009	street lighting	53420 Street Lighting	833.87	833.87
Bill	12/09/2025	0402560520-00009	utilities	55200 Parks	93.60	93.60
Bill	12/09/2025	0402560520-00009	utilities	53635 Recyling expenses	72.65	72.65
Bill	12/09/2025	0402560520-00009	utilities	52200 Fire Protection	401.13	401.13
Bill	12/09/2025	0402560520-00009	utilities	51601 Community Center	404.81	404.81
Total WI Public Service						1,806.06
TOTAL						**69,535.73**

Town of Mountain
Payroll Transaction Detail
November 12 through December 9, 2025

Type	Date	Num	Name	Payroll Item	Amount
Liability Check	12/01/2025	Dec2025Dent	Aflac	Aflac (pre-tax)	180.87
					180.87
Liability Check	12/09/2025	Dec2025	Aflac	Aflac (pre-tax)	185.60
			Aflac	Aflac (taxable)	74.52
					260.12
Paycheck	11/21/2025	19773	Fens, Keith E	Roads Hourly	346.75
			Fens, Keith E	RC/Dump Hourly	570.00
			Fens, Keith E	Community Bldg Hourly Wage	76.00
					858.98
Paycheck	11/21/2025	19774	Fiedler, Raymond E	Roads Hourly	42.00
					38.78
Paycheck	11/21/2025	19775	Lindert, Christopher H	Roads Hourly	60.00
					55.41
Paycheck	11/21/2025	19776	Losurdo, Sarah M	RC/Dump Hourly	263.50
					241.14
Paycheck	11/21/2025	19777	Melton, Keith A	Town Foreman	1,356.25
			Melton, Keith A	RC/Dump Hourly	437.50
			Melton, Keith A	Fire Department Hrly Wage	15.50
					1,348.93
Paycheck	11/21/2025	19778	Ritger, Thomas G	RC/Dump Hourly	365.70
					333.90
Paycheck	11/21/2025	19779	Strube, Dean A	Roads Hourly	38.25
					35.33
Paycheck	11/21/2025	19780	Trever, Brad M	Roads Hourly	468.00
			Trever, Brad M	RC/Dump Hourly	912.00
			Trever, Brad M	Community Bldg Hourly Wage	96.00
					1,213.02
Paycheck	12/05/2025	19781	Fens, Keith E	Roads Hourly	337.25
			Fens, Keith E	RC/Dump Hourly	318.25
					595.04
Paycheck	12/05/2025	19782	Losurdo, Sarah M	RC/Dump Hourly	250.75
					231.58
Paycheck	12/05/2025	19783	Melton, Keith A	Town Foreman	1,350.00
			Melton, Keith A	RC/Dump Hourly	206.25
			Melton, Keith A	Holiday Pay	200.00
					1,346.64
Paycheck	12/05/2025	19784	Ritger, Thomas G	RC/Dump Hourly	417.38
					379.81

Town of Mountain
Payroll Transaction Detail
November 12 through December 9, 2025

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	12/05/2025	19785	Trever, Brad M	Roads Hourly	486.00
			Trever, Brad M	RC/Dump Hourly	672.00
			Trever, Brad M	Holiday Pay	192.00
					1,117.67
Paycheck	12/09/2025	19786	Carey-Mielke, Brenda J	Board Salary	800.00
			Carey-Mielke, Brenda J	Board Meetings	40.00
			Carey-Mielke, Brenda J	Board Mileage	75.60
					851.34
Paycheck	12/09/2025	19787	Ermis, Johanna M	Deputy Clerk/Treasurer	330.79
			Ermis, Johanna M	Clerk Mileage	14.00
					319.48
Paycheck	12/09/2025	19788	Giese, Ryan J	Animal Control Hrly Wage	148.75
			Giese, Ryan J	Animal Contr Mileage	142.80
					280.18
Paycheck	12/09/2025	19791	VandenBloomer, Brenda S	Community Bldg Hourly Wage	164.00
			VandenBloomer, Brenda S	Town O/S	65.60
					212.03
Paycheck	12/09/2025	19792	Wixom, Piper E	Animal Control Hrly Wage	225.25
			Wixom, Piper E	Animal Contr Mileage	26.43
			Wixom, Piper E	Animal Control Exp	65.99
					300.44
Paycheck	12/09/2025	19793	Wydeven, Jody R	Board Salary	500.00
					461.75
Paycheck	12/09/2025	19817	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	119.00
			Kauzlaric, Lynn M.	Clerk Mtg	40.00
					2,065.00
Paycheck	12/09/2025	19818	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Board Meetings	40.00
					461.47
Liability Check	12/09/2025	11302025	Wisconsin Department of Revenue	WI - Withholding	377.28
					377.28
Liability Check	12/09/2025	941112025	United States Treasury {2}	Federal Withholding	698.00
			United States Treasury {2}	Social Security Company	955.89
			United States Treasury {2}	Social Security Employee	955.89
			United States Treasury {2}	Medicare Company	223.54
			United States Treasury {2}	Medicare Employee	223.54
					3,056.86
TOTAL					**16,623.05**