

MOUNTAIN TOWN BOARD MEETING

TUESDAY, MAY 10, 2022, 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 Tuesday, April 12, 2022
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report –
 - Pre-Occupancy Fire Inspections
 - Fireworks Celebration
8. Animal Control Report – no action
9. Cemetery Report – no action
10. Community Center / Parks Report – no action
11. Planning Commission Report –
 - Rezone Application (Lloyd Schaut, 13080 State Highway 32/64)
 - Conditional Use Permit Application (Lloyd Schaut, 13080 State Highway 32/64)
 - Speed Study letter (State Highway 64 East)
12. 7 Towns Board/NOCCO update
13. Communication File – no action
14. Liquor License Application – Martin's Junction LLC (12470 State Highway 32/64)
15. Cigarette License Application – Martin's Junction LLC (12470 State Highway 32/64)
16. Liquor License Application – South Shore Pub & Grille LLC (12369 S Shore Dr)
17. Cigarette License Application – South Shore Pub & Grille LLC (12369 S Shore Dr)
18. Operator's License (D Uhlenbrauck)
19. Outdoor Entertainment Permit – Annual (by list)
20. Ordinance #2022-01 – Appoint Alternate Members for Board of Review
21. Delinquent Personal Property Taxes
22. Hearing of the People
23. Future Board meeting items
24. Announcements
25. Employee disciplinary issues (possible closed session per WI SS 19.85(1)(b))
26. 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 276-6474 with as much advance notice as possible.

Dated this 8th day of May 2022
Posted this 8th day of May 2022



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING APRIL 12, 2022
MINUTES**

The meeting was called to order by Chair Maletzke at 6:32 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 12 in attendance. The agenda was posted on April 10, 2022. 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	Money Market xx9062	Cert. of Deposit
Beginning Balance	\$ 1,453.27	\$480,070.05	\$ 94,160.49
Deposits / Interest	92,361.54	656.33	36.12
Withdrawals	93,046.36	90,750.00	
Outstanding	Checks – 729.14	Deposits – 0.00	
Ending Balance	<u>\$ 39.31</u>	<u>\$ 389,976.38</u>	<u>\$ 94,196.61</u>

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

Minutes of the Town Board meeting held March 8, 2022, 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 #17080 to and including #17156 in the amount of \$54,893.09, which includes auto withdrawal of Aflac, CenturyLink, WPS, Quill order and payroll taxes. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report –

- **Citizen Commission Member appointment** – Sup. Carey-Mielke met with Toni Stastny who is an RN and has lived in the Mountain area since 1999; discussed requirements for the Ambulance Commission and she is interested in serving her community. Motion to appoint Toni Stastny as Ambulance Commission member by Carey-Mielke. Seconded by Maletzke. Motion carried.

Fire Department Report – Chief Harkema reported that laundry room is framed in, continue reorganization of equipment, Nick Miller is a Certified Fire Inspector and is completing baseline fire inspections and will complete follow-up on inspections of independent service when they start.

- **Fire Chief Position** – Clerk Kauzlaric provided information received from Oconto Falls Fire Chief Tim Magnin regarding his compensation and position duties; Chair Maletzke inquired on approximate hours per week to keep department up to date with changing regulations; Chief Harkema thought 20 hours per week would allow time to keep all procedures and training updated, and to challenge ISO rating; possible interest in a neighboring town assisting with department; board member would like to research more and for 2023 budget. Tabled for further information.

Animal Control Report – Animal Control Ryan Giese had two (2) reports for March. No motions are entertained.

Cemetery Activity Update – Sup. O'Barski stated there is a funeral this Saturday, three more pending; also section marker signs will be installed starting within the next week. No motions are entertained.

Plan Commission Report –

- **Application for Transient Merchant License (B VandenPlas)** – application available to review and approved by Plan Commission members. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.
- **Conditional Use Permit Application and CSM (D Wirth, 13815 State Highway 32/64)** – application and Certified Survey Map was available for review, representative from Point of Beginning available to discuss plans for Dollar General store construction on this site. Motion to approve Conditional Use Permit and CSM by Carey-Mielke. Seconded by O'Barski. Motion carried.
- **Plan Commission Member Appointments** – Chair Jerry Herman and James Hertzberg commission appointment expires as of April 30th; Jerry is interested in returning as Chair; Clerk Kauzlaric emailed Jim but has not had a response. Motion to appoint Jerry and Jim, contingent on Jim accepting appointment by Carey-Mielke. Seconded by Maletzke. Motion carried.

7 Town Board/NOCCO Meetings Discussions – next meeting April 20, 2022, in Lakewood starting at 6:00 p.m.. No motions are entertained.

**TOWN OF MOUNTAIN
BOARD MEETING APRIL 12, 2022
MINUTES**

Communication File is reviewed, and list is signed.

Community Center Roof Bids (opened at Special Town Elector meeting) – no bids received at this time.

ARPA Funds use – Chair Maletzke shared information received at the WI Towns District Meeting on March 26th regarding a one-time opportunity to claim a standard allowance of up to \$10 million of revenue loss to be used for the provision of government services, which would allow the town to use the funds for government services (road maintenance, public health and safety, fire service, environmental remediation, etc.) instead of just the limited items listed when funds were originally distributed. Motion to select the \$10 million standard allowance for revenue loss rule by Maletzke. Seconded by Carey-Mielke. Motion carried.

Memorandum of Agreement for Road Maintenance with Town of Doty (Mountain Lakes Road and Bonita Road) – agreement received from the Chair at the Town of Doty for maintenance of portions of roads within the respective town limits, which Mountain Lakes Road would be maintained by Doty and Bonita Road to County W by Mountain; agreement has been reviewed and updated with Town of Mountain contact information. Motion to approve agreement by Carey-Mielke. Seconded by O'Barski. Motion carried.

Parks – Green Lake Area update – Sup. Carey-Mielke updated board members with conversation with Regional Director of US Forest Service, they were unaware of the Green Lake area having a building that is listed on the WI Historical registry. They are looking at options to re-open this area. Tabled for future research and discussion.

Community Center Fee waiver request (Chute Pond SM Club – April 23rd safety class) – request was received to waive fee or charge lower meeting rental fee for snowmobile safety course to be held on April 23rd. Sup. Carey-Mielke had correspondence with Deb Uhlenbrauck of Chute Pond Snowmobile Club regarding \$25 rental fee. No motion required.

Special Gathering License – Dusty Trails ATV Club Inc. (June 4th) – application available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Operator's License (B Wichman) – application available for review; provisional license issued until board approval. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried.

Operator's License (J. Wile) – application available for review; provisional license issued until board approval. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Outdoor Entertainment Permit – Annual (The Rustic Cup) – application available for review; Sup. Carey-Mielke inquired if they stated why they wanted this permit; they had not but Ordinance reads that even music piped outside building on speaker requires a permit. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Hearing of the People – brought about concerns regarding tire disposal charges; comment that it's not convenient to recycle (cost, some dump in woods); question regarding Plan Commission discussion of no passing zone and speed study; placement of No Engine Brake sign on State Highway 64E; inquiry about road sign for Lenny's Lane (requested 6 months ago); date booked for Chute Lake Annual meeting in August; when weight limits are expected to be taken down.

Future Board meeting items – Recycling Center fees

Announcements:

Annual meeting Tuesday, April 19th 7:00 p.m. @ Community Center
7 Towns Board meeting Wednesday, April 20th 6:00 p.m. @ Lakewood Administrative Building
Special Town Board Meeting Thursday, April 28th 6:00 p.m. @ Town Office
5th Friday Family Fun Night Friday, April 29th 5:30 – 8:30 p.m. @ Community Center
Plan Commission meeting Tuesday, May 3rd 7:00 pm @ Community Center
Town Board Meeting Tuesday, May 10th 7:00 p.m. @ Community Center

Application for Employment received (possible closed session per WI SS 19.85(1)(c)) – application received specifying interest in work at the dump; no current need for new hire; board members discussed keeping application on file for any possible future need. No motion entertained.

Sup. Carey-Mielke shared a historic photo of a baseball team members which she will frame and hang at the community center, she requested any other photos that people are willing to share.

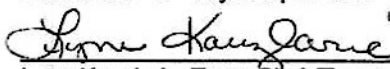
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 7:36 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 19th day of April 2022



Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN ANNUAL MEETING APRIL 19, 2022 MINUTES

The Annual Meeting was called to order by Chairman Maletzke at 7:03 p.m. pursuant to WI SS 60.11(1) with 8 voting electors, 4 town board members, and 0 property owner attendees. Registration is by poll list verification pursuant to WI SS 60.11(7). The Pledge of Allegiance is said.

2021 Annual Meeting Minutes are available for review; James Vorpahl questioned "advisory motion" notation. Motion to accept 2021 Annual Meeting Minutes by D Wirth. Seconded by F Schmidt. 7 Ayes; 1 opposed. Motion carried.

Special Town Elector meeting held June 8, 2021; minutes are available for review. Motion to accept the June 8, 2021, Special Town Elector Meeting Minutes by F Schmidt. Seconded by D Wirth. 6 Ayes; 1 opposed; 1 abstained. Motion carried.

Special Town Elector meeting held November 9, 2021; minutes are available for review. Motion to accept the November 9, 2021, Special Town Elector Meeting Minutes by J Vorpahl. Seconded by D Mayer. 8 Ayes; 0 opposed. Motion carried.

Special Town Elector meeting held December 9, 2021; minutes are available for review. Motion to accept the December 9, 2021, Special Town Elector Meeting Minutes by J Vorpahl. Seconded by F Schmidt. 8 Ayes; 0 opposed. Motion carried.

Special Town Elector meeting held April 12, 2022; minutes are available for review. Motion to accept the April 12, 2022, Special Town Elector Meeting Minutes by J Vorpahl. Seconded by D Wirth. 8 Ayes; 0 opposed. Motion carried.

Pursuant to WI SS 60.41 the 130th Annual Financial Statement is presented and reviewed by Clerk/Treasurer Kauzlaric; correction required for last loan listed (should be 2020 Wheel loader) and year-end Capital Assets and depreciation information not received from auditor (corrections will be posted to website when information received). Motion to approve with corrections by J Vorpahl. Seconded by F Schmidt. 8 Ayes; 0 opposed. Motion carried.

Open Book will be scheduled for late May early June. A request for Board of Review alternates resulted in James Vorpahl and Floyd Schmidt.

Town Board members department reports –

- Sup. Wayne O'Barski:
 - o Fire Department – interior updates being completed
 - o Recycle Center/Solid Waste Site – redesign of site to happen this year.
 - o Brush Site – site is currently open (weather permitting)
- Sup. Brenda Carey Mielke:
 - o Community Center – Generac is installed; center will be emergency shelter for storms; seeking bids for 4x12 pitch roof
 - o Parks – fundraisers have raised \$4,746.45 towards parks/playground equipment; working with Mountain Historical Society and US Forest Service to re-open Green Lake area
- Chair Lindor "Skip" Maletzke:
 - o Economic Development – Dollar General store to be built across from the Fire Department
 - o Roads – US Forest Service has grant funds available for Old 64 repaving in 2022; Twin Pine & Airport Road funded partially by US Forest Service (around \$150,000); patching system trailer was purchased for improved patching ability
 - o Town Office/Road Shop – plans for expansion are currently waiting state approval

General concerns addressed included:

- Floyd Schmidt inquired about broadband services/expenses for upgrading services (Chair mentioned Oconto County has grant for broadband (fiber-optic) services for 5 northern towns; also Astrea had grant for Green Lake area)
- David Wirth inquired about funds available from US Forest Service for paving of Old 64 (Chair stated possibly \$250,000-\$300,000)
- Brenda VandenBloomer discussed neighbor's tree leaning towards her home and branches falling on house and well; also discussed cars parked on Ridge Road which restricted plowing by Town Trucks this winter.
- David Wirth inquired about any grants available and if town is looking into any possibilities.
- James Vorpahl commented that there are potholes on roads up past his house.

- David Wirth commented on the new sign in Fireman's Park; stated we should fix and update current signage listing former Volunteer Fire Fighters.
- David Wirth commented that board should consider rubber roof on community center as we are having difficulty getting any bids for pitched roof.

Motion to adjourn by F Schmidt. Seconded by R Mayer. 8 Ayes; 0 opposed. Motion carried.
Time is 8:03 p.m.

Respectfully submitted for approval by,


Lynn Kauzlaric, Clerk/Treasurer

Electoral Attendees:

Darrell Huff
Dawn Mayer
Ronald Mayer
Floyd Schmidt
Brenda VandenBloomer
James Vorpal
David Wirth
Karen Wirth

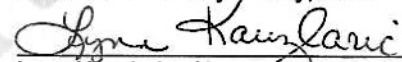
Property Owner Attendees:

Guests:

Town Board Members:

Sup. Brenda Carey-Mielke
Sup. Wayne O'Barski
Chairman Lindor "Skip" Maletzke III
Clerk/Treasurer Lynn Kauzlaric

Posted this 10th day of May, 2022


Lynn Kauzlaric, Clerk/Treasurer

Town of Mountain Expenses by Vendor Detail

April 16 through May 13, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Auto-wares Group						
Credit	04/30/2022	254952	parts returns	53311 Highway Maint	-64.31	-64.31
Bill	04/30/2022	258262	oil & air filters	53311 Highway Maint	491.82	64.31
Bill	05/09/2022	258262	oil & air filters	53311 Highway Maint	491.82	427.51
Total Auto-wares Group						427.51
B&J Custom Graphics						
Bill	05/09/2022	221597	Fire Dept banner for Fireman's park	55200 Parks	307.00	307.00
Total B&J Custom Graphics						307.00
Cardmember Service						
Bill	05/09/2022	xx1153	Sam's Club-hand towels	51600 Town Office/Shop	34.54	34.54
Bill	05/09/2022	xx1153	Sam's Club-hand towels, toilet paper	51601 Community Center	85.30	85.30
Bill	05/09/2022	xx1153	Adobe Acropro	51400 Administration	15.81	15.81
Bill	05/09/2022	xx1153	Amazon-Election security tags	51400 Administration	64.66	64.66
Bill	05/09/2022	xx1153	Water's Edge-Spring Election dinner	51400 Administration	47.47	47.47
Bill	05/09/2022	xx1153	Best Buy - 3 laptops for Town Boar...	51100 Legislative	1,150.67	1,150.67
Bill	05/09/2022	xx1153	Walmart - air fresheners	51601 Community Center	37.02	37.02
Bill	05/09/2022	xx1153	Spring/Summer flags	55200 Parks	258.16	258.16
Bill	05/09/2022	xx1153	Menards - flag poles	55200 Parks	30.14	30.14
Bill	05/09/2022	xx1153	Menards - paint sticks, sharpies	53635 Recycling expenses	16.02	16.02
Bill	05/09/2022	xx1153	Harbor Freight - shop light; 45pc S...	53311 Highway Maint	114.97	114.97
Bill	05/09/2022	xx1153	JC Power Sports- Gravely parts	55200 Parks	157.22	157.22
Total Cardmember Service						2,011.98
Cellcom						
Bill	05/09/2022	297469	cell phones	53311 Highway Maint	95.46	95.46
Bill	05/09/2022	297469	cell phone	54100 Health/Ani Ctl	21.75	21.75
Bill	05/09/2022	297469	cell phone	54910 Cemetery	82.65	82.65
Total Cellcom						199.86
CenturyLink						
Bill	05/10/2022	301421720	telephone; fax; internet	51400 Administration	287.17	287.17
Bill	05/10/2022	301421720	WiFi	51601 Community Center	75.17	75.17
Bill	05/10/2022	301421720	telephone; internet	52200 Fire Protection	81.95	81.95
Bill	05/10/2022	301421720	telephone	53311 Highway Maint	73.96	73.96
Total CenturyLink						518.25
CliftonLarsonAllen LLP						
Bill	05/09/2022	3230964	2021 Audit & WI CT form filing	51400 Administration	4,305.00	4,305.00
Total CliftonLarsonAllen LLP						4,305.00
GPM Investments						
Bill	05/09/2022	6161096	fuel	53311 Highway Maint	773.68	773.68
Bill	05/09/2022	6161096	fuel	52200 Fire Protection	42.17	42.17
Total GPM Investments						815.85
lamResponding.com						
Bill	05/09/2022	22-20602	2022 subscription	52200 Fire Protection	305.00	305.00
Total lamResponding.com						305.00
Lakewood Hardware & Lumber Inc						
Bill	05/09/2022	6474	electrical supplies	52200 Fire Protection	269.69	269.69
Total Lakewood Hardware & Lumber Inc						269.69
Morton Salt						
Bill	05/09/2022	5402572848	2021-2022 Road salt (contract)	53311 Highway Maint	5,466.24	5,466.24
Total Morton Salt						5,466.24
Mountain Ambulance						
Bill	05/09/2022	May Budget	May Budget	52300 Ambulance	18,003.46	18,003.46
Total Mountain Ambulance						18,003.46
Mountain Hardware						
Bill	05/09/2022		#8 - 2" ext screws	52200 Fire Protection	24.99	24.99
Bill	05/09/2022		3 keys; tarp; 2-calk; 4x4x12 post	53311 Highway Maint	64.69	64.69
Bill	05/09/2022		surge protector	53635 Recycling expenses	21.99	21.99
Bill	05/09/2022		3 - 2x4x12 posts; 2 - 1/2" plywood	55200 Parks	131.95	131.95
Total Mountain Hardware						243.62

05/09/22

Town of Mountain Expenses by Vendor Detail

April 16 through May 13, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Mountain Stone Works LLC						
Bill	05/09/2022	831810	remove large rock from grave site	54910 Cemetery	275.00	275.00
Total Mountain Stone Works LLC						275.00
National Fire Protection Assoc.						
Bill	05/09/2022	8152681X	LEAD membership	52200 Fire Protection	1,520.50	1,520.50
Total National Fire Protection Assoc.						1,520.50
NWTC Bookstore						
Bill	05/09/2022	587049 - 1	Ryan Giese - Reeder/Fire Serv	52200 Fire Protection	79.95	79.95
Total NWTC Bookstore						79.95
Oconto County Hwy Dept						
Bill	05/09/2022	02/27/22 - 03/26/22	3/4 gravel	53311 Highway Maint	1,493.36	1,493.36
Total Oconto County Hwy Dept						1,493.36
Pintsch's Hardware Inc.						
Bill	05/09/2022	319339	100 # propane fill	53311 Highway Maint	109.00	109.00
Total Pintsch's Hardware Inc.						109.00
Pomasl Fire Equipment						
Bill	05/09/2022	88965	1 - MSA #1010-White (helmet)	52200 Fire Protection	464.00	464.00
Bill	05/09/2022	89173	1-MSA #F50P, 6" passport	52200 Fire Protection	52.50	52.50
Bill	05/09/2022	89173	1-MSA #F90P, passport	52200 Fire Protection	32.50	32.50
Bill	05/09/2022	89174	1-MSA #F50P, 6" passport	52200 Fire Protection	52.50	52.50
Bill	05/09/2022	89174	1-MSA #F90P, passport	52200 Fire Protection	32.50	32.50
Total Pomasl Fire Equipment						634.00
Republic Services #645						
Bill	05/09/2022	0645-000162208	50YD RO tipping fee (5.06 tons)	53635 Recycling expenses	342.06	342.06
Bill	05/09/2022	0645-000162208	50YD RO hauling fee	53635 Recycling expenses	462.80	462.80
Bill	05/09/2022	0645-000162208	50YD RO rental	53635 Recycling expenses	130.00	130.00
Bill	05/09/2022	0645-000162208	42YD Waste compactor tipping fee...	53635 Recycling expenses	769.96	769.96
Bill	05/09/2022	0645-000162208	42YD Waste compactor hauling	53635 Recycling expenses	499.20	499.20
Bill	05/09/2022	0645-000162208	42YD Waste compactor tipping fee...	53635 Recycling expenses	738.87	738.87
Bill	05/09/2022	0645-000162208	42YD Waste compactor hauling	53635 Recycling expenses	499.20	499.20
Bill	05/09/2022	0645-000162208	42YD Waste compactor maint	53635 Recycling expenses	406.00	406.00
Bill	05/09/2022	0645-000162208	42YD Waste compactor rental	53635 Recycling expenses	130.00	130.00
Bill	05/09/2022	0645-000162208	42YD Recycling compactor tipping ...	53635 Recycling expenses	112.11	112.11
Bill	05/09/2022	0645-000162208	42YD Recycling compactor hauling	53635 Recycling expenses	499.20	499.20
Bill	05/09/2022	0645-000162208	42YD Recycling compactor maint	53635 Recycling expenses	466.00	466.00
Bill	05/09/2022	0645-000162208	42YD Recycling compactor rental	53635 Recycling expenses	130.00	130.00
Bill	05/09/2022	0645-000162208	30YD RO Waste tipping (2.64 tons)	53635 Recycling expenses	178.46	178.46
Bill	05/09/2022	0645-000162208	30YD RO Waste hauling	53635 Recycling expenses	462.80	462.80
Bill	05/09/2022	0645-000162208	Fuel Recovery Fee	53635 Recycling expenses	1,637.32	1,637.32
Total Republic Services #645						7,463.98
Riesterer & Schnell Inc.						
Bill	05/09/2022	2187361	JD X750 filter kit	54910 Cemetery	74.38	74.38
Bill	05/09/2022	2187361	JD X300 supplies/parts	54910 Cemetery	199.15	199.15
Total Riesterer & Schnell Inc.						273.53
Rural Mutual Insurance Company						
Bill	05/09/2022	BOPG135447	2022-2023 Insurance	51932 Highway Insurance	7,128.00	7,128.00
Bill	05/09/2022	BOPG135447	2022-2023 Insurance	51938 Other Insurance	2,935.00	2,935.00
Bill	05/09/2022	BOPG135447	2022-2023 Insurance	52200 Fire Protection	3,913.00	3,913.00
Total Rural Mutual Insurance Company						13,976.00
Unemployment Insurance						
Bill	05/10/2022	740094942-547-03	Wage levy	Payroll Expenses	369.07	369.07
Total Unemployment Insurance						369.07
WI Public Service						
Bill	05/10/2022	0402560520-00009	street lighting	53420 Street Lighting	834.02	834.02
Bill	05/10/2022	0402560520-00009	utilities	55200 Parks	60.70	60.70
Bill	05/10/2022	0402560520-00009	utilities	53635 Recycling expenses	87.66	87.66
Bill	05/10/2022	0402560520-00009	utilities	51600 Town Office/Shop	355.50	355.50
Bill	05/10/2022	0402560520-00009	utilities	52200 Fire Protection	319.20	319.20
Total WI Public Service						1,657.08

05/09/22

Town of Mountain
Expenses by Vendor Detail
April 16 through May 13, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Original Amount</u>	<u>Paid Amount</u>
Wisconsin Media						
Bill	05/09/2022	4524715	PC meeting date change notice	51100 Legislative	103.82	103.82
Total Wisconsin Media						103.82
TOTAL						60,828.75

05/09/22

Town of Mountain
Payroll Transaction Detail
 April 16 through May 13, 2022

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/29/2022	17157	Fiedler, Raymond E	RC/Dump Hourly	50.93
			Fiedler, Raymond E	Social Security Company	3.16
			Fiedler, Raymond E	Social Security Company	-3.16
			Fiedler, Raymond E	Social Security Employee	-3.16
			Fiedler, Raymond E	Medicare Company	0.74
			Fiedler, Raymond E	Medicare Company	-0.74
			Fiedler, Raymond E	Medicare Employee	-0.74
					47.03
Paycheck	04/29/2022	17158	Graupner, Jeffrey G	RC/Dump Hourly	136.50
			Graupner, Jeffrey G	Community Bldg Hourly Wage	13.00
			Graupner, Jeffrey G	Roads Hourly	42.25
			Graupner, Jeffrey G	Social Security Company	11.89
			Graupner, Jeffrey G	Social Security Company	-11.89
			Graupner, Jeffrey G	Social Security Employee	-11.89
			Graupner, Jeffrey G	Medicare Company	2.78
			Graupner, Jeffrey G	Medicare Company	-2.78
			Graupner, Jeffrey G	Medicare Employee	-2.78
					177.08
Paycheck	04/29/2022	17159	Kuehl, Kevin R	Roads Hourly	536.25
			Kuehl, Kevin R	RC/Dump Hourly	185.63
			Kuehl, Kevin R	Community Bldg Hourly Wage	13.75
			Kuehl, Kevin R	Wage Attachment	-110.34
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-22.00
			Kuehl, Kevin R	Social Security Company	44.79
			Kuehl, Kevin R	Social Security Company	-44.79
			Kuehl, Kevin R	Social Security Employee	-44.79
			Kuehl, Kevin R	Medicare Company	10.47
			Kuehl, Kevin R	Medicare Company	-10.47
			Kuehl, Kevin R	Medicare Employee	-10.47
			Kuehl, Kevin R	WI - Withholding	-12.69
					519.44
Paycheck	04/29/2022	17160	LeBlanc, Patrick J	RC/Dump Hourly	91.00
			LeBlanc, Patrick J	Social Security Company	5.64
			LeBlanc, Patrick J	Social Security Company	-5.64
			LeBlanc, Patrick J	Social Security Employee	-5.64
			LeBlanc, Patrick J	Medicare Company	1.32
			LeBlanc, Patrick J	Medicare Company	-1.32
			LeBlanc, Patrick J	Medicare Employee	-1.32
					84.04
Paycheck	04/29/2022	17161	Liesenfelder, James D	Town Foreman	1,133.00
			Liesenfelder, James D	Community Bldg Hourly Wage	22.00
			Liesenfelder, James D	Brush Site	44.00
			Liesenfelder, James D	Aflac (pre-tax)	-15.46
			Liesenfelder, James D	Aflac (taxable)	-24.00
			Liesenfelder, James D	Federal Withholding	-114.00
			Liesenfelder, James D	Social Security Company	73.38
			Liesenfelder, James D	Social Security Company	-73.38
			Liesenfelder, James D	Social Security Employee	-73.38
			Liesenfelder, James D	Medicare Company	17.16
			Liesenfelder, James D	Medicare Company	-17.16
			Liesenfelder, James D	Medicare Employee	-17.16
			Liesenfelder, James D	WI - Withholding	-40.42
					914.58

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/29/2022	17162	Trever, Brad M	Roads Hourly	115.50
			Trever, Brad M	RC/Dump Hourly	147.00
			Trever, Brad M	Federal Withholding	-30.00
			Trever, Brad M	Social Security Company	16.28
			Trever, Brad M	Social Security Company	-16.28
			Trever, Brad M	Social Security Employee	-16.28
			Trever, Brad M	Medicare Company	3.80
			Trever, Brad M	Medicare Company	-3.80
			Trever, Brad M	Medicare Employee	-3.80
Paycheck	04/29/2022	17163	VandenPlas, Bernard J	Roads Hourly	560.00
			VandenPlas, Bernard J	RC/Dump Hourly	147.00
			VandenPlas, Bernard J	Federal Withholding	-57.00
			VandenPlas, Bernard J	Social Security Company	43.83
			VandenPlas, Bernard J	Social Security Company	-43.83
			VandenPlas, Bernard J	Social Security Employee	-43.83
			VandenPlas, Bernard J	Medicare Company	10.25
			VandenPlas, Bernard J	Medicare Company	-10.25
			VandenPlas, Bernard J	Medicare Employee	-10.25
			VandenPlas, Bernard J	WI - Withholding	-16.00
				579.92	
Paycheck	05/10/2022	17164	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36
			Carey-Mielke, Brenda J	Wage Garnishment	-369.07
			Carey-Mielke, Brenda J	Social Security Company	24.78
			Carey-Mielke, Brenda J	Social Security Company	-24.78
			Carey-Mielke, Brenda J	Social Security Employee	-24.78
			Carey-Mielke, Brenda J	Medicare Company	5.79
			Carey-Mielke, Brenda J	Medicare Company	-5.79
			Carey-Mielke, Brenda J	Medicare Employee	-5.79
Paycheck	05/10/2022	17165	Ermis, Johanna M	Deputy Clerk/Treasurer	54.00
			Ermis, Johanna M	Clerk Mileage	2.98
			Ermis, Johanna M	Social Security Company	3.34
			Ermis, Johanna M	Social Security Company	-3.34
			Ermis, Johanna M	Social Security Employee	-3.34
			Ermis, Johanna M	Medicare Company	0.78
			Ermis, Johanna M	Medicare Company	-0.78
			Ermis, Johanna M	Medicare Employee	-0.78
				52.86	
Paycheck	05/10/2022	17166	Field, Cheryl C	Deputy Clerk/Treasurer	220.00
			Field, Cheryl C	Clerk Mileage	11.93
			Field, Cheryl C	Social Security Company	13.64
			Field, Cheryl C	Social Security Company	-13.64
			Field, Cheryl C	Social Security Employee	-13.64
			Field, Cheryl C	Medicare Company	3.19
			Field, Cheryl C	Medicare Company	-3.19
			Field, Cheryl C	Medicare Employee	-3.19
				215.10	

Town of Mountain
Payroll Transaction Detail
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Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	05/10/2022	17167	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00			
			Kauzlaric, Lynn M.	Clerk Mileage	62.60			
			Kauzlaric, Lynn M.	Aflac (pre-tax)	-28.47			
			Kauzlaric, Lynn M.	Aflac (taxable)	-5.98			
			Kauzlaric, Lynn M.	Federal Withholding	-230.00			
			Kauzlaric, Lynn M.	Social Security Company	150.13			
			Kauzlaric, Lynn M.	Social Security Company	-150.13			
			Kauzlaric, Lynn M.	Social Security Employee	-150.13			
			Kauzlaric, Lynn M.	Medicare Company	35.11			
			Kauzlaric, Lynn M.	Medicare Company	-35.11			
			Kauzlaric, Lynn M.	Medicare Employee	-35.11			
			Kauzlaric, Lynn M.	WI - Withholding	-80.07			
								1,982.84
Paycheck	05/10/2022	17168	Maletzke, III, Lindor R.	Board Salary	800.00			
			Maletzke, III, Lindor R.	Board Mileage	65.52			
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21			
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98			
			Maletzke, III, Lindor R.	Social Security Company	47.04			
			Maletzke, III, Lindor R.	Social Security Company	-47.04			
			Maletzke, III, Lindor R.	Social Security Employee	-47.04			
			Maletzke, III, Lindor R.	Medicare Company	11.00			
			Maletzke, III, Lindor R.	Medicare Company	-11.00			
			Maletzke, III, Lindor R.	Medicare Employee	-11.00			
								760.29
			Paycheck	05/10/2022	17169	O'Barski, Leah J	Cemetery Hrlly Wage	136.00
O'Barski, Leah J	Social Security Company	8.43						
O'Barski, Leah J	Social Security Company	-8.43						
O'Barski, Leah J	Social Security Employee	-8.43						
O'Barski, Leah J	Medicare Company	1.97						
O'Barski, Leah J	Medicare Company	-1.97						
O'Barski, Leah J	Medicare Employee	-1.97						
						125.60		
Paycheck	05/10/2022	17170	O'Barski, Wayne A	Board Salary	500.00			
			O'Barski, Wayne A	Cemetery Hrlly Wage	255.00			
			O'Barski, Wayne A	Board Meetings	20.00			
			O'Barski, Wayne A	Board Mileage	14.74			
			O'Barski, Wayne A	Aflac (pre-tax)	-35.88			
			O'Barski, Wayne A	Aflac (taxable)	-5.98			
			O'Barski, Wayne A	Federal Withholding	-38.00			
			O'Barski, Wayne A	Social Security Company	45.83			
			O'Barski, Wayne A	Social Security Company	-45.83			
			O'Barski, Wayne A	Social Security Employee	-45.83			
			O'Barski, Wayne A	Medicare Company	10.71			
			O'Barski, Wayne A	Medicare Company	-10.71			
			O'Barski, Wayne A	Medicare Employee	-10.71			
			O'Barski, Wayne A	WI - Withholding	-6.39			
					646.95			
Paycheck	05/10/2022	17171	VandenBloomer, Brenda S	Community Bldg Hourly Wage	108.00			
			VandenBloomer, Brenda S	Town O/S	40.50			
			VandenBloomer, Brenda S	Social Security Company	9.21			
			VandenBloomer, Brenda S	Social Security Company	-9.21			
			VandenBloomer, Brenda S	Social Security Employee	-9.21			
			VandenBloomer, Brenda S	Medicare Company	2.16			
			VandenBloomer, Brenda S	Medicare Company	-2.16			
			VandenBloomer, Brenda S	Medicare Employee	-2.16			
								137.13

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Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	05/13/2022	17194	Fiedler, Raymond E	Roads Hourly	141.86			
			Fiedler, Raymond E	RC/Dump Hourly	101.85			
			Fiedler, Raymond E	Parks Hrly Wage	43.65			
			Fiedler, Raymond E	Federal Withholding	-12.00			
			Fiedler, Raymond E	Social Security Company	17.81			
			Fiedler, Raymond E	Social Security Company	-17.81			
			Fiedler, Raymond E	Social Security Employee	-17.81			
			Fiedler, Raymond E	Medicare Company	4.17			
			Fiedler, Raymond E	Medicare Company	-4.17			
			Fiedler, Raymond E	Medicare Employee	-4.17			
			Fiedler, Raymond E	WI - Withholding	-1.05			
								252.33
			Paycheck	05/13/2022	17195	Graupner, Jeffrey G	RC/Dump Hourly	91.00
Graupner, Jeffrey G	Social Security Company	5.64						
Graupner, Jeffrey G	Social Security Company	-5.64						
Graupner, Jeffrey G	Social Security Employee	-5.64						
Graupner, Jeffrey G	Medicare Company	1.32						
Graupner, Jeffrey G	Medicare Company	-1.32						
Graupner, Jeffrey G	Medicare Employee	-1.32						
						84.04		
Paycheck	05/13/2022	17196	Kuehl, Kevin R	Roads Hourly	818.13			
			Kuehl, Kevin R	RC/Dump Hourly	75.63			
			Kuehl, Kevin R	Wage Attachment	-134.06			
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14			
			Kuehl, Kevin R	Aflac (taxable)	-2.76			
			Kuehl, Kevin R	Federal Withholding	-78.00			
			Kuehl, Kevin R	Social Security Company	54.60			
			Kuehl, Kevin R	Social Security Company	-54.60			
			Kuehl, Kevin R	Social Security Employee	-54.60			
			Kuehl, Kevin R	Medicare Company	12.77			
			Kuehl, Kevin R	Medicare Company	-12.77			
			Kuehl, Kevin R	Medicare Employee	-12.77			
			Kuehl, Kevin R	WI - Withholding	-18.58			
					579.85			
Paycheck	05/13/2022	17197	LeBlanc, Patrick J	RC/Dump Hourly	91.00			
			LeBlanc, Patrick J	Social Security Company	5.64			
			LeBlanc, Patrick J	Social Security Company	-5.64			
			LeBlanc, Patrick J	Social Security Employee	-5.64			
			LeBlanc, Patrick J	Medicare Company	1.32			
			LeBlanc, Patrick J	Medicare Company	-1.32			
			LeBlanc, Patrick J	Medicare Employee	-1.32			
								84.04
Paycheck	05/13/2022	17198	Liesenfelder, James D	Town Foreman	1,650.00			
			Liesenfelder, James D	Community Bldg Hourly Wage	49.50			
			Liesenfelder, James D	Parks Hrly Wage	33.00			
			Liesenfelder, James D	Aflac (pre-tax)	-15.46			
			Liesenfelder, James D	Aflac (taxable)	-24.00			
			Liesenfelder, James D	Federal Withholding	-178.00			
			Liesenfelder, James D	Social Security Company	106.45			
			Liesenfelder, James D	Social Security Company	-106.45			
			Liesenfelder, James D	Social Security Employee	-106.45			
			Liesenfelder, James D	Medicare Company	24.90			
			Liesenfelder, James D	Medicare Company	-24.90			
			Liesenfelder, James D	Medicare Employee	-24.90			
			Liesenfelder, James D	WI - Withholding	-72.08			
					1,311.61			

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Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	05/13/2022	17199	Lindert, Christopher H	Roads Hourly	469.00			
			Lindert, Christopher H	Parks Hrly Wage	91.00			
			Lindert, Christopher H	Federal Withholding	-23.00			
			Lindert, Christopher H	Social Security Company	34.72			
			Lindert, Christopher H	Social Security Company	-34.72			
			Lindert, Christopher H	Social Security Employee	-34.72			
			Lindert, Christopher H	Medicare Company	8.12			
			Lindert, Christopher H	Medicare Company	-8.12			
			Lindert, Christopher H	Medicare Employee	-8.12			
			Lindert, Christopher H	WI - Withholding	-10.15			
								484.01
			Paycheck	05/13/2022	17200	Siebers, Bruce J	RC/Dump Hourly	46.38
						Siebers, Bruce J	Social Security Company	2.88
Siebers, Bruce J	Social Security Company	-2.88						
Siebers, Bruce J	Social Security Employee	-2.88						
Siebers, Bruce J	Medicare Company	0.67						
Siebers, Bruce J	Medicare Company	-0.67						
Siebers, Bruce J	Medicare Employee	-0.67						
						42.83		
Paycheck	05/13/2022	17201	Trever, Brad M	Roads Hourly	577.50			
			Trever, Brad M	RC/Dump Hourly	98.00			
			Trever, Brad M	Parks Hrly Wage	115.50			
			Trever, Brad M	Federal Withholding	-59.00			
			Trever, Brad M	Social Security Company	49.04			
			Trever, Brad M	Social Security Company	-49.04			
			Trever, Brad M	Social Security Employee	-49.04			
			Trever, Brad M	Medicare Company	11.47			
			Trever, Brad M	Medicare Company	-11.47			
			Trever, Brad M	Medicare Employee	-11.47			
			Trever, Brad M	WI - Withholding	-15.12			
								656.37
			Paycheck	05/13/2022	17202	VandenPlas, Bernard J	Roads Hourly	479.50
VandenPlas, Bernard J	RC/Dump Hourly	252.00						
VandenPlas, Bernard J	Federal Withholding	-60.00						
VandenPlas, Bernard J	Social Security Company	45.36						
VandenPlas, Bernard J	Social Security Company	-45.36						
VandenPlas, Bernard J	Social Security Employee	-45.36						
VandenPlas, Bernard J	Medicare Company	10.61						
VandenPlas, Bernard J	Medicare Company	-10.61						
VandenPlas, Bernard J	Medicare Employee	-10.61						
VandenPlas, Bernard J	WI - Withholding	-16.97						
						598.56		
Liability Check	05/10/2022	202205				Aflac	Aflac (pre-tax)	691.87
			Aflac	Aflac (taxable)	113.63			
					805.50			
Liability Check	05/10/2022	202205	Wisconsin Department of...	WI - Withholding	224.60			
					224.60			
Liability Check	05/10/2022	202205	WI Department of Revenue	Wage Attachment	148.75			
					148.75			

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Payroll Item</u>	<u>Amount</u>
Liability Check	05/10/2022	941202205	United States Treasury {2}	Federal Withholding	706.00
			United States Treasury {2}	Social Security Company	974.38
			United States Treasury {2}	Social Security Employee	974.38
			United States Treasury {2}	Medicare Company	227.83
			United States Treasury {2}	Medicare Employee	227.83
					<hr/>
					3,110.42
					<hr/>
TOTAL					14,838.19
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