

MOUNTAIN TOWN BOARD MEETING

WEDNESDAY, AUGUST 10, 2022, at 7:00 p.m.

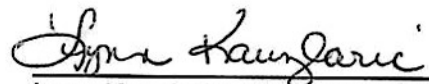
MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,
13412 STATE HIGHWAY 32/64, MOUNTAIN

AGENDA

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Treasurer's Report
4. Minutes:
 - Town Board Meeting Tuesday, July 12, 2022
5. Budget Amendments & Disbursements
6. Ambulance Report –
 - Medical Director Contract draft
7. Fire Department Report – no action
8. Animal Control Report – no action
9. Cemetery Report –
 - Custodial/maintenance worker position discussion/new hire
 - 2023 Budget ideas
10. Community Center / Parks Report –
 - Green Lake Restoration project update
 - Fireman's Park restoration (grant possibility)
11. Planning Commission Report – no action
12. 7 Towns Board/NOCCO update
13. Communication File – no action
14. Sealed Bids for L.R.I.P. Project
15. Sealed Bids for Road Work
16. Community Center re-roof bid
17. Oconto County Section 4 Lane Property (Parcel #029090900911H1)
18. CWPP 2022 Plan update & new grant opportunity
19. Town ball field promotion ideas
20. Application received (truck driver)
21. Hearing of the People
22. Future Board meeting items
23. Announcements
24. 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 6th day of August 2022
Posted this 6th day of August 2022



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
SPECIAL TOWN ELECTOR MEETING – JULY 12, 2022
MINUTES**

The Special Town Elector Meeting was called to order by Chairman Maletzke at 7:00 p.m. pursuant to WI SS 60.12(1)(c) to vote on sealed bids received for the Community Center Re-roof project; with 6 voting electors, 4 town board members and 2 guest attendees. Registration is by poll list verification pursuant to WI SS 60.11(7).

Sealed Bids for Community Center Re-roof project – Clerk Kauzlaric stated one bid was received. Bid was opened and read by Clerk Kauzlaric from Commonwealth Construction - \$155,784. Board members reviewed bid details, discussion on cost and missing items from bid. Sup. Carey-Mielke will reach out the contractor for clarification.

Motion to adjourn by James Vorpahl. Seconded by Johanna Ermis. 6 - Ayes; 0 opposed; 0 abstained. Motion carried. Time is 7:0 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Electoral Attendees:

Ronald Dollevoet
Johanna Ermis
Dawn Mayer
Ronald Mayer
James Vorpahl
David Wirth

Property Owner (primary residence):

Property Owner (non-residence):

Guests:

Ryan Giese
Steve Harkema

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 August 2022



Lynn Kauzlaric, Clerk/Treasurer

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

The meeting was called to order by Chair Maletzke at 7:08 p.m. at the Bill Lazansky Community Center. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 6 in attendance. The agenda was posted on July 9, 2022. Motion to approve the agenda as presented 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	Money Market xx9100	Cert. of Deposit
Beginning Balance	\$ 4,230.63	\$ 356,366.60	\$ 0.00	\$ 94,275.34
Deposits / Interest	190,109.89	85,231.27	83,121.24	40.03
Withdrawals	193,209.23	185,404.13	0.00	0.00
Outstanding	Checks – 1,221.16	Deposits – 0.00	0.00	0.00
Ending Balance	<u>\$ -89.87</u>	<u>\$ 256,193.74</u>	<u>\$ 83,121.24</u>	<u>\$ 94,315.37</u>

*New Money Market account set-up for ARPA funds received.

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

Minutes of the Town Board meeting held June 14, 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 #17265 to and including #17328 in the amount of \$68,108.07, which includes auto withdrawal of Aflac, CenturyLink, WPS, check order and payroll taxes; plus, late checks #17329 to and including #17331 in the amount of \$1,959.89 for a total disbursement of \$70,067.96. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke reported the services operations plan was approved by the State, which will allow for additional medications to be administered; they responded to thirty-eight (38) calls and are twenty-six (26) calls above average for the year. No motions are entertained.

Fire Department Report – Chief Harkema commented on turn-out and positive comments received from the 4th of July Fireworks event; painting started on inside walls; steel for laundry room area ordered from Mountain Hardware; wood components of remodel have been ordered from Lakewood Hardware to support both businesses that donate to the fire department; David Wirth turned in gear and will have axe plaque to present at next 4th of July celebration for years of service.

- **Fire Inspection Service contract** – contract received and reviewed by board members, \$44.00 per year inspection fee for each occupancy (which equates to \$22.00 per inspection twice a year); Chief Harkema recommended follow-ups can be performed by Nick Miller when needed. Motion to approve the contract for fire inspection services by O'Barski. Seconded by Carey-Mielke. Motion carried.

Sup. O'Barski thanked the fire department members for the work put into this year's 4th of July Celebration and appreciates the posting of next year's date already.

Animal Control Report – Ryan Giese commented on learning curve with Nick, and he has started to answer calls on his own, which should help with mileage and time for calls to municipalities. No motions are entertained.

Cemetery Activity Update – Sup. O'Barski stated it was a busy month with lawn care, trimming completed in Sections D, E and F; will start scraping head stones after other sections trimmed; there were four (4) burials in June, with four (4) more scheduled for this year.

- **Custodial/maintenance Worker position discussion/new hire** – Chair Maletzke stated advertisement was posted later (June 29th) and board members discussed waiting until August meeting to see if other applications might be received; one individual has approached Wayne with interest in position. Tabled to August board meeting.

Community Center / Parks reports – Sup. Carey-Mielke reported that exterior was painted, working on cleaning out sheds, which need repairs and clearing up ant issues; have heard from Bill Lazansky's family members with appreciation of improvements made. No motions are entertained.

Plan Commission Report -

- **Joppa Lane property update** – Chair Maletzke mentioned email received from Deau family attorney who is researching viable options to present at the August Plan Commission meeting. Tabled for until August Plan Commission meeting.

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

- **Conditional Use Permit Application – WICO, 12525 Knollwood Ln (Lot 03)** – application available for review, with photos of mobile home to be placed on lot. Motion to approve the Conditional Use Permit as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.
- **Conditional Use Permit Application – WICO, 12525 Knollwood Ln (Lot 23)** - application available for review, with photos of mobile home to be placed on lot. Motion to approve the Conditional Use Permit application as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.
- **Business Park Lot #7 Offer to purchase (L Yopp)** – Offer to purchase was available for review with Plan Commission's recommendation to accept. Motion to approve as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

7 Town Board/NOCCO Meetings Discussions – next meeting is on July 20th at Mountain's Community Center. No motions are entertained.

Communication File is reviewed with thank you note from the Friends of Suring Area Public Library read, and list is signed.

Community Center re-roof bids – bid received at Special Town Elector's meeting but Sup. Carey-Mielke to reach out to contractor with questions on missing items. Tabled for next meeting.

Property Condemnations – Chair Maletzke mentioned properties that will need assistance with Building Inspector and our Ordinances for condemnation of buildings –

- 13049 State Highway 32/64 to remove burnt out building and travel trailer on property
- 13863 Pavlat Ln with damage from 2019 storm, have attempted to contact owner multiple times with no success
- Pit Ln property that still has damage from 2019 storm
- 14795 Whiffen Ln that property owner has passed several years ago, and family has not completed any clean up on property

Motion to move forward and engage Duff Leaver with whatever services we need to get that process started by Maletzke. Seconded by Carey-Mielke. Motion carried.

Road work discussion for bids in August – Chair Maletzke discussed L.R.I.P. project on Emily Road; along with Dorn Road (to pulverize, culvert reset and pave staying with current 16' width), Bonita Ln (pulverize and pave) and chip sealing and crack filling on roads to be determined. Sup. O'Barski mentioned complaints of large potholes on Bonita Ln. Motion to release the bids by Carey-Mielke. Seconded by O'Barski. Motion carried.

Donations – Spanky's Landscaping (landscape around flag poles at Community Center) – Sup. Carey-Mielke talked about donation last year of work around electronic sign and they completed landscape work around flag poles recently installed. Motion to approve donation by Carey-Mielke. Seconded by O'Barski. Motion carried.

Donations – PM concrete (labor & materials to install flag poles at Community Center, Cemetery and Fireman's Park) – Sup. Carey-Mielke stated Ken appreciated work awarded to them at our community center, also mentioned they are installing sonic tubes under light poles at Fireman's Park. Motion to accept donation by Carey-Mielke. Seconded by O'Barski. Motion carried.

Donation – Kim Kielplikowski (for community center) – Clerk Kauzlaric stated that deposit from community center rental was returned as donation towards community center. Motion to accept donation by Maletzke. Seconded by Carey-Mielke. Motion carried.

Operator's License (J. Bergin) – application available for review. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried.

Operator's License (C. Mikle) – application available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Operator's License (J. School) – application available for review. Motion to approve by O'Barski. Seconded by Carey-Mielke. Motion carried.

Town Foreman Job Description review – current job description reviewed, and changes discussed. Motion to approve with changes by Carey-Mielke. Seconded by O'Barski. Motion carried.

Set date for interviews of applications received – no applications received.

Hearing of the People – brought about concerns regarding if cost to move electrical wire if the roof at community center is changed.

Future Board meeting items – ball field promotion ideas

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

Announcements:

7 Towns Board meeting Wednesday, July 20th 6:30 p.m. @ Mountain's Community Center

WI Trappers Rendezvous Saturday, July 23rd @ Community Center

7th Annual National Night Out Event Tuesday, August 2nd 6:00 – 8:00 p.m. @ Suring Veteran's Memorial Park on Brook St

Plan Commission meeting Tuesday, August 2nd 7:00 pm @ Community Center

Fall Partisan Primary Election Tuesday, August 9th 7:00 am – 8:00 pm. @ Community Center

Town Board Meeting WEDNESDAY, August 10th 7:00 p.m. @ Community Center

Chute Lake District Annual meeting Saturday, August 20th @ Community Center

New Hire discussion (possible closed session per WI SS 19.85(1)(c)) – this item is tabled until applications are received.

Motion to go into closed session per WI SS 19.85(1)(b) by O'Barski. Seconded by Carey-Mielke.

Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time is 7:56 p.m.

Reconvene into open session – Time: 8:28 p.m.

Employee issues (possible closed session per WI SS 19.85(1)(b)) – no issues to move on.

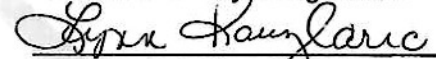
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:29 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 10th day of August 2022



Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain Expenses by Vendor Detail

July 16 through August 12, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
American Overhead Door Co Inc						
Bill	08/10/2022	259410	repair overhead door	53311 Highway Maint	2,022.95	2,022.95
Total American Overhead Door Co Inc						2,022.95
Cardmember Service						
Bill	08/07/2022	xx1153	QuickBooks Payroll renewal	51400 Administration	650.00	650.00
Bill	08/07/2022	xx1153	postage	51400 Administration	99.76	99.76
Bill	08/07/2022	xx1153	Adobe Acropro subs	51400 Administration	15.81	15.81
Bill	08/07/2022	xx1153	WI Humane Officer Traning	54100 Health/Ani Ctl	575.00	575.00
Bill	08/07/2022	xx1153	USPS - printed envelopes	51400 Administration	1,390.95	1,390.95
Bill	08/07/2022	xx1153	bar/chain oil	53311 Highway Maint	11.99	11.99
Bill	08/07/2022	xx1153	furnace filters	51600 Town Office/Shop	25.94	25.94
Bill	08/07/2022	xx1153	spade shovel	54910 Cemetery	37.99	37.99
Bill	08/07/2022	xx1153	cable cutter; 10" hi lev ang diag plier	53635 Recycling expenses	70.27	70.27
Total Cardmember Service						2,877.71
Cellcom						
Bill	08/07/2022	676072	cell phones	53311 Highway Maint	96.08	96.08
Bill	08/07/2022	676072	cell phone	54910 Cemetery	66.46	66.46
Bill	08/07/2022	676072	cell phone	54100 Health/Ani Ctl	46.06	46.06
Total Cellcom						208.60
CenturyLink						
Bill	07/16/2022	301421720	telephone, fax, internet	51400 Administration	289.82	289.82
Bill	07/16/2022	301421720	WiFi	51601 Community Center	75.57	75.57
Bill	07/16/2022	301421720	telephone, internet	52200 Fire Protection	81.92	81.92
Bill	07/16/2022	301421720	telephone	53311 Highway Maint	70.94	70.94
Bill	08/10/2022	301421720	telephone; fax; internet	51400 Administration	298.37	298.37
Bill	08/10/2022	301421720	telephone; internet	52200 Fire Protection	84.18	84.18
Bill	08/10/2022	301421720	telephone	53311 Highway Maint	75.20	75.20
Bill	08/10/2022	301421720	WiFi	51601 Community Center	72.24	72.24
Total CenturyLink						1,048.24
Command Central						
Bill	08/10/2022	30393	10 rolls ICE Thermal paper	51400 Administration	45.65	45.65
Total Command Central						45.65
GPM Investments						
Bill	08/07/2022	6442816	fuel; ice	53311 Highway Maint	1,306.88	1,306.88
Bill	08/07/2022	6442816	fuel	54910 Cemetery	59.35	59.35
Bill	08/07/2022	6442816	fuel	55200 Parks	82.12	82.12
Total GPM Investments						1,448.35
Lakewood Hardware & Lumber Inc						
Bill	08/07/2022	6474	Animal Control 2nd keys set	54100 Health/Ani Ctl	17.74	17.74
Bill	08/07/2022	6474	parts for weed wacker	55200 Parks	28.99	28.99
Bill	08/07/2022	6474	parts for chainsaw	53311 Highway Maint	1.06	1.06
Bill	08/07/2022	6474	pole saw chain	53311 Highway Maint	25.99	25.99
Bill	08/07/2022	6474	3 - Stihl ProMark Helmet	53311 Highway Maint	269.97	269.97
Bill	08/07/2022	6474-1	MTP-65HD	52200 Fire Protection	193.69	193.69
Total Lakewood Hardware & Lumber Inc						537.44
Lakewood SuperValu						
Bill	08/07/2022	6474	7 Towns Board meeting snacks	51100 Legislative	31.33	31.33
Total Lakewood SuperValu						31.33
Laona State Bank						
Bill	08/07/2022	10084	LSB loan principal	58100 Prinicpal F/D	60,428.55	60,428.55
Bill	08/07/2022	10084	LSB loan interest	58212 Fire Interest	2,109.20	2,109.20
Total Laona State Bank						62,537.75
Mountain Ambulance						
Bill	08/07/2022	August Budget	August Budget	52300 Ambulance	18,003.46	18,003.46
Total Mountain Ambulance						18,003.46

Town of Mountain Expenses by Vendor Detail

July 16 through August 12, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Mountain Hardware						
Bill	08/07/2022	TOWM	materials for fencing around AC & ...	Community Center	1,378.16	1,378.16
Bill	08/07/2022	TOWM	2 - bleach	51601 Community Center	10.98	10.98
Bill	08/07/2022	TOWM	Ant killer & ground clear	55200 Parks	37.38	37.38
Bill	08/07/2022	TOWM	chipper supplies; chainsaw file	53311 Highway Maint	26.17	26.17
Bill	08/07/2022	TOWM	Live trap	54100 Health/Ani Ctl	49.99	49.99
Total Mountain Hardware						1,502.68
North Woods Superior Chemical Corp						
Bill	08/07/2022	494590	2 cases SWIPES waterless wipes	53635 Recycling expenses	201.45	201.45
Bill	08/07/2022	494590	1 case Alive Liquid Bacteria; 1 cas...	51601 Community Center	209.89	209.89
Total North Woods Superior Chemical Corp						411.34
Northwoods Repair LLC						
Bill	08/07/2022	1622	6 pk 2-cycle oil; Stihl pole saw repa...	53311 Highway Maint	151.00	151.00
Bill	08/07/2022	1622	Gatorline; Gatorblades; mower bla...	54910 Cemetery	275.75	275.75
Total Northwoods Repair LLC						426.75
Oconto County Hwy Dept						
Bill	08/07/2022	May 22 - Jul 2, 2022	post repair	53311 Highway Maint	163.01	163.01
Bill	08/07/2022	May 22 - Jul 2, 2022	Crescent Drive repair drainage	53311 Highway Maint	2,958.22	2,958.22
Total Oconto County Hwy Dept						3,121.23
Republic Services #645						
Bill	08/07/2022	0645-000169357	50 yd RO trash tipping fee (4.440 t...	53635 Recycling expenses	312.13	312.13
Bill	08/07/2022	0645-000169357	50 yd RO trash hauling fee	53635 Recycling expenses	481.31	481.31
Bill	08/07/2022	0645-000169357	50 yd RO trash tipping fee (2.770 t...	53635 Recycling expenses	194.73	194.73
Bill	08/07/2022	0645-000169357	50 yd RO trash hauling fee	53635 Recycling expenses	481.31	481.31
Bill	08/07/2022	0645-000169357	50 yd RO trash rental	53635 Recycling expenses	130.00	130.00
Bill	08/07/2022	0645-000169357	42 yd Trash Comp. tipping fee (8.4...	53635 Recycling expenses	592.63	592.63
Bill	08/07/2022	0645-000169357	42 yd Trash Comp. hauling fee	53635 Recycling expenses	519.17	519.17
Bill	08/07/2022	0645-000169357	42 yd Trash Comp. tipping fee (11....	53635 Recycling expenses	774.71	774.71
Bill	08/07/2022	0645-000169357	42 yd Trash Comp. hauling fee	53635 Recycling expenses	519.17	519.17
Bill	08/07/2022	0645-000169357	42 yd Trash Comp. maintenance	53635 Recycling expenses	406.00	406.00
Bill	08/07/2022	0645-000169357	42 yd Trash Comp. rental	53635 Recycling expenses	130.00	130.00
Bill	08/07/2022	0645-000169357	42 yd Recycle Comp. tipping fee (4...	53635 Recycling expenses	99.28	99.28
Bill	08/07/2022	0645-000169357	42 yd Recycle Comp. hauling fee	53635 Recycling expenses	519.17	519.17
Bill	08/07/2022	0645-000169357	42 yd Recycle Comp. tipping fee (4...	53635 Recycling expenses	95.60	95.60
Bill	08/07/2022	0645-000169357	42 yd Recycle Comp. hauling fee	53635 Recycling expenses	519.17	519.17
Bill	08/07/2022	0645-000169357	42 yd Recycle Comp. maintenance	53635 Recycling expenses	466.00	466.00
Bill	08/07/2022	0645-000169357	42 yd Recycle Comp. rental	53635 Recycling expenses	130.00	130.00
Bill	08/07/2022	0645-000169357	30 yd RO trash tipping fee (2.230 t...	53635 Recycling expenses	156.77	156.77
Bill	08/07/2022	0645-000169357	30 yd RO trash hauling fee	53635 Recycling expenses	481.31	481.31
Bill	08/07/2022	0645-000169357	fuel recovery fee	53635 Recycling expenses	2,256.01	2,256.01
Total Republic Services #645						9,264.47
Scoopers						
Bill	08/10/2022	Aug 9 Election	Aug 9th Election lunch	51400 Administration	55.95	55.95
Total Scoopers						55.95
Shell Fleet Plus						
Bill	08/12/2022	82579534	fuel	52200 Fire Protection	58.00	58.00
Total Shell Fleet Plus						58.00
Town of Riverview						
Bill	08/10/2022	Ballot copies	50 - Aug 9th Ballot copies (ledger p...	51400 Administration	10.00	10.00
Total Town of Riverview						10.00
uSPS						
Bill	08/07/2022	PO Box rental	Annual PO Box rental fee	51400 Administration	90.00	90.00
Total uSPS						90.00
WI Dept of Transportation						
Bill	08/08/2022	395-0000272927	Breed-Townsend Project	53311 Highway Maint	5,641.96	5,641.96
Total WI Dept of Transportation						5,641.96

08/10/22

Town of Mountain
Expenses by Vendor Detail
July 16 through August 12, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
WI Public Service						
Bill	08/12/2022	0402560520-00009	street lighting	53420 Street Lighting	833.45	833.45
Bill	08/12/2022	0402560520-00009	utilities	55200 Parks	54.60	54.60
Bill	08/12/2022	0402560520-00009	utilities	53635 Recycling expenses	51.98	51.98
Bill	08/12/2022	0402560520-00009	utilities	51600 Town Office/Shop	106.34	106.34
Bill	08/12/2022	0402560520-00009	utilities	52200 Fire Protection	162.85	162.85
Bill	08/12/2022	0402560520-00009	utilities	51601 Community Center	265.87	265.87
Total WI Public Service						1,475.09
TOTAL						110,818.95

08/10/22

Town of Mountain
Payroll Transaction Detail
 July 16 through August 12, 2022

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	07/22/2022	17332	Fiedler, Raymond E	Roads Hourly	58.20			
			Fiedler, Raymond E	RC/Dump Hourly	101.85			
			Fiedler, Raymond E	Parks Hrly Wage	196.43			
			Fiedler, Raymond E	Federal Withholding	-19.00			
			Fiedler, Raymond E	Social Security Company	22.10			
			Fiedler, Raymond E	Social Security Company	-22.10			
			Fiedler, Raymond E	Social Security Employee	-22.10			
			Fiedler, Raymond E	Medicare Company	5.17			
			Fiedler, Raymond E	Medicare Company	-5.17			
			Fiedler, Raymond E	Medicare Employee	-5.17			
			Fiedler, Raymond E	WI - Withholding	-3.49			
								306.72
			Paycheck	07/22/2022	17333	Graupner, Jeffrey G	RC/Dump Hourly	227.50
Graupner, Jeffrey G	Social Security Company	14.11						
Graupner, Jeffrey G	Social Security Company	-14.11						
Graupner, Jeffrey G	Social Security Employee	-14.11						
Graupner, Jeffrey G	Medicare Company	3.30						
Graupner, Jeffrey G	Medicare Company	-3.30						
Graupner, Jeffrey G	Medicare Employee	-3.30						
					210.09			
Paycheck	07/22/2022	17334	Kuehl, Kevin R	Roads Hourly	684.06			
			Kuehl, Kevin R	RC/Dump Hourly	199.38			
			Kuehl, Kevin R	Wage Attachment	-132.52			
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14			
			Kuehl, Kevin R	Aflac (taxable)	-2.76			
			Kuehl, Kevin R	Federal Withholding	-37.00			
			Kuehl, Kevin R	Social Security Company	53.96			
			Kuehl, Kevin R	Social Security Company	-53.96			
			Kuehl, Kevin R	Social Security Employee	-53.96			
			Kuehl, Kevin R	Medicare Company	12.62			
			Kuehl, Kevin R	Medicare Company	-12.62			
			Kuehl, Kevin R	Medicare Employee	-12.62			
			Kuehl, Kevin R	WI - Withholding	-18.10			
					613.34			
Paycheck	07/22/2022	17335	Lindert, Christopher H	Roads Hourly	465.50			
			Lindert, Christopher H	Federal Withholding	-13.00			
			Lindert, Christopher H	Social Security Company	28.86			
			Lindert, Christopher H	Social Security Company	-28.86			
			Lindert, Christopher H	Social Security Employee	-28.86			
			Lindert, Christopher H	Medicare Company	6.75			
			Lindert, Christopher H	Medicare Company	-6.75			
			Lindert, Christopher H	Medicare Employee	-6.75			
			Lindert, Christopher H	WI - Withholding	-6.81			
								410.08
Paycheck	07/22/2022	17336	Trever, Brad M	Roads Hourly	619.50			
			Trever, Brad M	RC/Dump Hourly	101.50			
			Trever, Brad M	Community Bldg Hourly Wage	35.00			
			Trever, Brad M	Parks Hrly Wage	84.00			
			Trever, Brad M	Federal Withholding	-64.00			
			Trever, Brad M	Social Security Company	52.08			
			Trever, Brad M	Social Security Company	-52.08			
			Trever, Brad M	Social Security Employee	-52.08			
			Trever, Brad M	Medicare Company	12.18			
			Trever, Brad M	Medicare Company	-12.18			
			Trever, Brad M	Medicare Employee	-12.18			
			Trever, Brad M	WI - Withholding	-16.85			
								694.89

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Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	07/22/2022	17337	VandenPlas, Bernard J	Roads Hourly	616.00		
			VandenPlas, Bernard J	RC/Dump Hourly	147.00		
			VandenPlas, Bernard J	Federal Withholding	-64.00		
			VandenPlas, Bernard J	Social Security Company	47.31		
			VandenPlas, Bernard J	Social Security Company	-47.31		
			VandenPlas, Bernard J	Social Security Employee	-47.31		
			VandenPlas, Bernard J	Medicare Company	11.06		
			VandenPlas, Bernard J	Medicare Company	-11.06		
			VandenPlas, Bernard J	Medicare Employee	-11.06		
			VandenPlas, Bernard J	WI - Withholding	-18.49		
							622.14
			Paycheck	08/05/2022	17338	Fiedler, Raymond E	Roads Hourly
Fiedler, Raymond E	RC/Dump Hourly	50.93					
Fiedler, Raymond E	Parks Hrly Wage	72.75					
Fiedler, Raymond E	Federal Withholding	-1.00					
Fiedler, Raymond E	Social Security Company	11.28					
Fiedler, Raymond E	Social Security Company	-11.28					
Fiedler, Raymond E	Social Security Employee	-11.28					
Fiedler, Raymond E	Medicare Company	2.64					
Fiedler, Raymond E	Medicare Company	-2.64					
Fiedler, Raymond E	Medicare Employee	-2.64					
							166.96
Paycheck	08/05/2022	17339	Fredenburgh, Robert R	Roads Hourly	321.75		
			Fredenburgh, Robert R	Parks Hrly Wage	26.00		
			Fredenburgh, Robert R	Social Security Company	21.56		
			Fredenburgh, Robert R	Social Security Company	-21.56		
			Fredenburgh, Robert R	Social Security Employee	-21.56		
			Fredenburgh, Robert R	Medicare Company	5.04		
			Fredenburgh, Robert R	Medicare Company	-5.04		
			Fredenburgh, Robert R	Medicare Employee	-5.04		
			Fredenburgh, Robert R	WI - Withholding	-2.10		
							319.05
Paycheck	08/05/2022	17340	Graupner, Jeffrey G	RC/Dump Hourly	230.75		
			Graupner, Jeffrey G	Social Security Company	14.31		
			Graupner, Jeffrey G	Social Security Company	-14.31		
			Graupner, Jeffrey G	Social Security Employee	-14.31		
			Graupner, Jeffrey G	Medicare Company	3.34		
			Graupner, Jeffrey G	Medicare Company	-3.34		
			Graupner, Jeffrey G	Medicare Employee	-3.34		
				213.10			
Paycheck	08/05/2022	17341	Kuehl, Kevin R	Roads Hourly	622.19		
			Kuehl, Kevin R	RC/Dump Hourly	199.38		
			Kuehl, Kevin R	Parks Hrly Wage	99.69		
			Kuehl, Kevin R	Community Bldg Hourly Wage	13.75		
			Kuehl, Kevin R	Wage Attachment	-140.25		
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14		
			Kuehl, Kevin R	Aflac (taxable)	-2.76		
			Kuehl, Kevin R	Federal Withholding	-43.00		
			Kuehl, Kevin R	Social Security Company	57.16		
			Kuehl, Kevin R	Social Security Company	-57.16		
			Kuehl, Kevin R	Social Security Employee	-57.16		
			Kuehl, Kevin R	Medicare Company	13.37		
			Kuehl, Kevin R	Medicare Company	-13.37		
			Kuehl, Kevin R	Medicare Employee	-13.37		
			Kuehl, Kevin R	WI - Withholding	-20.50		
				644.83			

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	08/05/2022	17342	Lindert, Christopher H	Roads Hourly	465.50
			Lindert, Christopher H	Federal Withholding	-13.00
			Lindert, Christopher H	Social Security Company	28.86
			Lindert, Christopher H	Social Security Company	-28.86
			Lindert, Christopher H	Social Security Employee	-28.86
			Lindert, Christopher H	Medicare Company	6.75
			Lindert, Christopher H	Medicare Company	-6.75
			Lindert, Christopher H	Medicare Employee	-6.75
			Lindert, Christopher H	WI - Withholding	-6.81
Paycheck	08/05/2022	17343	Trever, Brad M	Roads Hourly	819.00
			Trever, Brad M	Federal Withholding	-62.00
			Trever, Brad M	Social Security Company	50.78
			Trever, Brad M	Social Security Company	-50.78
			Trever, Brad M	Social Security Employee	-50.78
			Trever, Brad M	Medicare Company	11.87
			Trever, Brad M	Medicare Company	-11.87
			Trever, Brad M	Medicare Employee	-11.87
			Trever, Brad M	WI - Withholding	-16.11
Paycheck	08/05/2022	17344	VandenPlas, Bernard J	Roads Hourly	696.50
			VandenPlas, Bernard J	RC/Dump Hourly	147.00
			VandenPlas, Bernard J	Community Bldg Hourly Wage	14.00
			VandenPlas, Bernard J	Federal Withholding	-75.00
			VandenPlas, Bernard J	Social Security Company	53.16
			VandenPlas, Bernard J	Social Security Company	-53.16
			VandenPlas, Bernard J	Social Security Employee	-53.16
			VandenPlas, Bernard J	Medicare Company	12.43
			VandenPlas, Bernard J	Medicare Company	-12.43
			VandenPlas, Bernard J	Medicare Employee	-12.43
			VandenPlas, Bernard J	WI - Withholding	-23.41
Paycheck	08/10/2022	17345	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Board Meetings	20.00
			Carey-Mielke, Brenda J	Board Mileage	13.75
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36
			Carey-Mielke, Brenda J	Social Security Company	26.02
			Carey-Mielke, Brenda J	Social Security Company	-26.02
			Carey-Mielke, Brenda J	Social Security Employee	-26.02
			Carey-Mielke, Brenda J	Medicare Company	6.09
			Carey-Mielke, Brenda J	Medicare Company	-6.09
			Carey-Mielke, Brenda J	Medicare Employee	-6.09
Paycheck	08/10/2022	17346	Field, Cheryl C	Deputy Clerk/Treasurer	165.00
			Field, Cheryl C	Clerk Mileage	9.56
			Field, Cheryl C	Social Security Company	10.23
			Field, Cheryl C	Social Security Company	-10.23
			Field, Cheryl C	Social Security Employee	-10.23
			Field, Cheryl C	Medicare Company	2.39
			Field, Cheryl C	Medicare Company	-2.39
			Field, Cheryl C	Medicare Employee	-2.39
					161.94

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	08/10/2022	17347	Giese, Ryan J	Animal Control Hrly Wage	165.00
			Giese, Ryan J	Animal Contr Mileage	148.75
			Giese, Ryan J	Wage Garnishment	-30.48
			Giese, Ryan J	Social Security Company	10.23
			Giese, Ryan J	Social Security Company	-10.23
			Giese, Ryan J	Social Security Employee	-10.23
			Giese, Ryan J	Medicare Company	2.39
			Giese, Ryan J	Medicare Company	-2.39
			Giese, Ryan J	Medicare Employee	-2.39
					270.65
Paycheck	08/10/2022	17348	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	64.00
			Kauzlaric, Lynn M.	Clerk Mtg	40.00
			Kauzlaric, Lynn M.	Aflac (pre-tax)	-28.47
			Kauzlaric, Lynn M.	Aflac (taxable)	-5.98
			Kauzlaric, Lynn M.	Federal Withholding	-235.00
			Kauzlaric, Lynn M.	Social Security Company	152.62
			Kauzlaric, Lynn M.	Social Security Company	-152.62
			Kauzlaric, Lynn M.	Social Security Employee	-152.62
			Kauzlaric, Lynn M.	Medicare Company	35.69
			Kauzlaric, Lynn M.	Medicare Company	-35.69
			Kauzlaric, Lynn M.	Medicare Employee	-35.69
			Kauzlaric, Lynn M.	WI - Withholding	-82.16
					2,014.08
Paycheck	08/10/2022	17349	Maletzke, III, Lindor R.	Board Salary	800.00
			Maletzke, III, Lindor R.	Board Meetings	40.00
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98
			Maletzke, III, Lindor R.	Social Security Company	49.53
			Maletzke, III, Lindor R.	Social Security Company	-49.53
			Maletzke, III, Lindor R.	Social Security Employee	-49.53
			Maletzke, III, Lindor R.	Medicare Company	11.58
			Maletzke, III, Lindor R.	Medicare Company	-11.58
			Maletzke, III, Lindor R.	Medicare Employee	-11.58
Paycheck	08/10/2022	17350	Miller, Nicholas D	Animal Control Hrly Wage	243.75
			Miller, Nicholas D	Animal Contr Mileage	119.25
			Miller, Nicholas D	Social Security Company	15.11
			Miller, Nicholas D	Social Security Company	-15.11
			Miller, Nicholas D	Social Security Employee	-15.11
			Miller, Nicholas D	Medicare Company	3.54
			Miller, Nicholas D	Medicare Company	-3.54
			Miller, Nicholas D	Medicare Employee	-3.54
					344.35
Paycheck	08/10/2022	17351	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Cemetery Hrly Wage	739.50
			O'Barski, Wayne A	Board Meetings	20.00
			O'Barski, Wayne A	Board Mileage	21.38
			O'Barski, Wayne A	Aflac (pre-tax)	-35.88
			O'Barski, Wayne A	Aflac (taxable)	-5.98
			O'Barski, Wayne A	Federal Withholding	-86.00
			O'Barski, Wayne A	Social Security Company	75.86
			O'Barski, Wayne A	Social Security Company	-75.86
			O'Barski, Wayne A	Social Security Employee	-75.86
			O'Barski, Wayne A	Medicare Company	17.74
			O'Barski, Wayne A	Medicare Company	-17.74
			O'Barski, Wayne A	Medicare Employee	-17.74
O'Barski, Wayne A	WI - Withholding	-23.55			
					1,035.87

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	08/10/2022	17352	VandenBloomer, Brenda S	Community Bldg Hourly Wage	108.00
			VandenBloomer, Brenda S	Town O/S	54.00
			VandenBloomer, Brenda S	Social Security Company	10.05
			VandenBloomer, Brenda S	Social Security Company	-10.05
			VandenBloomer, Brenda S	Social Security Employee	-10.05
			VandenBloomer, Brenda S	Medicare Company	2.35
			VandenBloomer, Brenda S	Medicare Company	-2.35
			VandenBloomer, Brenda S	Medicare Employee	-2.35
					149.60
Liability Check	08/10/2022	17353	Dobberstein Law Firm	Wage Garnishment	30.48
					30.48
Liability Check	08/12/2022	72022	Wisconsin Department of...	WI - Withholding	226.94
					226.94
Liability Check	08/07/2022	202207	WI Department of Revenue	Wage Attachment	286.18
					286.18
Liability Check	08/12/2022	334157	Aflac	Aflac (pre-tax)	392.04
			Aflac	Aflac (taxable)	26.68
					418.72
Liability Check	08/12/2022	941072022	United States Treasury {2}	Federal Withholding	713.00
			United States Treasury {2}	Social Security Company	945.19
			United States Treasury {2}	Social Security Employee	945.19
			United States Treasury {2}	Medicare Company	221.07
			United States Treasury {2}	Medicare Employee	221.07
					3,045.52
TOTAL					15,100.33