

MOUNTAIN TOWN BOARD MEETING

TUESDAY, DECEMBER 13, 2022, at 7:00 p.m.

MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,

13412 STATE HIGHWAY 32/64, MOUNTAIN

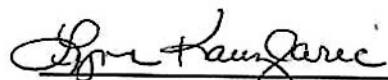
AGENDA

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Suring Public Library Report
4. Treasurer's Report
5. Minutes:
 - Special Town Board Meeting Saturday, October 22, 2022
 - Budget Workshop Saturday, October 22, 2022
 - Special Town Board Meeting Friday, October 28, 2022
 - Budget Workshop Tuesday, November 1, 2022
 - Town Board Meeting Wednesday, November 9, 2022
 - Special Town Board Meeting Monday, November 21, 2022
6. Budget Amendments & Disbursements
7. Ambulance Report – no action
8. Fire Department Report –
 - Bunker Gear purchase request
 - Donation (AARP Nicolet Chapter 1191)
9. Animal Control Report –
 - Humane Officer Intergovernmental Agreement
10. Cemetery Report – no action
11. Community Center / Parks Report –
 - Green Lake Restoration project update
 - Fireman's Park restoration update
12. Planning Commission Report –
 - Bertram Fiber Route
 - Conditional Use Permit Application – Lambert (13073 State Highway 32/64)
 - Short Term Rental & Accommodation Tax Ordinance creation
13. 7 Towns Board/NOCCO update
14. Communication File – no action
15. ARPA Funds allocation
16. 2023 Recycle Center/Solid Waste site prices
17. Operator's License (J Timm)
18. Operator's License (S Grulkowski)
19. Operator's License (R Kasper)
20. Operator's License (B Wolcott)
21. 2023-2024 Library Board Citizen Representatives appointment
22. Spring 2023 CWPP Infrastructure Grant
23. Town Clerk/Treasurer position (elected vs appointed)
24. Hearing of the People
25. Future Board meeting items
26. Announcements
27. New hire/Interview (possible closed session per WI SS 19.85(1)(c))
28. 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 12th day of December 2022

Posted on this 12th day of December 2022



Lynn Kaulzaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
SPECIAL BOARD MEETING OCTOBER 22, 2022
MINUTES**

The meeting was called to order by Chair Maletzke at 7:30 a.m. at the Town Office. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, and Chair Maletzke present, as well as 1 in attendance. Clerk/Treasurer Kauzlaric absent. The agenda was posted on October 18, 2022. Motion to approve the agenda as presented by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

New Hire (possible closed session per WI SS 19.85(1)(c)) – application available for review; board members discussed possible job position of part-time Town Foreman; applicant will review information. No motions are entertained

Mountain Ambulance 2023 Budget update – Sup. Carey-Mielke reviewed budget adjustments suggested at a special commissioner's meeting; discussed elimination of position but this would create possible increased overtime along with other suggestions; board members discussed concern with increase overtime if position is eliminated. Board members discussed the original budget should stay in place. No motions are entertained.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:37 a.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 13th day of December 2022



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BUDGET WORKSHOP OCTOBER 22, 2022
MINUTES**

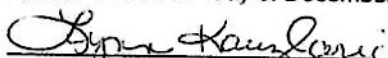
This meeting was not conducted due to family medical emergency which did not allow Clerk/Treasurer Kauzlaric to attend. To be rescheduled following the Special Town Board meeting to be held on Saturday, October 28th starting at 1:00 p.m. at the Bill Lazansky Community Center.

Respectfully submitted by,



Lynn Kauzlaric, Clerk

Posted on this 13th day of December 2022



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
SPECIAL BOARD MEETING OCTOBER 28, 2022
MINUTES**

The meeting was called to order by Chair Maletzke at 1:00 p.m. at the Bill Lazansky Community Center. Roll call was taken with Sup. O'Barski, and Chair Maletzke present, as well as 8 in attendance. Sup. Carey-Mielke and Clerk/Treasurer Kauzlaric are absent. The agenda was posted on October 26, 2022. Motion to approve the agenda as presented by Maletzke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

Joppa Lane property issue (closed session per WI SS 19.85(1)(g)) – Chair Maletzke informed attendees to state name and address for the record when allowed to make a comment.

Chair allowed following to comment:

- Attorney Hedeem for Doze Inn LLC commented on history of Deau Family in community and their contributions
- Chair Maletzke commented on the issues that have arisen since Doze Inn was converted to a rental property
- Town Attorney Bartels commented on position of Adverse Position and easement based on meeting with town board members; Privilege allows for use of property, terms and conditions should be reasonable and workable for town
- Attorney Hedeem suggested for both attorneys to meet to work out an agreement to present back to the town board members
- Eddie Schmidt inquired as to how many roads have a rock barrier that you cannot cross them? Stated rocks are blocking access to Chute Pond.
- Dawn Urbanek, co-owner of Doze Inn LLC, commented that they have rules for renters that they sign off, used example of late notification when there is a complaint about renters to the board, timely notification would allow them to address the issue immediately; there has been individuals other than renters park by boat landing because it is public access to Chute Pond
- Eddie Schmidt commented that Doze Inn property owners are making assumption of owning land; Chair commented that they cannot restrict public access to the lake
- Jon Helmraath (neighbor to east side) – questioned if conversation today is about parking and fire pit on town land?
- Cindy Helmraath – inquired if Doze Inn owners would like to have an RV with generator running all day/night, people partied until 3:00 am; also several ATV/UTVs; also inquired why DNR was not contacted regarding this property
- Jon Helmraath – inquired if public will be able to review and comment on the agreement established

Tentative meeting set up on November 9th for the attorneys to meet.

Mountain Ambulance 2023 Budget update – Chair Maletzke stated there is no update available. Tabled for the next meeting.

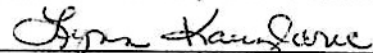
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 1:48 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 13th day of December 2022



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BUDGET WORKSHOP OCTOBER 28, 2022
MINUTES**

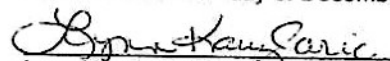
This meeting was not conducted due to family medical emergency which continued to not allow Clerk/Treasurer Kauzlaric to attend. To be rescheduled following the Plan Commission meeting to be held on Tuesday, November 1st starting at 7:00 p.m. at the Bill Lazansky Community Center.

Respectfully submitted by,



Lynn Kauzlaric, Clerk

Posted on this 13th day of December, 2022



**TOWN OF MOUNTAIN
BUDGET WORKSHOP NOVEMBER 1, 2022
MINUTES**

The meeting was called to order by Chairman Maletzke at 7:46 p.m. at the Community Center. Roll call was taken with Chairman Maletzke, Sup. Carey-Mielke, Sup. O'Barski and Clerk Kauzlaric present as well as 0 in attendance.

Board members reviewed allowed Levy Limit allowable, budget documents received; worked through revenues and expenses comparisons to set 2023 budget values.

Set Budget Hearing, Special Town Elector and Special Town Board meeting for Monday, November 21, 2022, at the Bill Lazansky Community Center starting at 6:00 p.m.

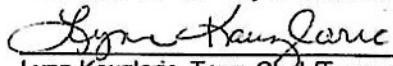
Hearing no other orders of business; Chairman adjourned the meeting. Time is 10:17 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk 0

Posted on this 13th day of December 2022



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING NOVEMBER 9, 2022
MINUTES**

The meeting was called to order by Chair Maletzke at 7:00 p.m. at the Bill Lazansky Community Center. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 4 in attendance. The agenda was posted on November 7, 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	\$ 10,797.83	\$ 280,150.25	\$ 83,173.63	\$ 94,434.29
Deposits / Interest	67,464.63	13,595.25	17.66	38.81
Withdrawals	69,619.58	5,525.00	0.00	0.00
Outstanding	Checks – 8,616.07	Deposits – 0.00	0.00	0.00
Ending Balance	<u>\$ 26.81</u>	<u>\$ 288,220.50</u>	<u>\$83,191.29</u>	<u>\$ 94,473.10</u>

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

Minutes of the Special Town Board meeting held October 7, 2022, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Minutes of the Town Board meeting held October 11, 2022, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Minutes of the Budget Workshop meeting held October 7, 2022, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

The following minutes are not completed and tabled until December Board meeting –

- Special Town Board Meeting Saturday, October 22, 2022
- Budget Workshop Saturday, October 22, 2022
- Special Town Board Meeting Friday, October 28, 2022
- Budget Workshop Friday, October 28, 2022

Budget Amendments – none at this time

Disbursements were available for all to review; checks #17490 to and including #17541 in the amount of \$112,096.91, which includes auto withdrawal of Affac, CenturyLink, WPS, and payroll taxes. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke reported that we were 44 calls above average for the year.

- **2023 Ambulance Budget** – Sup. Carey-Mielke reviewed the budget information received and stated they are having a special meeting of the commissioners on November 15th to discuss the budget because one (1) town did not approve it. Tabled for more information.

Fire Department Report – Chief Harkema stated there was a fire call in the Town of Lakewood.

- **Bunker Gear purchase request** – request for this item to be tabled until the December meeting (Ryan Giese not available). Tabled to December meeting.
- **New Hire (M Smedema)** – application available for review and approved by Chief Harkema. Motion to move forward hiring of this individual by O'Barski. Seconded by Carey-Mielke. Motion carried.

Animal Control Report – Sup. Carey-Mielke stated they are in the process of fixing up the animal shelter at the Town Office/Garage. No motions are entertained.

Cemetery Activity Update – Sup. O'Barski reported they have three (3) burials on Saturday; sold six (6) lots and 6-7 more are pending; they will have a workday Saturday, November 11th. No motions are entertained.

Community Center / Parks reports – Sup. Carey-Mielke discussed the lock to fix the entry door at the community center is on backorder; decorations will be put up after Thanksgiving.

- **Green Lake Restoration project update** – Sup. Carey-Mielke stated there is nothing new to report at this time.
- **Fireman's Park restoration update** – Dale Mohr has plans for this grant; nothing else new to report,

**TOWN OF MOUNTAIN
BOARD MEETING NOVEMBER 9, 2022
MINUTES**

Plan Commission Report –

- **Update – Joppa Lane property issues (13458 Joppa Ln)** – Chair Maletzke commented that the attorneys were to meet to work on an agreement, but nothing has been reported yet. Tabled for more information.

7 Town Board/NOCCO Meetings Discussions – Sup. O'Barski stated there were 66 calls reported by the NOCCO Officer; Oconto County Sheriff's office commented there has been an increase in accidental 911 callers and requested that we inform residents to please pick up the call when the dispatcher attempts to call you back; if the individual that accidentally called does not pick up their call back, then an Officer needs to come to the house to follow-up and verify if there is someone actually needing assistance. Next meeting is Wednesday, January 18, 2023, at Townsend Town Hall.

Communication File is reviewed, and list is signed.

Spring 2023 CWPP Infrastructure Grant – Sup. O'Barski stated that the WI DNR representative does feel there will be a spring application available. Table for future meeting discussion.

2023 Road Map Certification – road map is reviewed and signed. Motion to approve the 2023 Road map certification by Maletzke. Seconded by Carey-Mielke. Motion carried.

Hearing of the People – brought about question about Joppa Lane property attorney's meeting; question on how the Town of Mountain Brochure will be used.

Future Board meeting items – 2023 CWPP Grant

Announcements:

7 Towns Board Meeting to discuss Short Term Rental Ordinance Wednesday, November 16th 5:00 pm @ Town of Riverview

Budget Hearing, Special Town Elector & Special Town Board Meeting Monday, November 21st 6:00 pm @ Community Center

Plan Commission meeting Tuesday, December 6th 7:00 pm @ Community Center (if needed)

Town Board Meeting Tuesday, December 13th 7:00 pm @ Community Center

**** Recycle Center/Solid Waste Site will be closed Sunday, December 25th for Christmas**

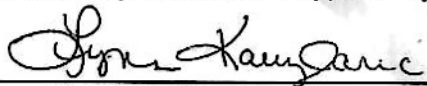
****Town Board seats are up for election at the Spring Election to be held on April 4, 2023**

- **Nomination Papers can be circulated starting December 1st (packets are available)**
- **Current Board members deadline to file Notification of Noncandidacy is Friday, December 23rd at 5:00 p.m.**

New hire (possible closed session per WI SS 19.85(1)(c)) – applicant interviewed on October 22nd was not interested in the Town Foreman position but would be willing to help with plowing and other positions in the town as available. Motion to move forward with hiring him as a town employee by O'Barski. Seconded by Carey-Mielke. Motion carried.

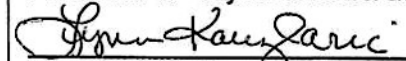
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 7:30 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 13th day of December 2022



Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain
Expenses by Vendor Detail
 November 13 through December 16, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bay Com - Green Bay						
Bill	12/12/2022	EQUIPINV_041044	FCC License renewal	52200 Fire Protection	100.00	100.00
Total Bay Com - Green Bay						100.00
Cardmember Service						
Bill	12/12/2022	xx1153	Digital hanging scale (x2)	54100 Health/Ani Ctl	86.18	86.18
Bill	12/12/2022	xx1153	Misc supplies	51400 Administration	36.15	36.15
Bill	12/12/2022	xx1153	AcroPro subscription	51400 Administration	15.81	15.81
Bill	12/12/2022	xx1153	6-6x5 Kennel panels; kennel clamps	54100 Health/Ani Ctl	569.96	569.96
Bill	12/12/2022	xx1153	Batteries (size D)	53311 Highway Maint	69.98	69.98
Bill	12/12/2022	xx1153	150' Ethernet cable	51600 Town Office/Shop	22.27	22.27
Total Cardmember Service						800.35
Cellcom						
Bill	12/12/2022	181248	cell phones	53311 Highway Maint	96.36	96.36
Bill	12/12/2022	181248	cell phone	54910 Cemetery	67.10	67.10
Bill	12/12/2022	181248	cell phone	54100 Health/Ani Ctl	24.91	24.91
Total Cellcom						188.37
CenturyLink						
Bill	12/08/2022	301421720	telephone, fax, internet	51400 Administration	288.93	288.93
Bill	12/08/2022	301421720	WiFi	51601 Community Center	75.17	75.17
Bill	12/08/2022	301421720	telephone, internet	52200 Fire Protection	81.95	81.95
Bill	12/08/2022	301421720	telephone	53311 Highway Maint	73.96	73.96
Total CenturyLink						520.01
Chute Lake Pro & Rehab District 1						
Bill	11/23/2022	2021 Lottery Credit	2021 Lottery Credit	032 Chute Lake District	2,084.67	2,084.67
Total Chute Lake Pro & Rehab District 1						2,084.67
Dama Plumbing & Heating Inc.						
Bill	12/12/2022	48965		51601 Community Center	125.00	125.00
Total Dama Plumbing & Heating Inc.						125.00
Everest Emergency Vehicles, Inc						
Bill	12/01/2022	2022 Ambulance	2022 Ambulance	Ambulance Outlay	67,250.00	67,250.00
Total Everest Emergency Vehicles, Inc						67,250.00
GPM Investments						
Bill	12/12/2022	6821435	fuel	53311 Highway Maint	672.19	672.19
Bill	12/12/2022	6821435	fuel (case)	53635 Recycling expenses	46.50	46.50
Total GPM Investments						718.69
Harding Portables LLC						
Bill	12/12/2022	38002	Pump portable	54910 Cemetery	95.00	95.00
Total Harding Portables LLC						95.00
Mountain Ambulance						
Bill	12/12/2022	December Budget	December Budget	52300 Ambulance	17,028.18	17,028.18
Total Mountain Ambulance						17,028.18
Mountain Hardware						
Bill	12/12/2022	TOWM	Oil shack stairs; shack	53635 Recycling expenses	187.64	187.64
Bill	12/12/2022	TOWM	furnace fuses	51600 Town Office/Shop	11.29	11.29
Bill	12/12/2022	TOWM	kennel repair supplies	54100 Health/Ani Ctl	318.98	318.98
Total Mountain Hardware						517.91
Mountain Stone Works LLC						
Bill	12/12/2022	10949	screened sand/gravel	53311 Highway Maint	2,166.30	2,166.30
Total Mountain Stone Works LLC						2,166.30
Nicholas Miller						
Bill	12/13/2022	Fleet Farm	250 W heating bulb	54100 Health/Ani Ctl	24.02	24.02
Total Nicholas Miller						24.02

12/13/22

Town of Mountain
Expenses by Vendor Detail
 November 13 through December 16, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Oconto County Hwy Dept						
Bill	12/12/2022	Sept 25 - Oct 22	Emily Rd LRIP	53311 Highway Maint	59,244.94	59,244.94
Bill	12/12/2022	Sept 25 - Oct 22	Doran Rd black top	53311 Highway Maint	21,936.61	21,936.61
Bill	12/12/2022	Sept 25 - Oct 22	Bonita Lane black top	53311 Highway Maint	28,999.26	28,999.26
Total Oconto County Hwy Dept						110,180.81
One Law Group, S.C.						
Bill	12/12/2022	37 (10/31/22)	Joppa Lane property issues	51300 Legal	3,681.50	3,681.50
Total One Law Group, S.C.						3,681.50
Pamela Nelson						
Bill	12/13/2022	10/25/22 CPR	6 - CPR class	52200 Fire Protection	60.00	60.00
Total Pamela Nelson						60.00
Quill Corporation						
Bill	12/12/2022	Quill Plus	Quill+ membership	51400 Administration	69.99	69.99
Total Quill Corporation						69.99
Republic Services #645						
Bill	12/12/2022	0645-000179848	50 YD RO tipping fee (4.490 tons)	53635 Recycling expenses	315.65	315.65
Bill	12/12/2022	0645-000179848	50 YD RO hauling fee	53635 Recycling expenses	481.31	481.31
Bill	12/12/2022	0645-000179848	50 YD RO tipping fee (3.420 tons)	53635 Recycling expenses	240.43	240.43
Bill	12/12/2022	0645-000179848	50 YD RO hauling fee	53635 Recycling expenses	481.31	481.31
Bill	12/12/2022	0645-000179848	50 YD RO rental	53635 Recycling expenses	130.00	130.00
Bill	12/12/2022	0645-000179848	42 YD Waste compactor tipping (1...	53635 Recycling expenses	874.53	874.53
Bill	12/12/2022	0645-000179848	42 YD Waste compactor hauling	53635 Recycling expenses	519.17	519.17
Bill	12/12/2022	0645-000179848	42 YD Waste compactor tipping (1...	53635 Recycling expenses	725.50	725.50
Bill	12/12/2022	0645-000179848	42 YD Waste compactor hauling	53635 Recycling expenses	519.17	519.17
Bill	12/12/2022	0645-000179848	42 YD Waste compactor maintena...	53635 Recycling expenses	406.00	406.00
Bill	12/12/2022	0645-000179848	42 YD Waste compactor rental	53635 Recycling expenses	130.00	130.00
Bill	12/12/2022	0645-000179848	42 YD Recycle compactor tipping (...)	53635 Recycling expenses	98.20	98.20
Bill	12/12/2022	0645-000179848	42 YD Recycle compactor hauling	53635 Recycling expenses	519.17	519.17
Bill	12/12/2022	0645-000179848	42 YD Recycle compactor mainten...	53635 Recycling expenses	466.00	466.00
Bill	12/12/2022	0645-000179848	42 YD Recycle compactor rental	53635 Recycling expenses	130.00	130.00
Bill	12/12/2022	0645-000179848	fuel recovery fee	53635 Recycling expenses	1,756.02	1,756.02
Total Republic Services #645						7,792.46
Rogue Graphx LLC						
Bill	12/12/2022	1253	outside closing signs (double sided)	53635 Recycling expenses	364.48	364.48
Total Rogue Graphx LLC						364.48
School's Service & Repair						
Bill	12/12/2022	11/17/22 service	west shop heater repair	51600 Town Office/Shop	546.84	546.84
Total School's Service & Repair						546.84
Shell Fleet Plus						
Bill	12/15/2022	85136750	fuel	52200 Fire Protection	108.76	108.76
Total Shell Fleet Plus						108.76
WI Public Service						
Bill	12/15/2022	0402560520-00009	street lighting	53420 Street Lighting	840.41	840.41
Bill	12/15/2022	0402560520-00009	utilities	55200 Parks	30.88	30.88
Bill	12/15/2022	0402560520-00009	utilities	53635 Recycling expenses	94.43	94.43
Bill	12/15/2022	0402560520-00009	utilities	51600 Town Office/Shop	363.26	363.26
Bill	12/15/2022	0402560520-00009	utilities	52200 Fire Protection	433.06	433.06
Total WI Public Service						1,762.04
WI State Laboratory of Hygiene						
Bill	12/12/2022	729934	water test	51601 Community Center	35.00	35.00
Total WI State Laboratory of Hygiene						35.00
Wisconsin Media						
Bill	12/12/2022	5064856	Public test notice	51400 Administration	60.93	60.93
Bill	12/12/2022	5064856	Directory and listing	51400 Administration	11.49	11.49
Bill	12/12/2022	5064856	Cemetery fall cleanup notice	54910 Cemetery	9.37	9.37
Bill	12/12/2022	5146471	Public Notice	51400 Administration	48.07	48.07
Bill	12/12/2022	5146471	Budget Hearing notice	51400 Administration	295.95	295.95
Total Wisconsin Media						425.81
TOTAL						216,646.19

Town of Mountain
Payroll Transaction Detail
 November 13 through December 16, 2022

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	11/25/2022	17541	Fiedler, Raymond E	Roads Hourly	80.03
			Fiedler, Raymond E	RC/Dump Hourly	203.70
			Fiedler, Raymond E	Federal Withholding	-12.00
			Fiedler, Raymond E	Social Security Company	17.59
			Fiedler, Raymond E	Social Security Company	-17.59
			Fiedler, Raymond E	Social Security Employee	-17.59
			Fiedler, Raymond E	Medicare Company	4.11
			Fiedler, Raymond E	Medicare Company	-4.11
			Fiedler, Raymond E	Medicare Employee	-4.11
			Fiedler, Raymond E	WI - Withholding	-0.92
					249.11
Paycheck	11/25/2022	17542	Fredenburgh, Robert R	Roads Hourly	240.50
			Fredenburgh, Robert R	RC/Dump Hourly	45.50
			Fredenburgh, Robert R	Social Security Company	17.73
			Fredenburgh, Robert R	Social Security Company	-17.73
			Fredenburgh, Robert R	Social Security Employee	-17.73
			Fredenburgh, Robert R	Medicare Company	4.14
			Fredenburgh, Robert R	Medicare Company	-4.14
			Fredenburgh, Robert R	Medicare Employee	-4.14
Paycheck	11/25/2022	17543	Kuehl, Kevin R	Roads Hourly	354.06
			Kuehl, Kevin R	RC/Dump Hourly	144.38
			Kuehl, Kevin R	Community Bldg Hourly Wage	13.75
			Kuehl, Kevin R	Town O/S	75.63
			Kuehl, Kevin R	Wage Attachment	-88.17
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-8.00
			Kuehl, Kevin R	Social Security Company	35.63
			Kuehl, Kevin R	Social Security Company	-35.63
			Kuehl, Kevin R	Social Security Employee	-35.63
			Kuehl, Kevin R	Medicare Company	8.33
			Kuehl, Kevin R	Medicare Company	-8.33
			Kuehl, Kevin R	Medicare Employee	-8.33
			Kuehl, Kevin R	WI - Withholding	-7.46
					424.33
Paycheck	11/25/2022	17544	Lindert, Christopher H	Roads Hourly	80.50
			Lindert, Christopher H	Social Security Company	5.00
			Lindert, Christopher H	Social Security Company	-5.00
			Lindert, Christopher H	Social Security Employee	-5.00
			Lindert, Christopher H	Medicare Company	1.17
			Lindert, Christopher H	Medicare Company	-1.17
			Lindert, Christopher H	Medicare Employee	-1.17
Paycheck	11/25/2022	17545	Trever, Brad M	Roads Hourly	266.00
			Trever, Brad M	RC/Dump Hourly	196.00
			Trever, Brad M	Town O/S	14.00
			Trever, Brad M	Federal Withholding	-30.00
			Trever, Brad M	Social Security Company	29.52
			Trever, Brad M	Social Security Company	-29.52
			Trever, Brad M	Social Security Employee	-29.52
			Trever, Brad M	Medicare Company	6.90
			Trever, Brad M	Medicare Company	-6.90
			Trever, Brad M	Medicare Employee	-6.90
			Trever, Brad M	WI - Withholding	-3.97
					405.61

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	11/25/2022	17546	VandenPlas, Bernard J	Roads Hourly	332.50
			VandenPlas, Bernard J	RC/Dump Hourly	98.00
			VandenPlas, Bernard J	Federal Withholding	-26.00
			VandenPlas, Bernard J	Social Security Company	26.69
			VandenPlas, Bernard J	Social Security Company	-26.69
			VandenPlas, Bernard J	Social Security Employee	-26.69
			VandenPlas, Bernard J	Medicare Company	6.24
			VandenPlas, Bernard J	Medicare Company	-6.24
			VandenPlas, Bernard J	Medicare Employee	-6.24
			VandenPlas, Bernard J	WI - Withholding	-6.11
Paycheck	12/09/2022	17549	Beyma, Arleen J	Election Board Hrly Wage	58.50
			Beyma, Arleen J	Social Security Company	3.62
			Beyma, Arleen J	Social Security Company	-3.62
			Beyma, Arleen J	Social Security Employee	-3.62
			Beyma, Arleen J	Medicare Company	0.85
			Beyma, Arleen J	Medicare Company	-0.85
			Beyma, Arleen J	Medicare Employee	-0.85
Paycheck	12/09/2022	17550	Ermis, Sr., Kenneth J	Election Board Hrly Wage	90.00
			Ermis, Sr., Kenneth J	Social Security Company	5.58
			Ermis, Sr., Kenneth J	Social Security Company	-5.58
			Ermis, Sr., Kenneth J	Social Security Employee	-5.58
			Ermis, Sr., Kenneth J	Medicare Company	1.30
			Ermis, Sr., Kenneth J	Medicare Company	-1.30
			Ermis, Sr., Kenneth J	Medicare Employee	-1.30
Paycheck	12/09/2022	17551	Fens, Keith E	Roads Hourly	42.00
			Fens, Keith E	Social Security Company	2.60
			Fens, Keith E	Social Security Company	-2.60
			Fens, Keith E	Social Security Employee	-2.60
			Fens, Keith E	Medicare Company	0.61
			Fens, Keith E	Medicare Company	-0.61
			Fens, Keith E	Medicare Employee	-0.61
Paycheck	12/09/2022	17552	Fiedler, Raymond E	RC/Dump Hourly	203.70
			Fiedler, Raymond E	Federal Withholding	-4.00
			Fiedler, Raymond E	Social Security Company	12.63
			Fiedler, Raymond E	Social Security Company	-12.63
			Fiedler, Raymond E	Social Security Employee	-12.63
			Fiedler, Raymond E	Medicare Company	2.96
			Fiedler, Raymond E	Medicare Company	-2.96
			Fiedler, Raymond E	Medicare Employee	-2.96
					184.11
Paycheck	12/09/2022	17553	Fredenburgh, Robert R	Parks Hrly Wage	65.00
			Fredenburgh, Robert R	Social Security Company	4.03
			Fredenburgh, Robert R	Social Security Company	-4.03
			Fredenburgh, Robert R	Social Security Employee	-4.03
			Fredenburgh, Robert R	Medicare Company	0.95
			Fredenburgh, Robert R	Medicare Company	-0.95
			Fredenburgh, Robert R	Medicare Employee	-0.95
					60.02

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	12/09/2022	17554	Fritz, Kathleen A	Election Board Hrly Wage	90.00
			Fritz, Kathleen A	Social Security Company	5.58
			Fritz, Kathleen A	Social Security Company	-5.58
			Fritz, Kathleen A	Social Security Employee	-5.58
			Fritz, Kathleen A	Medicare Company	1.30
			Fritz, Kathleen A	Medicare Company	-1.30
			Fritz, Kathleen A	Medicare Employee	-1.30
					83.12
Paycheck	12/09/2022	17555	Kuehl, Kevin R	Roads Hourly	305.94
			Kuehl, Kevin R	RC/Dump Hourly	165.00
			Kuehl, Kevin R	Parks Hrly Wage	48.13
			Kuehl, Kevin R	Wage Attachment	-77.86
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-1.00
			Kuehl, Kevin R	Social Security Company	31.37
			Kuehl, Kevin R	Social Security Company	-31.37
			Kuehl, Kevin R	Social Security Employee	-31.37
			Kuehl, Kevin R	Medicare Company	7.34
			Kuehl, Kevin R	Medicare Company	-7.34
			Kuehl, Kevin R	Medicare Employee	-7.34
			Kuehl, Kevin R	WI - Withholding	-5.03
					380.57
Paycheck	12/09/2022	17556	Maletzke, Ann M	Election Board Hrly Wage	63.00
			Maletzke, Ann M	Social Security Company	3.91
			Maletzke, Ann M	Social Security Company	-3.91
			Maletzke, Ann M	Social Security Employee	-3.91
			Maletzke, Ann M	Medicare Company	0.91
			Maletzke, Ann M	Medicare Company	-0.91
			Maletzke, Ann M	Medicare Employee	-0.91
					58.18
Paycheck	12/09/2022	17557	McGuire, Cynthia	Election Board Hrly Wage	45.00
			McGuire, Cynthia	Social Security Company	2.79
			McGuire, Cynthia	Social Security Company	-2.79
			McGuire, Cynthia	Social Security Employee	-2.79
			McGuire, Cynthia	Medicare Company	0.65
			McGuire, Cynthia	Medicare Company	-0.65
			McGuire, Cynthia	Medicare Employee	-0.65
			McGuire, Cynthia	WI - Withholding	-1.00
					40.56
Paycheck	12/09/2022	17558	Patrick, Gregory L	Election Board Hrly Wage	56.25
			Patrick, Gregory L	Social Security Company	3.49
			Patrick, Gregory L	Social Security Company	-3.49
			Patrick, Gregory L	Social Security Employee	-3.49
			Patrick, Gregory L	Medicare Company	0.81
			Patrick, Gregory L	Medicare Company	-0.81
			Patrick, Gregory L	Medicare Employee	-0.81
					51.95
Paycheck	12/09/2022	17559	Patrick, Kim R	Election Board Hrly Wage	80.75
			Patrick, Kim R	Social Security Company	5.01
			Patrick, Kim R	Social Security Company	-5.01
			Patrick, Kim R	Social Security Employee	-5.01
			Patrick, Kim R	Medicare Company	1.17
			Patrick, Kim R	Medicare Company	-1.17
			Patrick, Kim R	Medicare Employee	-1.17
					74.57

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Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	12/09/2022	17560	Saffioti-Hughes, Carol Le...	Election Board Hrly Wage	76.50			
			Saffioti-Hughes, Carol Le...	Social Security Company	4.74			
			Saffioti-Hughes, Carol Le...	Social Security Company	-4.74			
			Saffioti-Hughes, Carol Le...	Social Security Employee	-4.74			
			Saffioti-Hughes, Carol Le...	Medicare Company	1.11			
			Saffioti-Hughes, Carol Le...	Medicare Company	-1.11			
			Saffioti-Hughes, Carol Le...	Medicare Employee	-1.11			
					70.65			
Paycheck	12/09/2022	17561	Sweda, Virginia L	Election Board Hrly Wage	63.00			
			Sweda, Virginia L	Social Security Company	3.90			
			Sweda, Virginia L	Social Security Company	-3.90			
			Sweda, Virginia L	Social Security Employee	-3.90			
			Sweda, Virginia L	Medicare Company	0.91			
			Sweda, Virginia L	Medicare Company	-0.91			
			Sweda, Virginia L	Medicare Employee	-0.91			
					58.19			
Paycheck	12/09/2022	17562	Trever, Brad M	Roads Hourly	84.00			
			Trever, Brad M	RC/Dump Hourly	196.00			
			Trever, Brad M	Social Security Company	17.36			
			Trever, Brad M	Social Security Company	-17.36			
			Trever, Brad M	Social Security Employee	-17.36			
			Trever, Brad M	Medicare Company	4.06			
			Trever, Brad M	Medicare Company	-4.06			
			Trever, Brad M	Medicare Employee	-4.06			
								258.58
Paycheck	12/09/2022	17563	VandenPlas, Bernard J	Roads Hourly	248.50			
			VandenPlas, Bernard J	RC/Dump Hourly	161.00			
			VandenPlas, Bernard J	Parks Hrly Wage	49.00			
			VandenPlas, Bernard J	Federal Withholding	-29.00			
			VandenPlas, Bernard J	Social Security Company	28.43			
			VandenPlas, Bernard J	Social Security Company	-28.43			
			VandenPlas, Bernard J	Social Security Employee	-28.43			
			VandenPlas, Bernard J	Medicare Company	6.65			
			VandenPlas, Bernard J	Medicare Company	-6.65			
			VandenPlas, Bernard J	Medicare Employee	-6.65			
			VandenPlas, Bernard J	WI - Withholding	-7.11			
								387.31
			Paycheck	12/13/2022	17581	Carey-Mielke, Brenda J	Board Salary	500.00
Carey-Mielke, Brenda J	Board Meetings	20.00						
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						
								387.53
Paycheck	12/13/2022	17582	Ermis, Johanna M	Election Board Hrly Wage	95.00			
			Ermis, Johanna M	Deputy Clerk/Treasurer	243.00			
			Ermis, Johanna M	Clerk Mileage	75.25			
			Ermis, Johanna M	Social Security Company	20.95			
			Ermis, Johanna M	Social Security Company	-20.95			
			Ermis, Johanna M	Social Security Employee	-20.95			
			Ermis, Johanna M	Medicare Company	4.90			
			Ermis, Johanna M	Medicare Company	-4.90			
			Ermis, Johanna M	Medicare Employee	-4.90			
					387.40			

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	12/13/2022	17583	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	53.56
			Kauzlaric, Lynn M.	Clerk Mtg	40.00
			Kauzlaric, Lynn M.	Road Reimbursements	2.38
			Kauzlaric, Lynn M.	Aflac (pre-tax)	-28.47
			Kauzlaric, Lynn M.	Aflac (taxable)	-5.98
			Kauzlaric, Lynn M.	Clerk Mtg	40.00
			Kauzlaric, Lynn M.	Federal Withholding	-240.00
			Kauzlaric, Lynn M.	Social Security Company	155.09
			Kauzlaric, Lynn M.	Social Security Company	-155.09
			Kauzlaric, Lynn M.	Social Security Employee	-155.09
			Kauzlaric, Lynn M.	Medicare Company	36.27
			Kauzlaric, Lynn M.	Medicare Company	-36.27
			Kauzlaric, Lynn M.	Medicare Employee	-36.27
			WI - Withholding	-84.24	
				2,035.89	
Paycheck	12/13/2022	17584	Maletzke, III, Lindor R.	Board Salary	800.00
			Maletzke, III, Lindor R.	Board Meetings	60.00
			Maletzke, III, Lindor R.	Board Mileage	11.88
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98
			Maletzke, III, Lindor R.	Social Security Company	50.77
			Maletzke, III, Lindor R.	Social Security Company	-50.77
			Maletzke, III, Lindor R.	Social Security Employee	-50.77
			Maletzke, III, Lindor R.	Medicare Company	11.87
			Maletzke, III, Lindor R.	Medicare Company	-11.87
			Maletzke, III, Lindor R.	Medicare Employee	-11.87
Paycheck	12/13/2022	17585	Miller, Nicholas D	Animal Control Hrlly Wage	90.00
			Miller, Nicholas D	Animal Contr Mileage	37.50
			Miller, Nicholas D	Boarding fee-Dog	5.00
			Miller, Nicholas D	Social Security Company	5.89
			Miller, Nicholas D	Social Security Company	-5.89
			Miller, Nicholas D	Social Security Employee	-5.89
			Miller, Nicholas D	Medicare Company	1.37
			Miller, Nicholas D	Medicare Company	-1.37
			Miller, Nicholas D	Medicare Employee	-1.37
Paycheck	12/13/2022	17586	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Aflac (pre-tax)	-35.88
			O'Barski, Wayne A	Aflac (taxable)	-5.98
			O'Barski, Wayne A	Federal Withholding	-10.00
			O'Barski, Wayne A	Social Security Company	28.78
			O'Barski, Wayne A	Social Security Company	-28.78
			O'Barski, Wayne A	Social Security Employee	-28.78
			O'Barski, Wayne A	Medicare Company	6.73
			O'Barski, Wayne A	Medicare Company	-6.73
			O'Barski, Wayne A	Medicare Employee	-6.73
Paycheck	12/13/2022	17587	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	2.15
			VandenBloomer, Brenda S	Medicare Company	-2.15
			VandenBloomer, Brenda S	Medicare Employee	-2.15
				137.14	

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	12/12/2022	17588	Herman, Jerrold F	Plan Commission	40.00
			Herman, Jerrold F	Social Security Company	2.48
			Herman, Jerrold F	Social Security Company	-2.48
			Herman, Jerrold F	Social Security Employee	-2.48
			Herman, Jerrold F	Medicare Company	0.58
			Herman, Jerrold F	Medicare Company	-0.58
			Herman, Jerrold F	Medicare Employee	-0.58
					36.94
Paycheck	12/12/2022	17589	Hertzberg, James J	Plan Commission	20.00
			Hertzberg, James J	Social Security Company	1.24
			Hertzberg, James J	Social Security Company	-1.24
			Hertzberg, James J	Social Security Employee	-1.24
			Hertzberg, James J	Medicare Company	0.29
			Hertzberg, James J	Medicare Company	-0.29
			Hertzberg, James J	Medicare Employee	-0.29
					18.47
Paycheck	12/12/2022	17590	Schink, Charles C	Plan Commission	40.00
			Schink, Charles C	Social Security Company	2.48
			Schink, Charles C	Social Security Company	-2.48
			Schink, Charles C	Social Security Employee	-2.48
			Schink, Charles C	Medicare Company	0.58
			Schink, Charles C	Medicare Company	-0.58
			Schink, Charles C	Medicare Employee	-0.58
					36.94
Paycheck	12/12/2022	17591	Urban, JoAnn D	Library Board Rep	40.00
			Urban, JoAnn D	Board Mileage	35.00
			Urban, JoAnn D	Social Security Company	2.48
			Urban, JoAnn D	Social Security Company	-2.48
			Urban, JoAnn D	Social Security Employee	-2.48
			Urban, JoAnn D	Medicare Company	0.58
			Urban, JoAnn D	Medicare Company	-0.58
			Urban, JoAnn D	Medicare Employee	-0.58
Liability Check	12/13/2022	887218	Aflac	Aflac (pre-tax)	382.39
			Aflac	Aflac (taxable)	36.33
					418.72
Liability Check	12/12/2022	1312023	Wisconsin Department of...	WI - Withholding	166.66
					166.66
Liability Check	12/12/2022	12152022	United States Treasury {2}	Federal Withholding	484.00
			United States Treasury {2}	Social Security Company	884.68
			United States Treasury {2}	Social Security Employee	884.68
			United States Treasury {2}	Medicare Company	206.91
			United States Treasury {2}	Medicare Employee	206.91
					2,667.18
TOTAL					11,331.45