

MOUNTAIN TOWN BOARD MEETING

TUESDAY, JANUARY 10, 2023, 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 Monday, November 21, 2022
 - Town Board Meeting Wednesday, December 13, 2022
6. Budget Amendments & Disbursements
7. Ambulance Report – no action
8. Fire Department Report – no action
9. Animal Control Report – no action
10. Cemetery Report – no action
11. Community Center / Parks Report –
 - Green Lake Restoration project update
 - Fireman's Park restoration update
12. Planning Commission Report – no meeting
13. 7 Towns Board/NOCCO update
14. Communication File – no action
15. Anderson Lake Association – Lake District formation update
16. Joppa Ln property issues update (13458 Joppa Ln)
17. Road Department Equipment (ditch mower attachment)
18. Original Liquor License – Mountain Memories LLC (13073 State Highway 32/64)
19. Special Gathering License – Mountain Fire Dept. Aux (Fish-o-Rama Feb 11-12)
20. Operator's License (P Huguet)
21. Operator's License (R Reed)
22. Spring 2023 CWPP Infrastructure Grant
23. Set Employee Review meeting date
24. Hearing of the People
25. Future Board meeting items
26. Announcements
27. 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 7th day of January 2023

Posted on this 7th day of January 2023



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
PUBLIC BUDGET HEARING NOVEMBER 21, 2022**

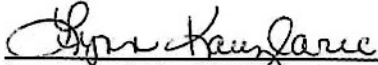
Pursuant to WI SS 60.12 the Public Hearing was called to order by Chairman Maletzke at 6:00 p.m. at the Bill Lazansky Community Center with all members of the Board present as well as 5 electors; 0 other. The Pledge of Allegiance is said.

Notice was posted on November 5, 2022, as mandated. Motion to approve the notice by Carey-Mielke. Seconded by O'Barski. Motion carried.

The Proposed 2023 Budget - the proposed 2023 budget was available to all present and reviewed in detail by Clerk Kauzlaric. Comments included questions about Oconto County Economic Development Corp. and ARPA funds.

Motion to adjourn the Public Hearing by Carey-Mielke. Seconded by O'Barski. Motion carried. Time is 6:19 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Town Board Members: Chairman Maletzke; Sup. Carey-Mielke; Sup. O'Barski; Clerk/Treasurer Kauzlaric
Elector's Present: Sherrie Hagan-Mayo; Paul Hershfield; Brian Lamal; Sarah Losurdo; Michael Zahn
Others present: none

**TOWN OF MOUNTAIN
SPECIAL TOWN MEETING NOVEMBER 21, 2022**

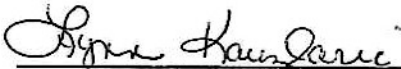
The Special Town Meeting was called to order pursuant to WI SS 60.12 by Chairman Maletzke at 6:20 p.m. with all members of the board present as well as 5 electors; 0 other. Motion to approve the notice that was posted on November 5, 2022, by B. Lamal. Seconded by P Hershfield. Motion carried.

Having just heard the 2023 proposed budget in detail Chairman Maletzke calls for comments / changes to Proposed 2023 Budget. Chairman Maletzke called for comments / changes three (3) times with no comments/changes.

1. **To adopt the 2022 Town Tax Levy to be paid in 2023, pursuant to Section 60.10(1)(a) of Wisconsin Statutes** – a copy of the Levy worksheet provided and reviewed by Clerk Kauzlaric with allowed 2022 Town Tax Levy to be paid in 2023 is \$551,421.00. Motion to set Tax Levy at \$551,421.00 by P. Hershfield. Seconded by B. Lamal. 5 – Aye; 0 – Nay; 0 – Abstained. Motion carried.

Motion to adjourn Special Town Meeting by S. Losurdo. Seconded by M. Zahn. Motion carried. Time is 6:23 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Town Board Members: Chairman Maletzke; Sup. Carey-Mielke; Sup. O'Barski; Clerk/Treasurer Kauzlaric
Elector's Present: Sherrie Hagan-Mayo; Paul Hershfield; Brian Lamal; Sarah Losurdo; Michael Zahn
Others present: none

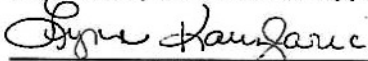
**TOWN OF MOUNTAIN
SPECIAL TOWN BOARD MEETING NOVEMBER 21, 2022**

Chairman Maletzke called the Special Town Board meeting to order at 6:24 p.m. with all members of the board present as well as 5 electors; 0 other. Motion to approve the notice as posted on November 5th by Maletzke. Seconded by Carey-Mielke. Motion carried.

Discuss and adopt the 2023 Budget for the Town of Mountain - Motion to adopt the 2023 Town Budget with levy recommendation by town electors by Carey-Mielke. Seconded by O'Barski. Motion carried.

Hearing no other orders of business Chairman Maletzke adjourned meeting. Time is 6:26 p.m.

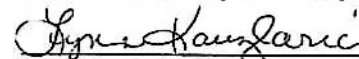
Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Town Board Members: Chairman Maletzke; Sup. Carey-Mielke; Sup. O'Barski; Clerk/Treasurer Kauzlaric
Elector's Present: Sherrie Hagan-Mayo; Paul Hershfield; Brian Lamal; Sarah Losurdo; Michael Zahn
Others present: none

Posted this 10th day of January 2023



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING DECEMBER 13, 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 5 in attendance. The agenda was posted on December 12, 2022. Motion to approve the agenda as presented by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

Suring Public Library Report – Library representative not in attendance will move to end of meeting.

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	\$ 8,642.88	\$ 288,220.50	\$ 83,191.29	\$ 94,473.10
Deposits / Interest	126,973.39	43.55	17.09	40.12
Withdrawals	112,189.13	109,000.00	0.00	0.00
Outstanding	Checks – 9,173.73	Deposits – 0.00	0.00	0.00
Ending Balance	<u>\$ 14,253.41</u>	<u>\$ 179,264.05</u>	<u>\$83,208.38</u>	<u>\$ 94,513.22</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 22, 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 scheduled for October 22, 2022 – no minutes as meeting was cancelled due to Clerk/Treasurer Kauzlaric family medical emergency and unable to attend

Minutes of the Special Town Board meeting held October 28, 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 scheduled for October 28, 2022 – no minutes as meeting was cancelled due to Clerk/Treasurer Kauzlaric family medical emergency and still out of the area

Minutes of Budget Workshop meeting held November 1, 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 November 9, 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 January Board meeting –
- Special Town Board Meeting Monday, November 21, 2022

Budget Amendments – review in January

Disbursements were available for all to review; checks #17541 to and including #17593 in the amount of \$227,977.64, which includes auto withdrawal of Aflac, CenturyLink, WPS, Shell credit card, 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 they are down an ambulance for repairs, new ambulance has DOT approval and will be operational soon; they were 14 calls above average for the month; Chris and Charlie have re-worked the scheduling so no overtime should be required to stay within budget; Ryan reported there is a class on the automatic CPR machine this month. No motions are entertained.

Fire Department Report – Lt. Ryan Giese stated there was a chimney fire; Nick Miller will be attending Ice Rescue Train the Trainer in January.

- **Bunker Gear purchase request** – Ryan Giese reviewed quote provided to board members and stated pricing for boots is \$580 and gloves \$150; board members discussed budget balance for this year; Sup. O'Barski questioned if other departments were contacted to attempt to get quantity discount if available. Motion to approve three (3) bunker gear purchases contingent on pricing being satisfactory with Wayne as the Fire Dept. Supervisor by Maletzke. Seconded by O'Barski. Motion carried.
- **Donation (AARP Nicolet Chapter 1191)** – \$50 donation received for fire department use only. Motion to accept the donation from AARP by O'Barski. Seconded by Carey-Mielke. Motion carried.

**TOWN OF MOUNTAIN
BOARD MEETING DECEMBER 13, 2022
MINUTES**

Animal Control Report – Nick Miller had dog issue in Lakewood; Ryan Giese reported they are holding three (3) dogs for Oconto County Sheriff's Department due to citation; also, one (1) pig issue.

- **Humane Officer Intergovernmental Agreement** – agreement updated with new Humane Officer; reviewed by board members. Motion to approve as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Cemetery Activity Update – Sup. O'Barski reported there were four (4) burials in two (2) weeks and several pending for Spring; will attempt to contact adjacent property owner regarding purchase of additional land; Chair Maletzke stated he spoke with Town of Doty representative regarding mower for cemetery but no contact with Town of Riverview. No motions are entertained.

Community Center / Parks reports – Sup. Carey-Mielke stated that the meal site has started and is open to anyone over the age of 60 on Tuesday and Thursday; Fireman's Park has power out at the south light post, which electrician came out to investigate and found under foot bridge line may have been cut and will be dug up in spring to locate problem.

- **Green Lake Restoration project update** – Sup. Carey-Mielke had nothing new to report at this time.
- **Fireman's Park restoration update** – Sup. Carey-Mielke had nothing new to report at this time.

Plan Commission Report –

- **Bertram Fiber Route** – Chair Maletzke reviewed the fiber access route to Crooked Lake area that was proposed at the November Plan Commission meeting. Motion to approve their fiber access route through the Town of Mountain by Maletzke. Seconded by Carey-Mielke. Motion carried.
- **Conditional Use Permit Application – Lambert (13073 State Highway 32/64)** – Chair Maletzke reviewed plan for change of venue for Tracy's Place; Agent Roger Lambert available to answer questions. Motion to approve application as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.
- **Short Term Rental & Accommodation Tax Ordinance creation** – Chair Maletzke presented sample ordinance provided by OCEDC for towns possible adoption; requested board members to review and bring any suggestions/changes. Tabled for further research.

7 Town Board/NOCCO Meetings Discussions – Sup. O'Barski stated there were 48 calls reported by the NOCCO Officer for the Town of Mountain. Next meeting is Wednesday, January 18, 2023, at Townsend Town Hall.

Communication File is reviewed, and list is signed.

AARP Funds allocation – Chair Maletzke stated remaining funds are just over \$83,000; board members discussed use for funds received, discussed paying for town's portion of new ambulance instead of loan, talked about sending funds to OCEDC for area marketing specifically supporting Town of Mountain tourism/businesses. Motion to approve expenditure for new ambulance and balance to OCEDC with \$9,000 in 2022 and remainder in 2023 by Carey-Mielke. Seconded by O'Barski. Motion carried.

2023 Recycle Center/Solid Waste site prices – current price sheet reviewed with discussion to raise price of mattress and box springs from \$6 to \$10; Sup. O'Barski stated other pricing is comparable to surrounding towns. Motion to increase the cost of the box spring and mattress to \$10 by O'Barski. Seconded by Carey-Mielke. Motion carried.

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

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

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

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

2023–2024 Library Board Citizen Representatives appointment – current representatives are JoAnn Urban & Gail Golden. Motion to approve appointment of JoAnn Urban and Gail Golden by Carey-Mielke. Seconded by O'Barski. Motion carried.

Spring 2023 CWPP Infrastructure Grant – Sup. O'Barski stated that WI DNR representative believes there will be funds available for this program again in spring 2023. Tabled for further research.

Town Clerk/Treasurer position (elected vs appointed) – Sup. O'Barski wanted to have a discussion regarding changing the Clerk/Treasurer position from elected to appointed, as he noticed some surrounding towns are making this change; information from the WI Towns Association website regarding ways to make this change available for board member's review. Tabled for future discussion.

**TOWN OF MOUNTAIN
BOARD MEETING DECEMBER 13, 2022
MINUTES**

Hearing of the People – brought about question about site visit meeting for plan commission item tabled and liquor license application procedures.

Future Board meeting items – no new items

Announcements:

Recycle Center/Solid Waste Site will be closed Sunday, December 25th for Christmas
Plan Commission meeting Tuesday, January 3rd 7:00 pm @ Community Center (if needed)
Town Board Meeting Tuesday, January 10th 7:00 pm @ Community Center
7 Towns Board Meeting Wednesday, January 18th 6:30 pm @ Town of Townsend

****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.**
- **All nomination paperwork deadline is Tuesday, January 3, 2023, at 5:00 p.m.**

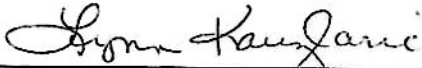
New hire (possible closed session per WI SS 19.85(1)(c)) – application has been received for Town Foreman position. Motion to go into closed session per WI SS 19.85(1)(c) by Maletzke. Seconded by Carey-Mielke.
Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time is 8:02 p.m.

Reconvene into open session – Time is 8:38 p.m.

Applicant interviewed by board members. Motion to offer employment at the rate of \$21.00 per hour with paid holidays with evaluation at six (6) months basis by Maletzke. Seconded by Carey-Mielke. Motion carried.

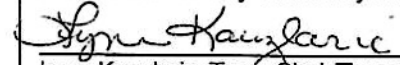
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:41 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 10th day of January 2023



Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain
Expenses by Vendor Detail
December 17, 2022 through January 13, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Cardmember Service						
Bill	01/09/2023	xxx1153	Adobe subscription	51400 Administration	15.81	15.81
Bill	01/09/2023	xxx1153	Menards - kennel panels	54100 Health/Ani Ctl	469.89	469.89
Bill	01/09/2023	xxx1153	2 Dog muzzles	48500 Donations	19.98	19.98
Bill	01/09/2023	xxx1153	2 - 2 pc dog bowls	48500 Donations	75.96	75.96
Bill	01/09/2023	xxx1153	6 masterlocks	53635 Recycling expenses	64.86	64.86
Bill	01/09/2023	xxx1153	Walmart - Christmas decor	51601 Community Center	91.15	91.15
Bill	01/09/2023	xxx1153	Walmart - Christmas decor	51601 Community Center	62.52	62.52
Bill	01/09/2023	xxx1153	Dollar General - Christmas decor	51601 Community Center	30.60	30.60
Bill	01/09/2023	xxx1153	Menards - Christmas decor	55200 Parks	241.74	241.74
Total Cardmember Service						1,072.51
Cellcom						
Bill	01/09/2023	306693	cell phones	53311 Highway Maint	96.36	96.36
Bill	01/09/2023	306693	cell phone	54910 Cemetery	67.10	67.10
Bill	01/09/2023	306693	cell phone	54100 Health/Ani Ctl	38.87	38.87
Total Cellcom						202.33
CenturyLink						
Bill	01/05/2023	301421720	telephone, fax, internet	51400 Administration	292.17	292.17
Bill	01/05/2023	301421720	WiFi	51601 Community Center	75.17	75.17
Bill	01/05/2023	301421720	telephone, internet	52200 Fire Protection	82.55	82.55
Bill	01/05/2023	301421720	telephone	53311 Highway Maint	73.56	73.56
Total CenturyLink						523.45
Chute Lake Pro & Rehab District 1						
Bill	01/09/2023	January Settlement	January Settlement	032 Chute Lake District	42,807.94	42,807.94
Total Chute Lake Pro & Rehab District 1						42,807.94
City of Gillett						
Bill	01/09/2023	210-0000-00	2023 Joint Court fee	51300 Legal	150.00	150.00
Total City of Gillett						150.00
Fire Inspection Services, Inc.						
Bill	01/09/2023	1661	64 Fire Inspections	52200 Fire Protection	1,408.00	1,408.00
Total Fire Inspection Services, Inc.						1,408.00
First In Training LLC						
Bill	01/09/2023	1075	Ice Rescue Train the Trainer	52200 Fire Protection	800.00	800.00
Total First In Training LLC						800.00
GCS Software, Inc.						
Bill	01/09/2023	INV4317927	Property Tax Collections program	51400 Administration	367.50	367.50
Total GCS Software, Inc.						367.50
GPM Investments						
Bill	01/09/2023	6925933	fuel	53311 Highway Maint	1,739.45	1,739.45
Bill	01/09/2023	6925933	fuel	52200 Fire Protection	59.50	59.50
Total GPM Investments						1,798.95
Harding Portables LLC						
Bill	01/09/2023	38090	pump portable	53635 Recycling expenses	95.00	95.00
Total Harding Portables LLC						95.00
Jan Cegielski						
Bill	12/21/2022	Escrow Overpayment	Escrow Refund	59900 Other (Tax Refun...	35.72	35.72
Total Jan Cegielski						35.72
Jody Wydeven						
Bill	01/04/2023	Parts order	parts for Chevy Pickup	53311 Highway Maint	189.91	189.91
Total Jody Wydeven						189.91
KerberRose Technology Inc						
Bill	01/09/2023	7883	WEC Bronze IT support	51400 Administration	695.00	695.00
Total KerberRose Technology Inc						695.00

Town of Mountain
Expenses by Vendor Detail
December 17, 2022 through January 13, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Lakewood Hardware & Lumber Inc						
Bill	01/09/2023	6474	Chevy plow bolts	53311 Highway Maint	14.92	14.92
Bill	01/09/2023	6474	light timer	55200 Parks	15.99	15.99
Total Lakewood Hardware & Lumber Inc						30.91
Mountain Ambulance						
Bill	01/09/2023	January Budget	January budget	52300 Ambulance	21,424.21	21,424.21
Total Mountain Ambulance						21,424.21
Mountain Hardware						
Bill	01/09/2023	TOWM	timers & christmas decor	55120 Museum /Log Ho...	126.77	126.77
Bill	01/09/2023	TOWM	Chevy plow fasteners	53311 Highway Maint	21.31	21.31
Bill	01/09/2023	TOWM	Case 6" Tee hinge	53635 Recycling expenses	6.99	6.99
Bill	01/09/2023	TOWM	timer and kennel supplies	54100 Health/Ani Ctl	74.08	74.08
Total Mountain Hardware						229.15
NWTC						
Bill	01/09/2023	January Settlement	January Settlement	030-5000 NWTC	61,827.51	61,827.51
Total NWTC						61,827.51
OCEDC						
Bill	12/17/2022	ARPA Funds	ARPA funds advertising	56700 Economic develo...	9,000.00	9,000.00
Total OCEDC						9,000.00
Oconto County Clerk						
Bill	01/09/2023	2022 Fall Elections	2022 Fall Election Notices	51400 Administration	69.10	69.10
Total Oconto County Clerk						69.10
Oconto County Hwy Dept						
Bill	01/09/2023	Oct 23 - Nov 19	Crescent Drive blacktop	53311 Highway Maint	1,292.19	1,292.19
Bill	01/09/2023	Oct 23 - Nov 19	Emily Rd LRIP paving	53311 Highway Maint	19,221.08	19,221.08
Bill	01/09/2023	Oct 23 - Nov 19	Doran Rd grading	53311 Highway Maint	606.18	606.18
Bill	01/09/2023	Oct 23 - Nov 19	Bonita Lane grading	53311 Highway Maint	1,294.70	1,294.70
Total Oconto County Hwy Dept						22,414.15
Oconto County Land Information Systems						
Bill	01/09/2023	663	Tax Bill mailing (1964)	51400 Administration	1,087.32	1,087.32
Total Oconto County Land Information Systems						1,087.32
Oconto County Sheriff						
Bill	01/09/2023	22-0002185	NOCCO officer contract	52100 police	1,890.00	1,890.00
Total Oconto County Sheriff						1,890.00
Oconto County Treasurer						
Bill	01/09/2023	January Settlement	January Settlement	022-5000 Cty	378,314.91	378,314.91
Total Oconto County Treasurer						378,314.91
One Law Group, S.C.						
Bill	01/09/2023	38	Joppa Ln property issue	51300 Legal	258.50	258.50
Total One Law Group, S.C.						258.50
Packer City International Trucks Inc.						
Bill	01/09/2023	X102076478:01	Truck #5 chamber-brake	53311 Highway Maint	129.45	129.45
Bill	01/09/2023	X102076946:01	Truck #4 drivers mirror	53311 Highway Maint	240.46	240.46
Total Packer City International Trucks Inc.						369.91
Pomasl Fire Equipment						
Bill	01/09/2023	91502	MSA#1010-Red, Helmet Config	52200 Fire Protection	528.47	528.47
Total Pomasl Fire Equipment						528.47
Positive Electrics Inc.						
Bill	01/09/2023	17369	Chvey pickup spring kit	53311 Highway Maint	27.51	27.51
Bill	01/09/2023	17512	Chevy pickup pin kit, valve	53311 Highway Maint	141.27	141.27
Total Positive Electrics Inc.						168.78

Town of Mountain
Expenses by Vendor Detail
 December 17, 2022 through January 13, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Quill Corporation						
Bill	01/09/2023	29703668	ex hvy duty trash bags (2 boxes)	53311 Highway Maint	140.38	140.38
Bill	01/09/2023	29703668	First responder eye care	53311 Highway Maint	38.86	38.86
Bill	01/09/2023	29703668	4 oz eye wash	53311 Highway Maint	21.20	21.20
Bill	01/09/2023	29778142	fuchsia paper	53635 Recycling expenses	38.08	38.08
Bill	01/09/2023	29778142	toner	51400 Administration	173.93	173.93
Bill	01/09/2023	29778142	mailing labels	53635 Recycling expenses	60.44	60.44
Bill	01/09/2023	29883681	HP toner	51400 Administration	525.74	525.74
Bill	01/09/2023	29914237	HP toner, labels	51400 Administration	338.88	338.88
Total Quill Corporation						1,337.51
Suring Auto & Trustworthy Hardware						
Bill	01/09/2023	TOW005	Acetylene; dielectric grease	53311 Highway Maint	130.98	130.98
Total Suring Auto & Trustworthy Hardware						130.98
Suring School District						
Bill	01/09/2023	January Settlement	January Settlement	028-5000 Suring School	571,147.85	571,147.85
Total Suring School District						571,147.85
WI Public Service						
Bill	01/10/2023	0402560520-00009	street lighting	53420 Street Lighting	842.00	842.00
Bill	01/10/2023	0402560520-00009	utilities	55200 Parks	110.24	110.24
Bill	01/10/2023	0402560520-00009	utilities	53635 Recycling expenses	121.26	121.26
Bill	01/10/2023	0402560520-00009	utilities	51600 Town Office/Shop	707.55	707.55
Bill	01/10/2023	0402560520-00009	utilities	52200 Fire Protection	719.16	719.16
Bill	01/10/2023	0402560520-00009	utilities	51601 Community Center	889.67	889.67
Total WI Public Service						3,389.88
WI Towns Association						
Bill	01/09/2023	Jan 21 Dist mtg	Jan 21 Dist mtg (Skip)	51100 Legislative	65.00	65.00
Bill	01/09/2023	Jan 21 Dist mtg	Jan 21 Dist mtg (Lynn)	51400 Administration	65.00	65.00
Total WI Towns Association						130.00
William or Kim Volkman						
Bill	12/21/2022	Tax Overpayment	Tax Overpayment	59900 Other (Tax Refun...	3.00	3.00
Total William or Kim Volkman						3.00
WMCA						
Bill	01/09/2023	2023 Membership	WMCA membership renewal	51400 Administration	65.00	65.00
Total WMCA						65.00
Zillmer Mid State Assessment						
Bill	01/09/2023	2023Contract portion	2023 Contract portion	51500 Assessor	5,400.00	5,400.00
Total Zillmer Mid State Assessment						5,400.00
TOTAL						1,129,363.45

Town of Mountain
Payroll Transaction Detail
December 17, 2022 through January 13, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	12/23/2022	17595	Fiedler, Raymond E	Roads Hourly	145.50
			Fiedler, Raymond E	RC/Dump Hourly	21.83
			Fiedler, Raymond E	Social Security Company	10.37
			Fiedler, Raymond E	Social Security Company	-10.37
			Fiedler, Raymond E	Social Security Employee	-10.37
			Fiedler, Raymond E	Medicare Company	2.42
			Fiedler, Raymond E	Medicare Company	-2.42
			Fiedler, Raymond E	Medicare Employee	-2.42
					154.54
Paycheck	12/23/2022	17596	Fredenburgh, Robert R	Parks Hrly Wage	39.00
			Fredenburgh, Robert R	Animal Control Hrly Wage	29.25
			Fredenburgh, Robert R	RC/Dump Hourly	45.50
			Fredenburgh, Robert R	Social Security Company	7.05
			Fredenburgh, Robert R	Social Security Company	-7.05
			Fredenburgh, Robert R	Social Security Employee	-7.05
			Fredenburgh, Robert R	Medicare Company	1.65
			Fredenburgh, Robert R	Medicare Company	-1.65
			Fredenburgh, Robert R	Medicare Employee	-1.65
					105.05
Paycheck	12/23/2022	17597	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	12/23/2022	17598	Kuehl, Kevin R	Roads Hourly	402.19
			Kuehl, Kevin R	RC/Dump Hourly	165.00
			Kuehl, Kevin R	Parks Hrly Wage	13.75
			Kuehl, Kevin R	Wage Attachment	-87.14
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-7.00
			Kuehl, Kevin R	Social Security Company	35.20
			Kuehl, Kevin R	Social Security Company	-35.20
			Kuehl, Kevin R	Social Security Employee	-35.20
			Kuehl, Kevin R	Medicare Company	8.23
			Kuehl, Kevin R	Medicare Company	-8.23
			Kuehl, Kevin R	Medicare Employee	-8.23
			Kuehl, Kevin R	WI - Withholding	-7.22
					420.25
Paycheck	12/23/2022	17599	Lindert, Christopher H	Roads Hourly	143.50
			Lindert, Christopher H	Social Security Company	8.89
			Lindert, Christopher H	Social Security Company	-8.89
			Lindert, Christopher H	Social Security Employee	-8.89
			Lindert, Christopher H	Medicare Company	2.08
			Lindert, Christopher H	Medicare Company	-2.08
			Lindert, Christopher H	Medicare Employee	-2.08
					132.53
Paycheck	12/23/2022	17600	Trever, Brad M	RC/Dump Hourly	196.00
			Trever, Brad M	Social Security Company	12.15
			Trever, Brad M	Social Security Company	-12.15
			Trever, Brad M	Social Security Employee	-12.15
			Trever, Brad M	Medicare Company	2.84
			Trever, Brad M	Medicare Company	-2.84
			Trever, Brad M	Medicare Employee	-2.84
					181.01

Town of Mountain
Payroll Transaction Detail
 December 17, 2022 through January 13, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	12/23/2022	17601	VandenPlas, Bernard J	Roads Hourly	455.00
			VandenPlas, Bernard J	RC/Dump Hourly	290.50
			VandenPlas, Bernard J	Parks Hrly Wage	14.00
			VandenPlas, Bernard J	Animal Control Hrly Wage	63.00
			VandenPlas, Bernard J	Federal Withholding	-71.00
			VandenPlas, Bernard J	Social Security Company	51.00
			VandenPlas, Bernard J	Social Security Company	-51.00
			VandenPlas, Bernard J	Social Security Employee	-51.00
			VandenPlas, Bernard J	Medicare Company	11.92
			VandenPlas, Bernard J	Medicare Company	-11.92
			VandenPlas, Bernard J	Medicare Employee	-11.92
			VandenPlas, Bernard J	WI - Withholding	-21.59
Paycheck	01/06/2023	17604	Fiedler, Raymond E	Roads Hourly	349.20
			Fiedler, Raymond E	RC/Dump Hourly	152.78
			Fiedler, Raymond E	Federal Withholding	-30.00
			Fiedler, Raymond E	Social Security Company	31.12
			Fiedler, Raymond E	Social Security Company	-31.12
			Fiedler, Raymond E	Social Security Employee	-31.12
			Fiedler, Raymond E	Medicare Company	7.28
			Fiedler, Raymond E	Medicare Company	-7.28
			Fiedler, Raymond E	Medicare Employee	-7.28
			Fiedler, Raymond E	WI - Withholding	-8.65
Paycheck	01/06/2023	17605	Fredenburgh, Robert R	Roads Hourly	81.25
			Fredenburgh, Robert R	RC/Dump Hourly	45.50
			Fredenburgh, Robert R	Community Bldg Hourly Wage	26.00
			Fredenburgh, Robert R	Social Security Company	9.47
			Fredenburgh, Robert R	Social Security Company	-9.47
			Fredenburgh, Robert R	Social Security Employee	-9.47
			Fredenburgh, Robert R	Medicare Company	2.21
			Fredenburgh, Robert R	Medicare Company	-2.21
			Fredenburgh, Robert R	Medicare Employee	-2.21
Paycheck	01/06/2023	17606	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	01/06/2023	17607	Kuehl, Kevin R	Roads Hourly	577.50
			Kuehl, Kevin R	RC/Dump Hourly	230.31
			Kuehl, Kevin R	Community Bldg Hourly Wage	20.63
			Kuehl, Kevin R	Cemetary Hrly Wage	17.19
			Kuehl, Kevin R	Wage Attachment	-126.84
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-30.00
			Kuehl, Kevin R	Social Security Company	51.61
			Kuehl, Kevin R	Social Security Company	-51.61
			Kuehl, Kevin R	Social Security Employee	-51.61
			Kuehl, Kevin R	Medicare Company	12.07
			Kuehl, Kevin R	Medicare Company	-12.07
			Kuehl, Kevin R	Medicare Employee	-12.07
			Kuehl, Kevin R	WI - Withholding	-16.59
					592.62

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Town of Mountain
Payroll Transaction Detail
December 17, 2022 through January 13, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	01/06/2023	17608	Trever, Brad M	Roads Hourly	77.00
			Trever, Brad M	RC/Dump Hourly	49.00
			Trever, Brad M	Social Security Company	7.81
			Trever, Brad M	Social Security Company	-7.81
			Trever, Brad M	Social Security Employee	-7.81
			Trever, Brad M	Medicare Company	1.83
			Trever, Brad M	Medicare Company	-1.83
			Trever, Brad M	Medicare Employee	-1.83
					116.36
Paycheck	01/06/2023	17609	VandenPlas, Bernard J	Roads Hourly	553.00
			VandenPlas, Bernard J	RC/Dump Hourly	147.00
			VandenPlas, Bernard J	Federal Withholding	-51.00
			VandenPlas, Bernard J	Social Security Company	43.40
			VandenPlas, Bernard J	Social Security Company	-43.40
			VandenPlas, Bernard J	Social Security Employee	-43.40
			VandenPlas, Bernard J	Medicare Company	10.15
			VandenPlas, Bernard J	Medicare Company	-10.15
			VandenPlas, Bernard J	Medicare Employee	-10.15
			VandenPlas, Bernard J	WI - Withholding	-15.72
					579.73
Paycheck	01/06/2023	17610	Wydeven, Jody R	Town Foreman	666.75
			Wydeven, Jody R	RC/Dump Hourly	73.50
			Wydeven, Jody R	Federal Withholding	-56.00
			Wydeven, Jody R	Social Security Company	45.90
			Wydeven, Jody R	Social Security Company	-45.90
			Wydeven, Jody R	Social Security Employee	-45.90
			Wydeven, Jody R	Medicare Company	10.73
			Wydeven, Jody R	Medicare Company	-10.73
			Wydeven, Jody R	Medicare Employee	-10.73
			Wydeven, Jody R	WI - Withholding	-17.32
					610.30
Paycheck	01/10/2023	17612	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Community Bldg Hourly Wage	169.00
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36
			Carey-Mielke, Brenda J	Social Security Company	35.26
			Carey-Mielke, Brenda J	Social Security Company	-35.26
			Carey-Mielke, Brenda J	Social Security Employee	-35.26
			Carey-Mielke, Brenda J	Medicare Company	8.25
			Carey-Mielke, Brenda J	Medicare Company	-8.25
			Carey-Mielke, Brenda J	Medicare Employee	-8.25
					525.13
Paycheck	01/10/2023	17613	Ermis, Johanna M	Election Board Hrly Wage	61.75
			Ermis, Johanna M	Deputy Clerk/Treasurer	425.25
			Ermis, Johanna M	Clerk Mileage	12.75
			Ermis, Johanna M	Social Security Company	30.19
			Ermis, Johanna M	Social Security Company	-30.19
			Ermis, Johanna M	Social Security Employee	-30.19
			Ermis, Johanna M	Medicare Company	7.06
			Ermis, Johanna M	Medicare Company	-7.06
Ermis, Johanna M	Medicare Employee	-7.06			
					462.50
Paycheck	01/10/2023	17614	Ermis, Sr., Kenneth J	Election Board Hrly Wage	58.50
			Ermis, Sr., Kenneth J	Social Security Company	3.63
			Ermis, Sr., Kenneth J	Social Security Company	-3.63
			Ermis, Sr., Kenneth J	Social Security Employee	-3.63
			Ermis, Sr., Kenneth J	Medicare Company	0.85
			Ermis, Sr., Kenneth J	Medicare Company	-0.85
Ermis, Sr., Kenneth J	Medicare Employee	-0.85			
					54.02

Town of Mountain
Payroll Transaction Detail
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	01/10/2023	17615	Giese, Ryan J	Animal Control Hrly Wage	502.50
			Giese, Ryan J	Fire Call Hourly Rate	71.50
			Giese, Ryan J	Fire Department Hrly Wage	10.00
			Giese, Ryan J	Animal Contr Mileage	349.06
			Giese, Ryan J	Boarding fee-Dog	100.00
			Giese, Ryan J	Fire Dept Meetings	45.00
			Giese, Ryan J	Wage Garnishment	-133.67
			Giese, Ryan J	Social Security Company	45.20
			Giese, Ryan J	Social Security Company	-45.20
			Giese, Ryan J	Social Security Employee	-45.20
			Giese, Ryan J	Medicare Company	10.57
			Giese, Ryan J	Medicare Company	-10.57
			Giese, Ryan J	Medicare Employee	-10.57
			Giese, Ryan J	WI - Withholding	-4.86
Paycheck	01/10/2023	17616	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	78.63
			Kauzlaric, Lynn M.	Clerk Mtg	20.00
			Kauzlaric, Lynn M.	Aflac (pre-tax)	-28.47
			Kauzlaric, Lynn M.	Aflac (taxable)	-5.98
			Kauzlaric, Lynn M.	Federal Withholding	-222.00
			Kauzlaric, Lynn M.	Social Security Company	151.37
			Kauzlaric, Lynn M.	Social Security Company	-151.37
			Kauzlaric, Lynn M.	Social Security Employee	-151.37
			Kauzlaric, Lynn M.	Medicare Company	35.40
			Kauzlaric, Lynn M.	Medicare Company	-35.40
			Kauzlaric, Lynn M.	Medicare Employee	-35.40
			Kauzlaric, Lynn M.	WI - Withholding	-81.11
				2,024.30	
Paycheck	01/10/2023	17617	Maletzke, III, Lindor R.	Board Salary	800.00
			Maletzke, III, Lindor R.	Board Meetings	20.00
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98
			Maletzke, III, Lindor R.	Social Security Company	48.28
			Maletzke, III, Lindor R.	Social Security Company	-48.28
			Maletzke, III, Lindor R.	Social Security Employee	-48.28
			Maletzke, III, Lindor R.	Medicare Company	11.29
			Maletzke, III, Lindor R.	Medicare Company	-11.29
			Maletzke, III, Lindor R.	Medicare Employee	-11.29
Paycheck	01/10/2023	17618	Miller, Nicholas D	Fire Call Hourly Rate	26.00
			Miller, Nicholas D	Fire Department Hrly Wage	40.00
			Miller, Nicholas D	Animal Control Hrly Wage	150.00
			Miller, Nicholas D	Fire Dept Meetings	60.00
			Miller, Nicholas D	Animal Contr Mileage	59.63
			Miller, Nicholas D	Social Security Company	17.11
			Miller, Nicholas D	Social Security Company	-17.11
			Miller, Nicholas D	Social Security Employee	-17.11
			Miller, Nicholas D	Medicare Company	4.00
			Miller, Nicholas D	Medicare Company	-4.00
			Miller, Nicholas D	Medicare Employee	-4.00

Town of Mountain
Payroll Transaction Detail
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	01/10/2023	17619	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Cemetary Hrly Wage	782.00
			O'Barski, Wayne A	Board Meetings	40.00
			O'Barski, Wayne A	Aflac (pre-tax)	-35.88
			O'Barski, Wayne A	Aflac (taxable)	-5.98
			O'Barski, Wayne A	Federal Withholding	-85.00
			O'Barski, Wayne A	Social Security Company	79.74
			O'Barski, Wayne A	Social Security Company	-79.74
			O'Barski, Wayne A	Social Security Employee	-79.74
			O'Barski, Wayne A	Medicare Company	18.65
			O'Barski, Wayne A	Medicare Company	-18.65
			O'Barski, Wayne A	Medicare Employee	-18.65
			O'Barski, Wayne A	WI - Withholding	-25.76
Paycheck	01/10/2023	17620	VandenBloomer, Brenda S	Community Bldg Hourly Wage	135.00
			VandenBloomer, Brenda S	Town O/S	54.00
			VandenBloomer, Brenda S	Social Security Company	11.72
			VandenBloomer, Brenda S	Social Security Company	-11.72
			VandenBloomer, Brenda S	Social Security Employee	-11.72
			VandenBloomer, Brenda S	Medicare Company	2.74
			VandenBloomer, Brenda S	Medicare Company	-2.74
			VandenBloomer, Brenda S	Medicare Employee	-2.74
				174.54	
Paycheck	01/10/2023	17621	Barbier-Bartelme, Lorrain...	Fire Dept Meetings	45.00
			Barbier-Bartelme, Lorrain...	Social Security Company	2.79
			Barbier-Bartelme, Lorrain...	Social Security Company	-2.79
			Barbier-Bartelme, Lorrain...	Social Security Employee	-2.79
			Barbier-Bartelme, Lorrain...	Medicare Company	0.65
			Barbier-Bartelme, Lorrain...	Medicare Company	-0.65
			Barbier-Bartelme, Lorrain...	Medicare Employee	-0.65
				41.56	
Paycheck	01/10/2023	17622	Clark, Maxwell A	Fire Call Hourly Rate	13.00
			Clark, Maxwell A	Fire Dept Meetings	30.00
			Clark, Maxwell A	Social Security Company	2.67
			Clark, Maxwell A	Social Security Company	-2.67
			Clark, Maxwell A	Social Security Employee	-2.67
			Clark, Maxwell A	Medicare Company	0.62
			Clark, Maxwell A	Medicare Company	-0.62
			Clark, Maxwell A	Medicare Employee	-0.62
				39.71	
Paycheck	01/10/2023	17623	Dollevoet, Ronald P	Fire Depart. Assist. Chief	250.00
			Dollevoet, Ronald P	Fire Dept Meetings	15.00
			Dollevoet, Ronald P	Social Security Company	16.43
			Dollevoet, Ronald P	Social Security Company	-16.43
			Dollevoet, Ronald P	Social Security Employee	-16.43
			Dollevoet, Ronald P	Medicare Company	3.84
			Dollevoet, Ronald P	Medicare Company	-3.84
			Dollevoet, Ronald P	Medicare Employee	-3.84
				244.73	

Town of Mountain
Payroll Transaction Detail
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	01/10/2023	17624	Harkema, Steven J	Fire Department Chief	750.00
			Harkema, Steven J	Fire Call Hourly Rate	39.00
			Harkema, Steven J	Fire Dept Meetings	60.00
			Harkema, Steven J	Aflac (pre-tax)	-573.06
			Harkema, Steven J	Aflac (taxable)	-12.87
			Harkema, Steven J	Social Security Company	17.11
			Harkema, Steven J	Social Security Company	-17.11
			Harkema, Steven J	Social Security Employee	-17.11
			Harkema, Steven J	Medicare Company	4.00
			Harkema, Steven J	Medicare Company	-4.00
			Harkema, Steven J	Medicare Employee	-4.00
Paycheck	01/10/2023	17625	Page, Joan C	Fire Dept Meetings	30.00
			Page, Joan C	Social Security Company	1.86
			Page, Joan C	Social Security Company	-1.86
			Page, Joan C	Social Security Employee	-1.86
			Page, Joan C	Medicare Company	0.44
			Page, Joan C	Medicare Company	-0.44
			Page, Joan C	Medicare Employee	-0.44
Paycheck	01/10/2023	17626	Schmidt, Floyd J	Plan Commission	40.00
			Schmidt, Floyd J	Fire Dept Meetings	45.00
			Schmidt, Floyd J	Social Security Company	5.27
			Schmidt, Floyd J	Social Security Company	-5.27
			Schmidt, Floyd J	Social Security Employee	-5.27
			Schmidt, Floyd J	Medicare Company	1.23
			Schmidt, Floyd J	Medicare Company	-1.23
			Schmidt, Floyd J	Medicare Employee	-1.23
					78.50
Paycheck	01/10/2023	17627	Wilson, Nicholas D	Fire Call Hourly Rate	32.50
			Wilson, Nicholas D	Fire Dept Meetings	15.00
			Wilson, Nicholas D	Social Security Company	2.95
			Wilson, Nicholas D	Social Security Company	-2.95
			Wilson, Nicholas D	Social Security Employee	-2.95
			Wilson, Nicholas D	Medicare Company	0.69
			Wilson, Nicholas D	Medicare Company	-0.69
			Wilson, Nicholas D	Medicare Employee	-0.69
					43.86
Paycheck	01/10/2023	17628	Wixom, Julie E	Fire Call Hourly Rate	32.50
			Wixom, Julie E	Fire Dept Meetings	15.00
			Wixom, Julie E	Social Security Company	2.95
			Wixom, Julie E	Social Security Company	-2.95
			Wixom, Julie E	Social Security Employee	-2.95
			Wixom, Julie E	Medicare Company	0.69
			Wixom, Julie E	Medicare Company	-0.69
			Wixom, Julie E	Medicare Employee	-0.69
					43.86
Liability Check	01/09/2023	17629	Dobberstein Law Firm	Wage Garnishment	133.67
					133.67
Liability Check	01/10/2023	235293	Aflac	Aflac (pre-tax)	379.63
			Aflac	Aflac (taxable)	39.09
					418.72

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Town of Mountain
Payroll Transaction Detail
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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	01/09/2023	20221231	United States Treasury {2}	Federal Withholding	362.00
			United States Treasury {2}	Social Security Company	579.20
			United States Treasury {2}	Social Security Employee	579.20
			United States Treasury {2}	Medicare Company	135.43
			United States Treasury {2}	Medicare Employee	135.43
					<hr/>
					1,791.26
Liability Check	01/09/2023	20221232	Wisconsin Department of...	WI - Withholding	126.19
					<hr/>
					126.19
Liability Check	01/09/2023	123120222	WI Department of Revenue	Wage Attachment	374.34
					<hr/>
					374.34
TOTAL					<hr/> <hr/> 14,248.57