

Notice
Town of Mountain

**Notice of Special Town Meeting of the
Electors of the Town of Mountain**

Notice is hereby given that on Tuesday, February 14, 2022, at 7:00 p.m. at Mountain's Bill Lazansky Community Center, a Special Town Meeting of the Electors is called pursuant to 60.12(1)(c) of Wisconsin Statutes by the Town Board for the following purpose:

1. Supervisor Wayne O'Barski 2023 wage set for Assistant Cemetery Sexton (as suggested by Cemetery Committee)

Dated this 28th day of January 2023
Posted this 28th day of January 2023



Lynn Kauzlaric, Town Clerk/Treasurer

MOUNTAIN TOWN BOARD MEETING

TUESDAY, FEBRUARY 14, 2023, immediately following the
Special Town Elector Meeting that starts 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, January 10, 2023
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report – no action
8. Animal Control Report – no action
9. Cemetery Report – no action
10. Community Center / Parks Report –
 - Green Lake Restoration project update
 - Fireman's Park restoration update
11. Planning Commission Report –
 - Application for Land Division – Wojak (13670 County Highway W)
12. 7 Towns Board/NOCCO update
13. Communication File – no action
14. Joppa Ln property issues update (13458 Joppa Ln)
15. 2023 CWPP Project discussion
16. Spring 2023 CWDG Infrastructure Grant
17. Transient Merchant Application (BJ VandenPlas)
18. Operator's License (M Carpenter)
19. Operator's License (C Wolford)
20. Operator's License (J Bielinski)
21. Operator's License (C Timm)
22. Hearing of the People
23. Future Board meeting items
24. Announcements
25. Employee Issue (possible closed session per WI SS 19.85(1)(b))
26. Employee Evaluations / Wages (possible closed session per WI SS 19.85(1)(c))
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 715-276-6474 with as much advance notice as possible.

Dated this 11th day of February 2023
Posted on this 11th day of February 2023


Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING JANUARY 10, 2023
MINUTES**

DRAFT

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 6 in attendance. The agenda was posted on January 7, 2023. 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 due to weather; will be rescheduled for Spring 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	\$ 23,427.14	\$ 179,264.05	\$ 83,208.38	\$ 94,513.22
Deposits / Interest	232,424.14	1,053,451.58	8.27	38.84
Withdrawals	236,061.92	143,000.00	76,250.00	0.00
Outstanding	Deposits – 4,155.30	Deposits – 257,670.13	0.00	0.00
Outstanding	Checks – 2,166.92			
Ending Balance	<u>\$ 21,777.74</u>	<u>\$1,347,385.76</u>	<u>\$6,966.65</u>	<u>\$ 94,552.06</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 November 21, 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 December 13, 2022, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Budget Amendments – review in February when final 2022 expenses and Ambulance Service budget balance reimbursement is received. No motions are entertained.

Disbursements were available for all to review; checks #17595 to and including #17659 in the amount of \$1,134,612.02, which includes auto withdrawal of Aflac, CenturyLink, WPS, and payroll taxes; plus, late check #17660 in the amount of \$4,468.50 for a total disbursement amount of \$1,139,080.52. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke reported that they were 15 calls above average for the month; no equipment issues; new ambulance is in service. No motions are entertained.

Fire Department Report – Chief Harkema stated Nick Miller will be attending Ice Rescue Train the Trainer course this weekend; remodel of meeting room is progressing; Fire Mountain Furniture has used conference table; entry level training being attended; Sup. O'Barski requested Ryan G. & Nick M. complete required CWPP training (he will send link) by June 19th date for Home Ignition inspections; Fish-O-Rama starts 9 am Saturday, February 11th. No motions are entertained.

Animal Control Report – Ryan Giese discussed dogs held by request from Oconto County Sheriff have been transferred to another facility. No motions are entertained.

Cemetery Activity Update – Sup. O'Barski reported there are many calls coming in and should be a busy spring. No motions are entertained.

Community Center / Parks reports – Sup. Carey-Mielke stated there was a police report on damage to the purple side due to vandalism; looking at raising funds to upgrade the slide after insurance claim. No motions are entertained.

- **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 – no meeting

7 Town Board/NOCCO Meetings Discussions – Sup. O'Barski stated there were 65 calls reported by the NOCCO Officer for the month of December. Next meeting is Wednesday, January 18, 2023, at Townsend Town Hall.

Communication File is reviewed, and list is signed.

Anderson Lake Association – Lake District formation update – Dave Liss, Anderson Lake Association, and Ken Dolata, Oconto County Conservationist, presented the proposed area for the formation of Anderson Lake District; the lake association

**TOWN OF MOUNTAIN
BOARD MEETING JANUARY 10, 2023
MINUTES**

DRAFT

has been stewards of Anderson Lake for around 20 years; as a volunteer organization it has been difficult to raise funds for continued erosion milfoil problem; circulated petition about Lake District formation to about 126 parcels; December 8th a Public Hearing was held with 75% in favor of district formation; it will move to the County Board for approval; Town of Mountain has higher property evaluations so we will have 30 days after approval by Oconto County to appoint member to serve on the board. No motions are entertained.

Joppa Ln property issues update (13458 Joppa Ln) – there have been no updates received from Attorney Bartels. Table until next meeting.

Road Department Equipment (ditch mower attachment) – Chair Maletzke presented information on a John Deere mower attachment; discussed issues with current ditch mower. Motion that we authorize the Town Chair to move forward with this project by Carey-Mielke. Seconded by O'Barski. Motion carried.

Original Liquor License – Mountain Memories LLC (13073 State Highway 32/64) – application available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Special Gathering License – Mountain Fire Dept. Aux (Fish-o-Rama Feb 11-12) – application available for review. Motion to approve by Maletzke. Seconded by O'Barski. Motion carried.

Operator's License (P Huguet) – application available for review. Motion to approve by Maletzke. Seconded by O'Barski. Motion carried.

Operator's License (R Reed) – application available for review, but no proof of prior license or class completion within past two (2) years. Motion to approve contingent of required documents provided by O'Barski. Seconded by Maletzke. Motion carried.

Spring 2023 CWPP Infrastructure Grant – Sup. O'Barski they believe the grant will open up again in spring (CWDG), Town of Riverview had applied and should hear soon if granted. Tabled for further research.

Set Employee Review meeting date – board members reviewed possible dates. Motion to meet February 4th with board meeting at 7 am and employee meetings start at 9:00 am by Carey-Mielke. Seconded by O'Barski. Motion carried.

Hearing of the People – brought about no concerns.

Future Board meeting items – 2023 CWPP project planning

Announcements:

7 Towns Board Meeting Wednesday, January 18th 6:30 pm @ Town of Townsend

Lakewood Area Chamber meeting Wednesday, January 25th 2:00 p.m. @ Waubee Lodge

Town Employee Annual Reviews Saturday, February 4th starting at 7:00 a.m.

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

Fish-O-Rama Saturday, February 11th & Sunday, February 12th @ Chute Pond

Special Town Elector meeting Tuesday, February 14th 7:00 p.m. @ Community Center

Town Board Meeting Tuesday, February 14th immediately following the Special Town Elector meeting @ Community Center

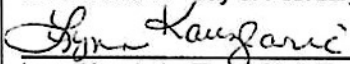
Spring Primary Election Tuesday, February 21st 7:00 a.m. – 8:00 p.m. @ Community Center

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 7:55 p.m.

Respectfully submitted for approval by,


Lynn Kauzlaric, Clerk/Treasurer

Posted this 11th day of February 2023


Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain
Expenses by Vendor Detail
 January 14 through February 17, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Auto-wares Group						
Bill	02/13/2023	474605	case tractor - rad.hose heater; anti-...	53311 Highway Maint	144.59	144.59
Bill	02/13/2023	474605	2015 Chevy rear turn signal/backu...	53311 Highway Maint	6.28	6.28
Bill	02/13/2023	474605	misc shop supplies	53311 Highway Maint	306.54	306.54
Total Auto-wares Group						457.41
Badger Sporting Goods						
Bill	02/13/2023	AAQ004149-AQ09	4'x6' scoreboard	Community Center	2,500.00	2,500.00
Bill	02/13/2023	AAQ004149-AQ09	6'x12' scoreboard	Community Center	5,500.00	5,500.00
Bill	02/13/2023	AAQ004149-AQ09	Ad/Sponsor panel	Community Center	1,050.00	1,050.00
Bill	02/13/2023	AAQ004149-AQ09	Wireless Desktop Control console	Community Center	1,800.00	1,800.00
Bill	02/13/2023	AAQ004149-AQ09	installation	Community Center	10,150.00	10,150.00
Total Badger Sporting Goods						21,000.00
Bellin Health						
Bill	02/13/2023	13994690	Random Drug Testing	53311 Highway Maint	35.00	35.00
Total Bellin Health						35.00
Cardmember Service						
Bill	02/13/2023	xxx1153	Fleet Farm-shop supplies	53311 Highway Maint	209.66	209.66
Bill	02/13/2023	xxx1153	Acropro Subs	51400 Administration	15.81	15.81
Bill	02/13/2023	xxx1153	USB flash cards	54100 Health/Ani Ctl	26.89	26.89
Bill	02/13/2023	xxx1153	2000-printed stamped envelopes	51400 Administration	1,438.20	1,438.20
Bill	02/13/2023	xxx1153	Hotel (training)	52200 Fire Protection	274.51	274.51
Bill	02/13/2023	xxx1153	Hotel (training)	52200 Fire Protection	98.00	98.00
Bill	02/13/2023	xxx1153	Sams Club-toilet paper	51601 Community Center	50.15	50.15
Bill	02/13/2023	xxx1153	Barn Owl Tech	53635 Recycling expenses	88.93	88.93
Bill	02/13/2023	xxx1153	Reliable Aftermarket-radiator	53311 Highway Maint	592.90	592.90
Total Cardmember Service						2,795.05
Cellcom						
Bill	02/13/2023	430026	cell phones	53311 Highway Maint	98.16	98.16
Bill	02/13/2023	430026	Cell phone	54910 Cemetery	67.70	67.70
Bill	02/13/2023	430026	Cell phone	54100 Health/Ani Ctl	21.40	21.40
Total Cellcom						187.26
CenturyLink						
Bill	02/07/2023	301421720	Telephone; fax; internet	51400 Administration	296.97	296.97
Bill	02/07/2023	301421720	Telephone; internet	52200 Fire Protection	83.48	83.48
Bill	02/07/2023	301421720	WiFi	51601 Community Center	72.24	72.24
Bill	02/07/2023	301421720	Telephone	53311 Highway Maint	74.50	74.50
Total CenturyLink						527.19
Chute Lake Pro & Rehab District 1						
Bill	02/08/2023	February Settlement	February Settlement	032 Chute Lake District	24,847.38	24,847.38
Total Chute Lake Pro & Rehab District 1						24,847.38
Craig Anderson						
Bill	02/01/2023	Tax overpayment	Tax overpayment	59900 Other (Tax Refun...	4.39	4.39
Total Craig Anderson						4.39
Ferrellgas						
Bill	02/13/2023	2030530386	propane	53635 Recycling expenses	163.52	163.52
Total Ferrellgas						163.52
GPM Investments						
Bill	02/13/2023	7016523	Employee lunch	53311 Highway Maint	49.96	49.96
Bill	02/13/2023	7016523	fuel	53311 Highway Maint	1,220.82	1,220.82
Total GPM Investments						1,270.78
IAFC Membership						
Bill	02/13/2023	000252649	2023 Membership dues	52200 Fire Protection	215.00	215.00
Total IAFC Membership						215.00
Karen Wirth.						
Bill	02/13/2023	4807-28	Emb only 3 double safety jackets	53311 Highway Maint	168.00	168.00
Total Karen Wirth.						168.00
Lakewood SuperValu						
Bill	02/13/2023	6474	employee meeting lunch items	53311 Highway Maint	17.07	17.07

Town of Mountain
Expenses by Vendor Detail
 January 14 through February 17, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	02/13/2023	6474	Employee Eval meeting/election food	53311 Highway Maint	60.41	60.41
Total Lakewood SuperValu						77.48
Mountain Ambulance						
Bill	02/13/2023	February Budget	February Budget	52300 Ambulance	21,424.21	21,424.21
Total Mountain Ambulance						21,424.21
Mountain Stone Works LLC						
Bill	02/13/2023	11102	screened sand	53311 Highway Maint	1,103.15	1,103.15
Total Mountain Stone Works LLC						1,103.15
Northwoods Pest Control						
Bill	02/13/2023	09/21/22 Service		52200 Fire Protection	100.00	100.00
Bill	02/13/2023	09/21/22 Service		51600 Town Office/Shop	125.00	125.00
Bill	02/13/2023	09/21/22 Service		51601 Community Center	125.00	125.00
Total Northwoods Pest Control						350.00
NWTC						
Bill	02/08/2023	February Settlement	February Settlement	032 Chute Lake District	35,887.05	35,887.05
Bill	02/08/2023	Ch. 70.114 PILT	Ch. 70.114 PILT	43620 PILT conserv. land	140.40	140.40
Total NWTC						36,027.45
NWTC Bookstore						
Bill	02/13/2023	25063293	M Smedema training	52200 Fire Protection	241.43	241.43
Total NWTC Bookstore						241.43
Oconto County Clerk						
Bill	02/13/2023	2023 Dog Settlement	dog tags 1426 - 1461	025-5000 Dog Cty	124.00	124.00
Total Oconto County Clerk						124.00
Oconto County Hwy Dept						
Bill	02/13/2023	Nov 20-Dec 31 2022	Emily Rd LRIP balance	53311 Highway Maint	6,560.47	6,560.47
Bill	02/13/2023	Nov 20-Dec 31 2022	18.81 tons gravel	53311 Highway Maint	182.13	182.13
Bill	02/13/2023	Nov 20-Dec 31 2022	60.05 tons grading 1 1/4" gravel	53311 Highway Maint	533.55	533.55
Total Oconto County Hwy Dept						7,276.15
Oconto County Land Information Systems						
Bill	02/13/2023	Maps	maps	52200 Fire Protection	5.00	5.00
Bill	02/13/2023	Maps	maps	53311 Highway Maint	5.00	5.00
Total Oconto County Land Information Systems						10.00
Oconto County Treasurer						
Bill	02/08/2023	0366428003111C	Parcel #0366428003111C	41110 General Prop Tax	272.00	272.00
Bill	02/08/2023	February Settlement	February Settlement	022-5000 Cty	219,588.49	219,588.49
Bill	02/08/2023	Ch 70.114 PILT	Ch 70.114 PILT	43620 PILT conserv. land	858.97	858.97
Bill	02/13/2023	MFL Special Tax	MFL-Open - special tax	41150 Priv. Forest/MFL	196.88	196.88
Bill	02/13/2023	MFL Special Tax	MFL - Closed - special tax	41150 Priv. Forest/MFL	2,784.72	2,784.72
Total Oconto County Treasurer						223,701.06
One Law Group, S.C.						
Bill	02/13/2023	11900-01M	Dec 2022 services	51300 Legal	775.50	775.50
Total One Law Group, S.C.						775.50
Packer City International Trucks Inc.						
Bill	02/13/2023	R102023354:01	2019 Int'l (#6) repair	53311 Highway Maint	1,417.14	1,417.14
Total Packer City International Trucks Inc.						1,417.14
Pomasl Fire Equipment						
Bill	02/13/2023	91732	2 - Kocheck	52200 Fire Protection	366.19	366.19
Total Pomasl Fire Equipment						366.19
Positive Electrics Inc.						
Bill	02/13/2023	17329	cutting edge (x2); bolt kit	53311 Highway Maint	657.02	657.02
Total Positive Electrics Inc.						657.02
Quill Corporation						
Bill	02/13/2023	30214150	W-2 forms; envelopes	51400 Administration	37.78	37.78
Bill	02/13/2023	30349189	case paper	51400 Administration	33.24	33.24
Bill	02/13/2023	30349189	ream colored paper	51400 Administration	22.79	22.79
Bill	02/13/2023	30636184	1099-NEC red forms	51400 Administration	4.84	4.84

Town of Mountain
Expenses by Vendor Detail
 January 14 through February 17, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	02/13/2023	30548616	post-it-notes	51400 Administration	0.56	0.56
Bill	02/13/2023	30561401	1099 envelopes	51400 Administration	12.30	12.30
Bill	02/13/2023	30556600	toner, 1096 laser forms	51400 Administration	68.35	68.35
Total Quill Corporation						179.86
Republic Services #645						
Bill	02/13/2023	0645-000187724	50 YD RO tipping (5.71 tons)	53635 Recycling expenses	401.41	401.41
Bill	02/13/2023	0645-000187724	50 YD RO hauling fee	53635 Recycling expenses	481.31	481.31
Bill	02/13/2023	0645-000187724	50 YD RO tipping (4.70 tons)	53635 Recycling expenses	330.41	330.41
Bill	02/13/2023	0645-000187724	50 YD RO hauling fee	53635 Recycling expenses	481.31	481.31
Bill	02/13/2023	0645-000187724	50 YD RO rental fee	53635 Recycling expenses	130.00	130.00
Bill	02/13/2023	0645-000187724	42 YD Waste comp maintenance	53635 Recycling expenses	406.00	406.00
Bill	02/13/2023	0645-000187724	42 YD Waste comp rental	53635 Recycling expenses	130.00	130.00
Bill	02/13/2023	0645-000187724	42 YD Recycle comp tipping (4.04 ...	53635 Recycling expenses	87.39	87.39
Bill	02/13/2023	0645-000187724	42 YD Recycle comp hauling fee	53635 Recycling expenses	519.17	519.17
Bill	02/13/2023	0645-000187724	42 YD Recycle comp maintenance	53635 Recycling expenses	466.00	466.00
Bill	02/13/2023	0645-000187724	42 YD Recycle comp rental	53635 Recycling expenses	130.00	130.00
Bill	02/13/2023	0645-000187724	fuel recovery fee	122 PUBLIC WORKS	862.60	862.60
Total Republic Services #645						4,425.60
Scott or Renee Vandenberg						
Bill	02/03/2023	Tax Overpayment	Tax Overpayment	59900 Other (Tax Refun...	90.98	90.98
Total Scott or Renee Vandenberg						90.98
Shell Fleet Plus						
Bill	02/14/2023	xx57269	fuel	52200 Fire Protection	167.92	167.92
Total Shell Fleet Plus						167.92
Society Insurance						
Bill	02/13/2023	853-965-326	Work Comp insurance	51932 Highway Insurance	1,950.00	1,950.00
Bill	02/13/2023	853-965-326	Work Comp insurance	51938 Other Insurance	1,080.00	1,080.00
Bill	02/13/2023	853-965-326	Work Comp insurance	52200 Fire Protection	1,295.00	1,295.00
Total Society Insurance						4,325.00
Suring Area Public Library						
Bill	02/13/2023	2023-006	2023 Library Services	55110 Library	22,593.31	22,593.31
Total Suring Area Public Library						22,593.31
Suring School District						
Bill	02/08/2023	February Settlement	February settlement	028-5000 Suring School	331,516.12	331,516.12
Bill	02/08/2023	Ch. 70.114 PILT	Ch. 70.114 PILT	43620 PILT conserv. land	1,296.81	1,296.81
Total Suring School District						332,812.93
Unique Flying Objects						
Bill	02/13/2023	2095	10 - 5'x8' US flags	53311 Highway Maint	1,179.00	1,179.00
Bill	02/13/2023	2095	25 - 3'x5' US flags	53311 Highway Maint	2,170.00	2,170.00
Bill	02/13/2023	2095	6 - 3'x5' POW MIA flags	53311 Highway Maint	342.00	342.00
Bill	02/13/2023	2095	shipping	53311 Highway Maint	37.89	37.89
Total Unique Flying Objects						3,728.89
WI Towns Association						
Bill	02/13/2023	2023 Advocacy	2023 Town Advocacy Council	51100 Legislative	209.25	209.25
Total WI Towns Association						209.25
TOTAL						713,755.50

02/13/23

Town of Mountain
Payroll Transaction Detail
 January 14 through February 17, 2023

Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	01/20/2023	17661	Fiedler, Raymond E	Roads Hourly	149.14		
			Fiedler, Raymond E	Social Security Company	9.25		
			Fiedler, Raymond E	Social Security Company	-9.25		
			Fiedler, Raymond E	Social Security Employee	-9.25		
			Fiedler, Raymond E	Medicare Company	2.16		
			Fiedler, Raymond E	Medicare Company	-2.16		
			Fiedler, Raymond E	Medicare Employee	-2.16		
							137.73
Paycheck	01/20/2023	17662	Fredenburgh, Robert R	RC/Dump Hourly	45.50		
			Fredenburgh, Robert R	Social Security Company	2.82		
			Fredenburgh, Robert R	Social Security Company	-2.82		
			Fredenburgh, Robert R	Social Security Employee	-2.82		
			Fredenburgh, Robert R	Medicare Company	0.66		
			Fredenburgh, Robert R	Medicare Company	-0.66		
			Fredenburgh, Robert R	Medicare Employee	-0.66		
							42.02
Paycheck	01/20/2023	17663	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	01/20/2023	17664	Kuehl, Kevin R	Roads Hourly	151.25		
			Kuehl, Kevin R	RC/Dump Hourly	199.38		
			Kuehl, Kevin R	Wage Attachment	-52.59		
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14		
			Kuehl, Kevin R	Aflac (taxable)	-2.76		
			Kuehl, Kevin R	Social Security Company	20.93		
			Kuehl, Kevin R	Social Security Company	-20.93		
			Kuehl, Kevin R	Social Security Employee	-20.93		
			Kuehl, Kevin R	Medicare Company	4.89		
			Kuehl, Kevin R	Medicare Company	-4.89		
			Kuehl, Kevin R	Medicare Employee	-4.89		
							256.32
			Paycheck	01/20/2023	17665	Trever, Brad M	Roads Hourly
Trever, Brad M	RC/Dump Hourly	147.00					
Trever, Brad M	Social Security Company	17.58					
Trever, Brad M	Social Security Company	-17.58					
Trever, Brad M	Social Security Employee	-17.58					
Trever, Brad M	Medicare Company	4.11					
Trever, Brad M	Medicare Company	-4.11					
Trever, Brad M	Medicare Employee	-4.11					
							261.81
Paycheck	01/20/2023	17666	VandenPlas, Bernard J	Roads Hourly	297.50		
			VandenPlas, Bernard J	RC/Dump Hourly	147.00		
			VandenPlas, Bernard J	Federal Withholding	-24.00		
			VandenPlas, Bernard J	Social Security Company	27.56		
			VandenPlas, Bernard J	Social Security Company	-27.56		
			VandenPlas, Bernard J	Social Security Employee	-27.56		
			VandenPlas, Bernard J	Medicare Company	6.45		
			VandenPlas, Bernard J	Medicare Company	-6.45		
			VandenPlas, Bernard J	Medicare Employee	-6.45		
			VandenPlas, Bernard J	WI - Withholding	-6.61		
							379.88

02/13/23

Town of Mountain
Payroll Transaction Detail
 January 14 through February 17, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	01/20/2023	17667	Wydeven, Jody R	Town Foreman	1,239.00
			Wydeven, Jody R	Federal Withholding	-116.00
			Wydeven, Jody R	Social Security Company	76.81
			Wydeven, Jody R	Social Security Company	-76.81
			Wydeven, Jody R	Social Security Employee	-76.81
			Wydeven, Jody R	Medicare Company	17.97
			Wydeven, Jody R	Medicare Company	-17.97
			Wydeven, Jody R	Medicare Employee	-17.97
			Wydeven, Jody R	WI - Withholding	-43.71
Paycheck	02/03/2023	17668	Fens, Keith E	Roads Hourly	21.00
			Fens, Keith E	Social Security Company	1.30
			Fens, Keith E	Social Security Company	-1.30
			Fens, Keith E	Social Security Employee	-1.30
			Fens, Keith E	Medicare Company	0.30
			Fens, Keith E	Medicare Company	-0.30
			Fens, Keith E	Medicare Employee	-0.30
				19.40	
Paycheck	02/03/2023	17669	Fiedler, Raymond E	Roads Hourly	189.15
			Fiedler, Raymond E	Social Security Company	11.73
			Fiedler, Raymond E	Social Security Company	-11.73
			Fiedler, Raymond E	Social Security Employee	-11.73
			Fiedler, Raymond E	Medicare Company	2.74
			Fiedler, Raymond E	Medicare Company	-2.74
			Fiedler, Raymond E	Medicare Employee	-2.74
				174.68	
Paycheck	02/03/2023	17670	Fredenburgh, Robert R	Roads Hourly	19.50
			Fredenburgh, Robert R	Social Security Company	1.21
			Fredenburgh, Robert R	Social Security Company	-1.21
			Fredenburgh, Robert R	Social Security Employee	-1.21
			Fredenburgh, Robert R	Medicare Company	0.29
			Fredenburgh, Robert R	Medicare Company	-0.29
			Fredenburgh, Robert R	Medicare Employee	-0.29
				18.00	
Paycheck	02/03/2023	17671	Graupner, Jeffrey G	RC/Dump Hourly	201.50
			Graupner, Jeffrey G	Social Security Company	12.49
			Graupner, Jeffrey G	Social Security Company	-12.49
			Graupner, Jeffrey G	Social Security Employee	-12.49
			Graupner, Jeffrey G	Medicare Company	2.92
			Graupner, Jeffrey G	Medicare Company	-2.92
			Graupner, Jeffrey G	Medicare Employee	-2.92
				186.09	
Paycheck	02/03/2023	17672	Kuehl, Kevin R	Roads Hourly	433.13
			Kuehl, Kevin R	RC/Dump Hourly	144.38
			Kuehl, Kevin R	Wage Attachment	-86.63
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-3.00
			Kuehl, Kevin R	Social Security Company	34.99
			Kuehl, Kevin R	Social Security Company	-34.99
			Kuehl, Kevin R	Social Security Employee	-34.99
			Kuehl, Kevin R	Medicare Company	8.19
			Kuehl, Kevin R	Medicare Company	-8.19
			Kuehl, Kevin R	Medicare Employee	-8.19
			Kuehl, Kevin R	WI - Withholding	-7.10
				421.70	

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	02/03/2023	17673	LeBlanc, Patrick J	Roads Hourly	19.50
			LeBlanc, Patrick J	Social Security Company	1.21
			LeBlanc, Patrick J	Social Security Company	-1.21
			LeBlanc, Patrick J	Social Security Employee	-1.21
			LeBlanc, Patrick J	Medicare Company	0.28
			LeBlanc, Patrick J	Medicare Company	-0.28
			LeBlanc, Patrick J	Medicare Employee	-0.28
					18.01
Paycheck	02/03/2023	17674	Trever, Brad M	Roads Hourly	283.50
			Trever, Brad M	RC/Dump Hourly	259.00
			Trever, Brad M	Social Security Company	33.63
			Trever, Brad M	Social Security Company	-33.63
			Trever, Brad M	Social Security Employee	-33.63
			Trever, Brad M	Medicare Company	7.86
			Trever, Brad M	Medicare Company	-7.86
			Trever, Brad M	Medicare Employee	-7.86
			Trever, Brad M	WI - Withholding	-6.32
Paycheck	02/03/2023	17675	VandenPlas, Bernard J	Roads Hourly	329.00
			VandenPlas, Bernard J	RC/Dump Hourly	196.00
			VandenPlas, Bernard J	Cemetary Hrly Wage	35.00
			VandenPlas, Bernard J	Federal Withholding	-36.00
			VandenPlas, Bernard J	Social Security Company	34.72
			VandenPlas, Bernard J	Social Security Company	-34.72
			VandenPlas, Bernard J	Social Security Employee	-34.72
			VandenPlas, Bernard J	Medicare Company	8.12
			VandenPlas, Bernard J	Medicare Company	-8.12
			VandenPlas, Bernard J	Medicare Employee	-8.12
			VandenPlas, Bernard J	WI - Withholding	-10.70
Paycheck	02/03/2023	17676	Wydeven, Jody R	Town Foreman	1,464.75
			Wydeven, Jody R	Town Foreman - OT	55.13
			Wydeven, Jody R	Federal Withholding	-150.00
			Wydeven, Jody R	Social Security Company	94.24
			Wydeven, Jody R	Social Security Company	-94.24
			Wydeven, Jody R	Social Security Employee	-94.24
			Wydeven, Jody R	Medicare Company	22.04
			Wydeven, Jody R	Medicare Company	-22.04
			Wydeven, Jody R	Medicare Employee	-22.04
			Wydeven, Jody R	WI - Withholding	-60.38
Paycheck	02/12/2023	17688	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36
			Carey-Mielke, Brenda J	Social Security Company	24.77
			Carey-Mielke, Brenda J	Social Security Company	-24.77
			Carey-Mielke, Brenda J	Social Security Employee	-24.77
			Carey-Mielke, Brenda J	Medicare Company	5.79
			Carey-Mielke, Brenda J	Medicare Company	-5.79
			Carey-Mielke, Brenda J	Medicare Employee	-5.79
Paycheck	02/12/2023	17689	Ermis, Johanna M	Deputy Clerk/Treasurer	324.00
			Ermis, Johanna M	Clerk Mileage	16.70
			Ermis, Johanna M	Social Security Company	20.09
			Ermis, Johanna M	Social Security Company	-20.09
			Ermis, Johanna M	Social Security Employee	-20.09
			Ermis, Johanna M	Medicare Company	4.70
			Ermis, Johanna M	Medicare Company	-4.70
			Ermis, Johanna M	Medicare Employee	-4.70
					315.91

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Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	02/12/2023	17690	Giese, Ryan J	Animal Control Hrly Wage	45.00		
			Giese, Ryan J	Animal Contr Mileage	40.61		
			Giese, Ryan J	Wage Garnishment	-8.31		
			Giese, Ryan J	Social Security Company	2.79		
			Giese, Ryan J	Social Security Company	-2.79		
			Giese, Ryan J	Social Security Employee	-2.79		
			Giese, Ryan J	Medicare Company	0.65		
			Giese, Ryan J	Medicare Company	-0.65		
			Giese, Ryan J	Medicare Employee	-0.65		
							73.86
Paycheck	02/12/2023	17691	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00		
			Kauzlaric, Lynn M.	Clerk Mileage	65.50		
			Kauzlaric, Lynn M.	Clerk Mtg	20.00		
			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	-227.00		
			Kauzlaric, Lynn M.	Social Security Company	153.86		
			Kauzlaric, Lynn M.	Social Security Company	-153.86		
			Kauzlaric, Lynn M.	Social Security Employee	-153.86		
			Kauzlaric, Lynn M.	Medicare Company	35.98		
			Kauzlaric, Lynn M.	Medicare Company	-35.98		
			Kauzlaric, Lynn M.	Medicare Employee	-35.98		
			Kauzlaric, Lynn M.	WI - Withholding	-83.20		
				2,041.01			
Paycheck	02/12/2023	17692	Maletzke, III, Lindor R.	Board Salary	800.00		
			Maletzke, III, Lindor R.	Board Meetings	40.00		
			Maletzke, III, Lindor R.	Board Mileage	30.26		
			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		
							761.96
			Paycheck	02/12/2023	17693	Miller, Nicholas D	Animal Control Hrly Wage
Miller, Nicholas D	Animal Contr Mileage	30.79					
Miller, Nicholas D	Social Security Company	3.72					
Miller, Nicholas D	Social Security Company	-3.72					
Miller, Nicholas D	Social Security Employee	-3.72					
Miller, Nicholas D	Medicare Company	0.87					
Miller, Nicholas D	Medicare Company	-0.87					
Miller, Nicholas D	Medicare Employee	-0.87					
				86.20			
Paycheck	02/12/2023	17694	O'Barski, Wayne A	Board Salary	500.00		
			O'Barski, Wayne A	Board Meetings	60.00		
			O'Barski, Wayne A	Board Mileage	22.27		
			O'Barski, Wayne A	Aflac (pre-tax)	-35.88		
			O'Barski, Wayne A	Aflac (taxable)	-5.98		
			O'Barski, Wayne A	Federal Withholding	-9.00		
			O'Barski, Wayne A	Social Security Company	32.49		
			O'Barski, Wayne A	Social Security Company	-32.49		
			O'Barski, Wayne A	Social Security Employee	-32.49		
			O'Barski, Wayne A	Medicare Company	7.60		
			O'Barski, Wayne A	Medicare Company	-7.60		
			O'Barski, Wayne A	Medicare Employee	-7.60		
							491.32

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	02/12/2023	17695	VandenBloomer, Brenda S	Community Bldg Hourly Wage	108.00
			VandenBloomer, Brenda S	Town O/S	54.00
			VandenBloomer, Brenda S	Social Security Company	10.04
			VandenBloomer, Brenda S	Social Security Company	-10.04
			VandenBloomer, Brenda S	Social Security Employee	-10.04
			VandenBloomer, Brenda S	Medicare Company	2.35
			VandenBloomer, Brenda S	Medicare Company	-2.35
			VandenBloomer, Brenda S	Medicare Employee	-2.35
Liability Check	02/13/2023	17696	Dobberstein Law Firm	Wage Garnishment	8.31
					8.31
Paycheck	02/17/2023	17725	Fiedler, Raymond E	Roads Hourly	94.58
			Fiedler, Raymond E	Social Security Company	5.86
			Fiedler, Raymond E	Social Security Company	-5.86
			Fiedler, Raymond E	Social Security Employee	-5.86
			Fiedler, Raymond E	Medicare Company	1.38
			Fiedler, Raymond E	Medicare Company	-1.38
			Fiedler, Raymond E	Medicare Employee	-1.38
Paycheck	02/17/2023	17726	Graupner, Jeffrey G	RC/Dump Hourly	182.00
			Graupner, Jeffrey G	Social Security Company	11.28
			Graupner, Jeffrey G	Social Security Company	-11.28
			Graupner, Jeffrey G	Social Security Employee	-11.28
			Graupner, Jeffrey G	Medicare Company	2.64
			Graupner, Jeffrey G	Medicare Company	-2.64
			Graupner, Jeffrey G	Medicare Employee	-2.64
Paycheck	02/17/2023	17727	Kuehl, Kevin R	Roads Hourly	30.94
			Kuehl, Kevin R	RC/Dump Hourly	168.44
			Kuehl, Kevin R	Wage Attachment	-29.91
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Social Security Company	11.55
			Kuehl, Kevin R	Social Security Company	-11.55
			Kuehl, Kevin R	Social Security Employee	-11.55
			Kuehl, Kevin R	Medicare Company	2.70
			Kuehl, Kevin R	Medicare Company	-2.70
			Kuehl, Kevin R	Medicare Employee	-2.70
Paycheck	02/17/2023	17728	Trever, Brad M	Roads Hourly	122.50
			Trever, Brad M	RC/Dump Hourly	245.00
			Trever, Brad M	Social Security Company	22.79
			Trever, Brad M	Social Security Company	-22.79
			Trever, Brad M	Social Security Employee	-22.79
			Trever, Brad M	Medicare Company	5.33
			Trever, Brad M	Medicare Company	-5.33
			Trever, Brad M	Medicare Employee	-5.33
			Trever, Brad M	WI - Withholding	-0.13
				339.25	

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	02/17/2023	17729	VandenPlas, Bernard J	Roads Hourly	115.50
			VandenPlas, Bernard J	RC/Dump Hourly	196.00
			VandenPlas, Bernard J	Federal Withholding	-11.00
			VandenPlas, Bernard J	Social Security Company	19.31
			VandenPlas, Bernard J	Social Security Company	-19.31
			VandenPlas, Bernard J	Social Security Employee	-19.31
			VandenPlas, Bernard J	Medicare Company	4.51
			VandenPlas, Bernard J	Medicare Company	-4.51
			VandenPlas, Bernard J	Medicare Employee	-4.51
			VandenPlas, Bernard J	WI - Withholding	-1.90
Paycheck	02/17/2023	17730	Wydeven, Jody R	Town Foreman	1,260.00
			Wydeven, Jody R	Federal Withholding	-119.00
			Wydeven, Jody R	Social Security Company	78.12
			Wydeven, Jody R	Social Security Company	-78.12
			Wydeven, Jody R	Social Security Employee	-78.12
			Wydeven, Jody R	Medicare Company	18.27
			Wydeven, Jody R	Medicare Company	-18.27
			Wydeven, Jody R	Medicare Employee	-18.27
			Wydeven, Jody R	WI - Withholding	-44.96
Liability Check	02/15/2023	549588	Aflac	Aflac (pre-tax)	388.82
			Aflac	Aflac (taxable)	29.90
				418.72	
Liability Check	02/12/2023	20230131	Wisconsin Department of...	WI - Withholding	220.33
					220.33
Liability Check	01/31/2023	07591955...	WI Department of Revenue	Wage Attachment	179.43
					179.43
Liability Check	02/15/2023	941012023	United States Treasury {2}	Federal Withholding	614.00
			United States Treasury {2}	Social Security Company	838.54
			United States Treasury {2}	Social Security Employee	838.54
			United States Treasury {2}	Medicare Company	196.10
			United States Treasury {2}	Medicare Employee	196.10
					2,683.28
TOTAL					15,076.05