

# MOUNTAIN TOWN BOARD MEETING

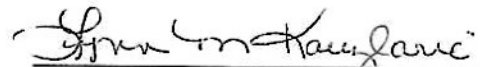
TUESDAY, MARCH 14, 2023, at 7:00 p.m.  
MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,  
13412 STATE HIGHWAY 32/64, MOUNTAIN

## AGENDA

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Treasurer's Report
4. Minutes:
  - Town Board Meeting Tuesday, February 14, 2023
  - Special Town Board Meeting Friday, February 24, 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 – nothing to forward
12. 7 Towns Board/NOCCO update
13. Communication File – no action
14. Anderson Inland Lake District Member Appointment
15. Joppa Ln property issues update (13458 Joppa Ln)
16. 2023 Road Projects
17. Town Office/Shop Expansion Project Updated Plans
18. 2023 CWPP Project discussion
19. Spring 2023 CWDG Infrastructure Grant
20. Recycle Center/Brush Site Redesign Project (Traffic flow)
21. Employee Handbook Draft
22. Annual Meeting Date Change
23. Hearing of the People
24. Future Board meeting items
25. Announcements
26. Adjournment

NOTICE IS HEREBY GIVEN that the Mountain Town Board reserves the right to convene in closed session per WI SS 19.85 as permitted by law. Requests from persons with disabilities who need assistance to participate in this meeting should be made to the Town Office at 715-276-6474 with as much advance notice as possible.

Dated this 11<sup>th</sup> day of March 2023  
Posted on this 11<sup>th</sup> day of March 2023



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN  
SPECIAL TOWN MEETING OF THE ELECTORS FEBRUARY 14, 2023**

The Special Town Meeting of the Electors was called to order pursuant to WI SS 60.12(1)(c) by Chairman Maletzke at 7:00 p.m. with all members of the board present as well as 3 electors and 4 non-electors.

1. **Supervisor Wayne O'Barski 2023 wage set for Assistant Cemetery Sexton** – Chair Maletzke discussed wage increase of \$1.00 per hour was approved by the Cemetery Committee of the Towns of Doty, Mountain, and Riverview; but as Wayne O'Barski is a Town Supervisor his wage needs final approval from the Town of Mountain electors. Motion to approve wage increase of \$1.00 per hour to \$18.00 per hour by J. Hertzberg. Seconded by J. Helmraht. 12 – Aye; 0 – Nay; 3 – Abstained. Motion carried.

Motion to adjourn Special Town Meeting of the Electors by J. Hertzberg. Seconded by J. Helmraht. Motion carried. Time is 7:03 p.m.

Respectfully submitted for approval by,

  
\_\_\_\_\_  
Lynn Kauzlaric, Clerk/Treasurer

**DRAFT**

**Town Board Members:** Chairman Maletzke; Sup. O'Barski; Clerk/Treasurer Kauzlaric (Absent - Sup. Carey-Mielke)

**Elector's Present:** Cindy Helmraht; Jon Helmraht; James Hertzberg

**Others present:** Christine Deau; Nick Miller; Harry Smith; Dawn Urbanek

Posted this 19<sup>th</sup> day of February, 2023

  
\_\_\_\_\_  
Lynn Kauzlaric, Town Clerk/Treasurer  
Town of Mountain

**TOWN OF MOUNTAIN  
BOARD MEETING FEBRUARY 14, 2023  
MINUTES**

**DRAFT**

The meeting was called to order by Chair Maletzke at 7:04 p.m. at the Bill Lazansky Community Center following the Special Town Meeting of the Electors. Roll call was taken with Sup. O'Barski, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 8 in attendance; Sup. Carey-Mielke absent. The agenda was posted on February 11, 2023. Motion to approve the agenda as presented by Maletzke. 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	\$ 19,789.36	\$ 1,089,715.63	\$ 6,966.65	\$ 94,552.06
Deposits / Interest	1,190,574.92	956,230.43	1.48	40.15
Withdrawals	1,140,181.69	1,115,400.00	0.00	0.00
Outstanding	Deposits – 3,464.40		0.00	0.00
Outstanding	Checks – 1,700.94			
Ending Balance	<u>\$ 71,946.05</u>	<u>\$930,546.06</u>	<u>\$6,968.13</u>	<u>\$ 94,592.21</u>

Motion to accept Treasurer's report as presented by O'Barski. Seconded by Maletzke. Motion carried.

**Minutes** of the Town Board meeting held January 10, 2023, were available for review. Motion to approve minutes as presented by Maletzke. Seconded by O'Barski. Motion carried.

**Budget Amendments** – budget amendments presented on Expenditures Budget report for board review –

- Increase following accounts – **General Government**-Legislative +3,450, Legal +5,237, General Admin +4,693, General Building Town Office/Shop +48 and Other Insurance +5,453; **Public Safety**-Police +840; **Public Works**-Highway Maintenance +16,561, Street Lights +75 and Solid Waste/Recycling +21,415; **Health & Human Services**-Animal Control +4,082 and Cemetery +557; **Capital Outlay/Capital Projects**-Ambulance +14,250, **Debt Service**-Principal Roads +520.29 and Fire interest +643.20; **Other Financing Uses**-Tax Over/refunds +482
- Decrease following accounts – **General Government**-Jt. Municipal Court <100>, General Building Community Center <831> and Highway Insurance <1,872>; **Public Safety**-Fire Protection <10,000> and Ambulance <2,302>; **Public Works**-Brush Site <10,000>; **Culture, Recreation, and Education**-Parks <2,300>; **Capital Outlay/Capital Projects**-Community Center <50,262.75>; **Debt Service**-Principal Fire Dept. <571.45> and Highway Interest <520.29>

Motion to approve budget amendments as presented by Maletzke. Seconded by O'Barski. Motion carried.

**Disbursements** were available for all to review; checks #17661 to and including #17730 in the amount of \$728,831.55, which includes auto withdrawal of Aflac, CenturyLink, WPS, Shell Fleet Card and payroll taxes; plus, late checks #17731-17732 and an ACH for check orders in the amount of \$1,252.14 for a total disbursement amount of \$730,083.69. Motion to approve disbursements as presented by O'Barski. Seconded by Maletzke. Motion carried.

**Ambulance Report** – monthly report provided by ambulance service was reviewed by board members – all three ambulances in service and deer damage repaired. No motions are entertained.

**Fire Department Report** – Chief Harkema will be here a little later, stated Nick Miller but did report a member is currently in Entry level fire fighter training and should be completed by end of month. No motions are entertained.

**Animal Control Report** – Nick Miller stated there was no report from himself or Ryan Giese. No motions are entertained.

**Cemetery Activity Update** – Sup. O'Barski reported there is one pending and there are multiple scheduled for spring. No motions are entertained.

**Community Center / Parks reports** – Clerk Kauzlaric had received communication from Sup. Carey-Mielke that nothing new to report and all projects on track. No motions are entertained.

- **Green Lake Restoration project update** – No report
- **Fireman's Park restoration update** – No report

**Plan Commission Report** –

- **Application for Land Division – Wojak (13670 County Road W)** – application available for review; Chair Maletzke gave overview of Plan Commission members discussion. Motion to approve as written by O'Barski. Seconded by Maletzke. Motion carried.

**7 Town Board/NOCCO Meetings Discussions** – Sup. O'Barski stated there were 79 calls reported by the NOCCO Officer for the month of January; and provided an overview of total calls in 2022 as reported at the 7 Towns Board meeting; overview of the meeting held January 18<sup>th</sup> included Suring School District Resource Officer, Riverview Building project, Oconto County

**TOWN OF MOUNTAIN  
BOARD MEETING FEBRUARY 14, 2023  
MINUTES**

**DRAFT**

computer support offered to towns on hold; Emergency Management will offer table top activity for active shooter in schools (by invitation only); Municipal Judge attended and talked about ordinances; Fire Dept collaboration meetings to discuss what resources area towns have to be used by all towns; OCEDC Economic Breakfast overview; FEMA grant for County and looking at possibly applying for computer for all Fire Departments; Bike Trials project requested map from each township of where they would like to see trail system. Next meeting is Wednesday, April 19, 2023, at Brazeau Town Hall.

**Communication File** is reviewed, and list is signed.

**Joppa Ln property issues update (13458 Joppa Ln)** – preliminary agreement received from Attorney Bartels; Chair Maletzke had a few calls and emails from Plan Commission member and citizen; citizen members comments included a request to send letters to the surrounding property owners to notify them with issues being discussed (rezone, etc.); if there will be no parking on that road. Table for time to review and will call Special meeting or put on agenda for next Town Board meeting.

**2023 CWPP Project discussion** – Sup. O'Barski discussed this year's roadside brush project on McComb Lake Road, McComb Lake Ln and E McComb Lake Ln; this will also be area of Home Ignition Zone inspections this year around June 19<sup>th</sup>. No motions are entertained.

**Spring 2023 CWPP Infrastructure Grant** – Sup. O'Barski stated that the Towns of Riverview and Townsend both applied for the fall grant and have not received word of grant status, no announcement yet of a spring application period. Tabled for further research.

**Transient Merchant Application (BJ VandenPlas)** – application available for review. Motion to accept it by O'Barski. Seconded by Maletzke. Motion carried.

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

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

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

**Operator's License (C Timm)** – application available for review. Motion to accept by O'Barski. Seconded by Maletzke. Motion carried.

**Hearing of the People** – brought about no concerns.

**Future Board meeting items** – 2023 CWPP project planning; 2023 CWDG Infrastructure Grant; 2023 Road work plans

**Announcements:**

**Public Test of voting equipment Wednesday, February 15<sup>th</sup> 9:00 am @ Town Office**  
**MAS Commissioner's Meeting Thursday, February 16<sup>th</sup> 6:30 pm @ Ambulance Garage**  
**Spring Primary Election Tuesday, February 21<sup>st</sup> 7:00 am – 8:00 pm @ Community Center**  
**WI Trapper's Spring Meeting Saturday, March 4<sup>th</sup> @ Community Center**  
**Plan Commission meeting Tuesday, March 7<sup>th</sup> 7:00 pm @ Community Center (if needed)**  
**Town Board Meeting Tuesday, March 14<sup>th</sup> 7:00 pm @ Community Center**  
**5<sup>th</sup> Friday Family Fun Night Friday, March 31<sup>st</sup> 5:30-8:30 pm @ Community Center**

**\*\*Senior Nutritional Meal Site – Tuesday & Thursdays 11:30 am – 1:30 pm @ Community Center**

**\*\* Wednesday afternoon Seniors Card Club at 12:00 pm @ Community Center**

**Fire Department Report** – Chief Harkema stated it was fairly quiet month; Nick Miller completed a Train the Trainer course for Ice Rescue and working on setting up training for area fire departments; nice turnout for the 66<sup>th</sup> Annual Fish-O-Rama this weekend. No motions are entertained.

**Employee Issue (Possible closed session per WI SS 19.85(1)(b)) & Employee Evaluations / Wages** – Motion to go into closed session per WI SS 19.85(1)(b) and 19.85(1)(c) by Maletzke. Seconded by O'Barski. Roll call vote – O'Barski – Aye; Maletzke – Aye (Carey-Mielke – Absent). Time – 7:38 p.m.

Reconvened into open session at 7:55 p.m.

Motion to accept Kevin Kuehl's resignation by Maletzke. Seconded by O'Barski. Motion carried.

TOWN OF MOUNTAIN  
BOARD MEETING FEBRUARY 14, 2023  
MINUTES

DRAFT

Employee Wage discussion included raising the base rate for employees to \$15.00 per hour and \$17.00 per hour for employees with CDLs. Motion to set the CDL base rate at \$17.00 per hour and non CDL base rate at \$15.00 per hour by O'Barski. Seconded by Maletzke. Motion carried.

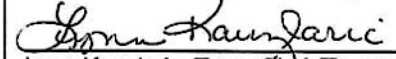
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 7:57 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 19<sup>th</sup> day of February 2023



Lynn Kauzlaric, Town Clerk/Treasurer

TOWN OF MOUNTAIN  
SPECIAL BOARD MEETING FEBRUARY 24, 2023  
MINUTES

DRAFT

The meeting was called to order by Chair Maletzke at 5:44 a.m. at the Town Office. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke (by telephone), Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 1 in attendance. The agenda was posted on February 22, 2023. Motion to approve the agenda as presented by O'Barski. Seconded by Carey-Mielke. Motion carried. The Pledge of Allegiance is said.

**Employee issue (possible closed session per WI SS 19.85(1)(b))** – Board members met with Fire Chief Harkema who updated them on resignation with Mountain Ambulance Service; Sup. Carey-Mielke mentioned his resignation will be discussed at the Ambulance Commissioners meeting on Thursday, March 9<sup>th</sup>.

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

Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time – 6:34 p.m.

Reconvene into open session – Time – 6:48 p.m.

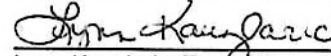
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 6:49 p.m.,

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 11<sup>th</sup> day of March 2023



Lynn Kauzlaric, Town Clerk/Treasurer

**Town of Mountain  
Expenses by Vendor Detail  
February 18 through March 17, 2023**

03/12/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Auto-wares Group</b>						
Bill	03/12/2023	474605	shop supplies	53311 Highway Maint	20.96	20.96
<b>Total Auto-wares Group</b>						20.96
<b>Bellin Health</b>						
Bill	03/12/2023	14003273	Annual Administrative Fee	53311 Highway Maint	45.00	45.00
<b>Total Bellin Health</b>						45.00
<b>Cardmember Service</b>						
Bill	03/12/2023	xxx1153	USPS - stamps	51400 Administration	189.00	189.00
Bill	03/12/2023	xxx1153	3 - Hi Vis Jackets	53311 Highway Maint	390.78	390.78
Bill	03/12/2023	xxx1153	Acropro Subscription	51400 Administration	15.81	15.81
Bill	03/12/2023	xxx1153	Barn Owl Tech	53635 Recycling expenses	80.00	80.00
Bill	03/12/2023	xxx1153	copies/prints	51100 Legislative	10.00	10.00
Bill	03/12/2023	xxx1153	Subway order for training	52200 Fire Protection	153.15	153.15
Bill	03/12/2023	xxx1153	Bucket safety harness kit	53311 Highway Maint	158.24	158.24
Bill	03/12/2023	xxx1153	batteries	53311 Highway Maint	9.48	9.48
Bill	03/12/2023	xxx1153	Alamo Ditch mower pan	53311 Highway Maint	306.43	306.43
<b>Total Cardmember Service</b>						1,312.89
<b>Caspers' Truck Equipment, Inc.</b>						
Bill	03/12/2023	0056215-IN	Spreader for Ford F550	53311 Highway Maint	10,422.90	10,422.90
<b>Total Caspers' Truck Equipment, Inc.</b>						10,422.90
<b>Cellcom</b>						
Bill	03/12/2023	552168	cell phone	53311 Highway Maint	98.04	98.04
Bill	03/12/2023	552168	cell phone	54100 Health/Anl Ctl	26.66	26.66
Bill	03/12/2023	552168	cell phone	54910 Cemetary	67.70	67.70
<b>Total Cellcom</b>						192.40
<b>CenturyLink</b>						
Bill	03/14/2023	301421720	telephone; fax; internet	51400 Administration	296.97	296.97
Bill	03/14/2023	301421720	WiFi	51601 Community Center	72.24	72.24
Bill	03/14/2023	301421720	telephone; internet	52200 Fire Protection	83.48	83.48
Bill	03/14/2023	301421720	telephone	53311 Highway Maint	74.50	74.50
<b>Total CenturyLink</b>						527.19
<b>GoDaddy.com</b>						
Bill	02/27/2023	2023 renewal	2023 domain name renewal	51400 Administration	20.17	20.17
<b>Total GoDaddy.com</b>						20.17
<b>GPM Investments</b>						
Bill	03/12/2023	7103930	fuel for Case	53635 Recycling expenses	58.59	58.59

**Town of Mountain  
Expenses by Vendor Detail  
February 18 through March 17, 2023**

03/12/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total GPM Investments					1,237.48	1,237.48
Lakewood SuperValu	03/12/2023	7103930	fuel; 5W30 Oil	53311 Highway Maint		
Total Lakewood SuperValu					28.16	28.16
Liberty Tire Recycling						
Bill	03/12/2023	2450376	1 - Ag tire small	53635 Recycling expenses	30.00	30.00
Bill	03/12/2023	2450376	69 - car tire (off rim)	53635 Recycling expenses	220.80	220.80
Bill	03/12/2023	2450376	2 - car tire (on rim)	53635 Recycling expenses	10.40	10.40
Bill	03/12/2023	2450376	Environmental fee	53635 Recycling expenses	20.00	20.00
Bill	03/12/2023	2450376	15 - Kart tires	53635 Recycling expenses	41.25	41.25
Bill	03/12/2023	2450376	1 - Kart tire (off rim)	53635 Recycling expenses	3.25	3.25
Bill	03/12/2023	2450376	5 - lawn tire	53635 Recycling expenses	13.75	13.75
Bill	03/12/2023	2450376	19 - light truck, SUV, pickup tires	53635 Recycling expenses	83.60	83.60
Bill	03/12/2023	2450376	4 - motorcycle tire (off rim)	53635 Recycling expenses	9.00	9.00
Bill	03/12/2023	2450376	fuel surcharge	53635 Recycling expenses	60.71	60.71
Total Liberty Tire Recycling					492.76	
Liebovich Steel & Alum North						
Bill	02/27/2023	Quotation #8556522	2 - 11 GA x 60" x 30"	53311 Highway Maint	179.76	179.76
Bill	02/27/2023	Quotation #8556522	1 - 3/8 x 2 x 20'-0"	53311 Highway Maint	112.69	112.69
Bill	03/12/2023	8616919	steel - basket for loader	53311 Highway Maint	771.84	771.84
Total Liebovich Steel & Alum North					1,064.29	
Martin's Junction LLC						
Bill	03/12/2023	February fuel	fuel	53311 Highway Maint	269.69	269.69
Total Martin's Junction LLC					269.69	
Mountain Ambulance						
Bill	03/12/2023	March Budget	March Budget	52300 Ambulance	21,424.21	21,424.21
Total Mountain Ambulance					21,424.21	
Mountain Hardware						
Bill	03/12/2023	TOWM	fascia and flashing	52200 Fire Protection	92.12	92.12
Bill	03/12/2023	TOWM	7A 4-1/2" grinder, 4" cutting wheels, ...	52200 Fire Protection	92.75	92.75
Bill	03/12/2023	TOWM	misc bulk fasteners	53311 Highway Maint	6.16	6.16
Bill	03/12/2023	TOWM	shop supplies	53311 Highway Maint	14.18	14.18
Total Mountain Hardware					205.21	
Nicholas Miller						
Bill	03/12/2023	Ice Rescue training	Ice Rescue training meal	52200 Fire Protection	28.20	28.20



## Town of Mountain Expenses by Vendor Detail February 18 through March 17, 2023

03/12/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total Nicholas Miller						
Nicolet Electrical Contractors Bill	03/12/2023	2220	repair lighting at Historical Society lo...	55120 Museum /Log Home	385.00	385.00
Total Nicolet Electrical Contractors						
Oconto County Land Information Systems Bill	03/12/2023	691	Road project & newsletter mailing lists	53631 Brush Site	10.00	10.00
Total Oconto County Land Information Systems						
One Law Group, S.C. Bill	03/12/2023	Statement 41	Joppa Ln property	51300 Legal	131.00	131.00
Total One Law Group, S.C.						
Packer City International Trucks Inc. Bill	03/12/2023	X102078214:01	#4 reverse lights	53311 Highway Maint	43.58	43.58
Total Packer City International Trucks Inc.						
Pomasi Fire Equipment Bill	03/12/2023	92205	Fire Hooks (x3); shove knife (x10)	52200 Fire Protection	579.15	579.15
Total Pomasi Fire Equipment						
Quill Corporation Bill	03/12/2023	31246495	HP toner (x2), highlighters, pink pap...	51400 Administration	282.59	282.59
Bill	03/12/2023	31235563	stacker file box	51400 Administration	25.35	25.35
Total Quill Corporation						
Republic Services #645						
Bill	03/12/2023	0645-000189878	50 yd RO tipping (5.81 tons)	53635 Recycling expenses	408.44	408.44
Bill	03/12/2023	0645-000189878	50 yd RO hauling fee	53635 Recycling expenses	481.31	481.31
Bill	03/12/2023	0645-000189878	50 yd RO rental	53635 Recycling expenses	130.00	130.00
Bill	03/12/2023	0645-000189878	42 yd Waste comp tipping (8.80 tons)	53635 Recycling expenses	618.64	618.64
Bill	03/12/2023	0645-000189878	42 yd Waste comp hauling fee	53635 Recycling expenses	519.17	519.17
Bill	03/12/2023	0645-000189878	42 yd Waste comp maintenance	53635 Recycling expenses	406.00	406.00
Bill	03/12/2023	0645-000189878	42 yd Waste comp rental	53635 Recycling expenses	130.00	130.00
Bill	03/12/2023	0645-000189878	42 yd Recycle comp tipping (13.31 t...	53635 Recycling expenses	287.90	287.90
Bill	03/12/2023	0645-000189878	42 yd Recycle comp hauling fee	53635 Recycling expenses	519.17	519.17
Bill	03/12/2023	0645-000189878	42 yd Recycle comp maintenance	53635 Recycling expenses	466.00	466.00
Bill	03/12/2023	0645-000189878	42 yd Recycle comp rental	53635 Recycling expenses	130.00	130.00
Bill	03/12/2023	0645-000189878	fuel recovery fee	53635 Recycling expenses	997.11	997.11
Total Republic Services #645						
Rural Mutual Insurance Company						
Bill	03/12/2023	541490046	Farm Bureau Annual Dues	51938 Other Insurance	55.00	55.00

**Town of Mountaintain**  
**Expenses by Vendor Detail**  
 February 18 through March 17, 2023

03/12/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total Rural Mutual Insurance Company						
Shell Fleet Plus	03/14/2023	87349404	fuel	52200 Fire Protection	104.56	104.56
Total Shell Fleet Plus						
WI Elections Commission	03/12/2023	Security Subgrant	Security Subgrant payback	51400 Administration	700.00	700.00
Total WI Elections Commission						
<b>WI Public Service</b>						
Bill	02/18/2023	0402560520-00009	street lighting	53420 Street Lighting	830.74	830.74
Bill	02/18/2023	0402560520-00009	utilities	55200 Parks	79.78	79.78
Bill	02/18/2023	0402560520-00009	utilities	53635 Recycling expenses	120.53	120.53
Bill	02/18/2023	0402560520-00009	utilities	51600 Town Office/Shop	636.09	636.09
Bill	02/18/2023	0402560520-00009	utilities	52200 Fire Protection	590.82	590.82
Bill	03/14/2023	0402560520-00009	street lighting	53420 Street Lighting	830.74	830.74
Bill	03/14/2023	0402560520-00009	utilities	55200 Parks	83.11	83.11
Bill	03/14/2023	0402560520-00009	utilities	53635 Recycling expenses	121.87	121.87
Bill	03/14/2023	0402560520-00009	utilities	51600 Town Office/Shop	609.31	609.31
Bill	03/14/2023	0402560520-00009	utilities	52200 Fire Protection	640.10	640.10
Bill	03/14/2023	0402560520-00009	utilities (Jan & Feb)	51601 Community Center	947.19	947.19
Total WI Public Service						
<b>Wisconsin Media</b>						
Bill	03/12/2023	18364	Mountain Memories LLC liquor license	51400 Administration	39.78	39.78
Bill	03/12/2023	18364	Notice publication	51400 Administration	13.55	13.55
Total Wisconsin Media						
<b>TOTAL</b>						<b>50,303.68</b>

**Town of Mountain**  
**Payroll Transaction Detail**  
February 18 through March 17, 2023

Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	03/03/2023	17733	Beyma, Arleen J	Election Board Hrly Wage	54.00		
			Beyma, Arleen J	Social Security Company	3.35		
			Beyma, Arleen J	Social Security Company	-3.35		
			Beyma, Arleen J	Social Security Employee	-3.35		
			Beyma, Arleen J	Medicare Company	0.78		
			Beyma, Arleen J	Medicare Company	-0.78		
			Beyma, Arleen J	Medicare Employee	-0.78		
							49.87
Paycheck	03/03/2023	17734	Ermis, Sr., Kenneth J	Election Board Hrly Wage	67.50		
			Ermis, Sr., Kenneth J	Social Security Company	4.18		
			Ermis, Sr., Kenneth J	Social Security Company	-4.18		
			Ermis, Sr., Kenneth J	Social Security Employee	-4.18		
			Ermis, Sr., Kenneth J	Medicare Company	0.98		
			Ermis, Sr., Kenneth J	Medicare Company	-0.98		
			Ermis, Sr., Kenneth J	Medicare Employee	-0.98		
							62.34
Paycheck	03/03/2023	17735	Fiedler, Raymond E	Roads Hourly	318.75		
			Fiedler, Raymond E	Federal Withholding	-12.00		
			Fiedler, Raymond E	Social Security Company	19.76		
			Fiedler, Raymond E	Social Security Company	-19.76		
			Fiedler, Raymond E	Social Security Employee	-19.76		
			Fiedler, Raymond E	Medicare Company	4.62		
			Fiedler, Raymond E	Medicare Company	-4.62		
			Fiedler, Raymond E	Medicare Employee	-4.62		
			Fiedler, Raymond E	WI - Withholding	-2.16		
							280.21
Paycheck	03/03/2023	17736	Fredenburgh, Robert R	Roads Hourly	7.50		
			Fredenburgh, Robert R	RC/Dump Hourly	210.00		
			Fredenburgh, Robert R	Community Bldg Hourly Wage	15.00		
			Fredenburgh, Robert R	Town O/S	7.50		
			Fredenburgh, Robert R	Social Security Company	14.88		
			Fredenburgh, Robert R	Social Security Company	-14.88		
			Fredenburgh, Robert R	Social Security Employee	-14.88		
			Fredenburgh, Robert R	Medicare Company	3.48		
			Fredenburgh, Robert R	Medicare Company	-3.48		
			Fredenburgh, Robert R	Medicare Employee	-3.48		
							221.64
			Paycheck	03/03/2023	17737	Graupner, Jeffrey G	RC/Dump Hourly
Graupner, Jeffrey G	Roads Hourly	67.50					
Graupner, Jeffrey G	Federal Withholding	-33.00					
Graupner, Jeffrey G	Social Security Company	20.46					
Graupner, Jeffrey G	Social Security Company	-20.46					
Graupner, Jeffrey G	Social Security Employee	-20.46					
Graupner, Jeffrey G	Medicare Company	4.78					
Graupner, Jeffrey G	Medicare Company	-4.78					
Graupner, Jeffrey G	Medicare Employee	-4.78					
Graupner, Jeffrey G	WI - Withholding	-12.56					
							259.20

**Town of Mountain**  
**Payroll Transaction Detail**  
**February 18 through March 17, 2023**

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	03/03/2023	17738	Kuehl, Kevin R	Roads Hourly	58.44
			Kuehl, Kevin R	RC/Dump Hourly	48.13
			Kuehl, Kevin R	Wage Attachment	-15.99
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Social Security Company	5.79
			Kuehl, Kevin R	Social Security Company	-5.79
			Kuehl, Kevin R	Social Security Employee	-5.79
			Kuehl, Kevin R	Medicare Company	1.35
			Kuehl, Kevin R	Medicare Company	-1.35
			Kuehl, Kevin R	Medicare Employee	-1.35
Paycheck	03/03/2023	17739	Lambrecht, Martin P	Election Board Hrly Wage	63.00
			Lambrecht, Martin P	Social Security Company	3.91
			Lambrecht, Martin P	Social Security Company	-3.91
			Lambrecht, Martin P	Social Security Employee	-3.91
			Lambrecht, Martin P	Medicare Company	0.91
			Lambrecht, Martin P	Medicare Company	-0.91
			Lambrecht, Martin P	Medicare Employee	-0.91
Paycheck	03/03/2023	17740	Lambrecht, Nancy A	Election Board Hrly Wage	76.00
			Lambrecht, Nancy A	Social Security Company	4.71
			Lambrecht, Nancy A	Social Security Company	-4.71
			Lambrecht, Nancy A	Social Security Employee	-4.71
			Lambrecht, Nancy A	Medicare Company	1.10
			Lambrecht, Nancy A	Medicare Company	-1.10
			Lambrecht, Nancy A	Medicare Employee	-1.10
Paycheck	03/03/2023	17741	Maletzke, Ann M	Election Board Hrly Wage	85.50
			Maletzke, Ann M	Social Security Company	5.30
			Maletzke, Ann M	Social Security Company	-5.30
			Maletzke, Ann M	Social Security Employee	-5.30
			Maletzke, Ann M	Medicare Company	1.24
			Maletzke, Ann M	Medicare Company	-1.24
			Maletzke, Ann M	Medicare Employee	-1.24
Paycheck	03/03/2023	17742	Patrick, Gregory L	Election Board Hrly Wage	72.00
			Patrick, Gregory L	Social Security Company	4.46
			Patrick, Gregory L	Social Security Company	-4.46
			Patrick, Gregory L	Social Security Employee	-4.46
			Patrick, Gregory L	Medicare Company	1.04
			Patrick, Gregory L	Medicare Company	-1.04
			Patrick, Gregory L	Medicare Employee	-1.04
Paycheck	03/03/2023	17743	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

**Town of Mountain**  
**Payroll Transaction Detail**  
 February 18 through March 17, 2023

Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	03/03/2023	17744	Saffioti-Hughes, Carol Le...	Election Board Hrly Wage	72.00		
			Saffioti-Hughes, Carol Le...	Social Security Company	4.46		
			Saffioti-Hughes, Carol Le...	Social Security Company	-4.46		
			Saffioti-Hughes, Carol Le...	Social Security Employee	-4.46		
			Saffioti-Hughes, Carol Le...	Medicare Company	1.04		
			Saffioti-Hughes, Carol Le...	Medicare Company	-1.04		
			Saffioti-Hughes, Carol Le...	Medicare Employee	-1.04		
					66.50		
Paycheck	03/03/2023	17745	Trever, Brad M	Roads Hourly	493.00		
			Trever, Brad M	RC/Dump Hourly	238.00		
			Trever, Brad M	Federal Withholding	-16.00		
			Trever, Brad M	Social Security Company	45.32		
			Trever, Brad M	Social Security Company	-45.32		
			Trever, Brad M	Social Security Employee	-45.32		
			Trever, Brad M	Medicare Company	10.60		
			Trever, Brad M	Medicare Company	-10.60		
			Trever, Brad M	Medicare Employee	-10.60		
			Trever, Brad M	WI - Withholding	-13.00		
							646.08
Paycheck	03/03/2023	17746	VandenPlas, Bernard J	Roads Hourly	408.00		
			VandenPlas, Bernard J	RC/Dump Hourly	59.50		
			VandenPlas, Bernard J	Town O/S	8.50		
			VandenPlas, Bernard J	Federal Withholding	-27.00		
			VandenPlas, Bernard J	Social Security Company	29.51		
			VandenPlas, Bernard J	Social Security Company	-29.51		
			VandenPlas, Bernard J	Social Security Employee	-29.51		
			VandenPlas, Bernard J	Medicare Company	6.90		
			VandenPlas, Bernard J	Medicare Company	-6.90		
			VandenPlas, Bernard J	Medicare Employee	-6.90		
			VandenPlas, Bernard J	WI - Withholding	-7.73		
							404.86
			Paycheck	03/03/2023	17747	Wydeven, Jody R	Town Foreman
Wydeven, Jody R	Town Foreman - OT	110.25					
Wydeven, Jody R	Federal Withholding	-173.00					
Wydeven, Jody R	Social Security Company	106.43					
Wydeven, Jody R	Social Security Company	-106.43					
Wydeven, Jody R	Social Security Employee	-106.43					
Wydeven, Jody R	Medicare Company	24.89					
Wydeven, Jody R	Medicare Company	-24.89					
Wydeven, Jody R	Medicare Employee	-24.89					
Wydeven, Jody R	WI - Withholding	-72.07					
							1,340.36
Paycheck	03/14/2023	17749	Carey-Mielke, Brenda J	Board Salary	500.00		
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36		
			Carey-Mielke, Brenda J	Social Security Company	24.78		
			Carey-Mielke, Brenda J	Social Security Company	-24.78		
			Carey-Mielke, Brenda J	Social Security Employee	-24.78		
			Carey-Mielke, Brenda J	Medicare Company	5.79		
			Carey-Mielke, Brenda J	Medicare Company	-5.79		
			Carey-Mielke, Brenda J	Medicare Employee	-5.79		
							369.07

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**Town of Mountain**  
**Payroll Transaction Detail**  
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	03/14/2023	17750	Ermis, Johanna M	Election Board Hrly Wage	128.25
			Ermis, Johanna M	Deputy Clerk/Treasurer	240.00
			Ermis, Johanna M	Clerk Mileage	13.36
			Ermis, Johanna M	Social Security Company	22.83
			Ermis, Johanna M	Social Security Company	-22.83
			Ermis, Johanna M	Social Security Employee	-22.83
			Ermis, Johanna M	Medicare Company	5.34
			Ermis, Johanna M	Medicare Company	-5.34
			Ermis, Johanna M	Medicare Employee	-5.34
Paycheck	03/14/2023	17751	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	53.64
			Kauzlaric, Lynn M.	Clerk Mtg	20.00
			Kauzlaric, Lynn M.	Clerk Reimburse	1.50
			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	35.41
			Kauzlaric, Lynn M.	Medicare Company	-35.41
			Kauzlaric, Lynn M.	Medicare Employee	-35.41
			Kauzlaric, Lynn M.	WI - Withholding	-81.11
				2,000.80	
Paycheck	03/14/2023	17752	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.	Roads Mileage	42.58
			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	11.30
			Maletzke, III, Lindor R.	Medicare Company	-11.30
			Maletzke, III, Lindor R.	Medicare Employee	-11.30
Paycheck	03/14/2023	17753	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Board Meetings	20.00
			O'Barski, Wayne A	Aflac (pre-tax)	-35.88
			O'Barski, Wayne A	Aflac (taxable)	-5.98
			O'Barski, Wayne A	Federal Withholding	-5.00
			O'Barski, Wayne A	Social Security Company	30.02
			O'Barski, Wayne A	Social Security Company	-30.02
			O'Barski, Wayne A	Social Security Employee	-30.02
			O'Barski, Wayne A	Medicare Company	7.02
			O'Barski, Wayne A	Medicare Company	-7.02
			O'Barski, Wayne A	Medicare Employee	-7.02
Paycheck	03/14/2023	17754	VandenBloomer, Brenda S	Community Bldg Hourly Wage	90.00
			VandenBloomer, Brenda S	Town O/S	30.00
			VandenBloomer, Brenda S	Social Security Company	7.44
			VandenBloomer, Brenda S	Social Security Company	-7.44
			VandenBloomer, Brenda S	Social Security Employee	-7.44
			VandenBloomer, Brenda S	Medicare Company	1.74
			VandenBloomer, Brenda S	Medicare Company	-1.74
			VandenBloomer, Brenda S	Medicare Employee	-1.74
				110.82	

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## Town of Mountain Payroll Transaction Detail February 18 through March 17, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	03/17/2023	17778	Fiedler, Raymond E	Roads Hourly	403.75
			Fiedler, Raymond E	Federal Withholding	-20.00
			Fiedler, Raymond E	Social Security Company	25.04
			Fiedler, Raymond E	Social Security Company	-25.04
			Fiedler, Raymond E	Social Security Employee	-25.04
			Fiedler, Raymond E	Medicare Company	5.85
			Fiedler, Raymond E	Medicare Company	-5.85
			Fiedler, Raymond E	Medicare Employee	-5.85
			Fiedler, Raymond E	WI - Withholding	-5.17
Paycheck	03/17/2023	17779	Fredenburgh, Robert R	RC/Dump Hourly	225.00
			Fredenburgh, Robert R	Community Bldg Hourly Wage	15.00
			Fredenburgh, Robert R	Social Security Company	14.88
			Fredenburgh, Robert R	Social Security Company	-14.88
			Fredenburgh, Robert R	Social Security Employee	-14.88
			Fredenburgh, Robert R	Medicare Company	3.48
			Fredenburgh, Robert R	Medicare Company	-3.48
			Fredenburgh, Robert R	Medicare Employee	-3.48
				221.64	
Paycheck	03/17/2023	17780	Graupner, Jeffrey G	RC/Dump Hourly	315.00
			Graupner, Jeffrey G	Federal Withholding	-31.00
			Graupner, Jeffrey G	Social Security Company	19.53
			Graupner, Jeffrey G	Social Security Company	-19.53
			Graupner, Jeffrey G	Social Security Employee	-19.53
			Graupner, Jeffrey G	Medicare Company	4.57
			Graupner, Jeffrey G	Medicare Company	-4.57
			Graupner, Jeffrey G	Medicare Employee	-4.57
			Graupner, Jeffrey G	WI - Withholding	-12.03
				247.87	
Paycheck	03/17/2023	17781	Trever, Brad M	Roads Hourly	535.50
			Trever, Brad M	RC/Dump Hourly	242.25
			Trever, Brad M	Federal Withholding	-21.00
			Trever, Brad M	Social Security Company	48.22
			Trever, Brad M	Social Security Company	-48.22
			Trever, Brad M	Social Security Employee	-48.22
			Trever, Brad M	Medicare Company	11.28
			Trever, Brad M	Medicare Company	-11.28
			Trever, Brad M	Medicare Employee	-11.28
			Trever, Brad M	WI - Withholding	-14.65
				682.60	
Paycheck	03/17/2023	17782	VandenPlas, Bernard J	Roads Hourly	531.25
			VandenPlas, Bernard J	RC/Dump Hourly	233.75
			VandenPlas, Bernard J	Federal Withholding	-59.00
			VandenPlas, Bernard J	Social Security Company	47.43
			VandenPlas, Bernard J	Social Security Company	-47.43
			VandenPlas, Bernard J	Social Security Employee	-47.43
			VandenPlas, Bernard J	Medicare Company	11.10
			VandenPlas, Bernard J	Medicare Company	-11.10
			VandenPlas, Bernard J	Medicare Employee	-11.10
			VandenPlas, Bernard J	WI - Withholding	-18.59
				628.88	

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**Town of Mountain**  
**Payroll Transaction Detail**  
February 18 through March 17, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	03/17/2023	17783	Wydeven, Jody R	Town Foreman	1,491.00
			Wydeven, Jody R	Federal Withholding	-146.00
			Wydeven, Jody R	Social Security Company	92.45
			Wydeven, Jody R	Social Security Company	-92.45
			Wydeven, Jody R	Social Security Employee	-92.45
			Wydeven, Jody R	Medicare Company	21.62
			Wydeven, Jody R	Medicare Company	-21.62
			Wydeven, Jody R	Medicare Employee	-21.62
			Wydeven, Jody R	WI - Withholding	-58.67
Liability Check	03/12/2023	912693	Aflac	Aflac (pre-tax)	-321.63
			Aflac	Aflac (taxable)	740.35
				418.72	
Liability Check	03/15/2023	2282023	Wisconsin Department of...	WI - Withholding	214.69
					214.69
Liability Check	03/12/2023	3032023	WI Department of Revenue	Wage Attachment	132.53
					132.53
Liability Check	03/15/2023	941022023	United States Treasury {2}	Federal Withholding	555.00
			United States Treasury {2}	Social Security Company	671.72
			United States Treasury {2}	Social Security Employee	671.72
			United States Treasury {2}	Medicare Company	157.09
			United States Treasury {2}	Medicare Employee	157.09
					2,212.62
<b>TOTAL</b>					<b>14,052.54</b>