

Notice
Town of Mountain

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

Notice is hereby given that on Tuesday, April 11, 2023, 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. Sealed Bids for Town Office/Road Shop Expansion project

Dated this 25th day of March 2023
Posted this 25th day of March 2023



Lynn Kauzlaric, Town Clerk/Treasurer

MOUNTAIN TOWN BOARD MEETING

TUESDAY, APRIL 11, 2023, immediately following the Special
Town Elector Meeting which 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, March 14, 2023
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report –
 - Training Stipend clarification
 - Asst. Fire Chief Stipend
 - Fire Knox Box discussion
 - Donation – Mountain Fire Dept. Auxiliary
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 –
 - Member Appointments (F. Schmidt & C. Schink)
12. 7 Towns Board/NOCCO update
13. Communication File – no action
14. Town Office/Shop Expansion Project Updated bids
15. Town Insurance policy review
16. Joppa Ln property issues update (13458 Joppa Ln)
17. Employee Handbook Draft
18. Hearing of the People
19. Future Board meeting items
20. Announcements
21. New Hire Applications (possible closed session per WI SS 19.85(1)(c))
22. 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 8th day of April 2023

Posted on this 8th day of April 2023



Lynn Kauzlaric

Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING MARCH 14, 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 10 in attendance. The agenda was posted on March 11, 2023, with Amendments posted March 13, 2023. Motion to approve the agenda posted March 11th and Amended March 13th and moving Fire Department report to the end of the meeting by Maletzke. Seconded by Carey-Mielke. 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	\$ 70,182.59	\$ 930,546.06	\$ 6,968.13	\$ 94,592.21
Deposits / Interest	668,345.86	66,536.71	1.34	40.17
Withdrawals	706,640.18	653,800.00	0.00	0.00
Outstanding	Deposits – 3.08		0.00	0.00
Outstanding	Checks – 25,392.30			
Ending Balance	<u>\$ 6,499.05</u>	<u>\$343,282.77</u>	<u>\$6,969.47</u>	<u>\$ 94,632.38</u>

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

Minutes of the Town Board meeting held February 14, 2023, were available for review. Motion to approve minutes as written by O'Barski. Seconded by Carey-Mielke. Motion carried.

Minutes of the Special Town Board meeting held February 24, 2023, were available for review. Motion to approve minutes by Maletzke. Seconded by Carey-Mielke. Motion carried.

Budget Amendments – none at this time

Disbursements were available for all to review; checks #17733 to and including #17784 in the amount of \$64,356.22, which includes auto withdrawal of Aflac, CenturyLink, WPS, Shell Fleet Card, GoDaddy.com and payroll taxes; plus, late check #17785 in the amount of \$80.00 for a total disbursement amount of \$64,436.22. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke reported they are 21 calls above average; Annual meeting to be held March 18th, the February 16th meeting was rescheduled and held March 9th; selling of 2005 Ambulance, plow truck given to them by Town of Mountain is wearing out and searching for another vehicle to replace it, employee resignation accepted, CPR class to be held 2nd Tuesday every month at the Mountain Ambulance Garage. No motions are entertained.

Fire Department Report – moved to end of meeting.

Animal Control Report – Clerk Kauzlaric stated no reports for March. No motions are entertained.

Cemetery Activity Update – Sup. O'Barski stated it will be a busy spring. No motions are entertained.

Community Center / Parks reports – Sup. Carey-Mielke reported that the Meal Site program is moving forward well, and nail care has been added the 2nd Tuesday each month; contact Commission on Aging to sign up.

- **Green Lake Restoration project update** – for the agreement - template for Mountain Fire Lookout Tower is being used to set up to staff volunteers for Green Lake Park project.
- **Fireman's Park restoration update** – waiting for response from grant requests submitted.

Plan Commission Report – nothing to move forward.

7 Town Board/NOCCO Meetings Discussions – Sup. O'Barski reported there were 75 calls for the NOCCO Officer in February; next meeting is Wednesday, April 12, 2023 at Town of Brazeau. No motions are entertained.

Communication File is reviewed, and list is signed.

Anderson Inland Lake District Member Appointment – Sup. Carey-Mielke stated a meeting was held on March 11th for introductions of newly appointed members. Motion to appoint Brenda Carey-Mielke as the interim board member for Mountain by Maletzke. Seconded by O'Barski. Carey-Mielke Abstained. Motion carried.

Joppa Ln property issues update (13458 Joppa Ln) – Chair Maletzke will reach out to our Town Attorney prior to next board meeting for some clarifications; public comments allowed. Tabled to next meeting.

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

DRAFT

2023 Road Projects – Chair Maletzke looking into chip sealing & crack filling (; working on a list of roads to bid out); a couple culverts will need replacement; no major paving projects for 2023. No motions are entertained.

2023-2024 Road Salt Contract – Clerk Kauzlaric informed board of estimated inventory remaining, and 80 ton of seasonal order must be delivered by April 30th; board reviewed information. Motion to purchase 60 ton for guaranteed seasonal fill and zero for pre-seasonal and reserve options by Maletzke. Seconded by Carey-Mielke. Motion carried.

Town Office/Shop Expansion Project Updated Plans - Chair Maletzke presented updated plans from the Architect; use of these plans to get bids and contractors specs for footings prior to State approval, as suggested by Architect. No motions are entertained.

2023 CWPP Project discussion – no updates/discussion currently. No motions are entertained.

Spring 2023 CWPP Infrastructure Grant – Sup. O'Barski stated that there have been no notifications to the area towns if they received the grant funds. No motions are entertained.

Recycle Center/Brush Site Redesign Project (Traffic flow) – board members discussed original changes planned with widening of driveway to brush site to allow for two-way traffic, traffic to flow out of site through brush site driveway (add gate), relocating metal pile to fence along on west side fencing, moving oil shed closer to shack. No motions are entertained.

Employee Handbook Draft – use of Town of Doty updated handbook for our updates; provided to board members for their review and suggestions. Table to next meeting.

Annual Meeting date change – typically held the 3rd Tuesday of April, which is a conflict of schedule for Clerk Kauzlaric; board members discussed changing date. Motion to move it to Wednesday the 19th at 7:00 p.m. by Carey-Mielke. Seconded by O'Barski. Motion carried.

Hearing of the People – brought about concerns relating to Weller Road open to Business Parkway for semi's access when road weight limits are put in place; inquiring when weight limits are going on.

Fire Department Report – Chief Harkema stated they had one individual that completed/passed Entry Level training; forceable entry door should be delivered soon, Auxiliary will be making a donation for half the cost of the door; one (1) call from Ambulance for lift assist; maintenance item request for crack fill and sealing of parking lot. Sup. O'Barski reported that Fish-O-Rama was successful, stated request from fire department meeting for Town to look into Fire Knox Box installation for area businesses for emergency entry assistance by fire dept; requested looking into what buildings might have bowstring truss systems and have them marked appropriately; County working on computer for each municipal fire department; addition of curve lights north and south of fire department for traffic flow control. No motions are entertained.

Future Board meeting items – no items mentioned.

Announcements:


Lakewood Chamber meeting Wednesday, March 22nd 2:00 pm @ Waubee Lodge
5th Friday Family Fun Night Friday, March 31st 5:30-8:30 pm @ Community Center
Plan Commission meeting MONDAY, April 3rd 7:00 pm @ Community Center (if needed)
Spring Election Tuesday, April 4th 7:00 am – 8:00 pm @ Community Center
Town Board Meeting Tuesday, April 11th 7:00 pm @ Community Center
7 Towns Board Meeting Wednesday, April 12th 6:30 pm @ Town of Brazeau
Annual Town Meeting WEDNESDAY, April 19th 7:00 pm @ Community Center
Snowmobile Safety Course Saturday, April 22nd 8:00 am @ Community Center
Trails Ambassador training course for ATV/UTVs Saturday, April 22nd @ Town of Stevenson

****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**

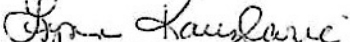
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 7:55 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 8th day of April 2023



Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain Expenses by Vendor Detail March 18 through April 14, 2023

04/10/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Auto-wares Group						
Bill	04/09/2023	474605	Def fluid; conv. synbl 5W30; 2cycle ...	53311 Highway Maint	221.80	221.80
Total Auto-wares Group						221.80
Cardmember Service						
Bill	04/09/2023	xxx1153	Acropro subscription	51400 Administration	15.81	15.81
Bill	04/09/2023	xxx1153	toilet paper	51601 Community Center	46.18	46.18
Bill	04/09/2023	xxx1153	tri-fold paper towels	51601 Community Center	30.98	30.98
Bill	04/09/2023	xxx1153	Barn Owl Tech supp	53635 Recycling expenses	80.00	80.00
Bill	04/09/2023	xxx1153	RF connector kit	53311 Highway Maint	8.38	8.38
Bill	04/09/2023	xxx1153	fuel	52200 Fire Protection	111.89	111.89
Bill	04/09/2023	xxx1153	recovery strap	53635 Recycling expenses	85.98	85.98
Bill	04/09/2023	xxx1153	FixD annual subscription	53311 Highway Maint	73.84	73.84
Total Cardmember Service						453.06
Cellcom						
Bill	04/09/2023	674964	cellphones	53311 Highway Maint	84.96	84.96
Bill	04/09/2023	674964	cellphone	54910 Cemetery	67.98	67.98
Bill	04/09/2023	674964	cellphones	54100 Health/Ani Ctl	91.58	91.58
Total Cellcom						244.52
CenturyLink						
Bill	04/06/2023	301421720	telephone; fax; internet	51400 Administration	296.97	296.97
Bill	04/06/2023	301421720	telephone; internet	52200 Fire Protection	83.48	83.48
Bill	04/06/2023	301421720	telephone	53311 Highway Maint	74.50	74.50
Bill	04/06/2023	301421720	WiFi	51601 Community Center	72.24	72.24
Total CenturyLink						527.19
Chute Lake Pro & Rehab District 1						
Bill	04/09/2023	April Settlement	April Settlement	032 Chute Lake District	1,926.46	1,926.46
Total Chute Lake Pro & Rehab District 1						1,926.46
CliftonLarsonAllen LLP						
Bill	04/09/2023	3611715	Interim billing for Audit	51400 Administration	5,200.00	5,200.00
Bill	04/09/2023	3611715	Technology and client support fee	51400 Administration	260.00	260.00
Total CliftonLarsonAllen LLP						5,460.00
Duff Leaver Inspections*						
Bill	04/09/2023	iWorq software	2023 iWorq web-based software	52400 Building Inspector	180.00	180.00
Total Duff Leaver Inspections*						180.00
GPM Investments						
Bill	04/09/2023	7209029	fuel	53311 Highway Maint	611.57	611.57

Town of Mountain
Expenses by Vendor Detail
 March 18 through April 14, 2023

04/10/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total GPM Investments						
H & L Mesabi Bill	04/09/2023	8288	plow blades	53311 Highway Maint	1,111.00	1,111.00
Total H & L Mesabi						
lamResponding.com Bill	04/09/2023	laR Renewal	One-Year laR Renewal	52200 Fire Protection	305.00	305.00
Total lamResponding.com						
Karen Wirth. Bill	04/09/2023	2845	2-truck decals, 6 sign decals	53311 Highway Maint	72.00	72.00
Total Karen Wirth.						
Lakewood Hardware & Lumber Inc						
Credit	04/07/2023	6474	wire exchange	53311 Highway Maint	-20.00	-20.00
Bill	04/07/2023	133488	Sithi blower	53311 Highway Maint	289.99	14.22
Bill	04/07/2023	133488	rake; square shovel	53311 Highway Maint	117.97	5.78
Bill	04/09/2023	133488	Sithi blower	53311 Highway Maint	289.99	275.77
Bill	04/09/2023	133488	rake; square shovel	53311 Highway Maint	117.97	112.19
Bill	04/09/2023	133495	Auto Gear Oil 80W90	53311 Highway Maint	7.59	7.59
Total Lakewood Hardware & Lumber Inc						
Liebovich Steel & Alum North						
Bill	04/09/2023	9156056	angle HR A36 for cremains burial box	54910 Cemetery	60.00	60.00
Bill	04/09/2023	9150873	Angle HR A36 for cremains burial box	54910 Cemetery	140.00	140.00
Total Liebovich Steel & Alum North						
MacQueen Emergency						
Bill	04/09/2023	P13628	MSA Flow Test	52200 Fire Protection	60.00	60.00
Bill	04/09/2023	P13628	Posi-fit rental	52200 Fire Protection	150.00	150.00
Total MacQueen Emergency						
Martin's Junction LLC						
Bill	04/09/2023	March Fuel	fuel	53311 Highway Maint	735.53	735.53
Total Martin's Junction LLC						
Mountain Ambulance						
Bill	04/09/2023	April Budget	April Budget	52300 Ambulance	21,424.21	21,424.21
Total Mountain Ambulance						
Mountain Hardware						
Bill	04/09/2023	TOWM	Carpet cleaner rental	52200 Fire Protection	29.99	29.99
Bill	04/09/2023	TOWM	4 gal Texaco anti-freeze	52200 Fire Protection	77.96	77.96

Town of Mountain Expenses by Vendor Detail

March 18 through April 14, 2023

04/10/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	04/09/2023	TOWM	square cover-shop entry door	51600 Town Office/Shop	7.93	7.93
Bill	04/09/2023	TOWM	LED bulb	51600 Town Office/Shop	13.59	13.59
Bill	04/09/2023	TOWM	F550 number; #6 U-bolt	53311 Highway Maint	4.57	4.57
Bill	04/09/2023	TOWM	caution tape	53311 Highway Maint	15.38	15.38
Bill	04/09/2023	TOWM	safety basket-3/4" treated plywood, s...	53311 Highway Maint	113.05	113.05
Bill	04/09/2023	TOWM	chainsaw chain sharpening	53311 Highway Maint	56.00	56.00
Total Mountain Hardware						
318.47						
MTAW						
Bill	04/09/2023	2023 Dues	2023 Membership dues	51400 Administration	60.00	60.00
Total MTAW						
60.00						
Northwoods Fire Protection LLC						
Bill	04/09/2023	21765	Fire Extinguisher inspection	51600 Town Office/Shop	6.20	6.20
Bill	04/09/2023	21765	fire extinguisher inspections	51601 Community Center	16.35	16.35
Bill	04/09/2023	21764	16-extinguisher inspections	53311 Highway Maint	69.95	69.95
Bill	04/09/2023	21764	12 yr hydrotest recharge	53311 Highway Maint	24.95	24.95
Bill	04/09/2023	21767	14 extinguisher inspections	52200 Fire Protection	62.05	62.05
Bill	04/09/2023	21767	new 20 lb cartridge operated fire exti...	52200 Fire Protection	2,300.00	2,300.00
Bill	04/09/2023	21767	Used Class D Fire Extinguisher	52200 Fire Protection	750.00	750.00
Bill	04/09/2023	21767	30 lb HD bracket	52200 Fire Protection	122.00	122.00
Bill	04/09/2023	61766	2 fire extinguisher inspections	53635 Recycling expenses	14.65	14.65
Total Northwoods Fire Protection LLC						
3,366.15						
Northwoods Power Equipment, LLC						
Bill	03/22/2023	10318	Gravelly filters	55200 Parks	59.93	59.93
Bill	04/09/2023	10333	gravelly blades; oil filter	55200 Parks	88.84	88.84
Total Northwoods Power Equipment, LLC						
148.77						
OCEDC						
Bill	04/09/2023	2023 Jt Marketing	2023 Joint Marketing Contribution	54980 Other	500.00	500.00
Total OCEDC						
500.00						
Oconto County Treasurer						
Bill	04/09/2023	029030302831F	Parcel #029030302831F paid on tow...	41110 General Prop Tax	4.60	4.60
Total Oconto County Treasurer						
4.60						
Packer City International Trucks Inc.						
Bill	04/09/2023	X102078545:01	Truck #6 chamber-brake	53311 Highway Maint	133.39	133.39
Bill	04/09/2023	X102078577:01	Truck #6 hose assembly	53311 Highway Maint	10.37	10.37
Total Packer City International Trucks Inc.						
143.76						
Quill Corporation						
Bill	04/09/2023	31661398	Xstamp red ink refill	51400 Administration	8.29	8.29

Town of Mountain
Expenses by Vendor Detail
 March 18 through April 14, 2023

04/10/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	04/09/2023	31651547	plastic tote box (election materials)	51400 Administration	37.99	37.99
Total Quill Corporation						
Bill	04/10/2023	CDL Training	CDL Entry Level Driver Training~Jod...	53311 Highway Maint	575.00	575.00
Total Rite Way Consulting LLC						
Bill	04/09/2023	RSB4145210	Public Official Bond renewal	51400 Administration	377.00	377.00
Total RLI						
Bill	04/09/2023	FB396120	Annual Dues	51938 Other Insurance	55.00	55.00
Total Rural Mutual Insurance Company						
Bill	04/09/2023	232117/2	6 furnace room keys	51601 Community Center	18.00	18.00
Total S&O Lock Service						
Bill	04/09/2023	4169528	6-Fiber wrapped cylinders hydro-test...	52200 Fire Protection	312.00	312.00
Total Van's Fire & Safety, Inc.						
Bill	04/09/2023	Subgrant balance	Elections Security Subgrant funds u...	51400 Administration	5.00	5.00
Total WI Elections Commission						
Bill	04/11/2023	0402560520-00009	street lighting	53420 Street Lighting	830.74	830.74
Bill	04/11/2023	0402560520-00009	utilities	55200 Parks	70.12	70.12
Bill	04/11/2023	0402560520-00009	utilities	53635 Recycling expenses	114.04	114.04
Bill	04/11/2023	0402560520-00009	utilities	51600 Town Office/Shop	571.83	571.83
Bill	04/11/2023	0402560520-00009	utilities	52200 Fire Protection	521.74	521.74
Bill	04/11/2023	0402560520-00009	utilities	51601 Community Center	441.33	441.33
Total WI Public Service						
Bill	04/09/2023	2023-2024 Dues	2023-2023 Annual Dues	51100 Legislative	955.35	955.35
Bill	04/09/2023	2023-2024 Dues	On-line video subscriptions	51100 Legislative	50.00	50.00
Total WI Towns Association						
Wisconsin Media						
						1,005.35

**Town of Mountain
Expenses by Vendor Detail
March 18 through April 14, 2023**

04/10/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	04/09/2023	5407108	2/21 Election Public Test Notice	51400 Administration	49.23	49.23
Total Wisconsin Media						49.23
TOTAL						43,612.30

04/10/23

Town of Mountain
Payroll Transaction Detail
 March 18 through April 14, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	03/31/2023	17787	Fens, Keith E	RC/Dump Hourly	48.75
			Fens, Keith E	Social Security Company	3.02
			Fens, Keith E	Social Security Company	-3.02
			Fens, Keith E	Social Security Employee	-3.02
			Fens, Keith E	Medicare Company	0.71
			Fens, Keith E	Medicare Company	-0.71
			Fens, Keith E	Medicare Employee	-0.71
Paycheck	03/31/2023	17788	Fiedler, Raymond E	Roads Hourly	327.25
			Fiedler, Raymond E	Federal Withholding	-13.00
			Fiedler, Raymond E	Social Security Company	20.29
			Fiedler, Raymond E	Social Security Company	-20.29
			Fiedler, Raymond E	Social Security Employee	-20.29
			Fiedler, Raymond E	Medicare Company	4.75
			Fiedler, Raymond E	Medicare Company	-4.75
			Fiedler, Raymond E	Medicare Employee	-4.75
			Fiedler, Raymond E	WI - Withholding	-2.46
Paycheck	03/31/2023	17789	Fredenburgh, Robert R	Roads Hourly	120.00
			Fredenburgh, Robert R	RC/Dump Hourly	270.00
			Fredenburgh, Robert R	Community Bldg Hourly Wage	15.00
			Fredenburgh, Robert R	Social Security Company	25.11
			Fredenburgh, Robert R	Social Security Company	-25.11
			Fredenburgh, Robert R	Social Security Employee	-25.11
			Fredenburgh, Robert R	Medicare Company	5.87
			Fredenburgh, Robert R	Medicare Company	-5.87
			Fredenburgh, Robert R	Medicare Employee	-5.87
			Fredenburgh, Robert R	WI - Withholding	-4.12
Paycheck	03/31/2023	17790	Graupner, Jeffrey G	RC/Dump Hourly	262.50
			Graupner, Jeffrey G	Federal Withholding	-26.00
			Graupner, Jeffrey G	Social Security Company	16.28
			Graupner, Jeffrey G	Social Security Company	-16.28
			Graupner, Jeffrey G	Social Security Employee	-16.28
			Graupner, Jeffrey G	Medicare Company	3.81
			Graupner, Jeffrey G	Medicare Company	-3.81
			Graupner, Jeffrey G	Medicare Employee	-3.81
			Graupner, Jeffrey G	WI - Withholding	-10.17
Paycheck	03/31/2023	17791	Lindert, Christopher H	Roads Hourly	106.25
			Lindert, Christopher H	Social Security Company	6.59
			Lindert, Christopher H	Social Security Company	-6.59
			Lindert, Christopher H	Social Security Employee	-6.59
			Lindert, Christopher H	Medicare Company	1.54
			Lindert, Christopher H	Medicare Company	-1.54
			Lindert, Christopher H	Medicare Employee	-1.54
				98.12	
Paycheck	03/31/2023	17792	Trever, Brad M	Roads Hourly	327.25
			Trever, Brad M	RC/Dump Hourly	178.50
			Trever, Brad M	Social Security Company	31.36
			Trever, Brad M	Social Security Company	-31.36
			Trever, Brad M	Social Security Employee	-31.36
			Trever, Brad M	Medicare Company	7.33
			Trever, Brad M	Medicare Company	-7.33
			Trever, Brad M	Medicare Employee	-7.33
			Trever, Brad M	WI - Withholding	-5.02

Town of Mountain
Payroll Transaction Detail
 March 18 through April 14, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	03/31/2023	17793	VandenPlas, Bernard J	Roads Hourly	408.00
			VandenPlas, Bernard J	RC/Dump Hourly	153.00
			VandenPlas, Bernard J	Federal Withholding	-36.00
			VandenPlas, Bernard J	Social Security Company	34.79
			VandenPlas, Bernard J	Social Security Company	-34.79
			VandenPlas, Bernard J	Social Security Employee	-34.79
			VandenPlas, Bernard J	Medicare Company	8.13
			VandenPlas, Bernard J	Medicare Company	-8.13
			VandenPlas, Bernard J	Medicare Employee	-8.13
			VandenPlas, Bernard J	WI - Withholding	-10.73
Paycheck	03/31/2023	17794	Wydeven, Jody R	Town Foreman	1,680.00
			Wydeven, Jody R	Town Foreman - OT	126.00
			Wydeven, Jody R	Federal Withholding	-184.00
			Wydeven, Jody R	Social Security Company	111.97
			Wydeven, Jody R	Social Security Company	-111.97
			Wydeven, Jody R	Social Security Employee	-111.97
			Wydeven, Jody R	Medicare Company	26.19
			Wydeven, Jody R	Medicare Company	-26.19
			Wydeven, Jody R	Medicare Employee	-26.19
			Wydeven, Jody R	WI - Withholding	-77.37
Paycheck	04/11/2023	17795	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	5.80
			Carey-Mielke, Brenda J	Medicare Company	-5.80
			Carey-Mielke, Brenda J	Medicare Employee	-5.80
Paycheck	04/11/2023	17796	Ermis, Johanna M	Election Board Hrly Wage	220.88
			Ermis, Johanna M	Deputy Clerk/Treasurer	195.00
			Ermis, Johanna M	Clerk Mileage	85.54
			Ermis, Johanna M	Social Security Company	25.79
			Ermis, Johanna M	Social Security Company	-25.79
			Ermis, Johanna M	Social Security Employee	-25.79
			Ermis, Johanna M	Medicare Company	6.03
			Ermis, Johanna M	Medicare Company	-6.03
			Ermis, Johanna M	Medicare Employee	-6.03
					469.60
Paycheck	04/11/2023	17797	Giese, Ryan J	Animal Control Hrly Wage	15.00
			Giese, Ryan J	Fire Call Hourly Rate	26.00
			Giese, Ryan J	Fire Department Hrly Wage	10.00
			Giese, Ryan J	Animal Contr Mileage	8.38
			Giese, Ryan J	Fire Dept Meetings	60.00
			Giese, Ryan J	Wage Garnishment	-22.18
			Giese, Ryan J	Social Security Company	6.88
			Giese, Ryan J	Social Security Company	-6.88
			Giese, Ryan J	Social Security Employee	-6.88
			Giese, Ryan J	Medicare Company	1.61
			Giese, Ryan J	Medicare Company	-1.61
			Giese, Ryan J	Medicare Employee	-1.61

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Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	04/11/2023	17798	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00			
			Kauzlaric, Lynn M.	Clerk Mileage	67.79			
			Kauzlaric, Lynn M.	Clerk Mtg	20.00			
			Kauzlaric, Lynn M.	Clerk Reimburse	237.00			
			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	151.38			
			Kauzlaric, Lynn M.	Social Security Company	-151.38			
			Kauzlaric, Lynn M.	Social Security Employee	-151.38			
			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			
					2,250.45			
Paycheck	04/11/2023	17799	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	48.29			
			Maletzke, III, Lindor R.	Social Security Company	-48.29			
			Maletzke, III, Lindor R.	Social Security Employee	-48.29			
			Maletzke, III, Lindor R.	Medicare Company	11.29			
			Maletzke, III, Lindor R.	Medicare Company	-11.29			
			Maletzke, III, Lindor R.	Medicare Employee	-11.29			
								713.23
			Paycheck	04/11/2023	17800	Miller, Nicholas D	Fire Call Hourly Rate	26.00
Miller, Nicholas D	Fire Department Hrly Wage	10.00						
Miller, Nicholas D	Animal Control Hrly Wage	75.00						
Miller, Nicholas D	Fire Dept Meetings	60.00						
Miller, Nicholas D	Animal Contr Mileage	37.60						
Miller, Nicholas D	Social Security Company	10.60						
Miller, Nicholas D	Social Security Company	-10.60						
Miller, Nicholas D	Social Security Employee	-10.60						
Miller, Nicholas D	Medicare Company	2.48						
Miller, Nicholas D	Medicare Company	-2.48						
Miller, Nicholas D	Medicare Employee	-2.48						
						195.52		
Paycheck	04/11/2023	17801	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			
								436.10
Paycheck	04/11/2023	17802	VandenBloomer, Brenda S	Community Bldg Hourly Wage	150.00			
			VandenBloomer, Brenda S	Town O/S	45.00			
			VandenBloomer, Brenda S	Social Security Company	12.09			
			VandenBloomer, Brenda S	Social Security Company	-12.09			
			VandenBloomer, Brenda S	Social Security Employee	-12.09			
			VandenBloomer, Brenda S	Medicare Company	2.83			
			VandenBloomer, Brenda S	Medicare Company	-2.83			
			VandenBloomer, Brenda S	Medicare Employee	-2.83			
					180.08			

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/11/2023	17803	Barbier-Bartelme, Lorrain...	Fire Department Hrly Wage	20.00
			Barbier-Bartelme, Lorrain...	Fire Dept Meetings	45.00
			Barbier-Bartelme, Lorrain...	Social Security Company	4.03
			Barbier-Bartelme, Lorrain...	Social Security Company	-4.03
			Barbier-Bartelme, Lorrain...	Social Security Employee	-4.03
			Barbier-Bartelme, Lorrain...	Medicare Company	0.95
			Barbier-Bartelme, Lorrain...	Medicare Company	-0.95
			Barbier-Bartelme, Lorrain...	Medicare Employee	-0.95
Paycheck	04/11/2023	17804	Dollevoet, Ronald P	Fire Call Hourly Rate	13.00
			Dollevoet, Ronald P	Fire Depart. Assist. Chief	250.00
			Dollevoet, Ronald P	Social Security Company	16.31
			Dollevoet, Ronald P	Social Security Company	-16.31
			Dollevoet, Ronald P	Social Security Employee	-16.31
			Dollevoet, Ronald P	Medicare Company	3.82
			Dollevoet, Ronald P	Medicare Company	-3.82
			Dollevoet, Ronald P	Medicare Employee	-3.82
Paycheck	04/11/2023	17805	Golden, Gail M	Library Board Rep	60.00
			Golden, Gail M	Board Mileage	39.30
			Golden, Gail M	Social Security Company	3.72
			Golden, Gail M	Social Security Company	-3.72
			Golden, Gail M	Social Security Employee	-3.72
			Golden, Gail M	Medicare Company	0.87
			Golden, Gail M	Medicare Company	-0.87
			Golden, Gail M	Medicare Employee	-0.87
				94.71	
Paycheck	04/11/2023	17806	Harkema, Steven J	Fire Department Chief	1,875.00
			Harkema, Steven J	Fire Department Hrly Wage	10.00
			Harkema, Steven J	Fire Dept Meetings	30.00
			Harkema, Steven J	Aflac (pre-tax)	-573.06
			Harkema, Steven J	Aflac (taxable)	-12.87
			Harkema, Steven J	Federal Withholding	-3.00
			Harkema, Steven J	Social Security Company	83.20
			Harkema, Steven J	Social Security Company	-83.20
			Harkema, Steven J	Social Security Employee	-83.20
			Harkema, Steven J	Medicare Company	19.46
			Harkema, Steven J	Medicare Company	-19.46
			Harkema, Steven J	Medicare Employee	-19.46
Paycheck	04/11/2023	17807	Herman, Jerrold F	Plan Commission	40.00
			Herman, Jerrold F	Social Security Company	2.48
			Herman, Jerrold F	Social Security Company	-2.48
			Herman, Jerrold F	Social Security Employee	-2.48
			Herman, Jerrold F	Medicare Company	0.58
			Herman, Jerrold F	Medicare Company	-0.58
			Herman, Jerrold F	Medicare Employee	-0.58
				36.94	
Paycheck	04/11/2023	17808	Hertzberg, James J	Plan Commission	20.00
			Hertzberg, James J	Social Security Company	1.24
			Hertzberg, James J	Social Security Company	-1.24
			Hertzberg, James J	Social Security Employee	-1.24
			Hertzberg, James J	Medicare Company	0.29
			Hertzberg, James J	Medicare Company	-0.29
			Hertzberg, James J	Medicare Employee	-0.29
				18.47	

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/11/2023	17809	Page, Joan C	Fire Department Hrly Wage	20.00
			Page, Joan C	Fire Dept Meetings	15.00
			Page, Joan C	Social Security Company	2.17
			Page, Joan C	Social Security Company	-2.17
			Page, Joan C	Social Security Employee	-2.17
			Page, Joan C	Medicare Company	0.50
			Page, Joan C	Medicare Company	-0.50
			Page, Joan C	Medicare Employee	-0.50
Paycheck	04/11/2023	17810	Schink, Charles C	Plan Commission	40.00
			Schink, Charles C	Social Security Company	2.48
			Schink, Charles C	Social Security Company	-2.48
			Schink, Charles C	Social Security Employee	-2.48
			Schink, Charles C	Medicare Company	0.58
			Schink, Charles C	Medicare Company	-0.58
			Schink, Charles C	Medicare Employee	-0.58
Paycheck	04/11/2023	17811	Schmidt, Floyd J	Plan Commission	40.00
			Schmidt, Floyd J	Fire Department Hrly Wage	10.00
			Schmidt, Floyd J	Fire Dept Meetings	45.00
			Schmidt, Floyd J	Social Security Company	5.89
			Schmidt, Floyd J	Social Security Company	-5.89
			Schmidt, Floyd J	Social Security Employee	-5.89
			Schmidt, Floyd J	Medicare Company	1.38
			Schmidt, Floyd J	Medicare Company	-1.38
			Schmidt, Floyd J	Medicare Employee	-1.38
Paycheck	04/11/2023	17812	Smedema, Melissa A	Fire Call Hourly Rate	26.00
			Smedema, Melissa A	Fire Department Hrly Wage	10.00
			Smedema, Melissa A	Fire Dept Meetings	60.00
			Smedema, Melissa A	Social Security Company	5.95
			Smedema, Melissa A	Social Security Company	-5.95
			Smedema, Melissa A	Social Security Employee	-5.95
			Smedema, Melissa A	Medicare Company	1.39
			Smedema, Melissa A	Medicare Company	-1.39
			Smedema, Melissa A	Medicare Employee	-1.39
Paycheck	04/11/2023	17813	Thomas, Evan W	Fire Department Hrly Wage	10.00
			Thomas, Evan W	Social Security Company	0.62
			Thomas, Evan W	Social Security Company	-0.62
			Thomas, Evan W	Social Security Employee	-0.62
			Thomas, Evan W	Medicare Company	0.15
			Thomas, Evan W	Medicare Company	-0.15
			Thomas, Evan W	Medicare Employee	-0.15
Paycheck	04/11/2023	17814	Urban, JoAnn D	Library Board Rep	60.00
			Urban, JoAnn D	Board Mileage	55.02
			Urban, JoAnn D	Social Security Company	3.72
			Urban, JoAnn D	Social Security Company	-3.72
			Urban, JoAnn D	Social Security Employee	-3.72
			Urban, JoAnn D	Medicare Company	0.87
			Urban, JoAnn D	Medicare Company	-0.87
			Urban, JoAnn D	Medicare Employee	-0.87
			110.43		

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/11/2023	17815	Wilson, Nicholas D	Fire Dept Meetings	30.00
			Wilson, Nicholas D	Social Security Company	1.86
			Wilson, Nicholas D	Social Security Company	-1.86
			Wilson, Nicholas D	Social Security Employee	-1.86
			Wilson, Nicholas D	Medicare Company	0.43
			Wilson, Nicholas D	Medicare Company	-0.43
			Wilson, Nicholas D	Medicare Employee	-0.43
					27.71
Paycheck	04/11/2023	17816	Wixom, Julie E	Fire Department Hrlly Wage	10.00
			Wixom, Julie E	Fire Dept Meetings	30.00
			Wixom, Julie E	Social Security Company	2.48
			Wixom, Julie E	Social Security Company	-2.48
			Wixom, Julie E	Social Security Employee	-2.48
			Wixom, Julie E	Medicare Company	0.58
			Wixom, Julie E	Medicare Company	-0.58
			Wixom, Julie E	Medicare Employee	-0.58
					36.94
Paycheck	04/11/2023	17817	Wixom, Piper E	Fire Dept Meetings	30.00
			Wixom, Piper E	Social Security Company	1.86
			Wixom, Piper E	Social Security Company	-1.86
			Wixom, Piper E	Social Security Employee	-1.86
			Wixom, Piper E	Medicare Company	0.44
			Wixom, Piper E	Medicare Company	-0.44
			Wixom, Piper E	Medicare Employee	-0.44
					27.70
Paycheck	04/14/2023	17849	Fens, Keith E	RC/Dump Hourly	315.00
			Fens, Keith E	Social Security Company	19.53
			Fens, Keith E	Social Security Company	-19.53
			Fens, Keith E	Social Security Employee	-19.53
			Fens, Keith E	Medicare Company	4.57
			Fens, Keith E	Medicare Company	-4.57
			Fens, Keith E	Medicare Employee	-4.57
					290.90
Paycheck	04/14/2023	17850	Fiedler, Raymond E	Roads Hourly	102.00
			Fiedler, Raymond E	Social Security Company	6.32
			Fiedler, Raymond E	Social Security Company	-6.32
			Fiedler, Raymond E	Social Security Employee	-6.32
			Fiedler, Raymond E	Medicare Company	1.48
			Fiedler, Raymond E	Medicare Company	-1.48
			Fiedler, Raymond E	Medicare Employee	-1.48
					94.20
Paycheck	04/14/2023	17851	Fredenburgh, Robert R	RC/Dump Hourly	270.00
			Fredenburgh, Robert R	Community Bldg Hourly Wage	11.25
			Fredenburgh, Robert R	Social Security Company	17.44
			Fredenburgh, Robert R	Social Security Company	-17.44
			Fredenburgh, Robert R	Social Security Employee	-17.44
			Fredenburgh, Robert R	Medicare Company	4.08
			Fredenburgh, Robert R	Medicare Company	-4.08
Fredenburgh, Robert R	Medicare Employee	-4.08			
					259.73

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/14/2023	17852	Fritz, Kathleen A	Election Board Hrly Wage	72.00
			Fritz, Kathleen A	Social Security Company	4.46
			Fritz, Kathleen A	Social Security Company	-4.46
			Fritz, Kathleen A	Social Security Employee	-4.46
			Fritz, Kathleen A	Medicare Company	1.04
			Fritz, Kathleen A	Medicare Company	-1.04
			Fritz, Kathleen A	Medicare Employee	-1.04
					66.50
Paycheck	04/14/2023	17853	Graupner, Jeffrey G	RC/Dump Hourly	52.50
			Graupner, Jeffrey G	Federal Withholding	-20.00
			Graupner, Jeffrey G	Social Security Company	3.25
			Graupner, Jeffrey G	Social Security Company	-3.25
			Graupner, Jeffrey G	Social Security Employee	-3.25
			Graupner, Jeffrey G	Medicare Company	0.76
			Graupner, Jeffrey G	Medicare Company	-0.76
			Graupner, Jeffrey G	Medicare Employee	-0.76
			Graupner, Jeffrey G	WI - Withholding	-10.00
					18.49
Paycheck	04/14/2023	17854	Lambrecht, Martin P	Election Board Hrly Wage	72.00
			Lambrecht, Martin P	Social Security Company	4.46
			Lambrecht, Martin P	Social Security Company	-4.46
			Lambrecht, Martin P	Social Security Employee	-4.46
			Lambrecht, Martin P	Medicare Company	1.05
			Lambrecht, Martin P	Medicare Company	-1.05
			Lambrecht, Martin P	Medicare Employee	-1.05
					66.49
Paycheck	04/14/2023	17855	Lambrecht, Nancy A	Election Board Hrly Wage	125.88
			Lambrecht, Nancy A	Social Security Company	7.81
			Lambrecht, Nancy A	Social Security Company	-7.81
			Lambrecht, Nancy A	Social Security Employee	-7.81
			Lambrecht, Nancy A	Medicare Company	1.83
			Lambrecht, Nancy A	Medicare Company	-1.83
			Lambrecht, Nancy A	Medicare Employee	-1.83
					116.24
Paycheck	04/14/2023	17856	Lindert, Christopher H	Roads Hourly	331.50
			Lindert, Christopher H	Social Security Company	20.55
			Lindert, Christopher H	Social Security Company	-20.55
			Lindert, Christopher H	Social Security Employee	-20.55
			Lindert, Christopher H	Medicare Company	4.81
			Lindert, Christopher H	Medicare Company	-4.81
			Lindert, Christopher H	Medicare Employee	-4.81
			Lindert, Christopher H	WI - Withholding	-2.07
					304.07
Paycheck	04/14/2023	17857	Patrick, Gregory L	Election Board Hrly Wage	90.00
			Patrick, Gregory L	Social Security Company	5.58
			Patrick, Gregory L	Social Security Company	-5.58
			Patrick, Gregory L	Social Security Employee	-5.58
			Patrick, Gregory L	Medicare Company	1.31
			Patrick, Gregory L	Medicare Company	-1.31
			Patrick, Gregory L	Medicare Employee	-1.31
					83.11

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Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	04/14/2023	17858	Patrick, Kim R	Election Board Hrly Wage	135.38			
			Patrick, Kim R	Social Security Company	8.39			
			Patrick, Kim R	Social Security Company	-8.39			
			Patrick, Kim R	Social Security Employee	-8.39			
			Patrick, Kim R	Medicare Company	1.96			
			Patrick, Kim R	Medicare Company	-1.96			
			Patrick, Kim R	Medicare Employee	-1.96			
							125.03	
Paycheck	04/14/2023	17859	Saffioti-Hughes, Carol Le...	Election Board Hrly Wage	81.00			
			Saffioti-Hughes, Carol Le...	Social Security Company	5.03			
			Saffioti-Hughes, Carol Le...	Social Security Company	-5.03			
			Saffioti-Hughes, Carol Le...	Social Security Employee	-5.03			
			Saffioti-Hughes, Carol Le...	Medicare Company	1.18			
			Saffioti-Hughes, Carol Le...	Medicare Company	-1.18			
			Saffioti-Hughes, Carol Le...	Medicare Employee	-1.18			
							74.79	
Paycheck	04/14/2023	17860	Sweda, Virginia L	Election Board Hrly Wage	103.50			
			Sweda, Virginia L	Social Security Company	6.42			
			Sweda, Virginia L	Social Security Company	-6.42			
			Sweda, Virginia L	Social Security Employee	-6.42			
			Sweda, Virginia L	Medicare Company	1.50			
			Sweda, Virginia L	Medicare Company	-1.50			
			Sweda, Virginia L	Medicare Employee	-1.50			
							95.58	
Paycheck	04/14/2023	17861	Trever, Brad M	Roads Hourly	416.50			
			Trever, Brad M	RC/Dump Hourly	178.50			
			Trever, Brad M	Federal Withholding	-3.00			
			Trever, Brad M	Social Security Company	36.89			
			Trever, Brad M	Social Security Company	-36.89			
			Trever, Brad M	Social Security Employee	-36.89			
			Trever, Brad M	Medicare Company	8.63			
			Trever, Brad M	Medicare Company	-8.63			
			Trever, Brad M	Medicare Employee	-8.63			
			Trever, Brad M	WI - Withholding	-8.18			
							538.30	
			Paycheck	04/14/2023	17862	VandenPlas, Bernard J	Roads Hourly	408.00
VandenPlas, Bernard J	RC/Dump Hourly	178.50						
VandenPlas, Bernard J	Town O/S	8.50						
VandenPlas, Bernard J	Federal Withholding	-39.00						
VandenPlas, Bernard J	Social Security Company	36.89						
VandenPlas, Bernard J	Social Security Company	-36.89						
VandenPlas, Bernard J	Social Security Employee	-36.89						
VandenPlas, Bernard J	Medicare Company	8.63						
VandenPlas, Bernard J	Medicare Company	-8.63						
VandenPlas, Bernard J	Medicare Employee	-8.63						
VandenPlas, Bernard J	WI - Withholding	-11.94						
							498.54	
Paycheck	04/14/2023	17863				Wydeven, Jody R	Town Foreman	1,674.75
						Wydeven, Jody R	Town Foreman - OT	181.13
			Wydeven, Jody R	Road Reimbursements	84.37			
			Wydeven, Jody R	Federal Withholding	-190.00			
			Wydeven, Jody R	Social Security Company	115.06			
			Wydeven, Jody R	Social Security Company	-115.06			
			Wydeven, Jody R	Social Security Employee	-115.06			
			Wydeven, Jody R	Medicare Company	26.91			
			Wydeven, Jody R	Medicare Company	-26.91			
			Wydeven, Jody R	Medicare Employee	-26.91			
			Wydeven, Jody R	WI - Withholding	-80.33			
							1,527.95	

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Type	Date	Num	Name	Payroll Item	Amount
Liability Check	04/10/2023	17864	Dobberstein Law Firm	Wage Garnishment	22.18
					22.18
Liability Check	04/10/2023	270635	Aflac	Aflac (pre-tax)	1,278.42
			Aflac	Aflac (taxable)	-698.04
					580.38
Liability Check	04/14/2023	6032023	Wisconsin Department of...	WI - Withholding	407.61
					407.61
Liability Check	04/10/2023	941032023	United States Treasury {2}	Federal Withholding	1,024.00
			United States Treasury {2}	Social Security Company	1,059.21
			United States Treasury {2}	Social Security Employee	1,059.21
			United States Treasury {2}	Medicare Company	247.71
			United States Treasury {2}	Medicare Employee	247.71
					3,637.84
TOTAL					18,990.66