

**MOUNTAIN TOWN BOARD MEETING**  
**TUESDAY, AUGUST 8, 2023, at 7:00 p.m.**  
**MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,**  
**13412 STATE HIGHWAY 32/64, MOUNTAIN**  
**AGENDA**

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Suring Area Public Library Report
4. Treasurer's Report
5. Minutes:
  - Town Board Meeting Tuesday, July 11, 2023
6. Budget Amendments & Disbursements
7. Ambulance Report – no action
8. Fire Department Report – no action
9. Animal Control Report – no action
10. Cemetery Report – no action
11. Community Center / Parks Report –
  - Green Lake Restoration project update
  - Fireman's Park restoration update
12. Planning Commission Report –
  - Conditional Use Application – 13891 Whiffen Ln (Kreif)
13. 7 Towns Board/NOCCO update
14. Town Foreman Projects Update
15. Communication File – no action
16. Ordinance #2019-01 (Amended 07/11/2023) – Motor Vehicle and Traffic Ordinance
17. Chute Pond Snowmobile Club 2023 AWSC Snowmobile Club of the Year recognition
18. CWDG – Round 2 Grant Program
19. CWPP 2024 Project ideas
20. Operator's License (A Hull-Harrison)
21. Operator's License (K Regal)
22. Operator's License (B Tienor)
23. Hearing of the People
24. Future Board meeting items
25. Announcements
26. Employee issues (possible closed session per WI SS 19.85(1)(b))
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 5<sup>th</sup> day of August 2023  
Posted on this 5<sup>th</sup> day of August 2023

  
Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN  
BOARD MEETING JULY 11, 2023  
MINUTES**

DRAFT

The meeting was called to order by Sup. O'Barski at 7:00 p.m. at the Bill Lazansky Community Center. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke and Clerk/Treasurer Kauzlaric were present, as well as 10 in attendance; Chair Maletzke absent. The agenda was posted on July 8, 2023. Motion to approve the agenda by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

**Treasurer's Report** was given by Clerk Kauzlaric with bank statements available for review.

	Checking xx8354	Money Market xx9062	Money Market xx9100	Cert. of Deposit
Beginning Balance	\$5,350.43	\$249,736.09	\$ 6,994.27	\$ 95,558.38
Deposits / Interest	175,101.54	7,429.58	11.50	324.64
Withdrawals	174,024.58	175,100.00	0.00	0.00
Outstanding	Deposits – 0.00		0.00	0.00
Outstanding	Checks – 6,372.78			
Ending Balance	<u>\$ 54.61</u>	<u>\$ 82,065.67</u>	<u>\$ 7,005.77</u>	<u>\$ 95,883.02</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 June 13, 2023, were available for review. Motion to approve minutes by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Minutes** of the Special Town Board meeting held June 22, 2023, were available for review. Motion to approve minutes by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Budget Amendments** – none at this time

**Disbursements** were available for all to review; checks #17990 to and including #18054 in the amount of \$176,563.45, which includes auto withdrawal of Aflac, CenturyLink, WPS, Shell Fleet Card, and payroll taxes; plus late checks #18055 to and including 18057 in the amount of \$4,085.93, for a total disbursement of \$180,649.38. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Ambulance Report** – Sup. Carey-Mielke reported June had 26 services calls with 19 transports (152 calls for 2023); 2004 Ambulance is for sale. No motions are entertained.

**Fire Department Report** – Chief Harkema reported training of live burn in Riverview next to Nicolet Plastics; brush fire on 7/10 (several in the area); discussed large fire ball at end of July Fireworks Celebration was part of show. Sup. O'Barski commented on event attendance, he also contacted Shawano softball league to inquire about getting teams for 2024 celebration event; Sup. O'Barski discussed fire inspection violation follow-ups.

- **Donation (Chief Steve Harkema)** – donation of thermal imaging camera and two (2) retractable hose reels. Motion of acceptance of the fire chief's donation of thermal imaging camera and retractable hose reels to the fire department by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Animal Control Report** – Nick M reported in June they had a Public Service Announcement on Facebook regarding dogs running at large and suggestions to watch appropriate chain size and rusty chains; Sup. Carey-Mielke mentioned dog being held and looking for possible foster/adoption. No motions are entertained.

**Cemetery Activity Update** – Sup. O'Barski stated two (2) burials scheduled for July with some pending; road to be repaved this year; shelter was completed by Suring High School's Construction Class; new lawn mower/tractor picked up. No motions are entertained.

**Community Center / Parks reports** – Sup. Carey-Mielke reported repairs completed from vandalism Memorial Day weekend; extra lights and possible security cameras to be added; the Oconto County Nutritional Site manager reported missing food/supplies from their inventory; Anderson Inland Lake District has been established and meetings continue. No motions are entertained.

- **Green Lake Restoration project update** – Forestry continues to work on operating agreement.
- **Fireman's Park restoration update** – Memorial for firefighters will be replaced July 14th.

**Plan Commission Report** –

- **Bike Trail System – Northern Oconto County** – map of suggested bike route to start grant program for Northern Oconto County presented. Motion that we move the bike trail system for northern Oconto County through the Town of Mountain for its development by Carey-Mielke. Seconded by O'Barski. Motion carried.

**TOWN OF MOUNTAIN  
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**DRAFT**

**7 Town Board/NOCCO Meetings Discussions** –NOCCO Officer Dryja had 122 calls in June for Mountain; next meeting is July 19, 2023, at Town of Breed. No motions are entertained.

**Town Foreman Projects Update** – Jody Wydeven gave report on pump reconstructed at log cabin was installed today; Sup. O'Barski comment on fantastic job on pavilion back bar wings built by town crew prior to July Fireworks Celebration. No motions entertained.

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

**Ordinance #2019-01 (Amended 07/11/2023) – Motor Vehicle and Traffic Ordinance** – Sup. O'Barski suggested to be tabled until August for full board discussion; Sup. Carey-Mielke discussed speed limit on Section 4 Lane should be lowered (need to request WI DOT speed study). Table for more research.

**Random Drug Testing specifications** - Sup. O'Barski mentioned town board vote on method of drug testing (sylvia with quick test results with send in confirmation when needed); members discussed random and reasonable suspicion program to be included in employee handbook. Motion that we move forward with the random testing specifications in our employee handbook to include post-accident and reasonable suspicion by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Employee Handbook revisions** – board members discussed possible addition of holiday pay when working on federal holidays; vacation time possibility for full time employees only; members discussed insubordination area items to be included. No motions are entertained.

**Hearing of the People** – brought about concerns relating to Crooked Lake event held same weekend as Mountain's July Fireworks Celebration.

**Future Board meeting items** – Suring Library Director report in August

**Announcements:**

**NOC CWPP meeting Wednesday, July 12<sup>th</sup> 5:00 pm @ Town of Doty (Sup. O'Barski stated this meeting may be rescheduled due to forest fire WI DNR representative is currently assisting)**

**Lakewood Mardi Gras weekend of July 14<sup>th</sup> in Lakewood**

**7 Towns Board meeting Wednesday, July 19<sup>th</sup> 6:30 pm @ Town of Breed**

**WI Trapper's Dist. 4 Rendezvous Saturday, July 22<sup>nd</sup> @ Community Center**

**Weinerfest Saturday, July 29<sup>th</sup> in Lakewood**

**Plan Commission meeting Tuesday, August 1<sup>st</sup> 7:00 pm @ Community Center (if needed)**

**Town Board Meeting Tuesday, August 8<sup>th</sup> 7:00 pm @ Community Center**

**AARP Picnic Monday, August 14<sup>th</sup> 11:00 am @ Community Center**

**Chute Lake District Annual Meeting Saturday, August 19<sup>th</sup> 9:00 am @ Community Center**

**Anderson Inland Lake District Annual Meeting Saturday, August 26<sup>th</sup> 9:00 am @ Community Center**

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

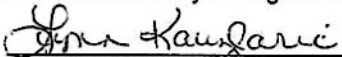
**\*\* Wednesday afternoon Seniors Card Club at 12:00 pm @ Community Center**

Hearing no other orders of business, Sup. O'Barski adjourned meeting. Time is 7:45 p.m.

Respectfully submitted for approval by,

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

Posted this 5<sup>th</sup> day of August 2023

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

## Town of Mountain Expenses by Vendor Detail July 15 through August 11, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Auto-wares Group</b>						
Bill	08/06/2023	474605	plug brush mower; shop supplies	53311 Highway Maint	113.55	113.55
Bill	08/06/2023	474605	tire fix	53635 Recycling expenses	30.17	30.17
Total Auto-wares Group						
<b>Cardmember Service</b>						
Bill	08/06/2023	xx1153	Amazon - black cloth tape	52200 Fire Protection	27.94	27.94
Bill	08/06/2023	xx1153	Acropo subscription	51400 Administration	15.81	15.81
Bill	08/06/2023	xx1153	QuickBooks payroll renewal	51400 Administration	650.00	650.00
Bill	08/06/2023	xx1153	Northern tool stop supplies	53311 Highway Maint	31.63	31.63
Bill	08/06/2023	xx1153	Menards - weed control	55200 Parks	49.99	49.99
Bill	08/06/2023	xx1153	Zoro tools - hard hats	53311 Highway Maint	272.90	272.90
Bill	08/06/2023	xx1153	Fleet Farm - bar/chain oil	53311 Highway Maint	35.97	35.97
Bill	08/06/2023	xx1153	Local Government online training	51400 Administration	10.00	10.00
Bill	08/06/2023	xx1153	Sams club - water/gatorade	53311 Highway Maint	51.33	51.33
Bill	08/06/2023	xx1153	Barn Owl Tech	53635 Recycling expenses	599.07	599.07
Bill	08/06/2023	xx1153	Subway - training	52200 Fire Protection	161.89	161.89
Bill	08/06/2023	xx1153	fuel	53311 Highway Maint	310.55	310.55
Bill	08/06/2023	xx1153	Fireman's Park (silicone & supplies)	55200 Parks	14.75	14.75
Total Cardmember Service						
<b>Cellcom</b>						
Bill	08/06/2023	162066	cell phones	53311 Highway Maint	61.72	61.72
Bill	08/06/2023	162066	cell phone	54910 Cemetery	34.79	34.79
Bill	08/06/2023	162066	cell phones	54100 Health/Ani Ctl	68.59	68.59
Total Cellcom						
<b>CenturyLink</b>						
Bill	08/07/2023	301421720	telephone; internet; fax	51400 Administration	296.41	296.41
Bill	08/07/2023	301421720	Wi-Fi	51601 Community Center	72.24	72.24
Bill	08/07/2023	301421720	telephone; internet	52200 Fire Protection	83.20	83.20
Bill	08/07/2023	301421720	telephone	53311 Highway Maint	74.22	74.22
Total CenturyLink						
<b>Dama Plumbing &amp; Heating Inc.</b>						
Bill	08/06/2023	53538	exhaust fan motor	51601 Community Center	724.14	724.14
Total Dama Plumbing & Heating Inc.						
<b>Ed McKeague</b>						
Bill	08/06/2023	POWTS Inspection	POWTS inspection	51600 Town Office/Shop	60.00	60.00
Total Ed McKeague						
<b>Lakewood Hardware &amp; Lumber Inc</b>						
Bill	08/06/2023	6474	blades/chains for Sthl saws	53311 Highway Maint	117.96	117.96
Bill	08/06/2023	6474	bolts & rod for pump restoration	55120 Museum /Log Home	33.75	33.75

**Town of Mountain  
Expenses by Vendor Detail  
July 15 through August 11, 2023**

08/06/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	08/06/2023	6474	Sihl helmet	53311 Highway Maint	88.99	88.99
Bill	08/06/2023	6474	251 Sihl chain saw parts	53311 Highway Maint	20.20	20.20
Bill	08/06/2023	6474	BG86 Blower	53311 Highway Maint	289.99	289.99
<b>Total Lakewood Hardware &amp; Lumber Inc</b>						
<b>Laona Machine Supply/Yaeger Oil Co Inc</b>						
Bill	08/06/2023	6668	hoses of Alamo repair	53311 Highway Maint	431.34	431.34
Bill	08/06/2023	6668	parts for Alamo repair	53311 Highway Maint	58.53	58.53
<b>Total Laona Machine Supply/Yaeger Oil Co Inc</b>						
<b>Lela Kwiatoski</b>						
Bill	08/06/2023	029040	PP Tax overpayment	59900 Other (Tax Refund)	1.04	1.04
<b>Total Lela Kwiatoski</b>						
<b>Martin's Junction LLC</b>						
Bill	08/06/2023	109003 / 109017	fuel	53311 Highway Maint	192.53	192.53
<b>Total Martin's Junction LLC</b>						
<b>Mountain Ambulance</b>						
Bill	08/06/2023	August Budget	August Budget	52300 Ambulance	21,424.21	21,424.21
<b>Total Mountain Ambulance</b>						
<b>Mountain Hardware</b>						
Bill	08/06/2023	TOWM	55GL trash bags; 50' rope; wall plate	52200 Fire Protection	48.46	48.46
Bill	08/06/2023	TOWM	2-14" holesaw; spade; spray paint	55200 Parks	46.82	46.82
Bill	08/06/2023	TOWM	pavilion back bar supplies	51601 Community Center	141.70	141.70
Bill	08/06/2023	TOWM	pump restoration supplies	55120 Museum /Log Home	143.26	143.26
Bill	08/06/2023	TOWM	supplies	53311 Highway Maint	21.82	21.82
Bill	08/06/2023	TOWM	batteries for cameras	53635 Recycling expenses	10.99	10.99
<b>Total Mountain Hardware</b>						
<b>Mountain Stone Works LLC</b>						
Bill	08/06/2023	11339	E Park - 1-1/4" crushed gravel	53311 Highway Maint	1,498.05	1,498.05
Bill	08/06/2023	11339	Bachman - 1-1/4" crushed gravel	53311 Highway Maint	590.34	590.34
<b>Total Mountain Stone Works LLC</b>						
<b>Northeast Surveying Inc.</b>						
Bill	08/06/2023	6791	Plat of Survey (south & west propert...	54910 Cemetery	1,000.00	1,000.00
<b>Total Northeast Surveying Inc.</b>						
<b>Oconto County Treasurer</b>						
Bill	07/19/2023	029783100202A	RE Tax #029783100202A (paid online)	41110 General Prop Tax	1,081.67	1,081.67
Bill	08/06/2023	03659231409420	RE Tax #03659231409420 (online p...	41110 General Prop Tax	894.69	894.69

**Town of Mountain**  
**Expenses by Vendor Detail**  
 July 15 through August 11, 2023

08/06/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total Oconto County Treasurer						
Pomp's Tire Service, Inc. Bill	08/06/2023	500121280	2 new tires	53635 Recycling expenses	701.25	701.25
Total Pomp's Tire Service, Inc.						
Rogue Graphx LLC Bill	08/06/2023	1572	New Memorial Sign	55200 Parks	684.55	684.55
Total Rogue Graphx LLC						
Rural Mutual Insurance Company Bill	08/06/2023	541490046		51932 Highway Insurance	540.00	540.00
Bill	08/06/2023	541490046		51938 Other Insurance	223.00	223.00
Bill	08/06/2023	541490046		52200 Fire Protection	297.00	297.00
Total Rural Mutual Insurance Company						
Shell Fleet Plus Bill	08/11/2023	90600498	fuel	52200 Fire Protection	157.59	157.59
Total Shell Fleet Plus						
Terry's Mfg LLC Bill	08/06/2023	042995	iron & cutting	53311 Highway Maint	35.00	35.00
Total Terry's Mfg LLC						
uSPS Bill	08/06/2023	Box #95	PO Box renewal	51400 Administration	98.00	98.00
Total uSPS						
Wisconsin Media Bill	08/06/2023	5722590	Liquor License notices	51400 Administration	193.70	193.70
Bill	08/06/2023	5722590	June 10 Special Elector meeting noti...	53311 Highway Maint	93.00	93.00
Total Wisconsin Media						
<b>TOTAL</b>						<b>35,010.29</b>

08/06/23

**Town of Mountain**  
**Payroll Transaction Detail**  
 July 15 through August 11, 2023

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	07/21/2023	18058	Fens, Keith E	Roads Hourly	150.00			
			Fens, Keith E	RC/Dump Hourly	157.50			
			Fens, Keith E	Log Home Museum Hrly Wages	273.75			
			Fens, Keith E	Federal Withholding	-1.00			
			Fens, Keith E	Social Security Company	36.04			
			Fens, Keith E	Social Security Company	-36.04			
			Fens, Keith E	Social Security Employee	-36.04			
			Fens, Keith E	Medicare Company	8.43			
			Fens, Keith E	Medicare Company	-8.43			
			Fens, Keith E	Medicare Employee	-8.43			
			Fens, Keith E	WI - Withholding	-7.69			
								528.09
			Paycheck	07/21/2023	18059	Fiedler, Raymond E	Roads Hourly	233.75
Fiedler, Raymond E	Parks Hrly Wage	68.00						
Fiedler, Raymond E	Federal Withholding	-10.00						
Fiedler, Raymond E	Social Security Company	18.71						
Fiedler, Raymond E	Social Security Company	-18.71						
Fiedler, Raymond E	Social Security Employee	-18.71						
Fiedler, Raymond E	Medicare Company	4.37						
Fiedler, Raymond E	Medicare Company	-4.37						
Fiedler, Raymond E	Medicare Employee	-4.37						
Fiedler, Raymond E	WI - Withholding	-1.56						
						267.11		
Paycheck	07/21/2023	18060	Fredenburgh, Robert R	Roads Hourly	412.50			
			Fredenburgh, Robert R	RC/Dump Hourly	213.75			
			Fredenburgh, Robert R	Social Security Company	38.83			
			Fredenburgh, Robert R	Social Security Company	-38.83			
			Fredenburgh, Robert R	Social Security Employee	-38.83			
			Fredenburgh, Robert R	Medicare Company	9.08			
			Fredenburgh, Robert R	Medicare Company	-9.08			
			Fredenburgh, Robert R	Medicare Employee	-9.08			
			Fredenburgh, Robert R	WI - Withholding	-11.96			
								566.38
Paycheck	07/21/2023	18061	Lindert, Christopher H	Roads Hourly	335.75			
			Lindert, Christopher H	Social Security Company	20.82			
			Lindert, Christopher H	Social Security Company	-20.82			
			Lindert, Christopher H	Social Security Employee	-20.82			
			Lindert, Christopher H	Medicare Company	4.87			
			Lindert, Christopher H	Medicare Company	-4.87			
			Lindert, Christopher H	Medicare Employee	-4.87			
			Lindert, Christopher H	WI - Withholding	-2.22			
					307.84			
Paycheck	07/21/2023	18062	Melton, Keith A	Roads Hourly	616.25			
			Melton, Keith A	RC/Dump Hourly	59.50			
			Melton, Keith A	Federal Withholding	-48.00			
			Melton, Keith A	Social Security Company	41.89			
			Melton, Keith A	Social Security Company	-41.89			
			Melton, Keith A	Social Security Employee	-41.89			
			Melton, Keith A	Medicare Company	9.80			
			Melton, Keith A	Medicare Company	-9.80			
			Melton, Keith A	Medicare Employee	-9.80			
			Melton, Keith A	WI - Withholding	-14.80			
								561.26

08/06/23

**Town of Mountain**  
**Payroll Transaction Detail**  
 July 15 through August 11, 2023

Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	07/21/2023	18063	Ritger, Thomas G	RC/Dump Hourly	210.00		
			Ritger, Thomas G	Social Security Company	13.02		
			Ritger, Thomas G	Social Security Company	-13.02		
			Ritger, Thomas G	Social Security Employee	-13.02		
			Ritger, Thomas G	Medicare Company	3.04		
			Ritger, Thomas G	Medicare Company	-3.04		
			Ritger, Thomas G	Medicare Employee	-3.04		
							193.94
Paycheck	07/21/2023	18064	Trever, Brad M	Roads Hourly	701.25		
			Trever, Brad M	RC/Dump Hourly	238.00		
			Trever, Brad M	Federal Withholding	-37.00		
			Trever, Brad M	Social Security Company	58.23		
			Trever, Brad M	Social Security Company	-58.23		
			Trever, Brad M	Social Security Employee	-58.23		
			Trever, Brad M	Medicare Company	13.62		
			Trever, Brad M	Medicare Company	-13.62		
			Trever, Brad M	Medicare Employee	-13.62		
			Trever, Brad M	WI - Withholding	-21.31		
							809.09
			Paycheck	07/21/2023	18065	VandenPlas, Bernard J	Roads Hourly
VandenPlas, Bernard J	RC/Dump Hourly	42.50					
VandenPlas, Bernard J	Federal Withholding	-24.00					
VandenPlas, Bernard J	Social Security Company	27.66					
VandenPlas, Bernard J	Social Security Company	-27.66					
VandenPlas, Bernard J	Social Security Employee	-27.66					
VandenPlas, Bernard J	Medicare Company	6.47					
VandenPlas, Bernard J	Medicare Company	-6.47					
VandenPlas, Bernard J	Medicare Employee	-6.47					
VandenPlas, Bernard J	WI - Withholding	-6.67					
							381.45
Paycheck	07/21/2023	18066				Wydeven, Jody R	Town Foreman
			Wydeven, Jody R	Town Foreman - OT	9.00		
			Wydeven, Jody R	Holiday Pay	192.00		
			Wydeven, Jody R	Federal Withholding	-182.00		
			Wydeven, Jody R	Social Security Company	111.04		
			Wydeven, Jody R	Social Security Company	-111.04		
			Wydeven, Jody R	Social Security Employee	-111.04		
			Wydeven, Jody R	Medicare Company	25.97		
			Wydeven, Jody R	Medicare Company	-25.97		
			Wydeven, Jody R	Medicare Employee	-25.97		
			Wydeven, Jody R	WI - Withholding	-76.48		
							1,395.51
Paycheck	08/04/2023	18068	Fens, Keith E	Roads Hourly	656.25		
			Fens, Keith E	RC/Dump Hourly	210.00		
			Fens, Keith E	Federal Withholding	-30.00		
			Fens, Keith E	Social Security Company	53.71		
			Fens, Keith E	Social Security Company	-53.71		
			Fens, Keith E	Social Security Employee	-53.71		
			Fens, Keith E	Medicare Company	12.56		
			Fens, Keith E	Medicare Company	-12.56		
			Fens, Keith E	Medicare Employee	-12.56		
			Fens, Keith E	WI - Withholding	-17.91		
							752.07



08/06/23

**Town of Mountain**  
**Payroll Transaction Detail**  
 July 15 through August 11, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	08/04/2023	18069	Fiedler, Raymond E	Roads Hourly	178.50
			Fiedler, Raymond E	Parks Hrly Wage	233.75
			Fiedler, Raymond E	Federal Withholding	-21.00
			Fiedler, Raymond E	Social Security Company	25.56
			Fiedler, Raymond E	Social Security Company	-25.56
			Fiedler, Raymond E	Social Security Employee	-25.56
			Fiedler, Raymond E	Medicare Company	5.98
			Fiedler, Raymond E	Medicare Company	-5.98
			Fiedler, Raymond E	Medicare Employee	-5.98
			Fiedler, Raymond E	WI - Withholding	-5.47
Paycheck	08/04/2023	18070	Fredenburgh, Robert R	Roads Hourly	495.00
			Fredenburgh, Robert R	RC/Dump Hourly	157.50
			Fredenburgh, Robert R	Social Security Company	40.46
			Fredenburgh, Robert R	Social Security Company	-40.46
			Fredenburgh, Robert R	Social Security Employee	-40.46
			Fredenburgh, Robert R	Medicare Company	9.46
			Fredenburgh, Robert R	Medicare Company	-9.46
			Fredenburgh, Robert R	Medicare Employee	-9.46
			Fredenburgh, Robert R	WI - Withholding	-12.88
Paycheck	08/04/2023	18071	Lindert, Christopher H	Roads Hourly	420.75
			Lindert, Christopher H	Federal Withholding	-5.00
			Lindert, Christopher H	Social Security Company	26.09
			Lindert, Christopher H	Social Security Company	-26.09
			Lindert, Christopher H	Social Security Employee	-26.09
			Lindert, Christopher H	Medicare Company	6.10
			Lindert, Christopher H	Medicare Company	-6.10
			Lindert, Christopher H	Medicare Employee	-6.10
			Lindert, Christopher H	WI - Withholding	-5.23
Paycheck	08/04/2023	18072	Melton, Keith A	Roads Hourly	646.00
			Melton, Keith A	Federal Withholding	-45.00
			Melton, Keith A	Social Security Company	40.05
			Melton, Keith A	Social Security Company	-40.05
			Melton, Keith A	Social Security Employee	-40.05
			Melton, Keith A	Medicare Company	9.36
			Melton, Keith A	Medicare Company	-9.36
			Melton, Keith A	Medicare Employee	-9.36
			Melton, Keith A	WI - Withholding	-13.74
Paycheck	08/04/2023	18073	Ritger, Thomas G	RC/Dump Hourly	210.00
			Ritger, Thomas G	Social Security Company	13.02
			Ritger, Thomas G	Social Security Company	-13.02
			Ritger, Thomas G	Social Security Employee	-13.02
			Ritger, Thomas G	Medicare Company	3.05
			Ritger, Thomas G	Medicare Company	-3.05
			Ritger, Thomas G	Medicare Employee	-3.05
					193.93

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**Town of Mountain**  
**Payroll Transaction Detail**  
 July 15 through August 11, 2023

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	08/04/2023	18074	Trever, Brad M	Roads Hourly	790.50			
			Trever, Brad M	RC/Dump Hourly	238.00			
			Trever, Brad M	Federal Withholding	-46.00			
			Trever, Brad M	Social Security Company	63.77			
			Trever, Brad M	Social Security Company	-63.77			
			Trever, Brad M	Social Security Employee	-63.77			
			Trever, Brad M	Medicare Company	14.91			
			Trever, Brad M	Medicare Company	-14.91			
			Trever, Brad M	Medicare Employee	-14.91			
			Trever, Brad M	WI - Withholding	-25.82			
								878.00
Paycheck	08/04/2023	18075	VandenPlas, Bernard J	Roads Hourly	306.00			
			VandenPlas, Bernard J	Federal Withholding	-10.00			
			VandenPlas, Bernard J	Social Security Company	18.98			
			VandenPlas, Bernard J	Social Security Company	-18.98			
			VandenPlas, Bernard J	Social Security Employee	-18.98			
			VandenPlas, Bernard J	Medicare Company	4.44			
			VandenPlas, Bernard J	Medicare Company	-4.44			
			VandenPlas, Bernard J	Medicare Employee	-4.44			
			VandenPlas, Bernard J	WI - Withholding	-1.71			
								270.87
			Paycheck	08/04/2023	18076	Wydeven, Jody R	Town Foreman	1,776.00
Wydeven, Jody R	Federal Withholding	-180.00						
Wydeven, Jody R	Social Security Company	110.12						
Wydeven, Jody R	Social Security Company	-110.12						
Wydeven, Jody R	Social Security Employee	-110.12						
Wydeven, Jody R	Medicare Company	25.75						
Wydeven, Jody R	Medicare Company	-25.75						
Wydeven, Jody R	Medicare Employee	-25.75						
Wydeven, Jody R	WI - Withholding	-75.58						
						1,384.55		
Paycheck	08/08/2023	18077				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			
								369.06
Paycheck	08/08/2023	18078	Ermis, Johanna M	Deputy Clerk/Treasurer	300.00			
			Ermis, Johanna M	Clerk Mileage	16.70			
			Ermis, Johanna M	Social Security Company	18.60			
			Ermis, Johanna M	Social Security Company	-18.60			
			Ermis, Johanna M	Social Security Employee	-18.60			
			Ermis, Johanna M	Medicare Company	4.35			
			Ermis, Johanna M	Medicare Company	-4.35			
			Ermis, Johanna M	Medicare Employee	-4.35			
								293.75
Paycheck	08/08/2023	18079	Giese, Ryan J	Animal Control Hrly Wage	93.75			
			Giese, Ryan J	Animal Contr Mileage	117.25			
			Giese, Ryan J	Wage Garnishment	-17.32			
			Giese, Ryan J	Social Security Company	5.81			
			Giese, Ryan J	Social Security Company	-5.81			
			Giese, Ryan J	Social Security Employee	-5.81			
			Giese, Ryan J	Medicare Company	1.36			
			Giese, Ryan J	Medicare Company	-1.36			
			Giese, Ryan J	Medicare Employee	-1.36			
								186.51

**Town of Mountain**  
**Payroll Transaction Detail**  
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	08/08/2023	18080	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
				Clerk Mileage	45.00
				Aflac (pre-tax)	-28.47
				Aflac (taxable)	-5.98
				Federal Withholding	-220.00
				Social Security Company	150.13
				Social Security Company	-150.13
				Social Security Employee	-150.13
				Medicare Company	35.12
				Medicare Company	-35.12
				Medicare Employee	-35.12
				WI - Withholding	-80.07
					1,975.23
Paycheck	08/08/2023	18081	Maletzke, III, Lindor R.	Board Salary	800.00
				Aflac (pre-tax)	-41.21
				Aflac (taxable)	-5.98
				Social Security Company	47.05
				Social Security Company	-47.05
				Social Security Employee	-47.05
				Medicare Company	11.00
				Medicare Company	-11.00
				Medicare Employee	-11.00
					694.76
				Paycheck	08/08/2023
Animal Contr Mileage	36.09				
Social Security Company	4.19				
Social Security Company	-4.19				
Social Security Employee	-4.19				
Medicare Company	0.98				
Medicare Company	-0.98				
Medicare Employee	-0.98				
	98.42				
Paycheck	08/08/2023	18083	O'Barski, Leah J	Cemetery Hrly Wage	486.00
				Social Security Company	30.13
				Social Security Company	-30.13
				Social Security Employee	-30.13
				Medicare Company	7.05
				Medicare Company	-7.05
				Medicare Employee	-7.05
					448.82
Paycheck	08/08/2023	18084	O'Barski, Wayne A	Board Salary	500.00
				Board Meetings	20.00
				Aflac (pre-tax)	-35.88
				Aflac (taxable)	-5.98
				Federal Withholding	-5.00
				Social Security Company	30.01
				Social Security Company	-30.01
				Social Security Employee	-30.01
				Medicare Company	7.02
				Medicare Company	-7.02
				Medicare Employee	-7.02
	436.11				

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**Town of Mountain**  
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	08/08/2023	18085	VandenBloomer, Brenda S	Community Bldg Hourly Wage	120.00
			VandenBloomer, Brenda S	Town O/S	75.00
			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	2.82
			VandenBloomer, Brenda S	Medicare Company	-2.82
			VandenBloomer, Brenda S	Medicare Employee	-2.82
					180.09
Liability Check	08/06/2023	18086	Dobberstein Law Firm	Wage Garnishment	17.32
					17.32
Liability Check	08/08/2023	702311	Aflac	Aflac (pre-tax)	545.20
			Aflac	Aflac (taxable)	-158.28
					386.92
Liability Check	08/08/2023	7312023	Wisconsin Department of...	WI - Withholding	440.36
					440.36
Liability Check	08/08/2023	941072023	United States Treasury {2}	Federal Withholding	1,011.00
			United States Treasury {2}	Social Security Company	1,333.77
			United States Treasury {2}	Social Security Employee	1,333.77
			United States Treasury {2}	Medicare Company	311.94
			United States Treasury {2}	Medicare Employee	311.94
					4,302.42
<b>TOTAL</b>					<b>20,179.98</b>