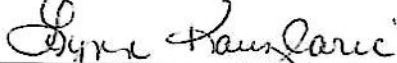


**MOUNTAIN TOWN BOARD MEETING**  
**TUESDAY, SEPTEMBER 12, 2023, at 7:00 p.m.**  
**MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,**  
**13412 STATE HIGHWAY 32/64, MOUNTAIN**  
**AGENDA**

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. ~~Spring Area Public Library Report - remove~~
4. Treasurer's Report
5. Minutes:
  - Town Board Meeting Tuesday, August 8, 2023
  - Special Town Board Meeting Saturday, August 12, 2023
6. Budget Amendments & Disbursements
7. Ambulance Report –
  - Fourth Amendment to the Intergovernmental Cooperative Agreement for Emergency Medical Services
8. Fire Department Report – no action
9. Animal Control Report – no action
10. Cemetery Report – no action
11. Community Center / Parks Report –
  - Green Lake Restoration project update
  - Fireman's Park restoration update
12. Planning Commission Report – no action
13. 7 Towns Board/NOCCO update
14. Town Foreman Projects Update
15. Communication File – no action
16. Ordinance #2023-01 All-Terrain Vehicle (ATV)/Utility Terrain (UTV) Use of State Highway 32 / 64 Bridge Crossing the Waupee Creek
17. Ordinance #2023-02 All-Terrain Vehicle (ATV)/Utility Terrain (UTV) Use of State Highway 32 Bridge Crossing the N Branch Oconto River
18. Speed Limit Reduction on Town Roads (Section 4 Ln)
19. CWDG – Round 2 Grant Program
20. 2024 CWPP (Brush Site) WRR Grant
21. Flagstar Bank Proposal
22. 2024 Discovery Guide ad
23. Hearing of the People
24. Future Board meeting items
25. Announcements
26. Fire Department new hires (x4)
27. Employee issues (possible closed session per WI SS 19.85(1)(b))
28. 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 10<sup>th</sup> day of September 2023  
Posted on this 10<sup>th</sup> day of September 2023

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

**TOWN OF MOUNTAIN  
BOARD MEETING AUGUST 8, 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 (by telephone), Chair Maletzke and Clerk/Treasurer Kauzlaric were present, as well as 16 in attendance. The agenda was posted on August 5, 2023. Motion to approve the agenda by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

**Suring Area Public Library Report** – Library Director Jill Trochta gave report on Library services available, and events held, provided new brochure of Friends group, copy of the Director's report and August newsletter.

**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	\$6,427.39	\$82,065.67	\$ 7,005.77	\$ 95,883.02
Deposits / Interest	184,104.67	111,020.14	11.90	315.23
Withdrawals	180,686.79	110,300.00	0.00	0.00
Outstanding Deposits –	0.00		0.00	0.00
Outstanding Checks –	5,387.23			
Ending Balance	<u>\$ 4,484.04</u>	<u>\$ 82,785.81</u>	<u>\$ 7,017.67</u>	<u>\$ 96,198.25</u>

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

**Minutes** of the Town Board meeting held July 11, 2023, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Budget Amendments** – none at this time

**Disbursements** were available for all to review; checks #18058 to and including #18107 in the amount of \$55,190.27, which includes auto withdrawal of Aflac, CenturyLink, Shell Fleet Card, and payroll taxes; plus late checks #18108 to and including 18111 and WPS auto withdrawal in the amount of \$11,535.54, for a total disbursement of \$66,725.81. Motion to approve disbursements as presented by Maletzke. Seconded by O'Barski. Motion carried.

**Ambulance Report** – Sup. Carey-Mielke reported July had 49 services calls with 33 transports (210 calls year-to-date); 340 total calls for 2022; Flagstar Bank provided Ambulance business credit card; 2010 Ambulance in for repair; 2017 will go in for repair work; August is completed and there will be a report for next months meeting. No motions are entertained.

**Fire Department Report** – Chief Harkema reported another training of live burn at house in Riverview next to Nicolet Plastics; provided resignation letter for retirement effective immediately – recommendation for Ryan Giese as replacement.

**Animal Control Report** – Humane Officer Ryan Giese had no report; Sup. Carey-Mielke inquired on foster home for dog housing. No motions are entertained.

**Cemetery Activity Update** – Sup. O'Barski stated three (3) burials scheduled, three (3) pending and two (2) services help; road to be pulverized on Friday and paved on Tuesday. No motions are entertained.

**Community Center / Parks reports** – Sup. Carey-Mielke reported that the meal site program is increasing in numbers; Chute Lake District will hold annual meeting on Saturday, August 19<sup>th</sup> and Anderson In-land Lake District's first meeting will be held Saturday, August 26<sup>th</sup> both meetings are being held at Mountain's Bill Lazansky Community Center. . No motions are entertained.

- **Green Lake Restoration project update** – Mountain Historical Society will hold its annual meeting at Weber Park Pavilion at Green Lake on Saturday, September 9<sup>th</sup> at 1:00 p.m.
- **Fireman's Park restoration update** – no update.

**Plan Commission Report** –

- **Conditional Use Application – 13891 Whiffen Ln (Kreif)** – property owner available to answer questions; Chair Maletzke reviewed information from Plan Commission meeting. Motion to approve the Conditional Use Permit application by Maletzke. Seconded by Carey-Mielke. Motion carried.

**7 Town Board/NOCCO Meetings Discussions** – Sup. O'Barski recapped the meeting held July 19<sup>th</sup>; NOCCO Officer Dryja had 122 calls in June for Mountain; next meeting to be held in October at Town of Doty. No motions are entertained.

**TOWN OF MOUNTAIN  
BOARD MEETING AUGUST 8, 2023  
MINUTES**

**DRAFT**

**Town Foreman Projects Update** – Jody Wydeven provided update on the brushing project on McComb Lake Road; truck #5 has a coolant leak that needs to get sent to Packer City International to locate. No motions entertained.

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

**Ordinance #2019-01 (Amended 07/11/2023) – Motor Vehicle and Traffic Ordinance** – Chair Maletzke discussed information from Oconto County regarding creating separate resolutions for each bridge access; one crossing Waupee Creek near Rustic Cup to Crescent Drive and a second request from Junction towards Hillside Drive over the N Branch Oconto River. Motion to create a resolution and possibly amend the ordinance for each access by Maletzke. Seconded by Carey-Mielke. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

**Chute Pond Snowmobile Club 2023 AWSC** – Chair Maletzke gave recognition to the Chute Pond Snowmobile Club being named the 2023 AWSC Snowmobile Club of the Year recognition; President Debra Uhlenbrauck presented a banner to be placed in town (requesting in triangle by County Highway W). No motions are entertained.

**CWDG – Round 2 Grant Program** – Sup. O'Barski stated this program is open with grant deadline of October 31<sup>st</sup>; grant is for purchase of equipment to assist with clean-up of trees, especially in areas hit by storms. No motions are entertained.

**CWPP 2024 Project ideas** – Sup. O'Barski asked for roadside brush ideas for 2024 project; and area to concentrate HIZ assessments by Fire Department. No motions are entertained.

**Operator's License (A Hull-Harrison)** – Motion to approve by O'Barski. Seconded by Carey-Mielke. Motion carried.

**Operator's License (K Regal)** – Motion to approve by O'Barski. Seconded by Carey-Mielke. Motion carried.

**Operator's License (B Tienor)** – Motion to approve by Maletzke. Seconded by O'Barski. Motion carried.

**Hearing of the People** – brought about concerns relating Section 4 Lane speed limit reduced to 25 MPH (petition started); blind driveway ahead signage on Section 4 Ln; possible signage on Section 4 Lane that there is no access to ATV trails; comment about two (2) towers being constructed; comment on number of storage buildings constructed and is there any plan to revitalize businesses that are closed in town.

**Future Board meeting items** – Section 4 Lane speed reduction; CWPP 2024 project; CWDG Grant application.

**Announcements:**

**NOC CWPP meeting Wednesday, August 9<sup>th</sup> 5:30 pm @ Town of Doty**

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

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

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

**Plan Commission meeting Tuesday, September 5<sup>th</sup> 7:00 pm @ Community Center (if needed)**

**Town Board Meeting Tuesday, September 12<sup>th</sup> 7:00 pm @ Community Center**

**Cemetery Budget meeting Wednesday, September 20<sup>th</sup> 6:00 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**

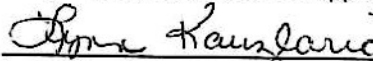
**Employee issues (possible closed session per WI SS 19.85(1)(b))** – Motion to move into closed session per WI SS 19.85(1)(b) by Maletzke. Seconded by Carey-Mielke. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time: 8:00 p.m.

Reconvened at 8:27 p.m. - Motion to terminate Robert Fredenburg effective immediately by Maletzke. Seconded by O'Barski. Motion carried.

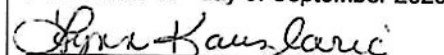
Fire Chief Steve Harkema's resignation – set Special Town Board meeting for Saturday, August 12<sup>th</sup> at 7:00 a.m. at the Town Office.

Hearing no other orders of business, Sup. O'Barski adjourned meeting. Time is 8:29 p.m.

Respectfully submitted for approval by,

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

Posted this 10<sup>th</sup> day of September 2023

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

TOWN OF MOUNTAIN  
SPECIAL BOARD MEETING AUGUST 12, 2023  
MINUTES

DRAFT

The meeting was called to order by Chair Maletzke at 7:00 a.m. at the Town office. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 7 in attendance. The agenda was posted on August 9, 2023. Motion to approve the agenda as presented by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

**Fire Chief Resignation (possible closed session per WI SS 19.85(1)(b))** – Fire Chief Steve Harkema gave resignation letter to town board at the Tuesday, August 8<sup>th</sup> board meeting. Motion to accept his resignation as written by O'Barski. Seconded by Carey-Mielke. Motion carried.

Board members allowed comments by fire department members in attendance at the meeting.  
Motion to go into closed session per WI SS 19.85(1)(b) by Maletzke. Seconded by Carey-Mielke.  
Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time – 7:21 a.m.

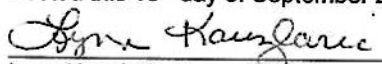
Reconvene into open session – Time – 7:47 a.m.

Motion to appoint Ryan Giese as probationary Fire Chief for a period of six (6) months by O'Barski. Seconded by Carey-Mielke. Motion carried.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:00 a.m.

Respectfully submitted for approval by,

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

Posted this 10<sup>th</sup> day of September 2023  
  
\_\_\_\_\_  
Lynn Kauzlaric, Town Clerk/Treasurer

## Town of Mountain Expenses by Vendor Detail August 12 through September 15, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Auto-wares Group</b>						
Bill	09/10/2023	474605	batteries #4; oil; filters	53311 Highway Maint	739.77	739.77
<b>Total Auto-wares Group</b>						739.77
<b>Bay Architects, LLC</b>						
Bill	08/18/2023	Plan review	State Plan review fee	57327 Highway Building o...	975.00	975.00
<b>Total Bay Architects, LLC</b>						975.00
<b>Cellcom</b>						
Bill	09/10/2023	285323	cell phones	53311 Highway Maint	61.72	61.72
Bill	09/10/2023	285323	cell phone	54910 Cemetary	34.79	34.79
Bill	09/10/2023	285323	cell phones	54100 Health/Anl Ctr	68.59	68.59
<b>Total Cellcom</b>						165.10
<b>CenturyLink</b>						
Bill	09/12/2023	301421720	telephone	53311 Highway Maint	69.22	69.22
Bill	09/12/2023	301421720	telephone; internet	52200 Fire Protection	88.20	88.20
Bill	09/12/2023	301421720	WiFi	51601 Community Center	72.24	72.24
Bill	09/12/2023	301421720	telephone; internet; fax	51400 Administration	296.41	296.41
<b>Total CenturyLink</b>						526.07
<b>Chute Lake Pro &amp; Rehab District 1</b>						
Bill	08/30/2023	August Settlement	August Settlement	032 Chute Lake District	22,200.89	22,200.89
<b>Total Chute Lake Pro &amp; Rehab District 1</b>						22,200.89
<b>Elan Financial Services</b>						
Bill	09/10/2023	xxx1153	Adobe subscription	51400 Administration	21.09	21.09
Bill	09/10/2023	xxx1153	Greenwood Propane Torch	53311 Highway Maint	43.49	43.49
Bill	09/10/2023	xxx1153	McAfee antivirus 2023	51400 Administration	99.99	99.99
Bill	09/10/2023	xxx1153	Secure access door control system	52200 Fire Protection	44.99	44.99
Bill	09/10/2023	xxx1153	Xprite Green COB LED Strobe roofo...	52200 Fire Protection	50.48	50.48
Bill	09/10/2023	xxx1153	batteries, LED lights; grass seed	53311 Highway Maint	207.91	207.91
Bill	09/10/2023	xxx1153	Exit Sign, Red LED Emerg. Firefight...	52200 Fire Protection	52.97	52.97
Bill	09/10/2023	xxx1153	water; gatorade	53311 Highway Maint	82.49	82.49
Bill	09/10/2023	xxx1153	hand towels	51601 Community Center	83.48	83.48
Bill	09/10/2023	xxx1153	20' high pressure braided propane h...	53311 Highway Maint	39.99	39.99
Bill	09/10/2023	xxx1153	Bar Owl Tech (camera fees)	53635 Recycling expenses	434.52	434.52
Bill	09/10/2023	xxx1153	BP fuel	53311 Highway Maint	30.91	30.91
Bill	09/10/2023	xxx1153	Apple storage	53311 Highway Maint	0.99	0.99
Bill	09/10/2023	xxx1153	BP propane exchange	53311 Highway Maint	28.64	28.64
<b>Total Elan Financial Services</b>						1,221.94
<b>GPM Investments</b>						
Bill	09/10/2023	7717838	fuel; ice	53311 Highway Maint	2,349.26	2,349.26
Bill	09/10/2023	7717838	fuel	52200 Fire Protection	102.19	102.19

**Town of Mountain  
Expenses by Vendor Detail  
August 12 through September 15, 2023**

09/12/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	09/10/2023	7717838	fuel	54910 Cemetery	134.42	134.42
Bill	09/10/2023	7717838	fuel	55200 Parks	82.78	82.78
<b>Total GPM Investments</b>						
						2,668.65
<b>Karen Wirth.</b>						
Bill	09/10/2023	2845	Animal Control shirts (donations paid)	48500 Donations	145.00	145.00
<b>Total Karen Wirth.</b>						
						145.00
<b>Lakewood Hardware &amp; Lumber Inc</b>						
Bill	09/10/2023	6474	24" indoor/outdoor br	53311 Highway Maint	37.98	37.98
<b>Total Lakewood Hardware &amp; Lumber Inc</b>						
						37.98
<b>Liberty Tire Recycling</b>						
Bill	09/10/2023	2557474	environmental fee	53635 Recycling expenses	20.00	20.00
<b>Total Liberty Tire Recycling</b>						
						20.00
<b>Martin's Junction LLC</b>						
Bill	09/10/2023	109028	fuel	53311 Highway Maint	60.00	60.00
<b>Total Martin's Junction LLC</b>						
						60.00
<b>Monroe Truck Equipment, Inc.</b>						
Bill	09/10/2023	5486969	Whelen, Responder LP500 CON3, L...	53311 Highway Maint	307.68	307.68
<b>Total Monroe Truck Equipment, Inc.</b>						
						307.68
<b>Mountain Ambulance</b>						
Bill	09/10/2023	Sept 2023 Budget	September 2023 Budget	52300 Ambulance	21,424.21	21,424.21
<b>Total Mountain Ambulance</b>						
						21,424.21
<b>Mountain Hardware</b>						
Bill	09/10/2023	TOWM	wiring, rope; 15" utility bar, elec. tape...	52200 Fire Protection	47.05	47.05
Bill	09/10/2023	TOWM	fasteners	53311 Highway Maint	22.80	22.80
Bill	09/10/2023	TOWM	dog food (donations paid)	48500 Donations	33.99	33.99
Bill	09/10/2023	TOWM	projector screen installed	51601 Community Center	53.61	53.61
Bill	09/10/2023	TOWM	battery for assistance door bell	51600 Town Officer/Shop	10.58	10.58
<b>Total Mountain Hardware</b>						
						168.03
<b>Mountain Stone Works LLC</b>						
Bill	09/10/2023	11439	Twin Pines (1-1/4 crushed gravel, sc...	53311 Highway Maint	2,539.80	2,539.80
<b>Total Mountain Stone Works LLC</b>						
						2,539.80
<b>NWTC Bookstore</b>						
Bill	09/10/2023	587049-1 72123	Ward/Fire Officer (P Wixom)	52200 Fire Protection	116.75	116.75

## Town of Mountain Expenses by Vendor Detail August 12 through September 15, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Total NWTCC Bookstore</b>						
Onton County Clerk						
Bill	09/10/2023	23-0002851	Election Notices 2023	51400 Administration	141.48	141.48
<b>Total Oconto County Clerk</b>						
<b>Quill Corporation</b>						
Bill	09/10/2023	34132235	time cards	53311 Highway Maint	37.62	37.62
Bill	09/10/2023	34132235	HP toner; binder clips	51400 Administration	922.40	922.40
Bill	09/10/2023	34436496	envelopes; paper	51400 Administration	60.16	60.16
Bill	09/10/2023	34428036	binders	51400 Administration	68.40	68.40
<b>Total Quill Corporation</b>						
<b>Republic Services #645</b>						
Bill	09/10/2023	0645-000202668	50 YD RO tipping fee (5.62 tons)	53635 Recycling expenses	395.09	395.09
Bill	09/10/2023	0645-000202668	50 YD RO hauling fee	53635 Recycling expenses	505.38	505.38
Bill	09/10/2023	0645-000202668	50 YD RO rental	53635 Recycling expenses	130.00	130.00
Bill	09/10/2023	0645-000202668	42 CU YD Waste Comp tipping fee (...)	53635 Recycling expenses	1,138.86	1,138.86
Bill	09/10/2023	0645-000202668	42 CU YD Waste Comp hauling fee (...)	53635 Recycling expenses	545.13	545.13
Bill	09/10/2023	0645-000202668	42 CU YD Waste Comp tipping fee (...)	53635 Recycling expenses	948.35	948.35
Bill	09/10/2023	0645-000202668	42 CU YD Waste Comp hauling fee (...)	53635 Recycling expenses	545.13	545.13
Bill	09/10/2023	0645-000202668	42 CU YD Waste Comp maint fee	53635 Recycling expenses	406.00	406.00
Bill	09/10/2023	0645-000202668	42 CU YD Waste Comp rental	53635 Recycling expenses	130.00	130.00
Bill	09/10/2023	0645-000202668	42 YD Recycle Comp tipping fee (5....)	53635 Recycling expenses	122.64	122.64
Bill	09/10/2023	0645-000202668	42 YD Recycle Comp hauling fee	53635 Recycling expenses	545.13	545.13
Bill	09/10/2023	0645-000202668	42 YD Recycle Comp tipping fee (4....)	53635 Recycling expenses	92.79	92.79
Bill	09/10/2023	0645-000202668	42 YD Recycle Comp hauling fee	53635 Recycling expenses	545.13	545.13
Bill	09/10/2023	0645-000202668	42 YD Recycle Comp maint fee	53635 Recycling expenses	466.00	466.00
Bill	09/10/2023	0645-000202668	42 YD Recycle Comp rental	53635 Recycling expenses	130.00	130.00
Bill	09/10/2023	0645-000202668	30 YD RO Waste tipping fee (3.28 to...	53635 Recycling expenses	230.58	230.58
Bill	09/10/2023	0645-000202668	30 YD RO Waste hauling fee	53635 Recycling expenses	505.38	505.38
Bill	09/10/2023	0645-000202668	30 YD RO Waste tipping fee (2.65 to...	53635 Recycling expenses	186.30	186.30
Bill	09/10/2023	0645-000202668	30 YD RO Waste hauling fee	53635 Recycling expenses	505.38	505.38
Bill	09/10/2023	0645-000202668	fuel recovery fee	53635 Recycling expenses	1,837.45	1,837.45
<b>Total Republic Services #645</b>						
Stapp Mfg						
Bill	09/10/2023	063279	patch trailer (gas spring 200 lb)	53311 Highway Maint	119.75	119.75
<b>Total Stepp Mfg</b>						
Suring Auto & Trustworthy Hardware						
Bill	09/10/2023	TOW005	Argon Mix	53311 Highway Maint	103.99	103.99
<b>Total Suring Auto &amp; Trustworthy Hardware</b>						
WI Public Service						
Bill	09/12/2023	0402560520-00009	street lighting	53420 Street Lighting	829.07	829.07

**Town of Mountain  
Expenses by Vendor Detail  
August 12 through September 15, 2023**

09/12/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	09/12/2023	0402560520-00009	utilities	55200 Parks	61.08	61.08
Bill	09/12/2023	0402560520-00009	utilities	53635 Recycling expenses	61.08	61.08
Bill	09/12/2023	0402560520-00009	utilities	51600 Town Office/Shop	146.77	146.77
Bill	09/12/2023	0402560520-00009	utilities	52200 Fire Protection	188.51	188.51
Bill	09/12/2023	0402560520-00009	utilities	51601 Community Center	333.82	333.82
Total WI Public Service					1,620.33	
<b>TOTAL</b>					<b>66,301.72</b>	



09/12/23

**Town of Mountain**  
**Payroll Transaction Detail**  
**August 12 through September 15, 2023**

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	08/18/2023	18112	Fens, Keith E	Roads Hourly	686.25
			Fens, Keith E	RC/Dump Hourly	210.00
			Fens, Keith E	Federal Withholding	-33.00
			Fens, Keith E	Social Security Company	55.57
			Fens, Keith E	Social Security Company	-55.57
			Fens, Keith E	Social Security Employee	-55.57
			Fens, Keith E	Medicare Company	13.00
			Fens, Keith E	Medicare Company	-13.00
			Fens, Keith E	Medicare Employee	-13.00
			Fens, Keith E	WI - Withholding	-19.31
Paycheck	08/18/2023	18113	Fiedler, Raymond E	Roads Hourly	195.50
			Fiedler, Raymond E	RC/Dump Hourly	119.00
			Fiedler, Raymond E	Parks Hrlly Wage	148.75
			Fiedler, Raymond E	Federal Withholding	-26.00
			Fiedler, Raymond E	Social Security Company	28.72
			Fiedler, Raymond E	Social Security Company	-28.72
			Fiedler, Raymond E	Social Security Employee	-28.72
			Fiedler, Raymond E	Medicare Company	6.72
			Fiedler, Raymond E	Medicare Company	-6.72
			Fiedler, Raymond E	Medicare Employee	-6.72
			Fiedler, Raymond E	WI - Withholding	-7.27
				394.54	
Paycheck	08/18/2023	18114	Fredenburgh, Robert R	Roads Hourly	93.75
			Fredenburgh, Robert R	RC/Dump Hourly	52.50
			Fredenburgh, Robert R	Social Security Company	9.06
			Fredenburgh, Robert R	Social Security Company	-9.06
			Fredenburgh, Robert R	Social Security Employee	-9.06
			Fredenburgh, Robert R	Medicare Company	2.12
			Fredenburgh, Robert R	Medicare Company	-2.12
			Fredenburgh, Robert R	Medicare Employee	-2.12
Paycheck	08/18/2023	18115	Lindert, Christopher H	Roads Hourly	641.75
			Lindert, Christopher H	Federal Withholding	-27.00
			Lindert, Christopher H	Social Security Company	39.78
			Lindert, Christopher H	Social Security Company	-39.78
			Lindert, Christopher H	Social Security Employee	-39.78
			Lindert, Christopher H	Medicare Company	9.31
			Lindert, Christopher H	Medicare Company	-9.31
			Lindert, Christopher H	Medicare Employee	-9.31
			Lindert, Christopher H	WI - Withholding	-13.05
				552.61	
Paycheck	08/18/2023	18116	Melton, Keith A	Roads Hourly	811.75
			Melton, Keith A	RC/Dump Hourly	119.00
			Melton, Keith A	Federal Withholding	-79.00
			Melton, Keith A	Social Security Company	57.71
			Melton, Keith A	Social Security Company	-57.71
			Melton, Keith A	Social Security Employee	-57.71
			Melton, Keith A	Medicare Company	13.50
			Melton, Keith A	Medicare Company	-13.50
			Melton, Keith A	Medicare Employee	-13.50
			Melton, Keith A	WI - Withholding	-27.22

## Town of Mountain Payroll Transaction Detail August 12 through September 15, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	08/18/2023	18117	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	08/18/2023	18118	Trever, Brad M	Roads Hourly	862.75
			Trever, Brad M	RC/Dump Hourly	238.00
			Trever, Brad M	Federal Withholding	-53.00
			Trever, Brad M	Social Security Company	68.24
			Trever, Brad M	Social Security Company	-68.24
			Trever, Brad M	Social Security Employee	-68.24
			Trever, Brad M	Medicare Company	15.96
			Trever, Brad M	Medicare Company	-15.96
			Trever, Brad M	Medicare Employee	-15.96
			Trever, Brad M	WI - Withholding	-29.85
					933.70
Paycheck	08/18/2023	18119	VandenPlas, Bernard J	Roads Hourly	709.75
			VandenPlas, Bernard J	Federal Withholding	-52.00
			VandenPlas, Bernard J	Social Security Company	44.00
			VandenPlas, Bernard J	Social Security Company	-44.00
			VandenPlas, Bernard J	Social Security Employee	-44.00
			VandenPlas, Bernard J	Medicare Company	10.29
			VandenPlas, Bernard J	Medicare Company	-10.29
			VandenPlas, Bernard J	Medicare Employee	-10.29
			VandenPlas, Bernard J	WI - Withholding	-16.11
					587.35
Paycheck	08/18/2023	18120	Wydeven, Jody R	Town Foreman	1,614.00
			Wydeven, Jody R	Vacation	192.00
			Wydeven, Jody R	Road Reimbursements	13.98
			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	09/01/2023	18122	Fens, Keith E	Roads Hourly	536.25
			Fens, Keith E	RC/Dump Hourly	210.00
			Fens, Keith E	Community Bldg Hourly Wage	108.75
			Fens, Keith E	Federal Withholding	-29.00
			Fens, Keith E	Social Security Company	53.01
			Fens, Keith E	Social Security Company	-53.01
			Fens, Keith E	Social Security Employee	-53.01
			Fens, Keith E	Medicare Company	12.40
			Fens, Keith E	Medicare Company	-12.40
			Fens, Keith E	Medicare Employee	-12.40
			Fens, Keith E	WI - Withholding	-17.39
					743.20

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## Town of Mountain Payroll Transaction Detail August 12 through September 15, 2023

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	09/01/2023	18123	Fiedler, Raymond E	Roads Hourly	17.00			
			Fiedler, Raymond E	Parks Hrly Wage	250.75			
			Fiedler, Raymond E	Federal Withholding	-7.00			
			Fiedler, Raymond E	Social Security Company	16.60			
			Fiedler, Raymond E	Social Security Company	-16.60			
			Fiedler, Raymond E	Social Security Employee	-16.60			
			Fiedler, Raymond E	Medicare Company	3.88			
			Fiedler, Raymond E	Medicare Company	-3.88			
			Fiedler, Raymond E	Medicare Employee	-3.88			
			Fiedler, Raymond E	WI - Withholding	-0.35			
								239.92
			Paycheck	09/01/2023	18124	Lindert, Christopher H	Roads Hourly	705.50
Lindert, Christopher H	Federal Withholding	-34.00						
Lindert, Christopher H	Social Security Company	43.74						
Lindert, Christopher H	Social Security Company	-43.74						
Lindert, Christopher H	Social Security Employee	-43.74						
Lindert, Christopher H	Medicare Company	10.23						
Lindert, Christopher H	Medicare Company	-10.23						
Lindert, Christopher H	Medicare Employee	-10.23						
Lindert, Christopher H	WI - Withholding	-15.40						
						602.13		
Paycheck	09/01/2023	18125	Melton, Keith A	Roads Hourly	620.50			
			Melton, Keith A	RC/Dump Hourly	178.50			
			Melton, Keith A	Federal Withholding	-63.00			
			Melton, Keith A	Social Security Company	49.54			
			Melton, Keith A	Social Security Company	-49.54			
			Melton, Keith A	Social Security Employee	-49.54			
			Melton, Keith A	Medicare Company	11.59			
			Melton, Keith A	Medicare Company	-11.59			
			Melton, Keith A	Medicare Employee	-11.59			
			Melton, Keith A	WI - Withholding	-20.36			
								654.51
Paycheck	09/01/2023	18126	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
Paycheck	09/01/2023	18127	Trever, Brad M	Roads Hourly	701.25			
			Trever, Brad M	RC/Dump Hourly	238.00			
			Trever, Brad M	Community Bldg Hourly Wage	17.00			
			Trever, Brad M	Federal Withholding	-39.00			
			Trever, Brad M	Social Security Company	59.29			
			Trever, Brad M	Social Security Company	-59.29			
			Trever, Brad M	Social Security Employee	-59.29			
			Trever, Brad M	Medicare Company	13.87			
			Trever, Brad M	Medicare Company	-13.87			
			Trever, Brad M	Medicare Employee	-13.87			
			Trever, Brad M	WI - Withholding	-22.10			
					821.99			

## Town of Mountain Payroll Transaction Detail August 12 through September 15, 2023

Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	09/01/2023	18128	VandenPlas, Bernard J	Roads Hourly	459.00		
			VandenPlas, Bernard J	RC/Dump Hourly	42.50		
			VandenPlas, Bernard J	Federal Withholding	-30.00		
			VandenPlas, Bernard J	Social Security Company	31.09		
			VandenPlas, Bernard J	Social Security Company	-31.09		
			VandenPlas, Bernard J	Social Security Employee	-31.09		
			VandenPlas, Bernard J	Medicare Company	7.27		
			VandenPlas, Bernard J	Medicare Company	-7.27		
			VandenPlas, Bernard J	Medicare Employee	-7.27		
			VandenPlas, Bernard J	WI - Withholding	-8.63		
							424.51
			Paycheck	09/01/2023	18129	Wydeven, Jody R	Town Foreman
Wydeven, Jody R	Vacation	192.00					
Wydeven, Jody R	Federal Withholding	-188.00					
Wydeven, Jody R	Social Security Company	113.83					
Wydeven, Jody R	Social Security Company	-113.83					
Wydeven, Jody R	Social Security Employee	-113.83					
Wydeven, Jody R	Medicare Company	26.62					
Wydeven, Jody R	Medicare Company	-26.62					
Wydeven, Jody R	Medicare Employee	-26.62					
Wydeven, Jody R	WI - Withholding	-79.15					
							1,428.40
Paycheck	09/12/2023	18131	Carey-Mielke, Brenda J	Board Salary	500.00		
			Carey-Mielke, Brenda J	Board Meetings	120.00		
			Carey-Mielke, Brenda J	Board Mileage	13.10		
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36		
			Carey-Mielke, Brenda J	Social Security Company	32.22		
			Carey-Mielke, Brenda J	Social Security Company	-32.22		
			Carey-Mielke, Brenda J	Social Security Employee	-32.22		
			Carey-Mielke, Brenda J	Medicare Company	7.53		
			Carey-Mielke, Brenda J	Medicare Company	-7.53		
			Carey-Mielke, Brenda J	Medicare Employee	-7.53		
							492.99
Paycheck	09/12/2023	18132	Ermis, Johanna M	Deputy Clerk/Treasurer	240.00		
			Ermis, Johanna M	Clerk Mileage	13.36		
			Ermis, Johanna M	Social Security Company	14.88		
			Ermis, Johanna M	Social Security Company	-14.88		
			Ermis, Johanna M	Social Security Employee	-14.88		
			Ermis, Johanna M	Medicare Company	3.48		
			Ermis, Johanna M	Medicare Company	-3.48		
			Ermis, Johanna M	Medicare Employee	-3.48		
				235.00			
Paycheck	09/12/2023	18133	Giese, Ryan J	Animal Control Hrly Wage	37.50		
			Giese, Ryan J	Animal Contr Mileage	31.96		
			Giese, Ryan J	Wage Garnishment	-6.93		
			Giese, Ryan J	Social Security Company	2.33		
			Giese, Ryan J	Social Security Company	-2.33		
			Giese, Ryan J	Social Security Employee	-2.33		
			Giese, Ryan J	Medicare Company	0.54		
			Giese, Ryan J	Medicare Company	-0.54		
			Giese, Ryan J	Medicare Employee	-0.54		
				59.66			

## Town of Mountain Payroll Transaction Detail August 12 through September 15, 2023

Type	Date	Num	Name	Payroll Item	Amount				
Paycheck	09/12/2023	18134	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00				
				Clerk Mileage	41.79				
				Clerk Mtg	20.00				
				Aflac (pre-tax)	-28.47				
				Aflac (taxable)	-5.98				
				Federal Withholding	-222.00				
				Social Security Company	151.38				
				Social Security Company	-151.38				
				Social Security Employee	-151.38				
				Medicare Company	35.40				
				Medicare Company	-35.40				
				Medicare Employee	-35.40				
				WI - Withholding	-81.11				
					1,987.45				
Paycheck	09/12/2023	18135	Maletzke, III, Lindor R.	Board Salary	800.00				
				Board Meetings	40.00				
				Aflac (pre-tax)	-41.21				
				Aflac (taxable)	-5.98				
				Social Security Company	49.52				
				Social Security Company	-49.52				
				Social Security Employee	-49.52				
				Medicare Company	11.58				
				Medicare Company	-11.58				
				Medicare Employee	-11.58				
					731.71				
				Paycheck	09/12/2023	18136	Miller, Nicholas D	Animal Control Hrly Wage	22.50
								Animal Contr Mileage	22.73
								Social Security Company	1.39
Social Security Company	-1.39								
Social Security Employee	-1.39								
Medicare Company	0.33								
Medicare Company	-0.33								
Medicare Employee	-0.33								
	43.51								
Paycheck	09/12/2023	18137	O'Barski, Leah J					Cemetary Hrly Wage	450.00
				Social Security Company	27.90				
				Social Security Company	-27.90				
				Social Security Employee	-27.90				
				Medicare Company	6.52				
				Medicare Company	-6.52				
				Medicare Employee	-6.52				
					415.58				
Paycheck	09/12/2023	18138	O'Barski, Wayne A	Board Salary	500.00				
				Cemetary Hrly Wage	229.50				
				Board Meetings	20.00				
				Aflac (pre-tax)	-35.88				
				Aflac (taxable)	-5.98				
				Federal Withholding	-28.00				
				Social Security Company	44.25				
				Social Security Company	-44.25				
				Social Security Employee	-44.25				
				Medicare Company	10.35				
				Medicare Company	-10.35				
				Medicare Employee	-10.35				
				WI - Withholding	-5.49				
					619.55				

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## Town of Mountain Payroll Transaction Detail August 12 through September 15, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	09/12/2023	18139	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
Liability Check	09/10/2023	18140	Dobberstein Law Firm	Wage Garnishment	6.93
					6.93
Paycheck	09/15/2023	18159	Fens, Keith E	Roads Hourly	566.25
			Fens, Keith E	RC/Dump Hourly	213.75
			Fens, Keith E	Federal Withholding	-21.00
			Fens, Keith E	Social Security Company	48.36
			Fens, Keith E	Social Security Company	-48.36
			Fens, Keith E	Social Security Employee	-48.36
			Fens, Keith E	Medicare Company	11.31
			Fens, Keith E	Medicare Company	-11.31
			Fens, Keith E	Medicare Employee	-11.31
			Fens, Keith E	WI - Withholding	-14.73
Paycheck	09/15/2023	18160	Fiedler, Raymond E	RC/Dump Hourly	59.50
			Fiedler, Raymond E	Parks Hrly Wage	102.00
			Fiedler, Raymond E	Social Security Company	10.02
			Fiedler, Raymond E	Social Security Company	-10.02
			Fiedler, Raymond E	Social Security Employee	-10.02
			Fiedler, Raymond E	Medicare Company	2.34
			Fiedler, Raymond E	Medicare Company	-2.34
			Fiedler, Raymond E	Medicare Employee	-2.34
					149.14
Paycheck	09/15/2023	18161	Lindert, Christopher H	Roads Hourly	246.50
			Lindert, Christopher H	Social Security Company	15.29
			Lindert, Christopher H	Social Security Company	-15.29
			Lindert, Christopher H	Social Security Employee	-15.29
			Lindert, Christopher H	Medicare Company	3.57
			Lindert, Christopher H	Medicare Company	-3.57
Lindert, Christopher H	Medicare Employee	-3.57			
					227.64
Paycheck	09/15/2023	18162	Melton, Keith A	Roads Hourly	293.25
			Melton, Keith A	RC/Dump Hourly	127.50
			Melton, Keith A	Federal Withholding	-22.00
			Melton, Keith A	Social Security Company	26.09
			Melton, Keith A	Social Security Company	-26.09
			Melton, Keith A	Social Security Employee	-26.09
			Melton, Keith A	Medicare Company	6.10
			Melton, Keith A	Medicare Company	-6.10
			Melton, Keith A	Medicare Employee	-6.10
			Melton, Keith A	WI - Withholding	-5.77
					360.79

## Town of Mountain Payroll Transaction Detail August 12 through September 15, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	09/15/2023	18163	Ritger, Thomas G	RC/Dump Hourly	326.25
			Ritger, Thomas G	Social Security Company	20.23
			Ritger, Thomas G	Social Security Company	-20.23
			Ritger, Thomas G	Social Security Employee	-20.23
			Ritger, Thomas G	Medicare Company	4.73
			Ritger, Thomas G	Medicare Company	-4.73
			Ritger, Thomas G	Medicare Employee	-4.73
			Ritger, Thomas G	WI - Withholding	-2.42
					298.87
Paycheck	09/15/2023	18164	Trever, Brad M	Roads Hourly	599.25
			Trever, Brad M	RC/Dump Hourly	301.75
			Trever, Brad M	Federal Withholding	-33.00
			Trever, Brad M	Social Security Company	55.86
			Trever, Brad M	Social Security Company	-55.86
			Trever, Brad M	Social Security Employee	-55.86
			Trever, Brad M	Medicare Company	13.06
			Trever, Brad M	Medicare Company	-13.06
			Trever, Brad M	Medicare Employee	-13.06
			Trever, Brad M	WI - Withholding	-19.53
Paycheck	09/15/2023	18165	Wydeven, Jody R	Town Foreman	1,614.00
			Wydeven, Jody R	Town Foreman - OT	99.00
			Wydeven, Jody R	Holiday Pay	192.00
			Wydeven, Jody R	Federal Withholding	-196.00
			Wydeven, Jody R	Social Security Company	118.11
			Wydeven, Jody R	Social Security Company	-118.11
			Wydeven, Jody R	Social Security Employee	-118.11
			Wydeven, Jody R	Medicare Company	27.62
			Wydeven, Jody R	Medicare Company	-27.62
			Wydeven, Jody R	Medicare Employee	-27.62
			Wydeven, Jody R	WI - Withholding	-83.24
Liability Check	09/12/2023	056828	Aflac	Aflac (pre-tax)	331.51
			Aflac	Aflac (taxable)	55.41
					386.92
Liability Check	09/10/2023	8312023	Wisconsin Department of...	WI - Withholding	428.59
					428.59
Liability Check	09/10/2023	941082023	United States Treasury {2}	Federal Withholding	1,016.00
			United States Treasury {2}	Social Security Company	1,142.62
			United States Treasury {2}	Social Security Employee	1,142.62
			United States Treasury {2}	Medicare Company	267.24
			United States Treasury {2}	Medicare Employee	267.24
					3,835.72
<b>TOTAL</b>					<b>24,259.25</b>