

# MOUNTAIN TOWN BOARD MEETING

WEDNESDAY, NOVEMBER 9, 2022, at 7:00 p.m.

MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,  
13412 STATE HIGHWAY 32/64, MOUNTAIN

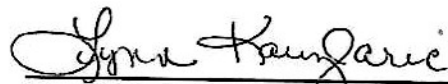
## AGENDA

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Treasurer's Report
4. Minutes:
  - Special Town Board Meeting Friday, October 7, 2022
  - Town Board Meeting Tuesday, October 11, 2022
  - Budget Workshop Tuesday, October 11, 2022
  - Special Town Board Meeting Saturday, October 22, 2022
  - Budget Workshop Saturday, October 22, 2022
  - Special Town Board Meeting Friday, October 28, 2022
  - Budget Workshop Tuesday, November 1, 2022
5. Budget Amendments & Disbursements
6. Ambulance Report –
  - 2023 Ambulance Budget
7. Fire Department Report –
  - Bunker Gear purchase request
  - New Hire (M Smedema)
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 –
  - Update – Joppa Lane property issues (13458 Joppa Ln)
12. 7 Towns Board/NOCCO update
13. Communication File – no action
14. Spring 2023 CWPP Infrastructure Grant
15. 2023 Road Map Certification
16. Hearing of the People
17. Future Board meeting items
18. Announcements
19. New hire (possible closed session per WI SS 19.85(1)(c))
20. Adjournment

Table  
minutes not  
completed

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 276-6474 with as much advance notice as possible.

Dated this 7<sup>th</sup> day of November 2022  
Posted on this 7<sup>th</sup> day of November 2022



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN  
SPECIAL BOARD MEETING OCTOBER 7, 2022  
MINUTES**

The meeting was called to order by Chair Maletzke at 10:37 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 1 in attendance. The agenda was posted on September 30, 2022. Motion to approve the agenda as presented by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

**Joppa Lane property issue – meet with Town Attorney** – Chair Maletzke summarized information discussed at Plan Commission meetings and their recommendation, along with letters received from property owner's attorney. Motion to go into closed session per WI SS 19.85(1)(g) by Carey-Mielke. Seconded by O'Barski.

Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time – 10:39 a.m.

Reconvene into open session – Time – 11:37 a.m.

After discussion with town attorney board members discussed sending a letter to Joppa Lane property owner's attorney and setting up Special Town meeting. Motion for our attorney to produce a letter with our conditions by Maletzke. Seconded by Carey-Mielke. Motion carried.

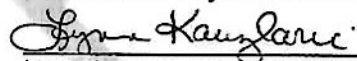
Set up Special Town meeting for Friday, October 28<sup>th</sup> at 1:00 p.m. to be held at the Community Center.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 11:41 a.m.

Respectfully submitted for approval by,

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

Posted this 9<sup>th</sup> day of October 2022

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

**TOWN OF MOUNTAIN  
BOARD MEETING OCTOBER 11, 2022  
MINUTES**

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 11 in attendance. The agenda was posted on October 8<sup>th</sup> and Amended Agenda posted on October 9, 2022. Motion to approve the Amended agenda as presented 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   | \$ 5,715.44        | \$ 269,940.86        | \$ 83,156.54        | \$ 94,394.20        |
| Deposits / Interest | 62,700.86          | 72,909.39            | 17.09               | 40.09               |
| Withdrawals         | 57,618.47          | 62,700.00            | 0.00                | 0.00                |
| Outstanding         | Checks – 10,719.00 | Deposits – 0.00      | 0.00                | 0.00                |
| Ending Balance      | <u>\$ 78.83</u>    | <u>\$ 280,150.25</u> | <u>\$83,173.63</u>  | <u>\$ 94,434.29</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 September 13, 2022, were available for review. Motion to approve minutes as presented by Maletzke. Seconded by Carey-Mielke. Motion carried.

**Budget Amendments** – Motion to move \$500 to Animal Control expense from the contingency expense fund by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Disbursements** were available for all to review; checks #17434 to and including #17488 in the amount of \$63,481.92, which includes auto withdrawal of Aflac, CenturyLink, WPS, WI DATCP training and payroll taxes, plus late check #17489 in the amount of \$4,410.00 for a total disbursement of \$67,891.92. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Ambulance Report** – Sup. Carey-Mielke reported that we were 18 calls above average for August and 32 calls above average for the year; discussed NTWC changed policy again for EMS refresher training with Fire Chief commenting on changes; seven (7) applications were received for the Administrator position with four (4) applicants interviewed by the Hiring Committee and two (2) applicants will be reviewed by the Ambulance Commission on Wednesday, October 13<sup>th</sup> for hiring decision.

- **2023 Ambulance Budget** – Sup. Carey-Mielke reviewed the budget information received and increased due to rising costs of medical supplies, insurance costs and new Administrator position; Mountain's portion is \$218,009, which is 29.25% increase. Motion to approve the 2023 budget as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Fire Department Report** – Chief Harkema stated it has been a slow month.

- **Member resignation (J Frischkorn)** – Chief Harkema stated Josh resigned due to family issues. Motion to accept Josh Frischkorn's resignation by O'Barski. Seconded by Carey-Mielke. Motion carried.

**Animal Control Report** – Ryan Giese attended the Humane Officer training September 19<sup>th</sup> – 23<sup>rd</sup> and passed the course; need certification forms and will need to be appointed as Humane Officer by each town. No motions are entertained.

**Cemetery Activity Update** – Sup. O'Barski reported they had a successful fall clean up this past weekend with 15 volunteers showing up to assist; they have two (2) burials pending for this year.

- **Ordinance 6-2002/4-2007 Amended 10/11/2022** – Sup. O'Barski discussed that the only change was to the dates of the fall clean up (currently items removed October 1<sup>st</sup> – 15<sup>th</sup>; changed to October 15<sup>th</sup> – November 10<sup>th</sup>); this should allow for better clean up after the majority of leaves have fallen from the trees. Motion to accept the change in the fall clean up by O'Barski. Seconded by Carey-Mielke.

**Roll call vote** – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

- **2023 Cemetery Budget** – budget has not changed for the three (3) towns (each town - \$3,500 – general fund; \$500 - Capital outlay fund; \$500 – contingency fund) except they will be getting quotes in the spring for paving of cemetery roads. Motion to approve the budget as presented for the cemetery by O'Barski. Seconded by Carey-Mielke. Motion carried.

**Community Center / Parks reports** – Sup. Carey-Mielke stated that a Library box has been placed under the pavilion at the community center; reported that the slide at the community center has been damaged and she is reaching out to the manufacturer for pricing to submit an insurance claim.

- **Green Lake Restoration project update** – Sup. Carey-Mielke introduced Dale Mohr from UW Extension who has been assisting her with this project; they have talked with the US Forest Ranger and are working on a possible 25-

**TOWN OF MOUNTAIN  
BOARD MEETING OCTOBER 11, 2022  
MINUTES**

year lease with the Mountain Historical Society because of the pavilion listed as the WI State Historical site; are researching grants to assist with maintenance of grounds, the three (3) pit toilets and warming house. Steve Harkema has volunteered to make a two (2) year commitment for lawn care services for this park. Tabled for more information.

- **Fireman's Park restoration update** – Dale Mohr is working on presentation for grant proposals to clean out the pond and provide ADA accessibility in the park and access to the Log Cabin; this project will be worked on in phases. Tabled for more information.

**Plan Commission Report –**

- **Update – Joppa Lane property issues (13458 Joppa Ln)** – Chair Maletzke provided update that board members met with our Town Attorney to move forward on discussions about the property issues. No motions are entertained.

**7 Town Board/NOCCO Meetings Discussions** – next meeting is on Wednesday, October 19<sup>th</sup> 6:00 pm at Town of Riverview.

- **NOCCO contract renewal (2023-2027)** – contract is reviewed by board members. Motion for continuance with the NOCCO contract renewal by Carey-Mielke. Seconded by O'Barski. Motion carried.

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

**Oconto County Section 4 Lane Property (Parcel #029090900911H1)** – Chair Maletzke provided update that the Oconto County Administrative Committee did not approve sale of property at this time; town will continue to monitor any actions proposed for the property. No motions are entertained.

**2022 CWPP Infrastructure Grant** – Sup. O'Barski discussed that we have chosen not to submit a grant application for this first round and will watch how Towns fair with applications submitted; will gather information for second round they anticipate will open up early 2023. No motions are entertained.

**2023 Road Map Certification** – Chair Maletzke requested to table this until November meeting to review some road issues. Tabled for November board meeting.

**Town Brochure** – Sup. Carey-Mielke presented a brochure created to market the Town of Mountain and requested any suggestions from board members. No motions are entertained.

**Trunk-or-Treat** – Sup. Carey-Mielke has spoken with MABA Sweet Street organizer about joining their event; so anyone wishing to distribute candy to our community youth can join us Thursday, October 27<sup>th</sup> from 5:30 pm – 6:30 pm either inside or from your trunk outside. No motions are entertained.

**Employee Resignation (C Field)** – Deputy Clerk/Treasurer Cheryl Field has resigned effective Monday, October 31<sup>st</sup>; board members appreciated the time she has given to our community. Motion to accept resignation by Maletzke. Seconded by Carey-Mielke. Motion carried.

**Hearing of the People** – brought about no concerns by citizens, Sup. Carey-Mielke informed board members that she has been contacted by ADRC who is looking for Nutrition site and interested in our Community Center.

**Future Board meeting items – 2023 CWPP Grant**

**Announcements:**

**Lakewood Area Chamber meeting Wednesday, October 12<sup>th</sup> 2:00 pm @ Waubee Lodge**

**MAS Commissioner's meeting Thursday, October 13<sup>th</sup> 6:00 pm @ Ambulance Garage**

**7 Towns Board Meeting Wednesday, October 19<sup>th</sup> 6:30 pm @ Town of Riverview**

**Budget Workshop Saturday, October 22<sup>nd</sup> 7:30 am @ Town Office**

**MABA Sweet Street & Trunk-or-Treat Thursday, October 27<sup>th</sup> 5:30 – 6:30 pm @ Community Center**

**Special Town Board Meeting Friday, October 28<sup>th</sup> 1:00 pm @ Community Center**

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

**General Election Tuesday, November 8<sup>th</sup> 7:00 am – 8:00 pm @ Community Center**

**Town Board Meeting WEDNESDAY, November 9<sup>th</sup> 7:00 pm @ Community Center**

**In Person Absentee voting for the November 8<sup>th</sup> General Election is October 25<sup>th</sup> – November 5<sup>th</sup> by appointment @ Town Office**

**New hire (possible closed session per WI SS 19.85(1)(c))** – two (2) applications received. Motion made to convene into closed session per WI SS 19.85(1)(c) by Carey-Mielke. Seconded by O'Barski.

Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time – 8:10 p.m.

**TOWN OF MOUNTAIN  
BOARD MEETING OCTOBER 11, 2022  
MINUTES**

Reconvened into open session – Time – 8:26 p.m.

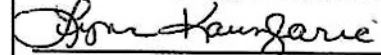
Board members have reviewed applications received; Clerk Kauzlaric will contact one to set up possible interview prior to budget workshop on Saturday, October 22<sup>nd</sup>. No motions are entertained.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:28 p.m.

Respectfully submitted for approval by,

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

Posted this 19<sup>th</sup> day of October 2022

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

DRAFT

**TOWN OF MOUNTAIN  
BUDGET WORKSHOP OCTOBER 11, 2022  
MINUTES**

The meeting was called to order by Chairman Maletzke at 8:32 p.m. at the Community Center. Roll call was taken with Chairman Maletzke, Sup. Carey-Mielke, Sup. O'Barski and Clerk Kauzlaric present as well as 0 in attendance.

Board members reviewed proposed budget for fire department, budget information received from Suring Area Library and information received from Oconto County regarding IT support; discussed items of interest for 2023.


Next Budget Workshop date set for Saturday, October 22<sup>nd</sup> at 7:30 a.m. at Town Office (13503 Weller Rd).

Hearing no other orders of business; Chairman adjourned the meeting. Time is 9:17 p.m.

Respectfully submitted for approval by,

  
\_\_\_\_\_  
Lynn Kauzlaric, Clerk

Posted on this 19<sup>th</sup> day of October, 2022

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

DRAFT

11/09/22

**Town of Mountain**  
**Expenses by Vendor Detail**  
 October 15 through November 12, 2022

| Type                                      | Date       | Num         | Memo                                   | Account                  | Original Amount | Paid Amount |
|---|------------|-------------|--|--------------------------|-----------------|-------------|
| <b>Antigo Veterinary Clinic LLC</b>       |            |             |  |                          |                 |             |
| Bill                                      | 11/09/2022 | 697900      | Townsend AC report (Max)               | 54100 Health/Ani Ctl     | 737.00          | 737.00      |
| Total Antigo Veterinary Clinic LLC        |            |             |  |                          |                 | 737.00      |
| <b>Aring Equipment Company Inc.</b>       |            |             |  |                          |                 |             |
| Bill                                      | 11/09/2022 | D36295      | Volvo repair                           | 53311 Highway Maint      | 1,623.50        | 1,623.50    |
| Total Aring Equipment Company Inc.        |            |             |  |                          |                 | 1,623.50    |
| <b>Cardmember Service</b>                 |            |             |  |                          |                 |             |
| Bill                                      | 10/31/2022 | xx1153      | Hotel tax credit (Humane Officer tr... | 54100 Health/Ani Ctl     | -76.26          | -4.94       |
| Bill                                      | 10/31/2022 | xx1153      | Hotel tax credit (Humane Officer tr... | 54100 Health/Ani Ctl     | -76.26          | -3.07       |
| Bill                                      | 10/31/2022 | xx1153      | Hotel tax credit (Humane Officer tr... | 54100 Health/Ani Ctl     | -76.26          | -0.39       |
| Bill                                      | 10/31/2022 | xx1153      | Hotel tax credit (Humane Officer tr... | 54100 Health/Ani Ctl     | -76.26          | -1.22       |
| Bill                                      | 10/31/2022 | xx1153      | Hotel tax credit (Humane Officer tr... | 54100 Health/Ani Ctl     | -76.26          | -0.45       |
| Bill                                      | 10/31/2022 | xx1153      | Hotel tax credit (Humane Officer tr... | 54100 Health/Ani Ctl     | -76.26          | -1.82       |
| Bill                                      | 10/31/2022 | xx1153      | Hotel tax credit (Humane Officer tr... | 54100 Health/Ani Ctl     | -76.26          | -59.90      |
| Bill                                      | 10/31/2022 | xx1153      | Hotel tax credit (Humane Officer tr... | 54100 Health/Ani Ctl     | -76.26          | -4.47       |
| Bill                                      | 10/31/2022 | xx1153      | Fleet Farm (misc shop supplies)        | 53311 Highway Maint      | 123.44          | 3.07        |
| Bill                                      | 10/31/2022 | xx1153      | Adobe AcroPro Sub                      | 51400 Administration     | 15.81           | 0.39        |
| Bill                                      | 10/31/2022 | xx1153      | Dymo labels                            | 51400 Administration     | 49.18           | 1.22        |
| Bill                                      | 10/31/2022 | xx1153      | projector screen ceiling mounts        | 51601 Community Center   | 17.94           | 0.45        |
| Bill                                      | 10/31/2022 | xx1153      | projector screen                       | 51601 Community Center   | 73.49           | 1.82        |
| Bill                                      | 10/31/2022 | xx1153      | SP Barn Owl (cameras)                  | 53635 Recycling expenses | 2,412.00        | 59.90       |
| Bill                                      | 10/31/2022 | xx1153      | WTA Conference hotel                   | 51100 Legislative        | 180.00          | 4.47        |
| Bill                                      | 10/31/2022 | xx1153      | FD training lunch                      | 52200 Fire Protection    | 199.10          | 4.94        |
| Bill                                      | 11/09/2022 | xx1153      | Fleet Farm (misc shop supplies)        | 53311 Highway Maint      | 123.44          | 120.37      |
| Bill                                      | 11/09/2022 | xx1153      | Adobe AcroPro Sub                      | 51400 Administration     | 15.81           | 15.42       |
| Bill                                      | 11/09/2022 | xx1153      | Dymo labels                            | 51400 Administration     | 49.18           | 47.96       |
| Bill                                      | 11/09/2022 | xx1153      | projector screen ceiling mounts        | 51601 Community Center   | 17.94           | 17.49       |
| Bill                                      | 11/09/2022 | xx1153      | projector screen                       | 51601 Community Center   | 73.49           | 71.67       |
| Bill                                      | 11/09/2022 | xx1153      | SP Barn Owl (cameras)                  | 53635 Recycling expenses | 2,412.00        | 2,352.10    |
| Bill                                      | 11/09/2022 | xx1153      | WTA Conference hotel                   | 51100 Legislative        | 180.00          | 175.53      |
| Bill                                      | 11/09/2022 | xx1153      | FD training lunch                      | 52200 Fire Protection    | 199.10          | 194.16      |
| Total Cardmember Service                  |            |             |  |                          |                 | 2,994.70    |
| <b>Cellcom</b>                            |            |             |  |                          |                 |             |
| Bill                                      | 11/09/2022 | 054732      | cell phones                            | 53311 Highway Maint      | 96.13           | 96.13       |
| Bill                                      | 11/09/2022 | 054732      | cell phone                             | 54910 Cemetery           | 66.99           | 66.99       |
| Bill                                      | 11/09/2022 | 054732      | cell phone                             | 54100 Health/Ani Ctl     | 34.29           | 34.29       |
| Total Cellcom                             |            |             |  |                          |                 | 197.41      |
| <b>CenturyLink</b>                        |            |             |  |                          |                 |             |
| Bill                                      | 11/09/2022 | 301421720   | telephone; fax; internet               | 51400 Administration     | 292.69          | 292.69      |
| Bill                                      | 11/09/2022 | 301421720   | telephone; internet                    | 52200 Fire Protection    | 82.95           | 82.95       |
| Bill                                      | 11/09/2022 | 301421720   | WiFi                                   | 51601 Community Center   | 75.17           | 75.17       |
| Bill                                      | 11/09/2022 | 301421720   | telephone                              | 53311 Highway Maint      | 74.96           | 74.96       |
| Total CenturyLink                         |            |             |  |                          |                 | 525.77      |
| <b>Command Central</b>                    |            |             |  |                          |                 |             |
| Bill                                      | 11/09/2022 | 30937       | Election equipment 2023 maintena...    | 51400 Administration     | 410.00          | 410.00      |
| Total Command Central                     |            |             |  |                          |                 | 410.00      |
| <b>GPM Investments</b>                    |            |             |  |                          |                 |             |
| Bill                                      | 11/09/2022 | 6733455     | fuel                                   | 53311 Highway Maint      | 1,190.51        | 1,190.51    |
| Bill                                      | 11/09/2022 | 6733455     | fuel                                   | 54910 Cemetery           | 62.38           | 62.38       |
| Total GPM Investments                     |            |             |  |                          |                 | 1,252.89    |
| <b>Lakewood Hardware &amp; Lumber Inc</b> |            |             |  |                          |                 |             |
| Bill                                      | 11/09/2022 | 6474        | caution tape & 4x4 cedar post          | 51601 Community Center   | 62.98           | 62.98       |
| Total Lakewood Hardware & Lumber Inc      |            |             |  |                          |                 | 62.98       |
| <b>Lakewood SuperValu</b>                 |            |             |  |                          |                 |             |
| Bill                                      | 11/09/2022 | InV00246211 | election lunch & supplies              | 51400 Administration     | 83.94           | 83.94       |
| Total Lakewood SuperValu                  |            |             |  |                          |                 | 83.94       |
| <b>Laona State Bank</b>                   |            |             |  |                          |                 |             |
| Bill                                      | 11/09/2022 | Loan #10094 | Wheel loader principal                 | 58221 Highway Interest   | 2,465.00        | 2,465.00    |
| Bill                                      | 11/09/2022 | Loan #10094 | Wheel loader interest                  | 58100 Principal Highway  | 44,535.00       | 44,535.00   |
| Total Laona State Bank                    |            |             |  |                          |                 | 47,000.00   |

**Town of Mountain**  
**Expenses by Vendor Detail**  
 October 15 through November 12, 2022

| Type                                | Date       | Num                 | Memo                                  | Account                   | Original Amount | Paid Amount |
|-------------------------------------|------------|---------------------|---------------------------------------|---------------------------|-----------------|-------------|
| <b>Liberty Tire Recycling</b>       |            |                     |                                       |                           |                 |             |
| Bill                                | 11/09/2022 | 2372906             | WO 7805658 environmental fee          | 53635 Recycling expenses  | 20.00           | 20.00       |
| Total Liberty Tire Recycling        |            |                     |                                       |                           |                 | 20.00       |
| <b>Mountain Ambulance</b>           |            |                     |                                       |                           |                 |             |
| Bill                                | 11/09/2022 | November Budget     | November Budget                       | 52300 Ambulance           | 18,003.46       | 18,003.46   |
| Total Mountain Ambulance            |            |                     |                                       |                           |                 | 18,003.46   |
| <b>Mountain Hardware</b>            |            |                     |                                       |                           |                 |             |
| Bill                                | 11/09/2022 | TOWM                | supplies                              | 52200 Fire Protection     | 80.94           | 80.94       |
| Bill                                | 11/09/2022 | TOWM                | sign posts; bar oil, antifreeze       | 53311 Highway Maint       | 93.93           | 93.93       |
| Bill                                | 11/09/2022 | TOWM                | 2x6x8 spf; T30 torx bit; lag bolts    | 51601 Community Center    | 47.54           | 47.54       |
| Total Mountain Hardware             |            |                     |                                       |                           |                 | 222.41      |
| <b>Oconto County Hwy Dept</b>       |            |                     |                                       |                           |                 |             |
| Bill                                | 11/09/2022 | Aug 28 - Sept 24    | Emily Rd site prep                    | 53311 Highway Maint       | 814.52          | 814.52      |
| Bill                                | 11/09/2022 | Aug 28 - Sept 24    | Doran Rd site prep                    | 53311 Highway Maint       | 273.20          | 273.20      |
| Bill                                | 11/09/2022 | Aug 28 - Sept 24    | Bonita Lane site prep; move equip...  | 53311 Highway Maint       | 1,053.99        | 1,053.99    |
| Total Oconto County Hwy Dept        |            |                     |                                       |                           |                 | 2,141.71    |
| <b>One Law Group, S.C.</b>          |            |                     |                                       |                           |                 |             |
| Bill                                | 11/09/2022 | 36                  | Joppa Lane property                   | 51300 Legal               | 846.00          | 846.00      |
| Total One Law Group, S.C.           |            |                     |                                       |                           |                 | 846.00      |
| <b>Quill Corporation</b>            |            |                     |                                       |                           |                 |             |
| Bill                                | 11/09/2022 | 28311734            | binder clips                          | 53635 Recycling expenses  | 7.87            | 7.87        |
| Bill                                | 11/09/2022 | 28311734            | printer toner (x4)                    | 52200 Fire Protection     | 916.62          | 916.62      |
| Bill                                | 11/09/2022 | 28311734            | HP toner; paper clips; keyboard/m...  | 51400 Administration      | 206.23          | 206.23      |
| Total Quill Corporation             |            |                     |                                       |                           |                 | 1,130.72    |
| <b>Republic Services #645</b>       |            |                     |                                       |                           |                 |             |
| Bill                                | 11/09/2022 | 0645-000176155      | 50 YD RO tipping fee (4.32 tons)      | 53635 Recycling expenses  | 303.70          | 303.70      |
| Bill                                | 11/09/2022 | 0645-000176155      | 50 YD RO hauling fee                  | 53635 Recycling expenses  | 481.31          | 481.31      |
| Bill                                | 11/09/2022 | 0645-000176155      | 50 YD RO rental                       | 53635 Recycling expenses  | 130.00          | 130.00      |
| Bill                                | 11/09/2022 | 0645-000176155      | 42 YD waste compactor tipping (11...  | 53635 Recycling expenses  | 783.14          | 783.14      |
| Bill                                | 11/09/2022 | 0645-000176155      | 42 YD waste compactor hauling         | 53635 Recycling expenses  | 519.17          | 519.17      |
| Bill                                | 11/09/2022 | 0645-000176155      | 42 YD waste compactor maintenanc...   | 53635 Recycling expenses  | 406.00          | 406.00      |
| Bill                                | 11/09/2022 | 0645-000176155      | 42 YD waste compactor rental          | 53635 Recycling expenses  | 130.00          | 130.00      |
| Bill                                | 11/09/2022 | 0645-000176155      | 42 YD recycle compactor tipping (5... | 53635 Recycling expenses  | 125.02          | 125.02      |
| Bill                                | 11/09/2022 | 0645-000176155      | 42 YD recycle compactor hauling fee   | 53635 Recycling expenses  | 519.17          | 519.17      |
| Bill                                | 11/09/2022 | 0645-000176155      | 42 YD recycle compactor maintena...   | 53635 Recycling expenses  | 466.00          | 466.00      |
| Bill                                | 11/09/2022 | 0645-000176155      | 42 YD recycle compactor rental        | 53635 Recycling expenses  | 130.00          | 130.00      |
| Bill                                | 11/09/2022 | 0645-000176155      | 30 YD RO waste tipping (5.34 tons)    | 53635 Recycling expenses  | 375.40          | 375.40      |
| Bill                                | 11/09/2022 | 0645-000176155      | 30 YD RO waste hauling fee            | 53635 Recycling expenses  | 481.31          | 481.31      |
| Bill                                | 11/09/2022 | 0645-000176155      | fuel recovery fee                     | 53635 Recycling expenses  | 1,372.63        | 1,372.63    |
| Total Republic Services #645        |            |                     |                                       |                           |                 | 6,222.85    |
| <b>Riesterer &amp; Schnell Inc.</b> |            |                     |                                       |                           |                 |             |
| Bill                                | 11/09/2022 | 2297834             | JD X300 repair                        | 54910 Cemetery            | 325.57          | 325.57      |
| Total Riesterer & Schnell Inc.      |            |                     |                                       |                           |                 | 325.57      |
| <b>S&amp;L Ford</b>                 |            |                     |                                       |                           |                 |             |
| Bill                                | 11/09/2022 | 2063143             | 2021 Ford SuperDuty oil change        | 53311 Highway Maint       | 51.90           | 51.90       |
| Total S&L Ford                      |            |                     |                                       |                           |                 | 51.90       |
| <b>Shannon Baugnet Willams</b>      |            |                     |                                       |                           |                 |             |
| Bill                                | 11/09/2022 | 029043 - Tax refund | PP Tax overpayment                    | 59900 Other (Tax Refun... | 9.03            | 9.03        |
| Total Shannon Baugnet Willams       |            |                     |                                       |                           |                 | 9.03        |
| <b>Society Insurance</b>            |            |                     |                                       |                           |                 |             |
| Bill                                | 11/09/2022 | 853-965-326         | Work Comp Insurance                   | 51938 Other Insurance     | 6,451.00        | 6,451.00    |
| Total Society Insurance             |            |                     |                                       |                           |                 | 6,451.00    |
| <b>TLB Wood Products LLC</b>        |            |                     |                                       |                           |                 |             |
| Bill                                | 11/09/2022 | 22-1535E            | 10/26-10/27 grinding                  | 53631 Brush Site          | 5,841.25        | 5,841.25    |
| Total TLB Wood Products LLC         |            |                     |                                       |                           |                 | 5,841.25    |



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**Town of Mountain**  
**Expenses by Vendor Detail**  
 October 15 through November 12, 2022

| Type   | Date       | Num                 | Memo                                 | Account                  | Original Amount | Paid Amount      |
|--|------------|---------------------|--------------------------------------|--------------------------|-----------------|------------------|
| <b>WI DATCP</b>                              |            |                     |                                      |                          |                 |                  |
| Bill   | 11/09/2022 | Humane Officer Cert | Humane Officer Certification         | 54100 Health/Ani Ctl     | 35.00           | 35.00            |
| Total WI DATCP                               |            |                     |                                      |                          |                 | 35.00            |
| <b>WI Department of Revenue - Assessment</b> |            |                     |                                      |                          |                 |                  |
| Bill   | 11/09/2022 | 2022 Municipal fee  | 2022 Municipal fee-manufacturing ... | 51400 Administration     | 33.93           | 33.93            |
| Total WI Department of Revenue - Assessment  |            |                     |                                      |                          |                 | 33.93            |
| <b>WI Public Service</b>                     |            |                     |                                      |                          |                 |                  |
| Bill   | 11/09/2022 | 0402560520-00009    | street lighting                      | 53420 Street Lighting    | 839.18          | 839.18           |
| Bill   | 11/09/2022 | 0402560520-00009    | utilities                            | 55200 Parks              | 54.26           | 54.26            |
| Bill   | 11/09/2022 | 0402560520-00009    | utilities                            | 53635 Recycling expenses | 63.55           | 63.55            |
| Bill   | 11/09/2022 | 0402560520-00009    | utilities                            | 51600 Town Office/Shop   | 161.17          | 161.17           |
| Bill   | 11/09/2022 | 0402560520-00009    | utilities                            | 52200 Fire Protection    | 223.93          | 223.93           |
| Bill   | 11/09/2022 | 0402560520-00009    | utilities                            | 51601 Community Center   | 261.08          | 261.08           |
| Total WI Public Service                      |            |                     |                                      |                          |                 | 1,603.17         |
| <b>WI Towns Association</b>                  |            |                     |                                      |                          |                 |                  |
| Bill   | 11/09/2022 | 2023 Town Advocacy  | Town Advocacy Council                | 51100 Legislative        | 209.25          | 209.25           |
| Total WI Towns Association                   |            |                     |                                      |                          |                 | 209.25           |
| <b>Wisconsin Media</b>                       |            |                     |                                      |                          |                 |                  |
| Bill   | 11/09/2022 | 4985034             | Fall cleanup notice                  | 54910 Cemetery           | 13.61           | 13.61            |
| Total Wisconsin Media                        |            |                     |                                      |                          |                 | 13.61            |
| <b>TOTAL</b>                                 |            |                     |                                      |                          |                 | <b>98,049.05</b> |

## Town of Mountain Payroll Transaction Detail October 15 through November 12, 2022

| Type            | Date       | Num   | Name                   | Payroll Item               | Amount  |
|-----------------|------------|-------|------------------------|----------------------------|---------|
| Paycheck        | 10/28/2022 | 17490 | Fiedler, Raymond E     | Parks Hrly Wage            | 58.20   |
|                 |            |       |                        |                            | 58.20   |
| Paycheck        | 10/28/2022 | 17491 | Fredenburgh, Robert R  | Roads Hourly               | 393.25  |
|                 |            |       |                        |                            | 393.25  |
| Paycheck        | 10/28/2022 | 17492 | Graupner, Jeffrey G    | RC/Dump Hourly             | 45.50   |
|                 |            |       |                        |                            | 45.50   |
| Paycheck        | 10/28/2022 | 17493 | Kuehl, Kevin R         | Roads Hourly               | 553.44  |
|                 |            |       | Kuehl, Kevin R         | RC/Dump Hourly             | 151.25  |
|                 |            |       | Kuehl, Kevin R         | Wage Attachment            | -105.70 |
|                 |            |       | Kuehl, Kevin R         | Afiac (pre-tax)            | -13.14  |
|                 |            |       | Kuehl, Kevin R         | Afiac (taxable)            | -2.76   |
|                 |            |       |                        |                            | 583.09  |
| Paycheck        | 10/28/2022 | 17494 | Lindert, Christopher H | Roads Hourly               | 357.00  |
|                 |            |       |                        |                            | 357.00  |
| Paycheck        | 10/28/2022 | 17495 | Siebers, Bruce J       | RC/Dump Hourly             | 231.88  |
|                 |            |       |                        |                            | 231.88  |
| Paycheck        | 10/28/2022 | 17496 | Trever, Brad M         | Roads Hourly               | 448.00  |
|                 |            |       | Trever, Brad M         | Community Bldg Hourly Wage | 28.00   |
|                 |            |       | Trever, Brad M         | RC/Dump Hourly             | 196.00  |
|                 |            |       |                        |                            | 672.00  |
| Paycheck        | 10/28/2022 | 17497 | VandenPlas, Bernard J  | Roads Hourly               | 504.00  |
|                 |            |       | VandenPlas, Bernard J  | RC/Dump Hourly             | 147.00  |
|                 |            |       |                        |                            | 651.00  |
| Liability Check | 11/09/2022 | 17508 | Dobberstein Law Firm   | Wage Garnishment           | 36.71   |
|                 |            |       |                        |                            | 36.71   |
| Paycheck        | 11/12/2022 | 17534 | Carey-Mielke, Brenda J | Board Salary               | 500.00  |
|                 |            |       | Carey-Mielke, Brenda J | Board Meetings             | 80.00   |
|                 |            |       | Carey-Mielke, Brenda J | Board Mileage              | 123.75  |
|                 |            |       | Carey-Mielke, Brenda J | Aflac (pre-tax)            | -100.36 |
|                 |            |       | Carey-Mielke, Brenda J | Board Meetings             | 120.00  |
|                 |            |       | Carey-Mielke, Brenda J | Social Security Company    | 37.17   |
|                 |            |       | Carey-Mielke, Brenda J | Social Security Company    | -37.17  |
|                 |            |       | Carey-Mielke, Brenda J | Social Security Employee   | -37.17  |
|                 |            |       | Carey-Mielke, Brenda J | Medicare Company           | 8.69    |
|                 |            |       | Carey-Mielke, Brenda J | Medicare Company           | -8.69   |
|                 |            |       | Carey-Mielke, Brenda J | Medicare Employee          | -8.69   |
|                 |            |       |                        |                            | 677.53  |
| Paycheck        | 11/12/2022 | 17535 | Ermis, Johanna M       | Deputy Clerk/Treasurer     | 108.00  |
|                 |            |       | Ermis, Johanna M       | Clerk Mileage              | 6.38    |
|                 |            |       | Ermis, Johanna M       | Social Security Company    | 6.70    |
|                 |            |       | Ermis, Johanna M       | Social Security Company    | -6.70   |
|                 |            |       | Ermis, Johanna M       | Social Security Employee   | -6.70   |
|                 |            |       | Ermis, Johanna M       | Medicare Company           | 1.57    |
|                 |            |       | Ermis, Johanna M       | Medicare Company           | -1.57   |
|                 |            |       | Ermis, Johanna M       | Medicare Employee          | -1.57   |
|                 |            |       |                        |                            | 106.11  |

## Town of Mountain Payroll Transaction Detail October 15 through November 12, 2022

| Type     | Date       | Num   | Name                     | Payroll Item             | Amount   |
|----------|------------|-------|--------------------------|--------------------------|----------|
| Paycheck | 11/12/2022 | 17536 | Field, Cheryl C          | Deputy Clerk/Treasurer   | 275.00   |
|          |            |       | Field, Cheryl C          | Clerk Mileage            | 9.56     |
|          |            |       | Field, Cheryl C          | Social Security Company  | 17.05    |
|          |            |       | Field, Cheryl C          | Social Security Company  | -17.05   |
|          |            |       | Field, Cheryl C          | Social Security Employee | -17.05   |
|          |            |       | Field, Cheryl C          | Medicare Company         | 3.98     |
|          |            |       | Field, Cheryl C          | Medicare Company         | -3.98    |
|          |            |       | Field, Cheryl C          | Medicare Employee        | -3.98    |
|          |            |       |                          |                          |          |
| Paycheck | 11/12/2022 | 17537 | Giese, Ryan J            | Animal Control Hrly Wage | 198.75   |
|          |            |       | Giese, Ryan J            | Animal Contr Mileage     | 209.38   |
|          |            |       | Giese, Ryan J            | Wage Garnishment         | -36.71   |
|          |            |       | Giese, Ryan J            | Social Security Company  | 12.33    |
|          |            |       | Giese, Ryan J            | Social Security Company  | -12.33   |
|          |            |       | Giese, Ryan J            | Social Security Employee | -12.33   |
|          |            |       | Giese, Ryan J            | Medicare Company         | 2.89     |
|          |            |       | Giese, Ryan J            | Medicare Company         | -2.89    |
|          |            |       | Giese, Ryan J            | Medicare Employee        | -2.89    |
|          |            |       |                          | 356.20                   |          |
| Paycheck | 11/12/2022 | 17538 | Kauzlaric, Lynn M.       | Clerk/Treasurer          | 2,450.00 |
|          |            |       | Kauzlaric, Lynn M.       | Clerk Mileage            | 68.50    |
|          |            |       | Kauzlaric, Lynn M.       | Clerk Mtg                | 20.00    |
|          |            |       | Kauzlaric, Lynn M.       | Clerk Reimburse          | 1.92     |
|          |            |       | Kauzlaric, Lynn M.       | Aflac (pre-tax)          | -28.47   |
|          |            |       | Kauzlaric, Lynn M.       | Aflac (taxable)          | -5.98    |
|          |            |       | Kauzlaric, Lynn M.       | Federal Withholding      | -232.00  |
|          |            |       | 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   |
|          |            |       |                          | 2,006.08                 |          |
| Paycheck | 11/12/2022 | 17539 | Maletzke, III, Lindor R. | Board Salary             | 800.00   |
|          |            |       | Maletzke, III, Lindor R. | Roads Hourly             | 65.00    |
|          |            |       | Maletzke, III, Lindor R. | Aflac (pre-tax)          | -41.21   |
|          |            |       | Maletzke, III, Lindor R. | Aflac (taxable)          | -5.98    |
|          |            |       | Maletzke, III, Lindor R. | Roads Mileage            | 59.38    |
|          |            |       | Maletzke, III, Lindor R. | Comm Bldg. Reimbursement | 39.45    |
|          |            |       | Maletzke, III, Lindor R. | Social Security Company  | 51.07    |
|          |            |       | Maletzke, III, Lindor R. | Social Security Company  | -51.07   |
|          |            |       | Maletzke, III, Lindor R. | Social Security Employee | -51.07   |
|          |            |       | Maletzke, III, Lindor R. | Medicare Company         | 11.95    |
|          |            |       | Maletzke, III, Lindor R. | Medicare Company         | -11.95   |
|          |            |       | Maletzke, III, Lindor R. | Medicare Employee        | -11.95   |
|          |            |       | Maletzke, III, Lindor R. | WI - Withholding         | -0.07    |
|          |            |       |                          | 853.55                   |          |
| Paycheck | 11/12/2022 | 17540 | Miller, Nicholas D       | Animal Control Hrly Wage | 262.50   |
|          |            |       | Miller, Nicholas D       | Fire Dept Meetings       | 15.00    |
|          |            |       | Miller, Nicholas D       | Animal Contr Mileage     | 56.25    |
|          |            |       | Miller, Nicholas D       | Social Security Company  | 17.20    |
|          |            |       | Miller, Nicholas D       | Social Security Company  | -17.20   |
|          |            |       | Miller, Nicholas D       | Social Security Employee | -17.20   |
|          |            |       | Miller, Nicholas D       | Medicare Company         | 4.03     |
|          |            |       | Miller, Nicholas D       | Medicare Company         | -4.03    |
|          |            |       | Miller, Nicholas D       | Medicare Employee        | -4.03    |
|          |            |       |                          | 312.52                   |          |

**Town of Mountain**  
**Payroll Transaction Detail**  
 October 15 through November 12, 2022

| Type     | Date       | Num   | Name                    | Payroll Item               | Amount  |
|----------|------------|-------|-------------------------|----------------------------|---------|
| Paycheck | 11/12/2022 | 17541 | O'Barski, Wayne A       | Board Salary               | 500.00  |
|          |            |       | O'Barski, Wayne A       | Aflac (pre-tax)            | -35.88  |
|          |            |       | O'Barski, Wayne A       | Aflac (taxable)            | -5.98   |
|          |            |       | O'Barski, Wayne A       | Federal Withholding        | -10.00  |
|          |            |       | O'Barski, Wayne A       | Social Security Company    | 28.77   |
|          |            |       | O'Barski, Wayne A       | Social Security Company    | -28.77  |
|          |            |       | O'Barski, Wayne A       | Social Security Employee   | -28.77  |
|          |            |       | O'Barski, Wayne A       | Medicare Company           | 6.73    |
|          |            |       | O'Barski, Wayne A       | Medicare Company           | -6.73   |
|          |            |       | O'Barski, Wayne A       | Medicare Employee          | -6.73   |
|          |            |       |                         |                            |         |
| Paycheck | 11/12/2022 | 17542 | VandenBloomer, Brenda S | Community Bldg Hourly Wage | 108.00  |
|          |            |       | VandenBloomer, Brenda S | Town O/S                   | 67.50   |
|          |            |       | VandenBloomer, Brenda S | Social Security Company    | 10.88   |
|          |            |       | VandenBloomer, Brenda S | Social Security Company    | -10.88  |
|          |            |       | VandenBloomer, Brenda S | Social Security Employee   | -10.88  |
|          |            |       | VandenBloomer, Brenda S | Medicare Company           | 2.55    |
|          |            |       | VandenBloomer, Brenda S | Medicare Company           | -2.55   |
|          |            |       | VandenBloomer, Brenda S | Medicare Employee          | -2.55   |
|          |            |       |                         |                            |         |
| Paycheck | 11/11/2022 | 17543 | Fiedler, Raymond E      | RC/Dump Hourly             | 50.93   |
|          |            |       | Fiedler, Raymond E      | Social Security Company    | 6.77    |
|          |            |       | Fiedler, Raymond E      | Social Security Company    | -6.77   |
|          |            |       | Fiedler, Raymond E      | Social Security Employee   | -6.77   |
|          |            |       | Fiedler, Raymond E      | Medicare Company           | 1.58    |
|          |            |       | Fiedler, Raymond E      | Medicare Company           | -1.58   |
|          |            |       | Fiedler, Raymond E      | Medicare Employee          | -1.58   |
|          |            |       |                         | 42.58                      |         |
| Paycheck | 11/11/2022 | 17544 | Fredenburgh, Robert R   | Roads Hourly               | 409.50  |
|          |            |       | Fredenburgh, Robert R   | RC/Dump Hourly             | 195.00  |
|          |            |       | Fredenburgh, Robert R   | Social Security Company    | 61.86   |
|          |            |       | Fredenburgh, Robert R   | Social Security Company    | -61.86  |
|          |            |       | Fredenburgh, Robert R   | Social Security Employee   | -61.86  |
|          |            |       | Fredenburgh, Robert R   | Medicare Company           | 14.47   |
|          |            |       | Fredenburgh, Robert R   | Medicare Company           | -14.47  |
|          |            |       | Fredenburgh, Robert R   | Medicare Employee          | -14.47  |
|          |            |       | Fredenburgh, Robert R   | WI - Withholding           | -11.19  |
|          |            |       |                         |                            |         |
| Paycheck | 11/11/2022 | 17545 | Graupner, Jeffrey G     | RC/Dump Hourly             | 136.50  |
|          |            |       | Graupner, Jeffrey G     | Social Security Company    | 11.28   |
|          |            |       | Graupner, Jeffrey G     | Social Security Company    | -11.28  |
|          |            |       | Graupner, Jeffrey G     | Social Security Employee   | -11.28  |
|          |            |       | Graupner, Jeffrey G     | Medicare Company           | 2.64    |
|          |            |       | Graupner, Jeffrey G     | Medicare Company           | -2.64   |
|          |            |       | Graupner, Jeffrey G     | Medicare Employee          | -2.64   |
|          |            |       |                         | 122.58                     |         |
| Paycheck | 11/11/2022 | 17546 | Kuehl, Kevin R          | Roads Hourly               | 498.44  |
|          |            |       | Kuehl, Kevin R          | RC/Dump Hourly             | 281.88  |
|          |            |       | Kuehl, Kevin R          | Parks Hrlly Wage           | 13.75   |
|          |            |       | Kuehl, Kevin R          | Community Bldg Hourly Wage | 13.75   |
|          |            |       | Kuehl, Kevin R          | Wage Attachment            | -121.17 |
|          |            |       | Kuehl, Kevin R          | Aflac (pre-tax)            | -13.14  |
|          |            |       | Kuehl, Kevin R          | Aflac (taxable)            | -2.76   |
|          |            |       | Kuehl, Kevin R          | Federal Withholding        | -30.00  |
|          |            |       | Kuehl, Kevin R          | Social Security Company    | 92.15   |
|          |            |       | Kuehl, Kevin R          | Social Security Company    | -92.15  |
|          |            |       | Kuehl, Kevin R          | Social Security Employee   | -92.15  |
|          |            |       | Kuehl, Kevin R          | Medicare Company           | 21.55   |
|          |            |       | Kuehl, Kevin R          | Medicare Company           | -21.55  |
|          |            |       |                         |                            |         |

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**Town of Mountain**  
**Payroll Transaction Detail**  
 October 15 through November 12, 2022

| Type            | Date       | Num       | Name                       | Payroll Item             | Amount   |
|-----------------|------------|-----------|----------------------------|--------------------------|----------|
|                 |            |           | Kuehl, Kevin R             | Medicare Employee        | -21.55   |
|                 |            |           | Kuehl, Kevin R             | WI - Withholding         | -15.25   |
|                 |            |           |                            |                          | 511.80   |
| Paycheck        | 11/11/2022 | 17547     | Lindert, Christopher H     | Roads Hourly             | 497.00   |
|                 |            |           | Lindert, Christopher H     | Federal Withholding      | -16.00   |
|                 |            |           | Lindert, Christopher H     | Social Security Company  | 52.94    |
|                 |            |           | Lindert, Christopher H     | Social Security Company  | -52.94   |
|                 |            |           | Lindert, Christopher H     | Social Security Employee | -52.94   |
|                 |            |           | Lindert, Christopher H     | Medicare Company         | 12.38    |
|                 |            |           | Lindert, Christopher H     | Medicare Company         | -12.38   |
|                 |            |           | Lindert, Christopher H     | Medicare Employee        | -12.38   |
|                 |            |           | Lindert, Christopher H     | WI - Withholding         | -7.92    |
|                 |            |           |                            |                          | 407.76   |
| Paycheck        | 11/11/2022 | 17548     | Siebers, Bruce J           | Roads Hourly             | 46.38    |
|                 |            |           | Siebers, Bruce J           | Social Security Company  | 17.25    |
|                 |            |           | Siebers, Bruce J           | Social Security Company  | -17.25   |
|                 |            |           | Siebers, Bruce J           | Social Security Employee | -17.25   |
|                 |            |           | Siebers, Bruce J           | Medicare Company         | 4.04     |
|                 |            |           | Siebers, Bruce J           | Medicare Company         | -4.04    |
|                 |            |           | Siebers, Bruce J           | Medicare Employee        | -4.04    |
|                 |            |           |                            |                          | 25.09    |
| Paycheck        | 11/11/2022 | 17549     | Trever, Brad M             | Roads Hourly             | 448.00   |
|                 |            |           | Trever, Brad M             | RC/Dump Hourly           | 406.00   |
|                 |            |           | Trever, Brad M             | Federal Withholding      | -65.00   |
|                 |            |           | Trever, Brad M             | Social Security Company  | 94.61    |
|                 |            |           | Trever, Brad M             | Social Security Company  | -94.61   |
|                 |            |           | Trever, Brad M             | Social Security Employee | -94.61   |
|                 |            |           | Trever, Brad M             | Medicare Company         | 22.13    |
|                 |            |           | Trever, Brad M             | Medicare Company         | -22.13   |
|                 |            |           | Trever, Brad M             | Medicare Employee        | -22.13   |
|                 |            |           | Trever, Brad M             | WI - Withholding         | -17.35   |
|                 |            |           |                            |                          | 654.91   |
| Paycheck        | 11/11/2022 | 17550     | VandenPlas, Bernard J      | Roads Hourly             | 500.50   |
|                 |            |           | VandenPlas, Bernard J      | RC/Dump Hourly           | 175.00   |
|                 |            |           | VandenPlas, Bernard J      | Parks Hrly Wage          | 14.00    |
|                 |            |           | VandenPlas, Bernard J      | Federal Withholding      | -55.00   |
|                 |            |           | VandenPlas, Bernard J      | Social Security Company  | 83.11    |
|                 |            |           | VandenPlas, Bernard J      | Social Security Company  | -83.11   |
|                 |            |           | VandenPlas, Bernard J      | Social Security Employee | -83.11   |
|                 |            |           | VandenPlas, Bernard J      | Medicare Company         | 19.44    |
|                 |            |           | VandenPlas, Bernard J      | Medicare Company         | -19.44   |
|                 |            |           | VandenPlas, Bernard J      | Medicare Employee        | -19.44   |
|                 |            |           | VandenPlas, Bernard J      | WI - Withholding         | -15.31   |
|                 |            |           |                            |                          | 516.64   |
| Liability Check | 11/09/2022 | 447948    | Aflac                      | Aflac (pre-tax)          | 382.39   |
|                 |            |           | Aflac                      | Aflac (taxable)          | 36.33    |
|                 |            |           |                            |                          | 418.72   |
| Liability Check | 10/31/2022 | 20221031  | WI Department of Revenue   | Wage Attachment          | 225.84   |
|                 |            |           |                            |                          | 225.84   |
| Liability Check | 11/09/2022 | 202210311 | United States Treasury {2} | Federal Withholding      | 491.00   |
|                 |            |           | United States Treasury {2} | Social Security Company  | 710.53   |
|                 |            |           | United States Treasury {2} | Social Security Employee | 710.53   |
|                 |            |           | United States Treasury {2} | Medicare Company         | 166.17   |
|                 |            |           | United States Treasury {2} | Medicare Employee        | 166.17   |
|                 |            |           |                            |                          | 2,244.40 |

11/09/22

**Town of Mountain**  
**Payroll Transaction Detail**  
**October 15 through November 12, 2022**

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| <u>Type</u>     | <u>Date</u> | <u>Num</u> | <u>Name</u>                | <u>Payroll Item</u> | <u>Amount</u>           |
|-----------------|-------------|------------|----------------------------|---------------------|-------------------------|
| Liability Check | 11/09/2022  | 202210312  | Wisconsin Department of... | WI - Withholding    | 181.70                  |
|                 |             |            |                            |                     | <u>181.70</u>           |
| <b>TOTAL</b>    |             |            |                            |                     | <b><u>14,047.86</u></b> |