

MOUNTAIN TOWN BOARD MEETING
TUESDAY, JUNE 13, 2023, at 7:00 p.m.
MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,
13412 STATE HIGHWAY 32/64, MOUNTAIN
AGENDA

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Treasurer's Report
4. Minutes:
 - Town Board Meeting Tuesday, May 9, 2023
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report –
 - Fire Knox Box
 - Dry hydrant
 - Budget Request Form (replace / restock medical bags in E2611 & E2612)
 - Donation (Maiden Lake Club Association Inc.)
8. Animal Control Report – no action
9. Cemetery Report –
 - Equipment purchase
10. Community Center / Parks Report –
 - Green Lake Restoration project update
 - Fireman's Park restoration update
11. Planning Commission Report –
 - Certified Survey Map – Stone (13818 Bagley Rapids Rd)
 - Rezone Application – Stone (13818 Bagley Rapids Rd)
12. 7 Towns Board/NOCCO update
13. Communication File – no action
14. Town Office/Shop Expansion Project
15. Scrap Metal Removal contract renewal (2024-2026)
16. 2023-2024 Liquor License (by list)
17. 2023-2024 Cigarette License (by list)
18. 2023-2024 Operator's License (by list)
19. Special Gathering License – Mountain Vol. Fire Dept. Aux (July 1st)
20. Outdoor Entertainment Permit – Mountain Vol. Fire Dept. Aux (July 1st)
21. Fireworks Permit – Mountain Vol. Fire Dept. Aux (July 1st)
22. Town Foreman Projects Update
23. Employee Drug Testing methods
24. Employee Resignation (J Graupner)
25. Hearing of the People
26. Future Board meeting items
27. Announcements
28. Employee discussion & Town Foreman 6-month evaluation (possible closed session per WI SS 19.85(1)(c))
29. 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 11th day of June 2023
Posted on this 11th day of June 2023


Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING MAY 9, 2023
MINUTES**

DRAFT

The meeting was called to order by Chair Maletzke at 7:22 p.m. at the Bill Lazansky Community Center, immediately following the Special Town Elector meeting. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric were present, as well as 32 in attendance. The agenda was posted on May 9, 2023. Motion to approve the amended agenda with a change to move item 15 – Republic to follow item #5 the budget amendments by Maletzke. Seconded by Carey-Mielke. Motion carried. The Pledge of Allegiance is said.

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

	Checking xx8354	Money Market xx9062	Money Market xx9100	Cert. of Deposit
Beginning Balance	\$6,055.19	\$335,671.01	\$ 6,970.95	\$ 94,922.76
Deposits / Interest	79,064.06	19,865.74	11.46	322.48
Withdrawals	67,486.20	15,900.00	0.00	0.00
Outstanding Deposits –	0.00		0.00	0.00
Outstanding Checks –	17,533.62			
Ending Balance	<u>\$ 99.43</u>	<u>\$339,636.75</u>	<u>\$6,982.41</u>	<u>\$ 95,245.24</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 April 11, 2023, were available for review. Motion to approve minutes as written by Carey-Mielke. Seconded by O'Barski. Motion carried.

Budget Amendments – none at this time

Disbursements were available for all to review; checks #17869 to and including #17924 in the amount of \$92,594.18, which includes auto withdrawal of Afiac, CenturyLink, WPS, Shell Fleet Card, and payroll taxes. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Republic Services Representative presentation – Jim Whittinghill announced that he is retiring, provided information on recycling (accept plastic #1, #2 & #5); had history of 2022 compactor tonnage. No motions are entertained.

Ambulance Report – Sup. Carey-Mielke reported NWTC will have EMT class at Mountain Ambulance Service starting January 2024 thru May 13, 2024; had 23 calls (87 calls year to date); a commissioner meeting to be held May 18th. No motions are entertained.

Fire Department Report – Chief Harkema discussed trainings held, County Wide Chiefs meeting held, 6 Towns collaboration meeting; stated that a golden fish was placed in pond for this year and child that catches fish will get ride to school in fire truck.

- **Memorandum of Agreement – District-wide Health and Safety Committee** – MOA available for review. Motion to approve by O'Barski. Seconded by Carey-Mielke. Motion carried.
- **Memorandum of Agreement – Fire Investigations** – MOA available for review. Motion to accept as written by O'Barski. Seconded by Carey-Mielke. Motion carried.
- **Memorandum of Agreement – Fire Inspections** – MOA available for review. Motion to accept as written by O'Barski. Seconded by Carey-Mielke. Motion carried.
- **Asst. Fire Chief Stipend** – this item will be discussed at budget workshops.
- **Fire Knox Box discussion** – Chief Harkema contacted dispatch regarding question about what happens if paging system fails, new towers being installed will update systems; have reached out to other small towns (less than 2,000 people) that use the system, they offer waiver if business owner does not to install. Tabled for more information.
- **July 4th Celebration** – Ryan updated on items set up; mentioned fireworks company provides discount on fireworks display. No motions are entertained.

Animal Control Report – Ryan Giese update on cases for month. No motions are entertained.

Cemetery Activity Update – Sup. O'Barski stated funerals scheduled for Thursday, 3 traditional burials pending; 7 cremations pending.

- **Equipment Purchase** – a meeting on May 17th will discuss equipment options with committee members. No motions are entertained.

Community Center / Parks reports – Sup. Carey-Mielke reported Senior meal site program is gaining popularity; roof on pavilion should be sealed prior to 4th of July Celebration; Chute Pond had district board meeting and working on lake clean up; Anderson Lake District will have meeting May 20th.

**TOWN OF MOUNTAIN
BOARD MEETING MAY 9, 2023
MINUTES**

DRAFT

Community Center / Parks reports (cont.) -

- **Green Lake Restoration project update** – found out pavilion is named Weber Lake Park Pavilion on Historical Site; still working on Intergovernmental agreement with US Forestry.
- **Fireman’s Park restoration update** – no update at this time.

Plan Commission Report –

- **Short Term Rental Ordinance #2023-01** – Ordinance available for review; Plan Commission is still working on the Room Tax portion to adopt both by January 1, 2024. Motion to approve by Carey-Mielke. Seconded by O’Barski. Roll call vote – O’Barski – Aye, Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

7 Town Board/NOCCO Meetings Discussions – April 12th meeting had introduction of new Town Board members from elections; Oconto County gave information on Anderson Lake District taxing district formation; NOCCO Officer Dryja discussed calls in March with 68 calls, properties missing fire numbers and difficult to find property for calls received; Oconto County ATV/UTV map updates to include all town roads; OCEDC stated Fire tower will be open again this summer; next meeting is July 19, 2023 at Town of Breed. No motions are entertained.

Communication File is reviewed, and list is signed.

Town Office/Shop Expansion Project Updated bids– bids opened at Special Elector Meeting; tabled for in depth review of bids; will hold a Special Town Elector meeting on a Saturday for discussion and vote on project. Tabled for review of bids.

Cigarette License – Dolgencorp, LLC (DBA Dollar General Store #22434) – application available for review. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried.

Board of Review Alternate Member Appointment Ordinance # 2023-02 – Ordinance appointing Board of Review Alternate Member Jody Wydeven; Chair Maletzke asked citizens if anyone interested in appointment. Motion to approve by Carey-Mielke. Seconded by O’Barski.

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

Outdoor Entertainment Permits (by list) – applications available for review. Motion to approve list by Carey-Mielke. Seconded by O’Barski. Motion carried.

Employee Handbook Draft – tabled for review and board member’s input.

Hearing of the People – brought about concerns relating to question why we go to Shawano County for black top patch material; items disappearing from dump and when cameras will be installed; inquiring what content will be in ads the OCEDC will be promoting for our area; Discovery Guide has no events from Mountain listed; suggestion that letters mailed to business owners to gather interest in Knox Box installations.

Future Board meeting items – Town Board Duties Assignments; Suring Area Public Library Report; Drug Testing methods.

Announcements:

Open Book Wednesday, May 10th 10:00 am-12:00 pm @ Town Office
Cemetery Committee Meeting Wednesday, May 17th 6:30 pm @ Community Center
Ambulance Service Commission meeting Thursday, May 18th 6:30 pm @ Ambulance Garage
Lakewood Chamber meeting Wednesday, May 24th 2:30 pm @ Waubee Lodge
Board of Review Wednesday, May 24th 6:00 – 8:00 p.m. @ Town Office
Memorial Weekend Parade Sunday, May 28th noon “Downtown” Mountain
Plan Commission meeting Tuesday, June 6th 7:00 pm @ Community Center (if needed)
Town Board Meeting Tuesday, June 13th 7:00 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**

Joppa Ln property issues update (13458 Joppa Ln) (possible closed session per WI SS 19.85(1)(g)) – Motion to go into closed session per WI SS 19.85(1)(g) by Maletzke. Seconded by Carey-Mielke. Roll call vote – O’Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time – 8:07 pm.

Reconvened into open session at 8:17 pm.

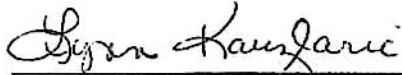
TOWN OF MOUNTAIN
BOARD MEETING MAY 9, 2023
MINUTES

DRAFT

Chair Maletzke stated a proposed settlement agreement was received from the Deau's family attorney; Town Attorney Mark Bartels reviewed also; Chair Maletzke read agreement aloud for record; board members discussed modification for fire pit area to be filled in. Motion we approve this agreement with modifications discussed by Maletzke. Seconded by Carey-Mielke. Motion carried.

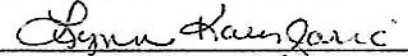
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:29 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 12th day of June 2023



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
ANNUAL MEETING APRIL 19, 2023
MINUTES**

DRAFT

The Annual Meeting was called to order by Chairman Maletzke at 7:00 p.m. pursuant to WI SS 60.11(1) with 22 voting electors, 4 town board members, and 1 property owner attendees. Registration is by poll list verification pursuant to WI SS 60.11(7). The Pledge of Allegiance is said.

2022 Annual Meeting Minutes are available for review. Motion to accept 2022 Annual Meeting Minutes by B Lamal. Seconded by A Maletzke. 17 Ayes; 0 opposed; 5 abstained. Motion carried.

Special Town Elector meeting held June 14, 2022; minutes are available for review. Motion to accept the June 14, 2022, Special Town Elector Meeting Minutes by S Losurdo. Seconded by J Ermis. 19 Ayes; 0 opposed; 3 abstained. Motion carried.

Special Town Elector meeting held July 12, 2022; minutes are available for review. Motion to accept the July 12, 2022, Special Town Elector Meeting Minutes by B Lamal. Seconded by P Hershfield. 20 Ayes; 0 opposed; 2 abstained. Motion carried.

Special Town Elector meeting held November 21, 2022; minutes are available for review. Motion to accept the November 21, 2022, Special Town Elector Meeting Minutes by J Ermis. Seconded by P Hershfield. 18 Ayes; 0 opposed; 4 abstained. Motion carried.

Special Town Elector meeting held February 14, 2023; minutes are available for review. Motion to accept the February 14, 2023, Special Town Elector Meeting Minutes by A Maletzke. Seconded by P Hershfield. 19 Ayes; 0 opposed; 4 abstained. Motion carried.

Special Town Elector meeting held April 11, 2023; minutes are available for review. Motion to accept the April 11, 2023, Special Town Elector Meeting Minutes by P Hershfield. Seconded by S Losurdo. 18 Ayes; 0 opposed; 5 abstained. Motion carried.

Pursuant to WI SS 60.41 the 131st Annual Financial Statement is presented and reviewed by Clerk/Treasurer Kauzlaric; question regarding Ambulance income to offset expenses, question of Fire Department income for calls; capital outlay for Fire Department. Motion to approve the annual financial statement for 2022 by P Hershfield. Seconded by A Maletzke. 19 Ayes; 0 opposed; 4 abstained. Motion carried.

Open Book is scheduled for Wednesday, May 10th from 10:00 am. – 12:00 pm at the Town office; Board of Review will be held Wednesday, May 24th from 6:00 pm – 8:00 pm at the Town office. A request for Board of Review alternates resulted in Jody Wydeven.

Town Board members departments responsible for –

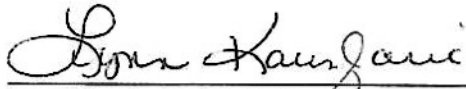
- Sup. Wayne O'Barski (Cemetery Assistant Sexton, Dump/Recycle Center/Brush Site and Fire Department)
- Sup. Brenda Carey Mielke (Mountain Ambulance Service, Historical Society, Lakes Association Liaison, Animal Control, Parks and Community Center)
- Chair Lindor "Skip" Maletzke (Roads, Tourism, Insurance, Cemetery Committee and any other areas required)

General concerns addressed included:

- David Wirth requested that the town board look into joint fire departments to save money; also inquired about Fire Chief's salary increase; cost of compactors use at dump verses when dumpsters; when can Industrial Park be black top; will be put information in the Oconto County Discovery Guide for events in Mountain (nothing in 2023).
- Michael Urban inquired about over the period of 5-10 years have the number of fires in the Town of Mountain increased or decreased; have the number of houses being saved increased; requested information for expenditures for 2023 (garage addition, blacktop project at the Dump/Recycle center, Fire Department forced entry training door) be summarized for individuals that have not attended previous meetings.
- Karen Wirth questioned our current fire rating for insurance purposes.
- Brian Lamal asked if we had reached out to State Representatives regarding grant funding for the building project.
- Brenda Urban asked if grants are available for the building project; inquiring about records storage and if we could store electronically.

Motion to adjourn by A Maletzke. Seconded by J Ermis. 21 Ayes; 0 opposed. Motion carried.
Time is 8:05 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Electoral Attendees:

Arleen Beyma
Johanna Ermis
Peter Golden
Paul Hershfield
Michael Kresse
Sharlene Kresse
Brian Lamal
Virginia Lamal
Sarah Losurdo
Ann Maletzke
Edward Marsh
Joel Marsh
Nancy Marsh
Lawrence Mauritz
Leah O'Barski
Debra Uhlenbrauck
Brenda Urban
Michael Urban
David Wirth
Karen Wirth

Electoral Attendees (not in poll book):

Mike Rappert
Jody Wydeven

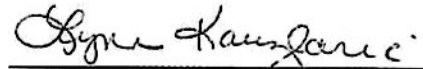
Guests:

Christine Deau

Town Board Members:

Sup. Brenda Carey-Mielke
Sup. Wayne O'Barski
Chairman Lindor "Skip" Maletzke III
Clerk/Treasurer Lynn Kauzlaric

Posted this 12th day of June 2023



Lynn Kauzlaric, Clerk/Treasurer

**TOWN OF MOUNTAIN
SPECIAL TOWN ELECTOR MEETING – JUNE 10, 2023
MINUTES**

DRAFT

The Special Town Elector Meeting was called to order by Chairman Maletzke at 9:00 am. pursuant to WI SS 60.12(1)(c) to vote on items listed on the agenda; with 66 voting electors (including 4 town board members), and 11 non-voting/guest attendees. Registration is by poll list verification pursuant to WI SS 60.11(7). Motion to approve agenda by Jody Wydeven. Seconded by Martin Lambrecht. Motion carried.

Chair Maletzke stated that public comments would be limited to 3 minutes.

The meeting started with Chair Maletzke providing a tour of grounds to show potential building site, cold storage building and kennel area.

Bids for Town Office/Road Shop Expansion project – Chair Maletzke reviewed the two (2) bids received:

- \$952,667 – Bayland Buildings, Inc.
- \$1,027,839 - Milbach Construction Services, Company

Information on lending interest rate and projected tax increase per \$100,000 value reviewed. Followed by public comments and questions.

Motion to approve Bayland Buildings bid by Georgene Schultz. Seconded by Nancy Lambrecht.

Chair Maletzke requested electors' suggestion on term of loan if vote to building would pass; majority hand vote was 15 year term.

Votes taken by paper ballot. Ballots read by Chair Maletzke with Michael Kresse; votes tallied by Clerk Kauzlaric and Virginia Lamal. 65 votes cast - Total vote count – Yes – 37; No - 28. Motion carried.

Motion to adjourn by Virginia Lamal. Seconded by Rodney Christensen. Motion carried.

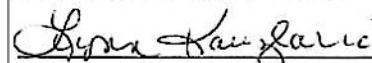
Time is 10:45 am.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 12th day of June 2023



Lynn Kauzlaric, Clerk/Treasurer

Electoral Attendees (in poll book):

Rhonda Abel
Arleen Beyma
Rodney Christensen
Tina Christensen
Samuel Corey
Jeffrey Diedrick
Dona Dollevoet
Ronald Dollevoet
Steven Elbe, Jr
Johanna Ermis
Kenneth Ermis, Sr.
Raymond Fielder
Valerie Fingal
Mary Ellen Flores
Ellen Flynn
Kelly Flynn
Gail Golden
Paul Hershfield
Michael Kresse
Sharlene Kresse
Virginia Lamal
Martin Lambrecht
Nancy Lambrecht
Sarah Losurdo
Ann Maletzke
Edward Marsh
Glenda Marsh
Lawrence Mauritz III
Robby McClain

Andrew Mleziva
Jeffrey Molkentin
Ronald Napier
Leah O'Barski
Henry Ohlfs
Margaret Ohlrich
Randall Ohlrich
Alicia Prochnow
Cody Schaal
Judith Schaal
Lyle Schaut
Charles Schink
Edith Schmidt
Ruth Schomer
Andrew School
Elroy Schultz
Georgene Schultz
Rachael Sexton
Diana Skidmore
Brenda Urban
Michael Urban
James Vorpahl
Steven Vossekuil
Mark Wilson
David Wirth
Karen Wirth
Julie Wixom
Piper Wixom
Myra Wyant

Karen Zahn
Michael Zahn

Primary Resident (not in poll book):
Belinda Bouma-Sweeney
Jody Wydeven

Property Owners/Guest Attendees:
Scott Kutzke
Sally Schroeder
Scott Schroeder
Elaine Rosner
Robert Rosner
Robert DeGroot
Nicholas Miller
Ryan Giese
Michael Rzepka
Becky Vossekuil
Steve Harkema

Town Board Members:
Lindor Maletzke, III, Chair
Wayne O'Barski, Supervisor
Lynn Kauzlaric, Clerk/Treasurer

Board member by telephone –
Brenda Carey-Mielke, Supervisor

Town of Mountain Expenses by Vendor Detail May 13 through June 16, 2023

06/13/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Auto-wares Group						
Bill	06/13/2023	474605	JD service kit	53635 Recycling expenses	54.76	54.76
Bill	06/13/2023	474605	Silverago adapter plug	53311 Highway Maint	19.29	19.29
Bill	06/13/2023	474605	trailer lights	53311 Highway Maint	79.99	79.99
Bill	06/13/2023	474605	F550 adapter plug	53311 Highway Maint	19.29	19.29
Bill	06/13/2023	474605	shop supplies	53311 Highway Maint	98.87	98.87
Total Auto-wares Group						
					272.20	
Brian Eastman						
Bill	05/24/2023	Door #2 & #4	Install remotes for doors #2 & #4	51600 Town Office/Shop	650.00	650.00
Total Brian Eastman						
					650.00	
Cardmember Service						
Bill	06/13/2023	xx1153	postage	51400 Administration	18.42	18.42
Bill	06/13/2023	xx1153	Adobe subs	51400 Administration	15.81	15.81
Bill	06/13/2023	xx1153	QuickBooks renewal	51400 Administration	549.00	549.00
Bill	06/13/2023	xx1153	POM toilet tissue	51601 Community Center	55.96	55.96
Bill	06/13/2023	xx1153	water / road brushing	53311 Highway Maint	91.61	91.61
Bill	06/13/2023	xx1153	Amazon - office supplies	51400 Administration	91.05	91.05
Bill	06/13/2023	xx1153	Tractor Supply - shop supplies	53311 Highway Maint	83.97	83.97
Bill	06/13/2023	xx1153	Comm Ctr door sign	51601 Community Center	9.20	9.20
Bill	06/13/2023	xx1153	Fleet Farm - Round up & battery	55200 Parks	222.95	222.95
Bill	06/13/2023	xx1153	Menards shop supplies	53311 Highway Maint	8.96	8.96
Bill	06/13/2023	xx1153	FDIC - motel & meal	52200 Fire Protection	1,097.09	1,097.09
Bill	06/13/2023	xx1153	CDL - Med card exam	53311 Highway Maint	83.00	83.00
Bill	06/13/2023	xx1153	fuel	53311 Highway Maint	553.58	553.58
Bill	06/13/2023	xx1153	Safety Equip Store - gloves	53311 Highway Maint	275.04	275.04
Bill	06/13/2023	xx1153	Matheson Trigas - welder parts	53311 Highway Maint	151.49	151.49
Bill	06/13/2023	xx1153	Lakewood Hardware-chainsaw-repair	53311 Highway Maint	106.61	106.61
Bill	06/13/2023	xx1153	Messicks - Alamo parts	53311 Highway Maint	86.19	86.19
Bill	06/13/2023	xx1153	Vanderloop Equip - parts for Wacker...	53311 Highway Maint	378.40	378.40
Bill	06/13/2023	xx1153	Marilyn's Greenhouse (plants)	55200 Parks	228.60	228.60
Bill	06/13/2023	xx1153	flag poles	55200 Parks	250.15	250.15
Bill	06/13/2023	xx1153	Barn Owl Tech - camera fee	53635 Recycling expenses	80.00	80.00
Total Cardmember Service						
					4,435.98	
Cellcom						
Bill	06/13/2023	918870	cell phones	53311 Highway Maint	61.66	61.66
Bill	06/13/2023	918870	cell phones	54100 Health/Ani Ctl	68.51	68.51
Bill	06/13/2023	918870	cell phone	54910 Cemetery	34.75	34.75
Total Cellcom						
					164.92	
CenturyLink						
Bill	06/13/2023	301421720	telephone, fax, internet	51400 Administration	295.33	295.33
Bill	06/13/2023	301421720	telephone, internet	52200 Fire Protection	82.67	82.67
Bill	06/13/2023	301421720	WiFi	51601 Community Center	72.24	72.24

Town of Mountain
Expenses by Vendor Detail
 May 13 through June 16, 2023

06/13/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	06/13/2023	301421720	telephone	53311 Highway Maint	73.69	73.69
Total CenturyLink						
County of Shawano Hwy Dept						
Bill	06/13/2023	62006110	patching material	53311 Highway Maint	1,285.98	1,285.98
Total County of Shawano Hwy Dept						
Dama Plumbing & Heating Inc.						
Bill	06/13/2023	52327	install 2-bathroom exhaust fans, kitc...	51601 Community Center	2,378.98	2,378.98
Total Dama Plumbing & Heating Inc.						
GPM Investments						
Bill	06/13/2023	7407784	fuel; ice for brushing	53311 Highway Maint	897.61	897.61
Bill	06/13/2023	7407784	fuel	52200 Fire Protection	104.18	104.18
Bill	06/13/2023	7407784	fuel	54910 Cemetary	89.92	89.92
Bill	06/13/2023	7407784	fuel	55200 Parks	73.94	73.94
Total GPM Investments						
H & L Mesabi						
Bill	06/13/2023	8374	snow plow blades	53311 Highway Maint	2,181.00	2,181.00
Total H & L Mesabi						
Harding Portables LLC						
Bill	06/13/2023	73982	Fireman's Park outhouse pumped	55200 Parks	255.00	255.00
Bill	06/13/2023	74024	Outhouses pumped	51601 Community Center	265.00	265.00
Total Harding Portables LLC						
Hometown Veterinary Clinic						
Bill	06/13/2023	05/17/23 Urgen Care	Australian Cattle Dog	54100 Health/Ani Ctl	368.25	368.25
Total Hometown Veterinary Clinic						
Jefferson Fire & Safety						
Bill	06/13/2023	IN302517	FSM Repair for PO Manual	52200 Fire Protection	98.62	98.62
Total Jefferson Fire & Safety						
John & Shannon Granados						
Bill	06/13/2023	Hall rental deposit	May 13th deposit refund	46740 Comm Center/Bul...	75.00	75.00
Total John & Shannon Granados						
Lakewood Hardware & Lumber Inc						
Bill	05/31/2023	6474	Stihl parts / blades	53311 Highway Maint	161.92	3.81
Bill	05/31/2023	6474	weed killer	55200 Parks	53.98	1.27
Bill	05/31/2023	6474	Stihl repair	53311 Highway Maint	17.99	0.42

Town of Mountain Expenses by Vendor Detail May 13 through June 16, 2023

06/13/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	05/31/2023	6474	tax credit from credit card order	53311 Highway Maint	-5.50	-3.81
Bill	05/31/2023	6474	tax credit from credit card order	53311 Highway Maint	-5.50	-1.27
Bill	05/31/2023	6474	tax credit from credit card order	53311 Highway Maint	-5.50	-0.42
Bill	06/13/2023	6474	Stihl parts / blades	53311 Highway Maint	161.92	158.11
Bill	06/13/2023	6474	weed killer	55200 Parks	53.98	52.71
Bill	06/13/2023	6474	Stihl repair	53311 Highway Maint	17.99	17.57
Total Lakewood Hardware & Lumber Inc						
Laona State Bank						
Bill	06/13/2023	10102 Loan	Parking Lot repaving loan payment	Community Center	41,109.00	41,109.00
Total Laona State Bank						
Lappen Security Products, Inc.						
Bill	06/13/2023	LSPQ49083	Paxton BLU web hosting license	52200 Fire Protection	350.00	350.00
Total Lappen Security Products, Inc.						
MacQueen Emergency						
Credit	05/31/2023	P14648	SCBA flow test credit	52200 Fire Protection	-210.00	-210.00
Bill	05/31/2023	P15191	SCBA Flow test / supplies	52200 Fire Protection	989.04	210.00
Bill	06/13/2023	P15191	SCBA Flow test / supplies	52200 Fire Protection	989.04	779.04
Total MacQueen Emergency						
Martin's Junction LLC						
Bill	06/13/2023	May fuel	fuel	53311 Highway Maint	135.64	135.64
Total Martin's Junction LLC						
Mountain-Ambulance						
Bill	06/13/2023	June Budget	June Budget	52300 Ambulance	21,424.21	21,424.21
Total Mountain Ambulance						
Mountain Hardware						
Bill	06/13/2023	TOWM	dry hydrant repair supplies / glove	52200 Fire Protection	62.13	62.13
Bill	06/13/2023	TOWM	shelving material	53635 Recycling expenses	153.67	153.67
Bill	06/13/2023	TOWM	dog food / key & key chain	54100 Health/Ani Ctl	81.32	81.32
Bill	06/13/2023	TOWM	Fireman's Park/Historical site	55120 Museum /Log Home	265.72	265.72
Bill	06/13/2023	TOWM	shop supplies	53311 Highway Maint	107.78	107.78
Total Mountain Hardware						
Mountain Stone Works LLC						
Bill	06/13/2023	11176	1 1/4 crushed gravel - Depot Rapids ...	53311 Highway Maint	187.35	187.35
Total Mountain Stone Works LLC						
Northwoods Pest Control						
Bill	06/13/2023		spring spraying	52200 Fire Protection	100.00	100.00

Town of Mountain Expenses by Vendor Detail May 13 through June 16, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	06/13/2023		spring spraying	51600 Town Office/Shop	150.00	150.00
Bill	06/13/2023		spring spraying	51601 Community Center	100.00	100.00
Total Northwoods Pest Control						
Oconto County Land Information Systems						
Bill	06/13/2023	684	maps for elections	51400 Administration	20.00	20.00
Total Oconto County Land Information Systems						
Oconto County Technology Services						
Bill	06/13/2023	23-0002662	RIP & RUN Service Cost	52200 Fire Protection	48.58	48.58
Total Oconto County Technology Services						
One Law Group, S.C.						
Bill	06/13/2023	43	Joppa Ln document review	51300 Legal	399.50	399.50
Total One Law Group, S.C.						
Oshkosh Industrial Roofing						
Bill	06/13/2023	P4500056	roof recover at community center	Community Center	44,100.00	44,100.00
Total Oshkosh Industrial Roofing						
Pomasl Fire Equipment						
Bill	06/13/2023	93050	Fire Hooks, #PB-30, Pro-Bar	52200 Fire Protection	271.39	271.39
Total Pomasl Fire Equipment						
Quill Corporation						
Bill	06/13/2023	32476334	large garbage bags	51601 Community Center	79.99	79.99
Bill	06/13/2023	32476334	office supplies	51400 Administration	59.08	59.08
Bill	06/13/2023	32823354	HP toner	51400 Administration	642.97	642.97
Total Quill Corporation						
Republic Services #645						
Bill	06/13/2023	0645-000196192	50 YD RO tipping fee (4.90 tons)	53635 Recycling expenses	344.47	344.47
Bill	06/13/2023	0645-000196192	50 YD RO hauling fee	53635 Recycling expenses	481.31	481.31
Bill	06/13/2023	0645-000196192	50 YD RO rental	53635 Recycling expenses	130.00	130.00
Bill	06/13/2023	0645-000196192	42 YD Waste compactor tipping (10 ...	53635 Recycling expenses	721.28	721.28
Bill	06/13/2023	0645-000196192	42 YD Waste compactor hauling	53635 Recycling expenses	519.17	519.17
Bill	06/13/2023	0645-000196192	42 YD Waste compactor tipping (12 ...	53635 Recycling expenses	902.65	902.65
Bill	06/13/2023	0645-000196192	42 YD Waste compactor hauling	53635 Recycling expenses	519.17	519.17
Bill	06/13/2023	0645-000196192	42 YD Waste compactor maint	53635 Recycling expenses	406.00	406.00
Bill	06/13/2023	0645-000196192	42 YD Waste compactor rental	53635 Recycling expenses	130.00	130.00
Bill	06/13/2023	0645-000196192	42 YD Recycle compactor tipping (6 ...	53635 Recycling expenses	131.08	131.08
Bill	06/13/2023	0645-000196192	42 YD Recycle compactor hauling	53635 Recycling expenses	519.17	519.17
Bill	06/13/2023	0645-000196192	42 YD Recycle compactor tipping (5 ...	53635 Recycling expenses	112.69	112.69
Bill	06/13/2023	0645-000196192	42 YD Recycle compactor hauling	53635 Recycling expenses	519.17	519.17

**Town of Mountain
Expenses by Vendor Detail
May 13 through June 16, 2023**

06/13/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	06/13/2023	0645-000196192	42 YD Recycle compactor maint	53635 Recycling expenses	466.00	466.00
Bill	06/13/2023	0645-000196192	42 YD Recycle compactor rental	53635 Recycling expenses	130.00	130.00
Bill	06/13/2023	0645-000196192	30 YD Waste container tipping (4,26 ...	53635 Recycling expenses	299.48	299.48
Bill	06/13/2023	0645-000196192	30 YD Waste container hauling	53635 Recycling expenses	481.31	481.31
Bill	06/13/2023	0645-000196192	fuel recovery fee	53635 Recycling expenses	1,433.44	1,433.44
Total Republic Services #645						
8,246.39						
Riesterer & Schnell Inc.						
Bill	06/13/2023	2386450	JD parts	54910 Cemetery	91.17	91.17
Total Riesterer & Schnell Inc.						
91.17						
Rural Mutual Insurance Company						
Bill	06/13/2023	541490046	Insurance	51932 Highway Insurance	7,415.00	7,415.00
Bill	06/13/2023	541490046	Insurance	51938 Other Insurance	3,054.00	3,054.00
Bill	06/13/2023	541490046	Insurance	52200 Fire Protection	4,070.00	4,070.00
Total Rural Mutual Insurance Company						
14,539.00						
S&L Ford						
Bill	06/13/2023	2067776	F550 oil change service	53311 Highway Maint	55.70	55.70
Total S&L Ford						
55.70						
School's Service & Repair						
Bill	06/13/2023		Office furnace repair	51600 Town Office/Shop	365.00	365.00
Total School's Service & Repair						
365.00						
Shell Fleet Plus						
Bill	05/15/2023	Fuel-card	fuel	52200 Fire Protection	454.94	454.94
Bill	06/13/2023	89323892	fuel	52200 Fire Protection	121.65	121.65
Total Shell Fleet Plus						
576.59						
WI Public Service						
Bill	06/13/2023	0402560520-00009	street lighting	53420 Street Lighting	829.07	829.07
Bill	06/13/2023	0402560520-00009	utilities	55200 Parks	56.26	56.26
Bill	06/13/2023	0402560520-00009	utilities	53635 Recycling expenses	58.77	58.77
Bill	06/13/2023	0402560520-00009	utilities	51600 Town Office/Shop	158.88	158.88
Bill	06/13/2023	0402560520-00009	utilities	52200 Fire Protection	201.28	201.28
Bill	06/13/2023	0402560520-00009	utilities	51601 Community Center	249.76	249.76
Total WI Public Service						
1,554.02						
WI State Firefighters Assoc Inc						
Bill	06/13/2023	2023 Dues	14 members	52200 Fire Protection	350.00	350.00
Total WI State Firefighters Assoc Inc						
350.00						
Wilson Auto Repair						
350.00						

**Town of Mountain
Expenses by Vendor Detail
May 13 through June 16, 2023**

06/13/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	06/13/2023	05 Ford Excursion	front & back brakes	52200 Fire Protection	1,711.16	1,711.16
Total Wilson Auto Repair						
Wisconsin Media						
Bill	06/13/2023	55783331	4/04 Public test notice	51400 Administration	53.82	53.82
Bill	06/13/2023	55783331	Notices for hires / shop project	53311 Highway Maint	385.73	385.73
Bill	06/13/2023	5651404	Cemetery quote publication	54910 Cemetery	45.82	45.82
Bill	06/13/2023	5651404	BOR publication	51400 Administration	808.88	808.88
Bill	06/13/2023	5651404	Liquor License Notice	51400 Administration	113.68	113.68
Bill	06/13/2023	5651404	Special Elector meeting publications	51400 Administration	514.89	514.89
Total Wisconsin Media						
					1,922.82	
TOTAL					154,388.12	

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Town of Mountain Payroll Transaction Detail May 13 through June 16, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	05/26/2023	17925	Diedrick, Jeffrey J	Roads Hourly	412.50
			Diedrick, Jeffrey J	Federal Withholding	-21.00
			Diedrick, Jeffrey J	Social Security Company	25.58
			Diedrick, Jeffrey J	Social Security Company	-25.58
			Diedrick, Jeffrey J	Social Security Employee	-25.58
			Diedrick, Jeffrey J	Medicare Company	5.98
			Diedrick, Jeffrey J	Medicare Company	-5.98
			Diedrick, Jeffrey J	Medicare Employee	-5.98
			Diedrick, Jeffrey J	WI - Withholding	-5.48
Paycheck	05/26/2023	17926	Fens, Keith E	Roads Hourly	213.75
			Fens, Keith E	RC/Dump Hourly	251.25
			Fens, Keith E	Parks Hrly Wage	101.25
			Fens, Keith E	Social Security Company	35.11
			Fens, Keith E	Social Security Company	-35.11
			Fens, Keith E	Social Security Employee	-35.11
			Fens, Keith E	Medicare Company	8.21
			Fens, Keith E	Medicare Company	-8.21
			Fens, Keith E	Medicare Employee	-8.21
			Fens, Keith E	WI - Withholding	-7.16
					515.77
Paycheck	05/26/2023	17927	Fiedler, Raymond E	Roads Hourly	12.75
			Fiedler, Raymond E	Parks Hrly Wage	195.50
			Fiedler, Raymond E	Federal Withholding	-1.00
			Fiedler, Raymond E	Social Security Company	12.91
			Fiedler, Raymond E	Social Security Company	-12.91
			Fiedler, Raymond E	Social Security Employee	-12.91
			Fiedler, Raymond E	Medicare Company	3.02
			Fiedler, Raymond E	Medicare Company	-3.02
			Fiedler, Raymond E	Medicare Employee	-3.02
Paycheck	05/26/2023	17928	Fredenburgh, Robert R	Roads Hourly	525.00
			Fredenburgh, Robert R	RC/Dump Hourly	210.00
			Fredenburgh, Robert R	Social Security Company	45.57
			Fredenburgh, Robert R	Social Security Company	-45.57
			Fredenburgh, Robert R	Social Security Employee	-45.57
			Fredenburgh, Robert R	Medicare Company	10.65
			Fredenburgh, Robert R	Medicare Company	-10.65
			Fredenburgh, Robert R	Medicare Employee	-10.65
			Fredenburgh, Robert R	WI - Withholding	-16.02
Paycheck	05/26/2023	17929	Graupner, Jeffrey G	RC/Dump Hourly	210.00
			Graupner, Jeffrey G	Parks Hrly Wage	198.75
			Graupner, Jeffrey G	Federal Withholding	-41.00
			Graupner, Jeffrey G	Social Security Company	25.35
			Graupner, Jeffrey G	Social Security Company	-25.35
			Graupner, Jeffrey G	Social Security Employee	-25.35
			Graupner, Jeffrey G	Medicare Company	5.93
			Graupner, Jeffrey G	Medicare Company	-5.93
			Graupner, Jeffrey G	Medicare Employee	-5.93
			Graupner, Jeffrey G	WI - Withholding	-15.34
					321.13

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Town of Mountain Payroll Transaction Detail May 13 through June 16, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	05/26/2023	17930	Lindert, Christopher H	Roads Hourly	722.50
			Lindert, Christopher H	Federal Withholding	-36.00
			Lindert, Christopher H	Social Security Company	44.79
			Lindert, Christopher H	Social Security Company	-44.79
			Lindert, Christopher H	Social Security Employee	-44.79
			Lindert, Christopher H	Medicare Company	10.48
			Lindert, Christopher H	Medicare Company	-10.48
			Lindert, Christopher H	Medicare Employee	-10.48
			Lindert, Christopher H	WI - Withholding	-16.07
Paycheck	05/26/2023	17931	Randerson, Debra M	RC/Dump Hourly	471.75
			Randerson, Debra M	Federal Withholding	-10.00
			Randerson, Debra M	Social Security Company	29.25
			Randerson, Debra M	Social Security Company	-29.25
			Randerson, Debra M	Social Security Employee	-29.25
			Randerson, Debra M	Medicare Company	6.84
			Randerson, Debra M	Medicare Company	-6.84
			Randerson, Debra M	Medicare Employee	-6.84
			Randerson, Debra M	WI - Withholding	-7.03
Paycheck	05/26/2023	17932	Trever, Brad M	Roads Hourly	960.50
			Trever, Brad M	RC/Dump Hourly	225.25
			Trever, Brad M	Federal Withholding	-62.00
			Trever, Brad M	Social Security Company	73.52
			Trever, Brad M	Social Security Company	-73.52
			Trever, Brad M	Social Security Employee	-73.52
			Trever, Brad M	Medicare Company	17.19
			Trever, Brad M	Medicare Company	-17.19
			Trever, Brad M	Medicare Employee	-17.19
			Trever, Brad M	WI - Withholding	-34.59
				998.45	
Paycheck	05/26/2023	17933	VandenPlas, Bernard J	Roads Hourly	476.00
			VandenPlas, Bernard J	RC/Dump Hourly	238.00
			VandenPlas, Bernard J	Fire Department Hrlly Wage	114.75
			VandenPlas, Bernard J	Federal Withholding	-67.00
			VandenPlas, Bernard J	Social Security Company	51.38
			VandenPlas, Bernard J	Social Security Company	-51.38
			VandenPlas, Bernard J	Social Security Employee	-51.38
			VandenPlas, Bernard J	Medicare Company	12.02
			VandenPlas, Bernard J	Medicare Company	-12.02
			VandenPlas, Bernard J	Medicare Employee	-12.02
VandenPlas, Bernard J	WI - Withholding	-21.91			
				676.44	
Paycheck	05/26/2023	17934	Wydeven, Jody R	Town Foreman	1,622.25
			Wydeven, Jody R	Town Foreman - OT	173.25
			Wydeven, Jody R	Fire Call Hourly Rate	57.75
			Wydeven, Jody R	Fire Call Hourly Rate	118.13
			Wydeven, Jody R	Federal Withholding	-209.00
			Wydeven, Jody R	Social Security Company	122.23
			Wydeven, Jody R	Social Security Company	-122.23
			Wydeven, Jody R	Social Security Employee	-122.23
			Wydeven, Jody R	Medicare Company	28.59
			Wydeven, Jody R	Medicare Company	-28.59
			Wydeven, Jody R	Medicare Employee	-28.59
			Wydeven, Jody R	WI - Withholding	-87.18

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Town of Mountain Payroll Transaction Detail May 13 through June 16, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	06/09/2023	17936	Diedrick, Jeffrey J	Roads Hourly	217.50
			Diedrick, Jeffrey J	Federal Withholding	-2.00
			Diedrick, Jeffrey J	Social Security Company	13.48
			Diedrick, Jeffrey J	Social Security Company	-13.48
			Diedrick, Jeffrey J	Social Security Employee	-13.48
			Diedrick, Jeffrey J	Medicare Company	3.15
			Diedrick, Jeffrey J	Medicare Company	-3.15
			Diedrick, Jeffrey J	Medicare Employee	-3.15
					198.87
Paycheck	06/09/2023	17937	Fens, Keith E	Roads Hourly	213.75
			Fens, Keith E	Parks Hrly Wage	258.75
			Fens, Keith E	Parks Reimbursement	6.99
			Fens, Keith E	Social Security Company	29.29
			Fens, Keith E	Social Security Company	-29.29
			Fens, Keith E	Social Security Employee	-29.29
			Fens, Keith E	Medicare Company	6.85
			Fens, Keith E	Medicare Company	-6.85
			Fens, Keith E	Medicare Employee	-6.85
			Fens, Keith E	WI - Withholding	-3.85
Paycheck	06/09/2023	17938	Fiedler, Raymond E	Parks Hrly Wage	208.25
			Fiedler, Raymond E	Federal Withholding	-1.00
			Fiedler, Raymond E	Social Security Company	12.92
			Fiedler, Raymond E	Social Security Company	-12.92
			Fiedler, Raymond E	Social Security Employee	-12.92
			Fiedler, Raymond E	Medicare Company	3.02
			Fiedler, Raymond E	Medicare Company	-3.02
			Fiedler, Raymond E	Medicare Employee	-3.02
					191.31
Paycheck	06/09/2023	17939	Fredenburgh, Robert R	Roads Hourly	611.25
			Fredenburgh, Robert R	RC/Dump Hourly	221.25
			Fredenburgh, Robert R	Social Security Company	51.62
			Fredenburgh, Robert R	Social Security Company	-51.62
			Fredenburgh, Robert R	Social Security Employee	-51.62
			Fredenburgh, Robert R	Medicare Company	12.08
			Fredenburgh, Robert R	Medicare Company	-12.08
			Fredenburgh, Robert R	Medicare Employee	-12.08
			Fredenburgh, Robert R	WI - Withholding	-20.68
Paycheck	06/09/2023	17940	Graupner, Jeffrey G	RC/Dump Hourly	210.00
			Graupner, Jeffrey G	Parks Hrly Wage	60.00
			Graupner, Jeffrey G	Federal Withholding	-27.00
			Graupner, Jeffrey G	Social Security Company	16.74
			Graupner, Jeffrey G	Social Security Company	-16.74
			Graupner, Jeffrey G	Social Security Employee	-16.74
			Graupner, Jeffrey G	Medicare Company	3.91
			Graupner, Jeffrey G	Medicare Company	-3.91
			Graupner, Jeffrey G	Medicare Employee	-3.91
			Graupner, Jeffrey G	WI - Withholding	-10.43
					211.92

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Town of Mountain Payroll Transaction Detail May 13 through June 16, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	06/09/2023	17941	Lindert, Christopher H	Roads Hourly	688.50
			Lindert, Christopher H	Federal Withholding	-32.00
			Lindert, Christopher H	Social Security Company	42.69
			Lindert, Christopher H	Social Security Company	-42.69
			Lindert, Christopher H	Social Security Employee	-42.69
			Lindert, Christopher H	Medicare Company	9.98
			Lindert, Christopher H	Medicare Company	-9.98
			Lindert, Christopher H	Medicare Employee	-9.98
			Lindert, Christopher H	WI - Withholding	-14.72
Paycheck	06/09/2023	17942	Melton, Keith A	Roads Hourly	565.25
			Melton, Keith A	Federal Withholding	-36.00
			Melton, Keith A	Social Security Company	35.05
			Melton, Keith A	Social Security Company	-35.05
			Melton, Keith A	Social Security Employee	-35.05
			Melton, Keith A	Medicare Company	8.20
			Melton, Keith A	Medicare Company	-8.20
			Melton, Keith A	Medicare Employee	-8.20
			Melton, Keith A	WI - Withholding	-10.89
Paycheck	06/09/2023	17943	Ritger, Thomas G	RC/Dump Hourly	315.00
			Ritger, Thomas G	Social Security Company	19.53
			Ritger, Thomas G	Social Security Company	-19.53
			Ritger, Thomas G	Social Security Employee	-19.53
			Ritger, Thomas G	Medicare Company	4.57
			Ritger, Thomas G	Medicare Company	-4.57
			Ritger, Thomas G	Medicare Employee	-4.57
			Ritger, Thomas G	WI - Withholding	-2.03
Paycheck	06/09/2023	17944	Trever, Brad M	Roads Hourly	692.75
			Trever, Brad M	RC/Dump Hourly	238.00
			Trever, Brad M	Federal Withholding	-36.00
			Trever, Brad M	Social Security Company	57.71
			Trever, Brad M	Social Security Company	-57.71
			Trever, Brad M	Social Security Employee	-57.71
			Trever, Brad M	Medicare Company	13.50
			Trever, Brad M	Medicare Company	-13.50
			Trever, Brad M	Medicare Employee	-13.50
			Trever, Brad M	WI - Withholding	-20.91
Paycheck	06/09/2023	17945	VandenPlas, Bernard J	Roads Hourly	208.25
			VandenPlas, Bernard J	RC/Dump Hourly	119.00
			VandenPlas, Bernard J	Federal Withholding	-13.00
			VandenPlas, Bernard J	Social Security Company	20.29
			VandenPlas, Bernard J	Social Security Company	-20.29
			VandenPlas, Bernard J	Social Security Employee	-20.29
			VandenPlas, Bernard J	Medicare Company	4.74
			VandenPlas, Bernard J	Medicare Company	-4.74
			VandenPlas, Bernard J	Medicare Employee	-4.74
			VandenPlas, Bernard J	WI - Withholding	-2.46

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Town of Mountain Payroll Transaction Detail May 13 through June 16, 2023

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	06/09/2023	17946	Wydeven, Jody R	Town Foreman	1,265.25			
			Wydeven, Jody R	Town Foreman - OT	7.88			
			Wydeven, Jody R	RC/Dump Hourly	99.75			
			Wydeven, Jody R	Fire Department Hrly Wage	252.00			
			Wydeven, Jody R	Holiday Pay	168.00			
			Wydeven, Jody R	Federal Withholding	-182.00			
			Wydeven, Jody R	Social Security Company	111.16			
			Wydeven, Jody R	Social Security Company	-111.16			
			Wydeven, Jody R	Social Security Employee	-111.16			
			Wydeven, Jody R	Medicare Company	25.99			
			Wydeven, Jody R	Medicare Company	-25.99			
			Wydeven, Jody R	Medicare Employee	-25.99			
			Wydeven, Jody R	WI - Withholding	-76.59			
								1,397.14
Paycheck	06/12/2023	17947	Carey-Mielke, Brenda J	Board Salary	500.00			
			Carey-Mielke, Brenda J	Board Meetings	40.00			
			Carey-Mielke, Brenda J	Board Mileage	101.53			
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36			
			Carey-Mielke, Brenda J	Social Security Company	27.25			
			Carey-Mielke, Brenda J	Social Security Company	-27.25			
			Carey-Mielke, Brenda J	Social Security Employee	-27.25			
			Carey-Mielke, Brenda J	Medicare Company	6.38			
			Carey-Mielke, Brenda J	Medicare Company	-6.38			
			Carey-Mielke, Brenda J	Medicare Employee	-6.38			
								507.54
			Paycheck	06/12/2023	17948	Ermis, Johanna M	Deputy Clerk/Treasurer	360.00
Ermis, Johanna M	Clerk Mileage	20.04						
Ermis, Johanna M	Social Security Company	22.32						
Ermis, Johanna M	Social Security Company	-22.32						
Ermis, Johanna M	Social Security Employee	-22.32						
Ermis, Johanna M	Medicare Company	5.22						
Ermis, Johanna M	Medicare Company	-5.22						
Ermis, Johanna M	Medicare Employee	-5.22						
						352.50		
Paycheck	06/12/2023	17949	Giese, Ryan J	Animal Control Hrly Wage	142.50			
			Giese, Ryan J	Animal Contr Mileage	184.71			
			Giese, Ryan J	Boarding fee-Dog	25.00			
			Giese, Ryan J	Wage Garnishment	-30.94			
			Giese, Ryan J	Social Security Company	10.39			
			Giese, Ryan J	Social Security Company	-10.39			
			Giese, Ryan J	Social Security Employee	-10.39			
			Giese, Ryan J	Medicare Company	2.43			
			Giese, Ryan J	Medicare Company	-2.43			
			Giese, Ryan J	Medicare Employee	-2.43			
								308.45
Paycheck	06/12/2023	17950	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00			
			Kauzlaric, Lynn M.	Cemetery Hrly Wage	19.50			
			Kauzlaric, Lynn M.	Clerk Mileage	51.42			
			Kauzlaric, Lynn M.	Aflac (pre-tax)	-28.47			
			Kauzlaric, Lynn M.	Aflac (taxable)	-5.98			
			Kauzlaric, Lynn M.	Federal Withholding	-222.00			
			Kauzlaric, Lynn M.	Social Security Company	151.34			
			Kauzlaric, Lynn M.	Social Security Company	-151.34			
			Kauzlaric, Lynn M.	Social Security Employee	-151.34			
			Kauzlaric, Lynn M.	Medicare Company	35.39			
			Kauzlaric, Lynn M.	Medicare Company	-35.39			
			Kauzlaric, Lynn M.	Medicare Employee	-35.39			
			Kauzlaric, Lynn M.	WI - Withholding	-81.09			
								1,996.65

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Town of Mountain
Payroll Transaction Detail
 May 13 through June 16, 2023

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	06/12/2023	17951	Maletzke, III, Lindor R.	Board Salary	800.00			
			Maletzke, III, Lindor R.	Board Meetings	40.00			
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21			
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98			
			Maletzke, III, Lindor R.	Social Security Company	49.53			
			Maletzke, III, Lindor R.	Social Security Company	-49.53			
			Maletzke, III, Lindor R.	Social Security Employee	-49.53			
			Maletzke, III, Lindor R.	Medicare Company	11.58			
			Maletzke, III, Lindor R.	Medicare Company	-11.58			
			Maletzke, III, Lindor R.	Medicare Employee	-11.58			
								731.70
			Paycheck	06/12/2023	17952	O'Barski, Wayne A	Board Salary	500.00
O'Barski, Wayne A	Cemetery Hrly Wage	187.00						
O'Barski, Wayne A	Board Meetings	20.00						
O'Barski, Wayne A	Aflac (pre-tax)	-35.88						
O'Barski, Wayne A	Aflac (taxable)	-5.98						
O'Barski, Wayne A	Federal Withholding	-23.00						
O'Barski, Wayne A	Social Security Company	41.61						
O'Barski, Wayne A	Social Security Company	-41.61						
O'Barski, Wayne A	Social Security Employee	-41.61						
O'Barski, Wayne A	Medicare Company	9.73						
O'Barski, Wayne A	Medicare Company	-9.73						
O'Barski, Wayne A	Medicare Employee	-9.73						
O'Barski, Wayne A	WI - Withholding	-3.99						
								586.81
Paycheck	06/12/2023	17953	VandenBloomer, Brenda S	Community Bldg Hourly Wage	135.00			
			VandenBloomer, Brenda S	Town O/S	60.00			
			VandenBloomer, Brenda S	Social Security Company	12.09			
			VandenBloomer, Brenda S	Social Security Company	-12.09			
			VandenBloomer, Brenda S	Social Security Employee	-12.09			
			VandenBloomer, Brenda S	Medicare Company	2.82			
			VandenBloomer, Brenda S	Medicare Company	-2.82			
			VandenBloomer, Brenda S	Medicare Employee	-2.82			
								180.09
			Paycheck	06/12/2023	17954	Miller, Nicholas D	Animal Control Hrly Wage	60.00
Miller, Nicholas D	Animal Contr Mileage	37.07						
Miller, Nicholas D	Social Security Company	3.72						
Miller, Nicholas D	Social Security Company	-3.72						
Miller, Nicholas D	Social Security Employee	-3.72						
Miller, Nicholas D	Medicare Company	0.87						
Miller, Nicholas D	Medicare Company	-0.87						
Miller, Nicholas D	Medicare Employee	-0.87						
					92.48			
Liability Check	06/11/2023	17955	Dobberstein Law Firm	Wage Garnishment	30.94			
					30.94			
Liability Check	06/13/2023	989872	Aflac	Aflac (pre-tax)	210.70			
				Aflac (taxable)	176.22			
					386.92			
Liability Check	06/13/2023	5312023	Wisconsin Department of...	WI - Withholding	444.53			
					444.53			

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Town of Mountain
Payroll Transaction Detail
May 13 through June 16, 2023

Type	Date	Num	Name	Payroll Item	Amount
Liability Check	06/13/2023	94105312...	United States Treasury {2}	Federal Withholding	999.00
			United States Treasury {2}	Social Security Company	1,118.67
			United States Treasury {2}	Social Security Employee	1,118.67
			United States Treasury {2}	Medicare Company	261.62
			United States Treasury {2}	Medicare Employee	261.62
					<u>3,759.58</u>
TOTAL					<u><u>21,286.03</u></u>