

MOUNTAIN TOWN BOARD MEETING

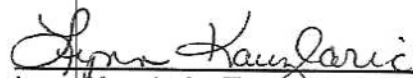
TUESDAY, JULY 11, 2023, at 7:00 p.m.
MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,
13412 STATE HIGHWAY 32/64, MOUNTAIN

AGENDA

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Treasurer's Report
4. Minutes:
 - Town Board Meeting Tuesday, June 13, 2023
 - Special Town Board Meeting Thursday, June 22, 2023
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report –
 - Equipment donations from Chief Harkema
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 –
 - Bike Trail System – Northern Oconto County
12. 7 Towns Board/NOCCO update
13. Town Foreman Projects Update
14. Communication File – no action
15. Ordinance #2019-01 (Amended 07/11/2023) – Motor Vehicle and Traffic Ordinance
16. Random Drug Testing specifications
17. Employee Handbook revisions
18. Hearing of the People
19. Future Board meeting items
20. Announcements
21. Adjournment

NOTICE IS HEREBY GIVEN that the Mountain Town Board reserves the right to convene in closed session per WI SS 19.85 as permitted by law. Requests from persons with disabilities who need assistance to participate in this meeting should be made to the Town Office at 715-276-6474 with as much advance notice as possible.

Dated this 8th day of July 2023
Posted on this 8th day of July 2023


Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING JUNE 13, 2023
MINUTES**

DRAFT

The meeting was called to order by Chair Maletzke at 7:00 p.m. at the Bill Lazansky Community Center. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric were present, as well as 10 in attendance. The agenda was posted on June 11, 2023. Motion to approve the agenda by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

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

	Checking xx8354	Money Market xx9062	Money Market xx9100	Cert. of Deposit
Beginning Balance	\$17,633.05	\$339,636.75	\$ 6,982.41	\$ 95,245.24
Deposits / Interest	96,165.02	5,599.34	11.86	313.14
Withdrawals	108,447.64	95,500.00	0.00	0.00
Outstanding	Deposits – 0.00		0.00	0.00
Outstanding	Checks – 5,076.17			
Ending Balance	<u>\$ 274.26</u>	<u>\$249,736.09</u>	<u>\$6,994.27</u>	<u>\$ 95,558.38</u>

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

Minutes of the Town Board meeting held May 9, 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 #17925 to and including #17989 in the amount of \$175,674.15, which includes auto withdrawal of Aflac, CenturyLink, WPS, Shell Fleet Card, and payroll taxes. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke reported at the May 18th Commissioners meeting Dave VanZelland was introduced as new board member from Town of Riverview, she was voted in as chair of commission; May had 38 services calls, average is 18 (125 calls for 2023). No motions are entertained.

- Fire Department Report** – Chief Harkema reported two (2) wildfires; Golden fish caught in pond by child from Pulaski so they will schedule a time for him to come up for ride; WI Outdoor news had article on page 11 about kids fishing; training drills.
- **Fire Knox Box discussion** – Chief Harkema requested this item be tabled for three (3) months to gather more information from small municipalities he has contacted. Tabled for more information.
 - **Dry Hydrant** – Chief Harkema stated that the dry Hydrant at Chute Pond near dam is unusable and may need to be replaced. No motions are entertained.
 - **Budget Request Form (replace/restock medical bags in E2611 & E2612)** – Piper W submitted a budget request for Fire Officer class attending; request is under \$500 so no motion needed, and supplies were ordered. No motions are entertained.
 - **Donation (Maiden Lake Club Association Inc.)** - \$100 donation received. Motion to accept \$100 donation by O'Barski. Seconded by Carey-Mielke. Motion carried.

Animal Control Report – Nick M reported May had two (2) calls; Sup. Carey-Mielke reported she met with Ryan G regarding reorganization of the kennel area. No motions are entertained.

Cemetery Activity Update – Sup. O'Barski stated seven (7) burials in May; burial on Wednesday; 3-4 pending; Suring School District built shelter (donations received for full cost of materials).

- **Equipment Purchase** – researching other equipment options to bring back to Cemetery Committee. No motions are entertained.

Community Center / Parks reports – Sup. Carey-Mielke reported repairs at community center (vents fixed, plumbing fixed; woman's outhouse repaired); Anderson Lake District is meeting tomorrow, Chute Lake District meeting June 24th. No motions are entertained.

- **Green Lake Restoration project update** – Forestry working on operating agreement; trying to complete within next several weeks.
- **Fireman's Park restoration update** – town crew working on some restoration projects.

Plan Commission Report –

- **Certified Survey Map – Stone (13818 Bagley Rapids Rd)** – Chair Maletzke reviewed information; preliminary CSM reviewed by board members. Motion to approve preliminary Certified Survey Map by Carey-Mielke. Seconded by O'Barski. Motion carried.

**TOWN OF MOUNTAIN
BOARD MEETING JUNE 13, 2023
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- **Rezone Application – Stone (13818 Bagley Rapids Rd)** – application available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

7 Town Board/NOCCO Meetings Discussions –NOCCO Officer Dryja had 71 calls in April for Mountain (16 building checks) and 129 calls in May; 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 – Chair Maletzke stated that at the Special Town Elector meeting expansion project was approved by electors; Bayland Buildings bid was \$952,667; they will handle all permitting; they expect project should be completed by winter; Electors suggested 15-year loan plan. Motion to approve Bayland Buildings project bid by Carey-Mielke. Seconded by O'Barski. Motion carried. Second motion to complete Board of Commission of Public Lands loan application by Carey-Mielke. Seconded by O'Barski. Motion carried.

Scrap Metal Removal contract renewal (2024-2026) – contract available for review. Motion to approve Mikey Smet's new contact by O'Barski. Seconded by Carey-Mielke. Motion carried.

2023-2024 Liquor License (by list) – applications available for board review. Motion to approve the 2023-2024 liquor licenses by the list by Maletzke. Seconded by Carey-Mielke. Motion carried.

2023-2024 Cigarette License (by list) – applications available for board review. Motion to approve the 2023-2024 cigarette licenses by the list by Carey-Mielke. Seconded by O'Barski. Motion carried.

2023-2024 Operator's License (by list) – applications available for board review. Motion to approve the 2023-2024 operator's licenses by the list by Carey-Mielke. Seconded by O'Barski. Motion carried.

Special Gathering License – Mountain Vol. Fire Dept. Aux (July 1st) – application available for review. Motion to approve by O'Barski. Seconded by Carey-Mielke. Motion carried.

Outdoor Entertainment Permit – Mountain Vol. Fire Dept. Aux (July 1st) – application available for review. Motion to approve that by O'Barski. Seconded by Carey-Mielke. Motion carried.

Fireworks Permit – Mountain Vol. Fire Dept. Aux (July 1st) – application available for review. Motion to approve that by O'Barski. Seconded by Carey-Mielke. Motion carried.

Town Foreman Projects Update – Jody W gave report on equipment repairs (Alamo, Rosco street sweeper, other equipment serviced) and McComb Lake CWPP brush project moving along. No motions entertained.

Employee Drug Testing Methods - Sup. O'Barski discussed options for employee drug testing to set policy with updated handbook; discussed cost differences. Motion that we accept for all town employees for the random drug testing that we do a 10 panel quick test with sent in confirmation by O'Barski. Seconded by Maletzke. Motion carried.

Employee Resignation (J Graupner) – Motion to accept his resignation by Maletzke. Seconded by Carey-Mielke. Motion carried.

Hearing of the People – brought about concerns relating to Sup. Carey-Mielke stated that Mountain Historical Society is working on replacing the Firefighters Memorial sign; Sup. O'Barski stated that the Memorial Day Service had a good turn out (now have over 250 veterans buried in our Cemetery); Sup. O'Barski discussed Fire Department will complete Home Inspection Zones on June 19th in McComb Lake area; donation of wood for new pump reconstruction at Fireman's Park by Buddy Schaut at Mountain Log Homes.

Future Board meeting items – no others listed; Chair Maletzke stated he will be out of the area on vacation from June 27th to July 26th and Sup. O'Barski to Chair the July meeting.

Announcements:

Plan Commission meeting MONDAY, June 26th 7:00 pm @ Community Center (if needed)

Mountain July 4th Fireworks Celebration Saturday, July 1st @ Community Center

Town Board Meeting Tuesday, July 11th 7:00 pm @ Community Center

7 Towns Board meeting Wednesday, July 19th 6:30 pm @ Town of Breed

WI Trapper's Dist. 4 Rendezvous Saturday, July 22nd @ 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**

TOWN OF MOUNTAIN
BOARD MEETING JUNE 13, 2023
MINUTES

DRAFT

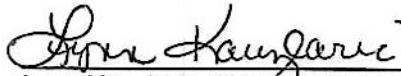
Employee discussion & Town Foreman 6-month evaluation (possible closed session per WI SS 19.85(1)(c)) – Motion to go into closed session per WI SS 19.85(1)(c) by Maletzke. Seconded by Carey-Mielke.
Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time – 7:41 pm.

Reconvened into open session at 8:12 pm.

Motion to continue Jody Wydeven's employment with raise to \$24.00 per hour by Maletzke. Seconded by Carey-Mielke.
Motion carried.

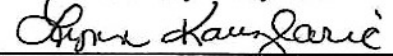
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:14 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 8th day of July 2023



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
SPECIAL BOARD MEETING JUNE 22, 2023
MINUTES**

DRAFT

The meeting was called to order by Chair Maletzke at 7:17 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 2 in attendance. The agenda was posted on June 21, 2023. Motion to approve the agenda as presented by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

Board of Commissioners of Public Lands (BCPL) Application for State Trust Fund Loan – loan application received from the BCPL was reviewed and read by the board members. Motion for approval of the Trust Fund Loan application from the Board of Commissioners of Public Lands for the amount of \$950,000 for 15 years at 5.50% interest by Carey-Mielke. Seconded by O'Barski. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

BCPL Resolution to Borrow Funds and Levy Tax for Financing addition to Town Office/Shop – Resolution read aloud by Sup. O'Barski for the record. Motion to approve the preamble and Resolution to Borrow Funds and Levy Tax for Financing addition to Town Office/Shop received from Board of Commissioners of Public Lands with application for state trust fund loan by O'Barski. Seconded by Carey-Mielke. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

Cemetery Seasonal Help – recommendation by Cemetery Committee to hire high school student for seasonal summer help at cemetery, Sup. O'Barski had interviewed a student, application available for review. Motion to hire Michael Bailey for seasonal summer help at a rate of \$10.00 per hour to operate a push mower, weed eater and as needed by O'Barski. Seconded by Carey-Mielke. Motion carried.

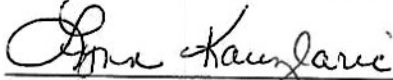
Employee Issue (possible closed session per WI SS 19.85(1)(b)) – board members to review new hires within 90-day probation period prior to Chair Maletzke vacation out of the area. Motion to go into closed session per WI SS 19.85(1)(b) by Maletzke. Seconded by Carey-Mielke. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time – 7:38 p.m.

Reconvene into open session – Time – 8:00 p.m.

Motion to terminate Jeff Diedrick for lack of ability to work during this 90-day probation period by Maletzke. Seconded by O'Barski. Motion carried.

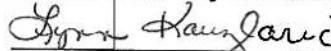
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:13 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 26th day of June 2023



Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain Expenses by Vendor Detail June 17 through July 14, 2023

07/10/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Auto-wares Group						
Bill	07/09/2023	474605	spark plugs	53311 Highway Maint	9.98	9.98
Bill	07/09/2023	474605	oil; spark plugs	55200 Parks	45.92	45.92
Total Auto-wares Group						
Bayland Buildings Inc.						
Bill	07/09/2023	Downpayment	Expansion Project down payments	57327 Highway Building o...	95,266.70	95,266.70
Total Bayland Buildings Inc.						
Beaver Machine, Inc.						
Bill	07/09/2023	Kubota GR2120	Kubota GR2120 lawn tractor	54910 Cemetery	3,990.00	3,990.00
Total Beaver Machine, Inc.						
Cardmember Service						
Bill	07/09/2023	xxx1153	Advanced Auto parts (lester)	53311 Highway Maint	29.10	29.10
Bill	07/09/2023	xxx1153	Adobe subscription	51400 Administration	15.81	15.81
Bill	07/09/2023	xxx1153	Sam's Club renewal	51400 Administration	116.05	116.05
Bill	07/09/2023	xxx1153	BAC (part for chainsaw blade sharpe...	53311 Highway Maint	14.00	14.00
Bill	07/09/2023	xxx1153	hand towels	51601 Community Center	83.48	83.48
Bill	07/09/2023	xxx1153	Sam's club (Water, gatorade)	53311 Highway Maint	65.98	65.98
Bill	07/09/2023	xxx1153	Barn Owl Tech (camera system)	53635 Recycling expenses	272.99	272.99
Bill	07/09/2023	xxx1153	Wal-mart (flag poles)	56200 Parks	240.33	240.33
Bill	07/09/2023	xxx1153	Sams Club (lights)	51601 Community Center	253.16	253.16
Bill	07/09/2023	xxx1153	river rock (log cabin flag pole)	55120 Museum /Log Home	157.20	157.20
Bill	07/09/2023	xxx1153	Sherwin Williams (paint-pavilion bac...	51601 Community Center	354.73	354.73
Bill	07/09/2023	xxx1153	Menards (drop ceiling tiles)	52200 Fire Protection	766.72	766.72
Bill	07/09/2023	xxx1153	Liveactionsafety.com	52200 Fire Protection	348.71	348.71
Bill	07/09/2023	xxx1153	Amazon (medical bag supplies)	52200 Fire Protection	77.27	77.27
Bill	07/09/2023	xxx1153	magnetic sweeper, rubber mallet; sa...	53635 Recycling expenses	93.31	93.31
Bill	07/09/2023	xxx1153	First Aid kits for trucks	53311 Highway Maint	168.00	168.00
Bill	07/09/2023	xxx1153	USPS	51400 Administration	4.15	4.15
Bill	07/09/2023	xxx1153	fuel	53311 Highway Maint	101.44	101.44
Bill	07/09/2023	xxx1153	Mountain Hardware (supplies)	52200 Fire Protection	7.51	7.51
Bill	07/09/2023	xxx1153	Messick's (Alamo parts)	53311 Highway Maint	455.13	455.13
Bill	07/09/2023	xxx1153	Tractor Supply (Alamo bolts)	53311 Highway Maint	49.99	49.99
Bill	07/09/2023	xxx1153	O'Reilly (floor jack)	53311 Highway Maint	183.56	183.56
Bill	07/09/2023	xxx1153	fuel	53311 Highway Maint	135.01	135.01
Total Cardmember Service						
Cellcom						
Bill	07/09/2023	040313	cell phones	53311 Highway Maint	61.70	61.70
Bill	07/09/2023	040313	cell phone	54910 Cemetery	34.78	34.78
Bill	07/09/2023	040313	cell phones	54100 Health/Ani Ctl	68.57	68.57
Total Cellcom						
CenturyLink						
165.05						

Town of Mountain
Expenses by Vendor Detail
 June 17 through July 14, 2023

07/10/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	07/11/2023	301421720	telephone; fax; internet	51400 Administration	295.33	295.33
Bill	07/11/2023	301421720	WiFi	51601 Community Center	72.24	72.24
Bill	07/11/2023	301421720	telephone; internet	52200 Fire Protection	82.67	82.67
Bill	07/11/2023	301421720	telephone	53311 Highway Maint	73.69	73.69
Total CenturyLink						
County of Shawano Hwy Dept						
Bill	07/09/2023	62006248	10.27 ton blacktop patching	53311 Highway Maint	1,269.90	1,269.90
Total County of Shawano Hwy Dept						
Fire Inspection Services, Inc.						
Bill	07/09/2023	1743	63 Fire Inspections	52200 Fire Protection	1,417.50	1,417.50
Total Fire Inspection Services, Inc.						
GPM Investments						
Bill	07/09/2023	7506306	fuel; ice for cooler	53311 Highway Maint	979.75	979.75
Bill	07/09/2023	7506306	fuel	52200 Fire Protection	112.59	112.59
Bill	07/09/2023	7506306	fuel	55200 Parks	74.82	74.82
Total GPM Investments						
Jefferson Fire & Safety						
Bill	07/09/2023	IN304041	2 MOR coats	52200 Fire Protection	3,948.50	3,948.50
Bill	07/09/2023	IN304041	2 MOR pants	52200 Fire Protection	2,556.70	2,556.70
Bill	07/09/2023	IN304041	freight	52200 Fire Protection	34.51	34.51
Total Jefferson Fire & Safety						
Lakewood Hardware & Lumber Inc						
Bill	07/09/2023	6474	chain saw parts	53311 Highway Maint	71.75	71.75
Bill	07/09/2023	6474 JOB 1	63 - 2' white cross T	52200 Fire Protection	180.18	180.18
Total Lakewood Hardware & Lumber Inc						
Martin's Junction LLC						
Bill	07/09/2023	June fuel	fuel	53311 Highway Maint	175.17	175.17
Total Martin's Junction LLC						
Medart Inc.						
Bill	07/09/2023	304606	grinding wheel (x2)	53311 Highway Maint	68.12	68.12
Total Medart Inc.						
Mountain Ambulance						
Bill	07/09/2023	July Budget	July Budget	52300 Ambulance	21,424.21	21,424.21
Total Mountain Ambulance						

Town of Mountain Expenses by Vendor Detail June 17 through July 14, 2023

07/10/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Mountain Fire Department Aux Inc						
Bill	06/18/2023	2023 4th Fireworks	4th of July Fireworks	55301 Fireworks	2,000.00	2,000.00
Total Mountain Fire Department Aux Inc						2,000.00
Mountain Hardware						
Bill	07/09/2023	TOWM	wood to rebuild back bars on pavilion	51601 Community Center	894.56	894.56
Bill	07/09/2023	TOWM	misc supplies	53311 Highway Maint	39.57	39.57
Bill	07/09/2023	TOWM	firemans parks signs (horses)	55200 Parks	36.80	36.80
Bill	07/09/2023	TOWM	box fan; screw hooks	54100 Health/Ani Ctl	30.48	30.48
Total Mountain Hardware						1,001.41
Mountain Stone Works LLC						
Bill	07/09/2023	11259	1-1/4 crushed gravel (Jazz Ln)	53311 Highway Maint	156.28	156.28
Bill	07/09/2023	11259	1-1/4 crushed gravel (Pat Lake Rd)	53311 Highway Maint	1,283.64	1,283.64
Total Mountain Stone Works LLC						1,439.92
Northwoods Power Equipment, LLC						
Bill	07/09/2023	10549	2 tires Gravely	55200 Parks	199.90	199.90
Total Northwoods Power Equipment, LLC						199.90
OCONTO CO UNIT, WTA						
Bill	07/09/2023	2023-2024 Dues	April 2023 - 2024 Dues	51100 Legislative	50.00	50.00
Total OCONTO CO UNIT, WTA						50.00
Oconto County Sheriff						
Bill	07/09/2023	23-0002722	2nd quarter NOCCO contract	52100 police	3,019.00	3,019.00
Total Oconto County Sheriff						3,019.00
Oconto County Treasurer						
Bill	07/09/2023	20% MFL	20% MFL	43650 Forest Crop/ MFL	92.12	92.12
Total Oconto County Treasurer						92.12
Quill Corporation						
Bill	07/09/2023	33269299	HP black toner cartridge	51400 Administration	179.99	179.99
Total Quill Corporation						179.99
Republic Services #545						
Bill	07/09/2023	0645-000198714	50 YD RO tipping fees (6.14 tons)	53635 Recycling expenses	431.64	431.64
Bill	07/09/2023	0645-000198714	50 YD RO hauling fees	53635 Recycling expenses	481.31	481.31
Bill	07/09/2023	0645-000198714	50 YD RO rental fee	53635 Recycling expenses	130.00	130.00
Bill	07/09/2023	0645-000198714	42 YD Waste Comp tipping fee (8.52...	53635 Recycling expenses	598.96	598.96
Bill	07/09/2023	0645-000198714	42 YD Waste Comp hauling fee	53635 Recycling expenses	519.17	519.17
Bill	07/09/2023	0645-000198714	42 YD Waste Comp maintenance	53635 Recycling expenses	406.00	406.00
Bill	07/09/2023	0645-000198714	42 YD Waste Comp rental	53635 Recycling expenses	130.00	130.00

**Town of Mountain
Expenses by Vendor Detail
June 17 through July 14, 2023**

07/10/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	07/09/2023	0645-000198714	42 YD Recycle Comp tipping fee (5...	53635 Recycling expenses	110.53	110.53
Bill	07/09/2023	0645-000198714	42 YD Recycle Comp hauling fee	53635 Recycling expenses	519.17	519.17
Bill	07/09/2023	0645-000198714	42 YD Recycle Comp maintenance	53635 Recycling expenses	466.00	466.00
Bill	07/09/2023	0645-000198714	42 YD Recycle Comp rental	53635 Recycling expenses	130.00	130.00
Bill	07/09/2023	0645-000198714	15 YD Electronics Recycle RO (1.72...	53635 Recycling expenses	1,153.41	1,153.41
Bill	07/09/2023	0645-000198714	15 YD Electronics Recycle RO hauling	53635 Recycling expenses	519.17	519.17
Bill	07/09/2023	0645-000198714	30 YD RO Waste tipping fee (3.17 to...	53635 Recycling expenses	222.85	222.85
Bill	07/09/2023	0645-000198714	30 YD RO Waste hauling	53635 Recycling expenses	481.31	481.31
Bill	07/09/2023	0645-000198714	fuel recovery fee	53635 Recycling expenses	1,225.89	1,225.89
Total Republic Services #645						
Rural Mutual Insurance Company						
Bill	07/09/2023	BOPG135447	06/15/22 - 06/15/23	51932 Highway Insurance	165.00	165.00
Total Rural Mutual Insurance Company						
WI Department of Revenue						
Bill	07/11/2023	BTR Renewal	Business Tax Registration Renewal	51400 Administration	10.00	10.00
Total WI Department of Revenue						
WI Public Service						
Bill	07/11/2023	0402560520-00009	street lighting	53420 Street Lighting	829.07	829.07
Bill	07/11/2023	0402560520-00009	utilities	55200 Parks	58.51	58.51
Bill	07/11/2023	0402560520-00009	utilities	53635 Recycling expenses	56.03	56.03
Bill	07/11/2023	0402560520-00009	utilities	51600 Town Office/Shop	142.23	142.23
Bill	07/11/2023	0402560520-00009	utilities	52200 Fire Protection	183.41	183.41
Bill	07/11/2023	0402560520-00009	utilities	51601 Community Center	268.59	268.59
Total WI Public Service						
TOTAL					153,529.50	153,529.50

07/10/23

Town of Mountain Payroll Transaction Detail June 17 through July 14, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	06/23/2023	17991	Fens, Keith E	Roads Hourly	120.00
			Fens, Keith E	RC/Dump Hourly	210.00
			Fens, Keith E	Roads Hourly	97.50
			Fens, Keith E	Community Bldg Hourly Wage	120.00
			Fens, Keith E	Log Home Museum Hrly Wages	135.00
			Fens, Keith E	Federal Withholding	-11.00
			Fens, Keith E	Social Security Company	42.32
			Fens, Keith E	Social Security Company	-42.32
			Fens, Keith E	Social Security Employee	-42.32
			Fens, Keith E	Medicare Company	9.90
			Fens, Keith E	Medicare Company	-9.90
			Fens, Keith E	Medicare Employee	-9.90
			Fens, Keith E	WI - Withholding	-11.28
					608.00
Paycheck	06/23/2023	17992	Fiedler, Raymond E	Roads Hourly	208.25
			Fiedler, Raymond E	Parks Hrly Wage	51.00
			Fiedler, Raymond E	Federal Withholding	-6.00
			Fiedler, Raymond E	Social Security Company	16.07
			Fiedler, Raymond E	Social Security Company	-16.07
			Fiedler, Raymond E	Social Security Employee	-16.07
			Fiedler, Raymond E	Medicare Company	3.76
			Fiedler, Raymond E	Medicare Company	-3.76
			Fiedler, Raymond E	Medicare Employee	-3.76
			Fiedler, Raymond E	WI - Withholding	-0.05
					233.37
Paycheck	06/23/2023	17993	Fredenburgh, Robert R	Roads Hourly	457.50
			Fredenburgh, Robert R	RC/Dump Hourly	270.00
			Fredenburgh, Robert R	Social Security Company	45.10
			Fredenburgh, Robert R	Social Security Company	-45.10
			Fredenburgh, Robert R	Social Security Employee	-45.10
			Fredenburgh, Robert R	Medicare Company	10.54
			Fredenburgh, Robert R	Medicare Company	-10.54
			Fredenburgh, Robert R	Medicare Employee	-10.54
			Fredenburgh, Robert R	WI - Withholding	-15.72
					656.14
Paycheck	06/23/2023	17994	Lindert, Christopher H	Roads Hourly	578.00
			Lindert, Christopher H	Federal Withholding	-21.00
			Lindert, Christopher H	Social Security Company	35.84
			Lindert, Christopher H	Social Security Company	-35.84
			Lindert, Christopher H	Social Security Employee	-35.84
			Lindert, Christopher H	Medicare Company	8.38
			Lindert, Christopher H	Medicare Company	-8.38
			Lindert, Christopher H	Medicare Employee	-8.38
			Lindert, Christopher H	WI - Withholding	-10.79
		501.99			
Paycheck	06/23/2023	17995	Melton, Keith A	Roads Hourly	476.00
			Melton, Keith A	Federal Withholding	-27.00
			Melton, Keith A	Social Security Company	29.51
			Melton, Keith A	Social Security Company	-29.51
			Melton, Keith A	Social Security Employee	-29.51
			Melton, Keith A	Medicare Company	6.90
			Melton, Keith A	Medicare Company	-6.90
			Melton, Keith A	Medicare Employee	-6.90
			Melton, Keith A	WI - Withholding	-7.73
		404.86			

07/10/23

Town of Mountain Payroll Transaction Detail June 17 through July 14, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	06/23/2023	17996	Randerson, Debra M	RC/Dump Hourly	68.00
			Randerson, Debra M	Social Security Company	4.22
			Randerson, Debra M	Social Security Company	-4.22
			Randerson, Debra M	Social Security Employee	-4.22
			Randerson, Debra M	Medicare Company	0.99
			Randerson, Debra M	Medicare Company	-0.99
			Randerson, Debra M	Medicare Employee	-0.99
					62.79
Paycheck	06/23/2023	17997	Ritger, Thomas G	RC/Dump Hourly	157.50
			Ritger, Thomas G	Social Security Company	9.77
			Ritger, Thomas G	Social Security Company	-9.77
			Ritger, Thomas G	Social Security Employee	-9.77
			Ritger, Thomas G	Medicare Company	2.28
			Ritger, Thomas G	Medicare Company	-2.28
			Ritger, Thomas G	Medicare Employee	-2.28
					145.45
Paycheck	06/23/2023	17998	Trever, Brad M	Roads Hourly	578.00
			Trever, Brad M	RC/Dump Hourly	238.00
			Trever, Brad M	Community Bldg Hourly Wage	153.00
			Trever, Brad M	Federal Withholding	-40.00
			Trever, Brad M	Social Security Company	60.07
			Trever, Brad M	Social Security Company	-60.07
			Trever, Brad M	Social Security Employee	-60.07
			Trever, Brad M	Medicare Company	14.05
			Trever, Brad M	Medicare Company	-14.05
			Trever, Brad M	Medicare Employee	-14.05
			Trever, Brad M	WI - Withholding	-22.69
					832.19
Paycheck	06/23/2023	17999	VandenPlas, Bernard J	Roads Hourly	395.25
			VandenPlas, Bernard J	Federal Withholding	-19.00
			VandenPlas, Bernard J	Social Security Company	24.51
			VandenPlas, Bernard J	Social Security Company	-24.51
			VandenPlas, Bernard J	Social Security Employee	-24.51
			VandenPlas, Bernard J	Medicare Company	5.73
			VandenPlas, Bernard J	Medicare Company	-5.73
			VandenPlas, Bernard J	Medicare Employee	-5.73
			VandenPlas, Bernard J	WI - Withholding	-4.87
Paycheck	06/23/2023	18000	Wydeven, Jody R	Town Foreman	1,601.25
			Wydeven, Jody R	Federal Withholding	-159.00
			Wydeven, Jody R	Social Security Company	99.27
			Wydeven, Jody R	Social Security Company	-99.27
			Wydeven, Jody R	Social Security Employee	-99.27
			Wydeven, Jody R	Medicare Company	23.22
			Wydeven, Jody R	Medicare Company	-23.22
			Wydeven, Jody R	Medicare Employee	-23.22
			Wydeven, Jody R	WI - Withholding	-65.21
Paycheck	07/07/2023	18001	Diedrick, Jeffrey J	Roads Hourly	90.00
			Diedrick, Jeffrey J	Social Security Company	5.58
			Diedrick, Jeffrey J	Social Security Company	-5.58
			Diedrick, Jeffrey J	Social Security Employee	-5.58
			Diedrick, Jeffrey J	Medicare Company	1.31
			Diedrick, Jeffrey J	Medicare Company	-1.31
			Diedrick, Jeffrey J	Medicare Employee	-1.31
					83.11

07/10/23

Town of Mountain Payroll Transaction Detail June 17 through July 14, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	07/07/2023	18002	Fens, Keith E	Roads Hourly	315.00
			Fens, Keith E	RC/Dump Hourly	210.00
			Fens, Keith E	Community Bldg Hourly Wage	435.00
			Fens, Keith E	Log Home Museum Hrly Wages	97.50
			Fens, Keith E	Federal Withholding	-49.00
			Fens, Keith E	Social Security Company	65.56
			Fens, Keith E	Social Security Company	-65.56
			Fens, Keith E	Social Security Employee	-65.56
			Fens, Keith E	Medicare Company	15.33
			Fens, Keith E	Medicare Company	-15.33
			Fens, Keith E	Medicare Employee	-15.33
			Fens, Keith E	WI - Withholding	-27.44
Paycheck	07/07/2023	18003	Fiedler, Raymond E	Parks Hrly Wage	238.00
			Fiedler, Raymond E	Federal Withholding	-4.00
			Fiedler, Raymond E	Social Security Company	14.75
			Fiedler, Raymond E	Social Security Company	-14.75
			Fiedler, Raymond E	Social Security Employee	-14.75
			Fiedler, Raymond E	Medicare Company	3.45
			Fiedler, Raymond E	Medicare Company	-3.45
			Fiedler, Raymond E	Medicare Employee	-3.45
					215.80
Paycheck	07/07/2023	18004	Fredenburgh, Robert R	Roads Hourly	577.50
			Fredenburgh, Robert R	RC/Dump Hourly	217.50
			Fredenburgh, Robert R	Social Security Company	49.29
			Fredenburgh, Robert R	Social Security Company	-49.29
			Fredenburgh, Robert R	Social Security Employee	-49.29
			Fredenburgh, Robert R	Medicare Company	11.53
			Fredenburgh, Robert R	Medicare Company	-11.53
			Fredenburgh, Robert R	Medicare Employee	-11.53
			Fredenburgh, Robert R	WI - Withholding	-18.72
Paycheck	07/07/2023	18005	Lindert, Christopher H	Roads Hourly	505.75
			Lindert, Christopher H	Federal Withholding	-14.00
			Lindert, Christopher H	Social Security Company	31.35
			Lindert, Christopher H	Social Security Company	-31.35
			Lindert, Christopher H	Social Security Employee	-31.35
			Lindert, Christopher H	Medicare Company	7.33
			Lindert, Christopher H	Medicare Company	-7.33
			Lindert, Christopher H	Medicare Employee	-7.33
			Lindert, Christopher H	WI - Withholding	-8.23
Paycheck	07/07/2023	18006	Melton, Keith A	Roads Hourly	365.50
			Melton, Keith A	RC/Dump Hourly	174.25
			Melton, Keith A	Community Bldg Hourly Wage	252.00
			Melton, Keith A	Federal Withholding	-62.00
			Melton, Keith A	Social Security Company	49.09
			Melton, Keith A	Social Security Company	-49.09
			Melton, Keith A	Social Security Employee	-49.09
			Melton, Keith A	Medicare Company	11.48
			Melton, Keith A	Medicare Company	-11.48
			Melton, Keith A	Medicare Employee	-11.48
			Melton, Keith A	WI - Withholding	-19.98

07/10/23

Town of Mountain Payroll Transaction Detail June 17 through July 14, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	07/07/2023	18007	Ritger, Thomas G	RC/Dump Hourly	101.25
			Ritger, Thomas G	Social Security Company	6.27
			Ritger, Thomas G	Social Security Company	-6.27
			Ritger, Thomas G	Social Security Employee	-6.27
			Ritger, Thomas G	Medicare Company	1.47
			Ritger, Thomas G	Medicare Company	-1.47
			Ritger, Thomas G	Medicare Employee	-1.47
					93.51
Paycheck	07/07/2023	18008	Trever, Brad M	Roads Hourly	552.50
			Trever, Brad M	RC/Dump Hourly	238.00
			Trever, Brad M	Community Bldg Hourly Wage	391.00
			Trever, Brad M	Federal Withholding	-61.00
			Trever, Brad M	Social Security Company	73.26
			Trever, Brad M	Social Security Company	-73.26
			Trever, Brad M	Social Security Employee	-73.26
			Trever, Brad M	Medicare Company	17.13
			Trever, Brad M	Medicare Company	-17.13
			Trever, Brad M	Medicare Employee	-17.13
			Trever, Brad M	WI - Withholding	-34.36
Paycheck	07/07/2023	18009	VandenPlas, Bernard J	Roads Hourly	522.75
			VandenPlas, Bernard J	Federal Withholding	-32.00
			VandenPlas, Bernard J	Social Security Company	32.41
			VandenPlas, Bernard J	Social Security Company	-32.41
			VandenPlas, Bernard J	Social Security Employee	-32.41
			VandenPlas, Bernard J	Medicare Company	7.58
			VandenPlas, Bernard J	Medicare Company	-7.58
			VandenPlas, Bernard J	Medicare Employee	-7.58
			VandenPlas, Bernard J	WI - Withholding	-9.38
					441.38
Paycheck	07/07/2023	18010	Wydeven, Jody R	Town Foreman	1,884.00
			Wydeven, Jody R	Town Foreman - OT	90.00
			Wydeven, Jody R	Town Foreman	62.25
			Wydeven, Jody R	Federal Withholding	-223.00
			Wydeven, Jody R	Social Security Company	126.25
			Wydeven, Jody R	Social Security Company	-126.25
			Wydeven, Jody R	Social Security Employee	-126.25
			Wydeven, Jody R	Medicare Company	29.53
			Wydeven, Jody R	Medicare Company	-29.53
			Wydeven, Jody R	Medicare Employee	-29.53
			Wydeven, Jody R	WI - Withholding	-91.03
Paycheck	07/11/2023	18011	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Board Meetings	80.00
			Carey-Mielke, Brenda J	Board Mileage	150.13
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36
			Carey-Mielke, Brenda J	Social Security Company	29.74
			Carey-Mielke, Brenda J	Social Security Company	-29.74
			Carey-Mielke, Brenda J	Social Security Employee	-29.74
			Carey-Mielke, Brenda J	Medicare Company	6.95
			Carey-Mielke, Brenda J	Medicare Company	-6.95
			Carey-Mielke, Brenda J	Medicare Employee	-6.95

07/10/23

Town of Mountain
Payroll Transaction Detail
 June 17 through July 14, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	07/11/2023	18012	Ermis, Johanna M	Deputy Clerk/Treasurer	356.25
			Ermis, Johanna M	Clerk Mileage	20.04
			Ermis, Johanna M	Social Security Company	22.09
			Ermis, Johanna M	Social Security Company	-22.09
			Ermis, Johanna M	Social Security Employee	-22.09
			Ermis, Johanna M	Medicare Company	5.17
			Ermis, Johanna M	Medicare Company	-5.17
			Ermis, Johanna M	Medicare Employee	-5.17
					349.03
Paycheck	07/11/2023	18013	Giese, Ryan J	Fire Call Hourly Rate	39.00
			Giese, Ryan J	Fire Department Hrly Wage	102.50
			Giese, Ryan J	Fire Dept Meetings	75.00
			Giese, Ryan J	Social Security Company	13.42
			Giese, Ryan J	Social Security Company	-13.42
			Giese, Ryan J	Social Security Employee	-13.42
			Giese, Ryan J	Medicare Company	3.14
			Giese, Ryan J	Medicare Company	-3.14
Giese, Ryan J	Medicare Employee	-3.14			
					199.94
Paycheck	07/11/2023	18014	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Cemetery Hrly Wage	22.75
			Kauzlaric, Lynn M.	Clerk Mileage	51.55
			Kauzlaric, Lynn M.	Clerk Mtg	40.00
			Kauzlaric, Lynn M.	Clerk Reimburse	1.74
			Kauzlaric, Lynn M.	Aflac (pre-tax)	-28.47
			Kauzlaric, Lynn M.	Aflac (taxable)	-5.98
			Kauzlaric, Lynn M.	Federal Withholding	-227.00
			Kauzlaric, Lynn M.	Social Security Company	154.03
			Kauzlaric, Lynn M.	Social Security Company	-154.03
			Kauzlaric, Lynn M.	Social Security Employee	-154.03
			Kauzlaric, Lynn M.	Medicare Company	36.02
			Kauzlaric, Lynn M.	Medicare Company	-36.02
			Kauzlaric, Lynn M.	Medicare Employee	-36.02
			Kauzlaric, Lynn M.	WI - Withholding	-83.34
					2,031.20
Paycheck	07/11/2023	18015	Maletzke, III, Lindor R.	Board Salary	800.00
			Maletzke, III, Lindor R.	Board Meetings	60.00
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98
			Maletzke, III, Lindor R.	Social Security Company	50.76
			Maletzke, III, Lindor R.	Social Security Company	-50.76
			Maletzke, III, Lindor R.	Social Security Employee	-50.76
			Maletzke, III, Lindor R.	Medicare Company	11.88
			Maletzke, III, Lindor R.	Medicare Company	-11.88
			Maletzke, III, Lindor R.	Medicare Employee	-11.88
Paycheck	07/11/2023	18016	Miller, Nicholas D	Fire Call Hourly Rate	74.75
			Miller, Nicholas D	Fire Department Hrly Wage	70.00
			Miller, Nicholas D	Animal Control Hrly Wage	30.00
			Miller, Nicholas D	Fire Dept Meetings	60.00
			Miller, Nicholas D	Animal Contr Mileage	26.07
			Miller, Nicholas D	Social Security Company	14.55
			Miller, Nicholas D	Social Security Company	-14.55
			Miller, Nicholas D	Social Security Employee	-14.55
			Miller, Nicholas D	Medicare Company	3.40
			Miller, Nicholas D	Medicare Company	-3.40
			Miller, Nicholas D	Medicare Employee	-3.40

07/10/23

Town of Mountain Payroll Transaction Detail June 17 through July 14, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	07/11/2023	18017	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Cemetery Hrly Wage	221.00
			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	-27.00
			O'Barski, Wayne A	Social Security Company	43.72
			O'Barski, Wayne A	Social Security Company	-43.72
			O'Barski, Wayne A	Social Security Employee	-43.72
			O'Barski, Wayne A	Medicare Company	10.22
			O'Barski, Wayne A	Medicare Company	-10.22
			O'Barski, Wayne A	Medicare Employee	-10.22
			O'Barski, Wayne A	WI - Withholding	-5.19
Paycheck	07/11/2023	18018	VandenBloomer, Brenda S	Community Bldg Hourly Wage	150.00
			VandenBloomer, Brenda S	Town O/S	60.00
			VandenBloomer, Brenda S	Parks Hrly Wage	15.00
			VandenBloomer, Brenda S	Social Security Company	13.95
			VandenBloomer, Brenda S	Social Security Company	-13.95
			VandenBloomer, Brenda S	Social Security Employee	-13.95
			VandenBloomer, Brenda S	Medicare Company	3.27
			VandenBloomer, Brenda S	Medicare Company	-3.27
			VandenBloomer, Brenda S	Medicare Employee	-3.27
Paycheck	07/11/2023	18019	Barbier-Bartelme, Lorrain...	Fire Dept Meetings	45.00
			Barbier-Bartelme, Lorrain...	Social Security Company	2.79
			Barbier-Bartelme, Lorrain...	Social Security Company	-2.79
			Barbier-Bartelme, Lorrain...	Social Security Employee	-2.79
			Barbier-Bartelme, Lorrain...	Medicare Company	0.65
			Barbier-Bartelme, Lorrain...	Medicare Company	-0.65
			Barbier-Bartelme, Lorrain...	Medicare Employee	-0.65
				41.56	
Paycheck	07/11/2023	18020	Dollevoet, Ronald P	Fire Call Hourly Rate	65.00
			Dollevoet, Ronald P	Fire Department Hrly Wage	30.00
			Dollevoet, Ronald P	Fire Depart. Assist. Chief	250.00
			Dollevoet, Ronald P	Fire Dept Meetings	75.00
			Dollevoet, Ronald P	Social Security Company	26.04
			Dollevoet, Ronald P	Social Security Company	-26.04
			Dollevoet, Ronald P	Social Security Employee	-26.04
			Dollevoet, Ronald P	Medicare Company	6.09
			Dollevoet, Ronald P	Medicare Company	-6.09
			Dollevoet, Ronald P	Medicare Employee	-6.09
				387.87	
Paycheck	07/11/2023	18021	Harkema, Steven J	Fire Department Chief	1,875.00
			Harkema, Steven J	Fire Call Hourly Rate	61.75
			Harkema, Steven J	Fire Dept Meetings	45.00
			Harkema, Steven J	Aflac (pre-tax)	-573.06
			Harkema, Steven J	Aflac (taxable)	-12.87
			Harkema, Steven J	Federal Withholding	-10.00
			Harkema, Steven J	Social Security Company	87.34
			Harkema, Steven J	Social Security Company	-87.34
			Harkema, Steven J	Social Security Employee	-87.34
			Harkema, Steven J	Medicare Company	20.43
			Harkema, Steven J	Medicare Company	-20.43
			Harkema, Steven J	Medicare Employee	-20.43

07/10/23

Town of Mountain
Payroll Transaction Detail
 June 17 through July 14, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	07/11/2023	18022	Herman, Jerrold F	Plan Commission	80.00
			Herman, Jerrold F	Social Security Company	4.96
			Herman, Jerrold F	Social Security Company	-4.96
			Herman, Jerrold F	Social Security Employee	-4.96
			Herman, Jerrold F	Medicare Company	1.16
			Herman, Jerrold F	Medicare Company	-1.16
			Herman, Jerrold F	Medicare Employee	-1.16
					73.88
Paycheck	07/11/2023	18023	Hertzberg, James J	Plan Commission	20.00
			Hertzberg, James J	Social Security Company	1.24
			Hertzberg, James J	Social Security Company	-1.24
			Hertzberg, James J	Social Security Employee	-1.24
			Hertzberg, James J	Medicare Company	0.29
			Hertzberg, James J	Medicare Company	-0.29
			Hertzberg, James J	Medicare Employee	-0.29
					18.47
Paycheck	07/11/2023	18024	Page, Joan C	Fire Department Hrly Wage	10.00
			Page, Joan C	Fire Dept Meetings	15.00
			Page, Joan C	Social Security Company	1.55
			Page, Joan C	Social Security Company	-1.55
			Page, Joan C	Social Security Employee	-1.55
			Page, Joan C	Medicare Company	0.37
			Page, Joan C	Medicare Company	-0.37
			Page, Joan C	Medicare Employee	-0.37
					23.08
Paycheck	07/11/2023	18025	Schink, Charles C	Plan Commission	80.00
			Schink, Charles C	Social Security Company	4.96
			Schink, Charles C	Social Security Company	-4.96
			Schink, Charles C	Social Security Employee	-4.96
			Schink, Charles C	Medicare Company	1.16
			Schink, Charles C	Medicare Company	-1.16
			Schink, Charles C	Medicare Employee	-1.16
					73.88
Paycheck	07/11/2023	18026	Schmidt, Floyd J	Plan Commission	80.00
			Schmidt, Floyd J	Fire Department Hrly Wage	40.00
			Schmidt, Floyd J	Fire Dept Meetings	45.00
			Schmidt, Floyd J	Social Security Company	10.23
			Schmidt, Floyd J	Social Security Company	-10.23
			Schmidt, Floyd J	Social Security Employee	-10.23
			Schmidt, Floyd J	Medicare Company	2.39
			Schmidt, Floyd J	Medicare Company	-2.39
			Schmidt, Floyd J	Medicare Employee	-2.39
					152.38
Paycheck	07/11/2023	18027	Smedema, Melissa A	Fire Call Hourly Rate	87.75
			Smedema, Melissa A	Fire Department Hrly Wage	112.50
			Smedema, Melissa A	Fire Dept Meetings	45.00
			Smedema, Melissa A	Social Security Company	15.21
			Smedema, Melissa A	Social Security Company	-15.21
			Smedema, Melissa A	Social Security Employee	-15.21
			Smedema, Melissa A	Medicare Company	3.56
			Smedema, Melissa A	Medicare Company	-3.56
			Smedema, Melissa A	Medicare Employee	-3.56

07/10/23

Town of Mountain
Payroll Transaction Detail
 June 17 through July 14, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	07/11/2023	18028	Thomas, Evan W	Fire Call Hourly Rate	13.00
			Thomas, Evan W	Fire Department Hrly Wage	30.00
			Thomas, Evan W	Social Security Company	2.67
			Thomas, Evan W	Social Security Company	-2.67
			Thomas, Evan W	Social Security Employee	-2.67
			Thomas, Evan W	Medicare Company	0.62
			Thomas, Evan W	Medicare Company	-0.62
			Thomas, Evan W	Medicare Employee	-0.62
					39.71
Paycheck	07/11/2023	18029	Urban, JoAnn D	Library Board Rep	40.00
			Urban, JoAnn D	Board Mileage	36.68
			Urban, JoAnn D	Social Security Company	2.48
			Urban, JoAnn D	Social Security Company	-2.48
			Urban, JoAnn D	Social Security Employee	-2.48
			Urban, JoAnn D	Medicare Company	0.58
			Urban, JoAnn D	Medicare Company	-0.58
			Urban, JoAnn D	Medicare Employee	-0.58
					73.62
Paycheck	07/11/2023	18030	Wilson, Nicholas D	Fire Call Hourly Rate	13.00
			Wilson, Nicholas D	Fire Department Hrly Wage	77.50
			Wilson, Nicholas D	Fire Dept Meetings	45.00
			Wilson, Nicholas D	Social Security Company	8.40
			Wilson, Nicholas D	Social Security Company	-8.40
			Wilson, Nicholas D	Social Security Employee	-8.40
			Wilson, Nicholas D	Medicare Company	1.97
			Wilson, Nicholas D	Medicare Company	-1.97
			Wilson, Nicholas D	Medicare Employee	-1.97
					125.13
Paycheck	07/11/2023	18031	Wixom, Julie E	Fire Call Hourly Rate	13.00
			Wixom, Julie E	Fire Dept Meetings	30.00
			Wixom, Julie E	Social Security Company	2.66
			Wixom, Julie E	Social Security Company	-2.66
			Wixom, Julie E	Social Security Employee	-2.66
			Wixom, Julie E	Medicare Company	0.62
			Wixom, Julie E	Medicare Company	-0.62
			Wixom, Julie E	Medicare Employee	-0.62
					39.72
Paycheck	07/11/2023	18032	Wixom, Piper E	Fire Dept Meetings	15.00
			Wixom, Piper E	Social Security Company	0.93
			Wixom, Piper E	Social Security Company	-0.93
			Wixom, Piper E	Social Security Employee	-0.93
			Wixom, Piper E	Medicare Company	0.21
			Wixom, Piper E	Medicare Company	-0.21
			Wixom, Piper E	Medicare Employee	-0.21
					13.86
Liability Check	07/11/2023	62023	Wisconsin Department of...	WI - Withholding	385.98
					385.98
Liability Check	07/11/2023	347131	Aflac	Aflac (pre-tax)	356.11
			Aflac	Aflac (taxable)	30.81
					386.92

07/10/23

Town of Mountain
Payroll Transaction Detail
June 17 through July 14, 2023

Type	Date	Num	Name	Payroll Item	Amount
Liability Check	07/11/2023	941062023	United States Treasury {2}	Federal Withholding	857.00
			United States Treasury {2}	Social Security Company	1,095.41
			United States Treasury {2}	Social Security Employee	1,095.41
			United States Treasury {2}	Medicare Company	256.16
			United States Treasury {2}	Medicare Employee	256.16
					<hr/>
					3,560.14
					<hr/>
TOTAL					23,033.95