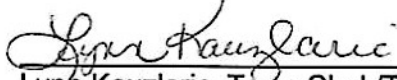


MOUNTAIN TOWN BOARD MEETING
TUESDAY, OCTOBER 10, 2023, at 7:00 p.m.
MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,
13412 STATE HIGHWAY 32/64, MOUNTAIN
AGENDA

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Treasurer's Report
4. Minutes:
 - Town Board Meeting Tuesday, September 12, 2023
5. Budget Amendments & Disbursements
6. Ambulance Report –
 - 2024 Proposed Budget
7. Fire Department Report –
 - Fire Chief position
 - Department promotions
8. Animal Control Report –
 - Humane Officer 2024-2025 re-appointment
9. Cemetery Report –
 - 2024 Proposed Budget
 - Ordinance No. 6-2002/4-2007 Amended 10/10/2023
10. Community Center / Parks Report –
 - Green Lake Restoration project update
 - Fireman's Park restoration update
11. Plan Commission Report –
 - Northern Oconto County Room Tax Commission & Tourism Zone Agreement
 - Plan Commission member resignation / appointment of new member
12. 7 Towns Board/NOCCO update
13. Town Foreman Projects Update
14. Communication File – no action
15. Speed Limit Reduction on Town Roads (Section 4 Ln)
16. Local Road Map Certification review
17. CWDG – Round 2 Grant Program
18. 2024 CWPP (Brush Site) WRR Grant
19. Local Government Investment Pool Resolution
20. Wisconsin Retirement System enrollment discussion
21. Flagstar Bank Proposal
22. 2024 Discovery Guide ad proof approval
23. Operator's License – J Wile
24. Operator's License – T Schultz
25. Clerk/Treasurer position (Appointed vs Elected)
26. Hearing of the People
27. Future Board meeting items
28. Announcements
29. Employee hire discussion (possible closed session per WI SS 19.85(1)(c))
30. Employee issues (possible closed session per WI SS 19.85(1)(b))
31. 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 7th day of October 2023
Posted on this 7th day of October 2023


Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING SEPTEMBER 12, 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 8 in attendance. The agenda was posted on September 10, 2023. Clerk Kauzlaric requested removal of item #3 – Suring Area Public Library Report. Motion to approve the agenda with the removal of item #3 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	\$9,845.27	\$82,785.81	\$ 7,017.67	\$ 96,198.25
Deposits / Interest	68,101.08	117,582.80	11.92	326.81
Withdrawals	67,327.73	67,060.00	0.00	0.00
Outstanding Deposits –	22,200.00	151,661.86	0.00	0.00
Outstanding Checks –	27,615.21	22,200.00		
Ending Balance	<u>\$ 5,203.41</u>	<u>\$262,770.47</u>	<u>\$ 7,029.59</u>	<u>\$ 96,525.06</u>

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

Minutes of the Town Board meeting held August 8, 2023, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Minutes of the Special Town Board meeting held August 12, 2023, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Budget Amendments – none at this time

Disbursements were available for all to review; checks #18112 to and including #18165 in the amount of \$90,560.97, which includes auto withdrawal of Aflac, CenturyLink and payroll taxes; plus, late online payment of the Shell Fleet credit card made after reports printed in the amount of \$39.47, for a total disbursement of \$90,600.44. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke reported August had 28 calls, which is above average; total calls 2023 to date is 226; 18th Annual Nicolet Walk/Run to support local EMS to be held at Maiden Lake on October 7th.

- **Fourth Amendment to the Intergovernmental Cooperative Agreement for Emergency Services** – agreement was updated to reference new State Assembly bill that allows for Levy Limit adjustment of emergency services and fire departments servicing multiple municipalities. Motion to approve the amendment by Carey-Mielke. Seconded by O'Barski. Motion carried.

Fire Department Report – Chief Giese reported issue with command vehicle (lights and sirens) has been fixed; hose testing completed; key fob system is working; training house burn scheduled in Town of Riverview; Floyd Schmidt is being recognized for the volunteer work he performs; fire on Leo's Road; N. Miller started posting public releases on their Facebook page (part of Officer II class); inquiring on training pay stipend (\$100 for completed course; \$200 for state certified completed course); conference room remodel continuing and trash is almost out so they will be able to get rid of dumpster; Sup. O'Barski presented WI DNR HIZ training certificates to R. Giese, N. Miller and M. Smedema who are now able to complete Home Inspection Zones for fire danger around property owners home. No motions are entertained.

Animal Control Report – Humane Officer Ryan Giese stated they have purchased new polo shirts with names on them with donation monies received; dog in kennel now from Lakewood issue of dog roaming at large (neighbor complaint); lost dog was found. No motions are entertained.

Cemetery Activity Update – Sup. O'Barski stated road has been paved; reminder that October 15th decorations need to be removed for fall clean up; 1-3 pending interments for this fall; charity event to be held on Veteran's Day (November 11th) at South Shore Pub for flag poles for each service around military stone at cemetery. No motions are entertained.

Community Center / Parks reports – Sup. Carey-Mielke reported she continues to work with the insurance company for the replacement of the slide due to damage; Chute Pond Lake District had their annual meeting; Anderson Inland Lake District and Anderson Lake Association both had annual meetings.

- **Green Lake Restoration project update** – Mountain Historical Society held a meeting on September 9th (54 people in attendance) at the AC Weber Park Pavilion at Green Lake; creating a preservation group; forestry is working on cleaning downed trees, fix boat landing; discussion with Forestry is to have agreement with Mountain

**TOWN OF MOUNTAIN
BOARD MEETING SEPTEMBER 12, 2023
MINUTES**

DRAFT

Historical Society to be able to open park by last Thursday in April 2024; opened endowment account for preservation and continued maintenance donations received.

- **Fireman's Park restoration update** – no update.

Plan Commission Report – no meeting due to absence of a quorum in attendance.

7 Town Board/NOCCO Meetings Discussions – Sup. O'Barski stated NOCCO Officer Dryja had 139 calls in August for Mountain; the next meeting to be held on October 18th at Town of Doty. No motions are entertained.

Town Foreman Projects Update – Jody Wydeven stated that the McComb Lake brushing project is now complete (and under allowable hours); #5 dump truck at Packer City for repair; Chair Maletzke announced that the Town Office/Shop addition project should be started on October 2nd. No motions are entertained.

Communication File is reviewed, and list is signed.

Ordinance #2023-01 All-Terrain Vehicle (ATV)/Utility Terrain (UTV) Use of State Highway 32/64 Bridge Crossing the Waupee Creek – Chair Maletzke reviewed ordinance to allow traffic to use bridge over Waupee Creek from Waupee River Rd with use of Crescent Ln to Martin's Junction/Mountain Springs Motel driveway. Motion to approve ordinance update by Maletzke. Seconded by Carey-Mielke. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

Ordinance #2023-02 All-Terrain Vehicle (ATV)/Utility Terrain (UTV) Use of State Highway 32 Bridge Crossing the N Branch Oconto River – Chair Maletzke reviewed ordinance to all traffic to use bridge over the N Branch Oconto River from the junction of State Highway 32/64 south towards Leo's Road. Motion to approve ordinance update by Carey-Mielke. Seconded by O'Barski. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

Speed Limit Reduction on Town Roads (Section 4 Ln) – Chair Maletzke discussed correspondence from WI DOT regarding speed study (they do not complete); manual reviewed for options of completion of speed study; citizen member spoke with WI DOT Rodney Hamilton also and was told the town can install yellow caution signs at the curves. Tabled for more research on how to conduct speed study.

CWDG – Round 2 Grant Program – Sup. O'Barski discussed grant open until October 31st; we are searching for a grant writer to research and complete grant form; look at equipment needs that would assist with fuels reduction. No motions are entertained.

CWPP 2024 Project ideas – Sup. O'Barski stated they are looking at South Shore and Y Camp Road (and roads off these roads) for the 2024 project, funding up to \$20,000 with \$5,000 for brush site chipping. No motions are entertained.

Flagstar Bank Proposal – board members reviewed proposal received; discussed possible higher interest rates but also additional fees that are currently waived by Laona State Bank. Tabled for further discussion with each bank.

2024 Discovery Guide ad – town is allowed full page ad because of the ARPA funds given to OCEDC; board members discussed ideas for information to include in ad; will send ideas to OCEDC for ad proof. No motions are entertained.

Hearing of the People – brought about concerns relating to adding a kennel upgrade in the new Town Office/Shop building expansion.

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

Announcements:

Lakewood Area Chamber meeting Wednesday, September 20th 2:00 pm @ Waubee Lodge

Cemetery Budget meeting Wednesday, September 20th ~~6:00~~ 6:30 pm @ Community Center

CWPP (Brush Site) meeting with WI DNR Laura Hayes Friday, September 22nd 9:00 am @ Town Office

Plan Commission meeting Tuesday, October 3rd 7:00 pm @ Community Center

Town Board Meeting Tuesday, October 10th 7:00 pm @ Community Center

Budget Workshop Tuesday, October 10th immediately following Town Board meeting @ Community Center

7 Towns Board Meeting Wednesday, October 18th 6:30 pm @ Town of Doty Hall

MABA Sweet Treats Thursday, October 26th 5:30 – 6:30 pm @ Community Center

McCaslin Lions Oconto County Challenged Citizens Halloween Party Saturday, October 28th 11:00 am @ Community Center

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

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

**TOWN OF MOUNTAIN
BOARD MEETING SEPTEMBER 12, 2023
MINUTES**

DRAFT

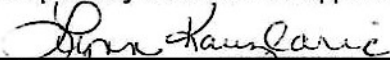
Fire Department new Hires (x4) – applications available for board members' review; discussed applicants with Fire Chief Giese. Motion that we move on all four applicants that request employment with Mountain Fire Department by Carey-Mielke. Seconded by O'Barski. Motion carried.

Employee issues (possible closed session per WI SS 19.85(1)(b)) – Motion to move into closed session per WI SS 19.85(1)(b) by Maletzke. Seconded by Carey-Mielke. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time: 8:22 p.m.

Reconvened at 8:57 p.m. – Chair Maletzke stated Town Foreman Jody Wydeven to follow up with employee (contact to be made within five business days).

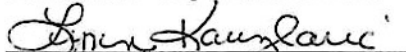
Hearing no other orders of business, Sup. O'Barski adjourned the meeting. Time is 8:59 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 7th day of October 2023



Lynn Kauzlaric, Town Clerk/Treasurer

**Town of Mountain
Expenses by Vendor Detail
September 16 through October 13, 2023**

10/09/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Auto-wares Group						
Bill	10/09/2023	474605	vermeer chipper - plugs	53311 Highway Maint	5.98	5.98
Total Auto-wares Group						5.98
Bay Architects, LLC						
Bill	10/09/2023	7391	Architectural Services - Town Office/...	57327 Highway Building o...	4,800.00	4,800.00
Total Bay Architects, LLC						4,800.00
Bear Graphics, Inc						
Bill	10/09/2023	924760	Military Absentee Ballot envelopes	51400 Administration	21.81	21.81
Total Bear Graphics, Inc						21.81
Cellcom						
Bill	10/09/2023	407423	cell phones	53311 Highway Maint	61.66	61.66
Bill	10/09/2023	407423	cell phone	54910 Cemetery	34.74	34.74
Bill	10/09/2023	407423	cell phones	54100 Health/Ani Ctl	88.49	88.49
Total Cellcom						184.89
CenturyLink						
Bill	10/10/2023	301421720	telephone, fax; internet	51400 Administration	296.41	296.41
Bill	10/10/2023	301421720	WiFi	51601 Community Center	72.24	72.24
Bill	10/10/2023	301421720	telephone, internet	52200 Fire Protection	83.20	83.20
Bill	10/10/2023	301421720	telephone	53311 Highway Maint	74.22	74.22
Total CenturyLink						526.07
Elan Financial Services						
Bill	10/09/2023	xxx1153	Adobe subscription	51400 Administration	21.09	21.09
Bill	10/09/2023	xxx1153	WTA Fall Workshop (Lynn)	51400 Administration	70.00	70.00
Bill	10/09/2023	xxx1153	WTA Fall Workshop (Skip & Brenda)	51100 Legislative	140.00	140.00
Bill	10/09/2023	xxx1153	Muntz Audio - F550 cable	53311 Highway Maint	17.90	17.90
Bill	10/09/2023	xxx1153	Seminar (Lynn)	51400 Administration	60.06	60.06
Bill	10/09/2023	xxx1153	memorial flowers	51100 Legislative	75.90	75.90
Bill	10/09/2023	xxx1153	Menards - shop supplies	53311 Highway Maint	102.22	102.22
Bill	10/09/2023	xxx1153	Barn Owl Tech (RC/SW Site cameras)	53635 Recycling expenses	343.25	343.25
Bill	10/09/2023	xxx1153	Messicks - Alamo blade bolts	53311 Highway Maint	123.04	123.04
Bill	10/09/2023	xxx1153	Shop cellphone storage	53311 Highway Maint	0.99	0.99
Bill	10/09/2023	xxx1153	Safety Equip Store (gloves)	53311 Highway Maint	412.56	412.56
Bill	10/09/2023	xxx1153	Beaver Equipment - Case 110 roof	53311 Highway Maint	1,126.00	1,126.00
Bill	10/09/2023	xxx1153	Eagle Engraving - Ax plaque (Harte...	52200 Fire Protection	920.00	920.00
Bill	10/09/2023	xxx1153	BP R-Store fuel	52200 Fire Protection	74.74	74.74
Total Elan Financial Services						3,487.75
GPM Investments						
Bill	10/09/2023	7817964	fuel; ice	53311 Highway Maint	1,031.79	1,031.79
Bill	10/09/2023	7817964	fuel	52200 Fire Protection	14.50	14.50

**Town of Mountain
Expenses by Vendor Detail
September 16 through October 13, 2023**

10/09/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	10/09/2023	7817964	fuel	55200 Parks	27.14	27.14
Total GPM Investments						
Great Lakes Testing Inc. Bill	10/09/2023	120483	Hose testing (3,300 feet)	52200 Fire Protection	2,607.00	2,607.00
Total Great Lakes Testing Inc.						
Lakewood SuperValu Bill	10/09/2023	6474	employee lunch	53311 Highway Maint	67.55	67.55
Total Lakewood SuperValu						
Lappen Security Products, Inc. Bill	10/09/2023	LSPQ49443	Upgrade from Paxton BLU to NET2	51600 Town Office/Shop	3,383.66	1,683.66
Total Lappen Security Products, Inc.						
Mountain Ambulance Bill	10/09/2023	October Budget	October Budget	52300 Ambulance	21,424.21	21,424.21
Total Mountain Ambulance						
Mountain Hardware Bill	10/09/2023	TOWM	supplies	52200 Fire Protection	10.87	10.87
Bill	10/09/2023	TOWM	supplies; salt box rebuild	53311 Highway Maint	569.91	569.91
Bill	10/09/2023	TOWM	dog food	54100 Health/Ani Ctl	52.99	52.99
Bill	10/09/2023	TOWM	3" brush; masking tape	55200 Parks	12.16	12.16
Bill	10/09/2023	TOWM	2-push brooms; letter stencil kits	53635 Recycling expenses	42.66	42.66
Total Mountain Hardware						
Northwoods Pest Control Bill	10/09/2023		fall pest control	52200 Fire Protection	100.00	100.00
Bill	10/09/2023		fall pest control	51600 Town Office/Shop	125.00	125.00
Bill	10/09/2023		fall pest control	51601 Community Center	125.00	125.00
Total Northwoods Pest Control						
Northwoods Power Equipment, LLC Bill	10/09/2023	10719	pulleys for gravelly	55200 Parks	69.90	69.90
Total Northwoods Power Equipment, LLC						
NWTC Student Financial Services Bill	10/09/2023	SFT0000126068	Fire & Emerg Svcs Instructor I (R Gi...	52200 Fire Protection	150.70	150.70
Bill	10/09/2023	SFT0000126068	22169293 class (N Miller)	52200 Fire Protection	80.00	80.00
Total NWTC Student Financial Services						
Oconto County Reporter/Beacon						
						230.70

**Town of Mountain
Expenses by Vendor Detail
September 16 through October 13, 2023**

10/09/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	10/09/2023	OR0004149	Reporter subscription (9/06/23 - 9/30...	51400 Administration	28.05	28.05
Total Oconto County Reporter/Beacon						
Bill	10/09/2023	3rd Qtr NOCCO	3rd Qtr NOCCO contract	52100 police	3,019.00	3,019.00
Total Oconto County Sheriff						
Bill	10/09/2023	R102024177:01	Truck #5 repair estimate	53311 Highway Maint	455.00	455.00
Total Packer City International Trucks Inc.						
Bill	10/09/2023	34988018	2 wireless mouse & mouse pad	52200 Fire Protection	51.16	51.16
Bill	10/09/2023	34988018	wireless mouse & 2024 planner	53311 Highway Maint	29.37	29.37
Bill	10/09/2023	34988018	2024 calendars; office supplies	51400 Administration	56.56	56.56
Total Quill Corporation						
Republic Services #645						
Bill	10/09/2023	0645-000205366	50 YD Waste RO tipping (2.69 tons)	53635 Recycling expenses	198.58	198.58
Bill	10/09/2023	0645-000205366	50 YD Waste RO hauling fee	53635 Recycling expenses	505.38	505.38
Bill	10/09/2023	0645-000205366	50 YD Waste RO rental fee	53635 Recycling expenses	130.00	130.00
Bill	10/09/2023	0645-000205366	42 YD Waste Comp tipping (14.36 to...	53635 Recycling expenses	1,060.06	1,060.06
Bill	10/09/2023	0645-000205366	42 YD Waste Comp hauling fee	53635 Recycling expenses	545.13	545.13
Bill	10/09/2023	0645-000205366	42 YD Waste Comp maintenance fee	53635 Recycling expenses	406.00	406.00
Bill	10/09/2023	0645-000205366	42 YD Waste Comp rental fee	53635 Recycling expenses	130.00	130.00
Bill	10/09/2023	0645-000205366	42 YD Recycle Comp tipping (5.34 t...	53635 Recycling expenses	121.32	121.32
Bill	10/09/2023	0645-000205366	42 YD Recycle Comp hauling fee	53635 Recycling expenses	545.13	545.13
Bill	10/09/2023	0645-000205366	42 YD Recycle Comp maintenance f...	53635 Recycling expenses	466.00	466.00
Bill	10/09/2023	0645-000205366	42 YD Recycle Comp rental fee	53635 Recycling expenses	130.00	130.00
Bill	10/09/2023	0645-000205366	30 YD Waste RO tipping fee (3.50 to...	53635 Recycling expenses	258.37	258.37
Bill	10/09/2023	0645-000205366	30 YD Waste RO hauling fee	53635 Recycling expenses	505.38	505.38
Bill	10/09/2023	0645-000205366	fuel recovery fee	53635 Recycling expenses	1,190.82	1,190.82
Total Republic Services #645						
Shell Fleet Plus						
Bill	09/18/2023	Fuel	fuel	52200 Fire Protection	39.47	39.47
Bill	10/10/2023	91918158	fuel	52200 Fire Protection	73.38	73.38
Total Shell Fleet Plus						
Society Insurance						
Bill	09/26/2023	853-965-326	Work Comp Audit Adjustment	51932 Highway Insurance	1,413.60	1,413.60
Bill	09/26/2023	853-965-326	Work Comp Audit Adjustment	51938 Other Insurance	942.40	942.40
Total Society Insurance						

**Town of Mountain
Expenses by Vendor Detail
September 16 through October 13, 2023**

10/09/23

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Thomson Excavating						
Bill	10/09/2023	15329	1 1/4" limestone (17.02 tons)	53311 Highway Maint	187.22	187.22
Total Thomson Excavating						
Vermeer - Wisconsin Inc.						
Bill	10/09/2023	30103841	Vermeer chipper - 2 knife cutter BC	53311 Highway Maint	307.15	307.15
Total Vermeer - Wisconsin Inc.						
WI Public Service						
Bill	10/10/2023	0402560520-00009	street lighting	53420 Street Lighting	831.60	831.60
Bill	10/10/2023	0402560520-00009	utilities	55200 Parks	58.00	58.00
Bill	10/10/2023	0402560520-00009	utilities	53635 Recycling expenses	59.46	59.46
Bill	10/10/2023	0402560520-00009	utilities	51600 Town Office/Shop	133.17	133.17
Bill	10/10/2023	0402560520-00009	utilities	52200 Fire Protection	184.10	184.10
Bill	10/10/2023	0402560520-00009	utilities	51601 Community Center	277.75	277.75
Total WI Public Service						
WI State Laboratory of Hygiene						
Bill	10/09/2023	755460	Water test	51601 Community Center	35.00	35.00
Total WI State Laboratory of Hygiene						
Wilson Auto Repair						
Bill	10/09/2023	7/27/23 Ford Excursn	02 Ford Excursion oil change	52200 Fire Protection	75.00	75.00
Bill	10/09/2023	08/21/23 2019 Ford	2019 Ford F-550 4x4 oil change	52200 Fire Protection	159.23	159.23
Total Wilson Auto Repair						
TOTAL						51,829.38

10/09/23

Town of Mountain Payroll Transaction Detail September 16 through October 13, 2023

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	09/29/2023	18166	Fens, Keith E	Roads Hourly	645.00			
			Fens, Keith E	RC/Dump Hourly	210.00			
			Fens, Keith E	Federal Withholding	-29.00			
			Fens, Keith E	Social Security Company	53.01			
			Fens, Keith E	Social Security Company	-53.01			
			Fens, Keith E	Social Security Employee	-53.01			
			Fens, Keith E	Medicare Company	12.39			
			Fens, Keith E	Medicare Company	-12.39			
			Fens, Keith E	Medicare Employee	-12.39			
			Fens, Keith E	WI - Withholding	-17.39			
								743.21
			Paycheck	09/29/2023	18167	Fiedler, Raymond E	RC/Dump Hourly	59.50
						Fiedler, Raymond E	Parks Hrly Wage	191.25
Fiedler, Raymond E	Federal Withholding	-5.00						
Fiedler, Raymond E	Social Security Company	15.54						
Fiedler, Raymond E	Social Security Company	-15.54						
Fiedler, Raymond E	Social Security Employee	-15.54						
Fiedler, Raymond E	Medicare Company	3.64						
Fiedler, Raymond E	Medicare Company	-3.64						
Fiedler, Raymond E	Medicare Employee	-3.64						
					226.57			
Paycheck	09/29/2023	18168	Lindert, Christopher H	Roads Hourly	578.00			
			Lindert, Christopher H	Federal Withholding	-21.00			
			Lindert, Christopher H	Social Security Company	35.83			
			Lindert, Christopher H	Social Security Company	-35.83			
			Lindert, Christopher H	Social Security Employee	-35.83			
			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			
					502.00			
Paycheck	09/29/2023	18169	Melton, Keith A	Roads Hourly	582.25			
			Melton, Keith A	RC/Dump Hourly	238.00			
			Melton, Keith A	Federal Withholding	-66.00			
			Melton, Keith A	Social Security Company	50.85			
			Melton, Keith A	Social Security Company	-50.85			
			Melton, Keith A	Social Security Employee	-50.85			
			Melton, Keith A	Medicare Company	11.89			
			Melton, Keith A	Medicare Company	-11.89			
			Melton, Keith A	Medicare Employee	-11.89			
			Melton, Keith A	WI - Withholding	-21.47			
					670.04			
Paycheck	09/29/2023	18170	Ritger, Thomas G	RC/Dump Hourly	262.50			
			Ritger, Thomas G	Social Security Company	16.28			
			Ritger, Thomas G	Social Security Company	-16.28			
			Ritger, Thomas G	Social Security Employee	-16.28			
			Ritger, Thomas G	Medicare Company	3.81			
			Ritger, Thomas G	Medicare Company	-3.81			
			Ritger, Thomas G	Medicare Employee	-3.81			
			Ritger, Thomas G	WI - Withholding	-0.17			
								242.24

10/09/23

Town of Mountain Payroll Transaction Detail September 16 through October 13, 2023

Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	09/29/2023	18171	Trever, Brad M	Roads Hourly	420.75		
			Trever, Brad M	RC/Dump Hourly	119.00		
			Trever, Brad M	Social Security Company	33.47		
			Trever, Brad M	Social Security Company	-33.47		
			Trever, Brad M	Social Security Employee	-33.47		
			Trever, Brad M	Medicare Company	7.83		
			Trever, Brad M	Medicare Company	-7.83		
			Trever, Brad M	Medicare Employee	-7.83		
			Trever, Brad M	WI - Withholding	-6.23		
							492.22
Paycheck	09/29/2023	18172	Wydeven, Jody R	Town Foreman	1,692.00		
			Wydeven, Jody R	Federal Withholding	-170.00		
			Wydeven, Jody R	Social Security Company	104.90		
			Wydeven, Jody R	Social Security Company	-104.90		
			Wydeven, Jody R	Social Security Employee	-104.90		
			Wydeven, Jody R	Medicare Company	24.54		
			Wydeven, Jody R	Medicare Company	-24.54		
			Wydeven, Jody R	Medicare Employee	-24.54		
			Wydeven, Jody R	WI - Withholding	-70.60		
							1,321.96
Paycheck	10/12/2023	18174	Carey-Mielke, Brenda J	Board Salary	500.00		
			Carey-Mielke, Brenda J	Board Meetings	20.00		
			Carey-Mielke, Brenda J	Board Mileage	79.91		
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36		
			Carey-Mielke, Brenda J	Board Meetings	40.00		
			Carey-Mielke, Brenda J	Social Security Company	28.49		
			Carey-Mielke, Brenda J	Social Security Company	-28.49		
			Carey-Mielke, Brenda J	Social Security Employee	-28.49		
			Carey-Mielke, Brenda J	Medicare Company	6.67		
			Carey-Mielke, Brenda J	Medicare Company	-6.67		
			Carey-Mielke, Brenda J	Medicare Employee	-6.67		
							504.39
Paycheck	10/12/2023	18175	Ermis, Johanna M	Election Board Hrly Wage	47.50		
			Ermis, Johanna M	Deputy Clerk/Treasurer	300.00		
			Ermis, Johanna M	Clerk Mileage	80.89		
			Ermis, Johanna M	Social Security Company	21.54		
			Ermis, Johanna M	Social Security Company	-21.54		
			Ermis, Johanna M	Social Security Employee	-21.54		
			Ermis, Johanna M	Medicare Company	5.03		
			Ermis, Johanna M	Medicare Company	-5.03		
			Ermis, Johanna M	Medicare Employee	-5.03		
							401.82
Paycheck	10/12/2023	18176	Giese, Ryan J	Fire Department Chief	1,019.00		
			Giese, Ryan J	Animal Control Hrly Wage	67.50		
			Giese, Ryan J	Fire Call Hourly Rate	162.50		
			Giese, Ryan J	Fire Department Hrly Wage	30.00		
			Giese, Ryan J	Animal Contr Mileage	129.69		
			Giese, Ryan J	Boarding fee-Dog	25.00		
			Giese, Ryan J	Fire Dept Meetings	75.00		
			Giese, Ryan J	FD Training Stipend	100.00		
			Giese, Ryan J	Wage Garnishment	-263.47		
			Giese, Ryan J	Federal Withholding	-68.00		
			Giese, Ryan J	Social Security Company	91.69		
			Giese, Ryan J	Social Security Company	-91.69		
			Giese, Ryan J	Social Security Employee	-91.69		
			Giese, Ryan J	Medicare Company	21.45		
			Giese, Ryan J	Medicare Company	-21.45		
			Giese, Ryan J	Medicare Employee	-21.45		
			Giese, Ryan J	WI - Withholding	-31.41		
							1,132.67

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Town of Mountain Payroll Transaction Detail September 16 through October 13, 2023

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	10/12/2023	18177	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00			
			Kauzlaric, Lynn M.	Cemetery Hrlly Wage	32.50			
			Kauzlaric, Lynn M.	Clerk Mileage	201.02			
			Kauzlaric, Lynn M.	Clerk Mtg	40.00			
			Kauzlaric, Lynn M.	Clerk Mtg	40.00			
			Kauzlaric, Lynn M.	Aflac (pre-tax)	-28.47			
			Kauzlaric, Lynn M.	Aflac (taxable)	-5.98			
			Kauzlaric, Lynn M.	Road Reimbursements	76.18			
			Kauzlaric, Lynn M.	Federal Withholding	-233.00			
			Kauzlaric, Lynn M.	Social Security Company	157.11			
			Kauzlaric, Lynn M.	Social Security Company	-157.11			
			Kauzlaric, Lynn M.	Social Security Employee	-157.11			
			Kauzlaric, Lynn M.	Medicare Company	36.74			
			Kauzlaric, Lynn M.	Medicare Company	-36.74			
			Kauzlaric, Lynn M.	Medicare Employee	-36.74			
			Kauzlaric, Lynn M.	WI - Withholding	-85.93			
					2,292.47			
Paycheck	10/12/2023	18178	Maletzke, III, Lindor R.	Board Salary	800.00			
			Maletzke, III, Lindor R.	Board Meetings	60.00			
			Maletzke, III, Lindor R.	Board Mileage	86.07			
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21			
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98			
			Maletzke, III, Lindor R.	Board Meetings	40.00			
			Maletzke, III, Lindor R.	Social Security Company	53.25			
			Maletzke, III, Lindor R.	Social Security Company	-53.25			
			Maletzke, III, Lindor R.	Social Security Employee	-53.25			
			Maletzke, III, Lindor R.	Medicare Company	12.45			
			Maletzke, III, Lindor R.	Medicare Company	-12.45			
			Maletzke, III, Lindor R.	Medicare Employee	-12.45			
			Maletzke, III, Lindor R.	WI - Withholding	-1.31			
								871.87
Paycheck	10/12/2023	18179	Miller, Nicholas D	Fire Call Hourly Rate	91.00			
			Miller, Nicholas D	Fire Department Hrlly Wage	10.00			
			Miller, Nicholas D	Fire Dept Meetings	75.00			
			Miller, Nicholas D	FD Training Stipend	200.00			
			Miller, Nicholas D	Social Security Company	23.32			
			Miller, Nicholas D	Social Security Company	-23.32			
			Miller, Nicholas D	Social Security Employee	-23.32			
			Miller, Nicholas D	Medicare Company	5.45			
			Miller, Nicholas D	Medicare Company	-5.45			
			Miller, Nicholas D	Medicare Employee	-5.45			
								347.23
			Paycheck	10/12/2023	18180	O'Barski, Wayne A	Board Salary	500.00
O'Barski, Wayne A	Aflac (pre-tax)	-35.88						
O'Barski, Wayne A	Aflac (taxable)	-5.98						
O'Barski, Wayne A	Federal Withholding	-3.00						
O'Barski, Wayne A	Social Security Company	28.77						
O'Barski, Wayne A	Social Security Company	-28.77						
O'Barski, Wayne A	Social Security Employee	-28.77						
O'Barski, Wayne A	Medicare Company	6.73						
O'Barski, Wayne A	Medicare Company	-6.73						
O'Barski, Wayne A	Medicare Employee	-6.73						
					419.64			

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Town of Mountain Payroll Transaction Detail September 16 through October 13, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	10/12/2023	18181	VandenBloomer, Brenda S	Community Bldg Hourly Wage	120.00
			VandenBloomer, Brenda S	Town O/S	45.00
			VandenBloomer, Brenda S	Social Security Company	10.23
			VandenBloomer, Brenda S	Social Security Company	-10.23
			VandenBloomer, Brenda S	Social Security Employee	-10.23
			VandenBloomer, Brenda S	Medicare Company	2.39
			VandenBloomer, Brenda S	Medicare Company	-2.39
			VandenBloomer, Brenda S	Medicare Employee	-2.39
Paycheck	10/12/2023	18182	Barbier-Bartelme, Lorrain...	Fire Department Hrlly Wage	10.00
			Barbier-Bartelme, Lorrain...	Fire Dept Meetings	30.00
			Barbier-Bartelme, Lorrain...	Social Security Company	2.48
			Barbier-Bartelme, Lorrain...	Social Security Company	-2.48
			Barbier-Bartelme, Lorrain...	Social Security Employee	-2.48
			Barbier-Bartelme, Lorrain...	Medicare Company	0.58
			Barbier-Bartelme, Lorrain...	Medicare Company	-0.58
			Barbier-Bartelme, Lorrain...	Medicare Employee	-0.58
				36.94	
Paycheck	10/12/2023	18183	Berg, Ryan J	Fire Department Hrlly Wage	10.00
			Berg, Ryan J	Fire Dept Meetings	15.00
			Berg, Ryan J	Social Security Company	1.55
			Berg, Ryan J	Social Security Company	-1.55
			Berg, Ryan J	Social Security Employee	-1.55
			Berg, Ryan J	Medicare Company	0.36
			Berg, Ryan J	Medicare Company	-0.36
			Berg, Ryan J	Medicare Employee	-0.36
				23.09	
Paycheck	10/12/2023	18184	Clark, Maxwell A	Fire Call Hourly Rate	35.75
			Clark, Maxwell A	Fire Department Hrlly Wage	10.00
			Clark, Maxwell A	Social Security Company	2.83
			Clark, Maxwell A	Social Security Company	-2.83
			Clark, Maxwell A	Social Security Employee	-2.83
			Clark, Maxwell A	Medicare Company	0.67
			Clark, Maxwell A	Medicare Company	-0.67
			Clark, Maxwell A	Medicare Employee	-0.67
				42.25	
Paycheck	10/12/2023	18185	Dollevoet, Ronald P	Fire Call Hourly Rate	123.50
			Dollevoet, Ronald P	Fire Department Hrlly Wage	135.00
			Dollevoet, Ronald P	Fire Depart. Assist. Chief	250.00
			Dollevoet, Ronald P	Fire Dept Meetings	60.00
			Dollevoet, Ronald P	Fire Dept Mileage	132.97
			Dollevoet, Ronald P	Social Security Company	35.24
			Dollevoet, Ronald P	Social Security Company	-35.24
			Dollevoet, Ronald P	Social Security Employee	-35.24
			Dollevoet, Ronald P	Medicare Company	8.24
			Dollevoet, Ronald P	Medicare Company	-8.24
			Dollevoet, Ronald P	Medicare Employee	-8.24
Paycheck	10/12/2023	18186	Harkema, Steven J	Fire Department Chief	794.82
			Harkema, Steven J	Fire Call Hourly Rate	65.00
			Harkema, Steven J	Aflac (pre-tax)	-573.06
			Harkema, Steven J	Aflac (taxable)	-12.87
			Harkema, Steven J	Social Security Company	17.78
			Harkema, Steven J	Social Security Company	-17.78
			Harkema, Steven J	Social Security Employee	-17.78
			Harkema, Steven J	Medicare Company	4.15
			Harkema, Steven J	Medicare Company	-4.15
			Harkema, Steven J	Medicare Employee	-4.15
				251.96	

Town of Mountain Payroll Transaction Detail September 16 through October 13, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	10/12/2023	18187	Herman, Jerrold F	Plan Commission	40.00
			Herman, Jerrold F	Social Security Company	2.48
			Herman, Jerrold F	Social Security Company	-2.48
			Herman, Jerrold F	Social Security Employee	-2.48
			Herman, Jerrold F	Medicare Company	0.58
			Herman, Jerrold F	Medicare Company	-0.58
			Herman, Jerrold F	Medicare Employee	-0.58
Paycheck	10/12/2023	18188	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
Paycheck	10/12/2023	18189	Luebke, Joshua R	Fire Department Hrly Wage	10.00
			Luebke, Joshua R	Fire Dept Meetings	15.00
			Luebke, Joshua R	Social Security Company	1.55
			Luebke, Joshua R	Social Security Company	-1.55
			Luebke, Joshua R	Social Security Employee	-1.55
			Luebke, Joshua R	Medicare Company	0.36
			Luebke, Joshua R	Medicare Company	-0.36
			Luebke, Joshua R	Medicare Employee	-0.36
				23.09	
Paycheck	10/12/2023	18190	Page, Joan C	Fire Department Hrly Wage	10.00
			Page, Joan C	Social Security Company	0.62
			Page, Joan C	Social Security Company	-0.62
			Page, Joan C	Social Security Employee	-0.62
			Page, Joan C	Medicare Company	0.14
			Page, Joan C	Medicare Company	-0.14
			Page, Joan C	Medicare Employee	-0.14
Paycheck	10/12/2023	18191	Schink, Charles C	Plan Commission	20.00
			Schink, Charles C	Social Security Company	1.24
			Schink, Charles C	Social Security Company	-1.24
			Schink, Charles C	Social Security Employee	-1.24
			Schink, Charles C	Medicare Company	0.29
			Schink, Charles C	Medicare Company	-0.29
			Schink, Charles C	Medicare Employee	-0.29
Paycheck	10/12/2023	18192	Schmidt, Floyd J	Plan Commission	20.00
			Schmidt, Floyd J	Fire Department Hrly Wage	10.00
			Schmidt, Floyd J	Fire Dept Meetings	15.00
			Schmidt, Floyd J	Social Security Company	2.79
			Schmidt, Floyd J	Social Security Company	-2.79
			Schmidt, Floyd J	Social Security Employee	-2.79
			Schmidt, Floyd J	Medicare Company	0.66
			Schmidt, Floyd J	Medicare Company	-0.66
			Schmidt, Floyd J	Medicare Employee	-0.66

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Town of Mountain Payroll Transaction Detail September 16 through October 13, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	10/12/2023	18193	Smedema, Melissa A	Fire Call Hourly Rate	81.25
			Smedema, Melissa A	Fire Department Hrly Wage	10.00
			Smedema, Melissa A	Fire Dept Meetings	30.00
			Smedema, Melissa A	FD Training Stipend	100.00
			Smedema, Melissa A	Social Security Company	13.72
			Smedema, Melissa A	Social Security Company	-13.72
			Smedema, Melissa A	Social Security Employee	-13.72
			Smedema, Melissa A	Medicare Company	3.21
			Smedema, Melissa A	Medicare Company	-3.21
			Smedema, Melissa A	Medicare Employee	-3.21
Paycheck	10/12/2023	18194	Thomas, Evan W	Fire Call Hourly Rate	13.00
			Thomas, Evan W	Fire Dept Meetings	15.00
			Thomas, Evan W	Social Security Company	1.73
			Thomas, Evan W	Social Security Company	-1.73
			Thomas, Evan W	Social Security Employee	-1.73
			Thomas, Evan W	Medicare Company	0.40
			Thomas, Evan W	Medicare Company	-0.40
			Thomas, Evan W	Medicare Employee	-0.40
Paycheck	10/12/2023	18195	Urban, JoAnn D	Library Board Rep	60.00
			Urban, JoAnn D	Board Mileage	55.02
			Urban, JoAnn D	Social Security Company	3.72
			Urban, JoAnn D	Social Security Company	-3.72
			Urban, JoAnn D	Social Security Employee	-3.72
			Urban, JoAnn D	Medicare Company	0.87
			Urban, JoAnn D	Medicare Company	-0.87
			Urban, JoAnn D	Medicare Employee	-0.87
Paycheck	10/12/2023	18196	Westphal, Stephanie A	Fire Dept Meetings	15.00
			Westphal, Stephanie A	Social Security Company	0.93
			Westphal, Stephanie A	Social Security Company	-0.93
			Westphal, Stephanie A	Social Security Employee	-0.93
			Westphal, Stephanie A	Medicare Company	0.22
			Westphal, Stephanie A	Medicare Company	-0.22
			Westphal, Stephanie A	Medicare Employee	-0.22
					13.85
Paycheck	10/12/2023	18197	Wilson, Nicholas D	Fire Call Hourly Rate	48.75
			Wilson, Nicholas D	Fire Department Hrly Wage	10.00
			Wilson, Nicholas D	Fire Dept Meetings	15.00
			Wilson, Nicholas D	Social Security Company	4.57
			Wilson, Nicholas D	Social Security Company	-4.57
			Wilson, Nicholas D	Social Security Employee	-4.57
			Wilson, Nicholas D	Medicare Company	1.07
			Wilson, Nicholas D	Medicare Company	-1.07
			Wilson, Nicholas D	Medicare Employee	-1.07
					68.11
Paycheck	10/12/2023	18198	Wixom, Julie E	Fire Call Hourly Rate	91.00
			Wixom, Julie E	Fire Department Hrly Wage	10.00
			Wixom, Julie E	Fire Dept Meetings	30.00
			Wixom, Julie E	FD Training Stipend	100.00
			Wixom, Julie E	Social Security Company	14.32
			Wixom, Julie E	Social Security Company	-14.32
			Wixom, Julie E	Social Security Employee	-14.32
			Wixom, Julie E	Medicare Company	3.35
			Wixom, Julie E	Medicare Company	-3.35
			Wixom, Julie E	Medicare Employee	-3.35
					213.33

Town of Mountain Payroll Transaction Detail September 16 through October 13, 2023

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	10/12/2023	18199	Wixom, Piper E	Fire Call Hourly Rate	100.75			
			Wixom, Piper E	Fire Department Hrly Wage	10.00			
			Wixom, Piper E	Fire Dept Meetings	75.00			
			Wixom, Piper E	FD Training Stipend	100.00			
			Wixom, Piper E	Fire Dept reimbursement	5.95			
			Wixom, Piper E	Social Security Company	17.72			
			Wixom, Piper E	Social Security Company	-17.72			
			Wixom, Piper E	Social Security Employee	-17.72			
			Wixom, Piper E	Medicare Company	4.15			
			Wixom, Piper E	Medicare Company	-4.15			
			Wixom, Piper E	Medicare Employee	-4.15			
								269.83
Paycheck	10/13/2023	18223	Fens, Keith E	Roads Hourly	600.00			
			Fens, Keith E	RC/Dump Hourly	262.50			
			Fens, Keith E	Federal Withholding	-29.00			
			Fens, Keith E	Social Security Company	53.47			
			Fens, Keith E	Social Security Company	-53.47			
			Fens, Keith E	Social Security Employee	-53.47			
			Fens, Keith E	Medicare Company	12.51			
			Fens, Keith E	Medicare Company	-12.51			
			Fens, Keith E	Medicare Employee	-12.51			
			Fens, Keith E	WI - Withholding	-17.74			
								749.78
			Paycheck	10/13/2023	18224	Lindert, Christopher H	Roads Hourly	369.75
Lindert, Christopher H	Social Security Company	22.93						
Lindert, Christopher H	Social Security Company	-22.93						
Lindert, Christopher H	Social Security Employee	-22.93						
Lindert, Christopher H	Medicare Company	5.37						
Lindert, Christopher H	Medicare Company	-5.37						
Lindert, Christopher H	Medicare Employee	-5.37						
Lindert, Christopher H	WI - Withholding	-3.42						
						338.03		
Paycheck	10/13/2023	18225	Melton, Keith A	Roads Hourly	556.75			
			Melton, Keith A	RC/Dump Hourly	297.50			
			Melton, Keith A	Parks Hrly Wage	68.00			
			Melton, Keith A	Federal Withholding	-78.00			
			Melton, Keith A	Social Security Company	57.18			
			Melton, Keith A	Social Security Company	-57.18			
			Melton, Keith A	Social Security Employee	-57.18			
			Melton, Keith A	Medicare Company	13.37			
			Melton, Keith A	Medicare Company	-13.37			
			Melton, Keith A	Medicare Employee	-13.37			
			Melton, Keith A	WI - Withholding	-26.78			
								746.92
Paycheck	10/13/2023	18226	Ritger, Thomas G	RC/Dump Hourly	225.00			
			Ritger, Thomas G	Social Security Company	13.95			
			Ritger, Thomas G	Social Security Company	-13.95			
			Ritger, Thomas G	Social Security Employee	-13.95			
			Ritger, Thomas G	Medicare Company	3.26			
			Ritger, Thomas G	Medicare Company	-3.26			
			Ritger, Thomas G	Medicare Employee	-3.26			
					207.79			

Town of Mountain Payroll Transaction Detail September 16 through October 13, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	10/13/2023	18227	Trever, Brad M	Roads Hourly	748.00
			Trever, Brad M	RC/Dump Hourly	238.00
			Trever, Brad M	Federal Withholding	-42.00
			Trever, Brad M	Social Security Company	61.13
			Trever, Brad M	Social Security Company	-61.13
			Trever, Brad M	Social Security Employee	-61.13
			Trever, Brad M	Medicare Company	14.30
			Trever, Brad M	Medicare Company	-14.30
			Trever, Brad M	Medicare Employee	-14.30
			Trever, Brad M	WI - Withholding	-23.48
Paycheck	10/13/2023	18228	Wydeven, Jody R	Town Foreman	1,668.00
			Wydeven, Jody R	Vacation	192.00
			Wydeven, Jody R	Federal Withholding	-191.00
			Wydeven, Jody R	Social Security Company	115.32
			Wydeven, Jody R	Social Security Company	-115.32
			Wydeven, Jody R	Social Security Employee	-115.32
			Wydeven, Jody R	Medicare Company	26.97
			Wydeven, Jody R	Medicare Company	-26.97
			Wydeven, Jody R	Medicare Employee	-26.97
			Wydeven, Jody R	WI - Withholding	-80.57
Paycheck	10/13/2023	18229	Ermis, Sr., Kenneth J	Election Board Hrly Wage	45.00
			Ermis, Sr., Kenneth J	Social Security Company	2.79
			Ermis, Sr., Kenneth J	Social Security Company	-2.79
			Ermis, Sr., Kenneth J	Social Security Employee	-2.79
			Ermis, Sr., Kenneth J	Medicare Company	0.65
			Ermis, Sr., Kenneth J	Medicare Company	-0.65
			Ermis, Sr., Kenneth J	Medicare Employee	-0.65
Paycheck	10/13/2023	18230	Maletzke, Ann M	Election Board Hrly Wage	45.00
			Maletzke, Ann M	Social Security Company	2.79
			Maletzke, Ann M	Social Security Company	-2.79
			Maletzke, Ann M	Social Security Employee	-2.79
			Maletzke, Ann M	Medicare Company	0.65
			Maletzke, Ann M	Medicare Company	-0.65
			Maletzke, Ann M	Medicare Employee	-0.65
					41.56
Paycheck	10/13/2023	18231	Patrick, Gregory L	Election Board Hrly Wage	45.00
			Patrick, Gregory L	Clerk Mileage	64.19
			Patrick, Gregory L	Social Security Company	2.79
			Patrick, Gregory L	Social Security Company	-2.79
			Patrick, Gregory L	Social Security Employee	-2.79
			Patrick, Gregory L	Medicare Company	0.65
			Patrick, Gregory L	Medicare Company	-0.65
			Patrick, Gregory L	Medicare Employee	-0.65
Paycheck	10/13/2023	18232	Patrick, Kim R	Election Board Hrly Wage	47.50
			Patrick, Kim R	Social Security Company	2.95
			Patrick, Kim R	Social Security Company	-2.95
			Patrick, Kim R	Social Security Employee	-2.95
			Patrick, Kim R	Medicare Company	0.69
			Patrick, Kim R	Medicare Company	-0.69
			Patrick, Kim R	Medicare Employee	-0.69
					43.86

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Town of Mountain
Payroll Transaction Detail
 September 16 through October 13, 2023

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	10/13/2023	18233	Sweda, Virginia L	Election Board Hrly Wage	45.00
			Sweda, Virginia L	Social Security Company	2.79
			Sweda, Virginia L	Social Security Company	-2.79
			Sweda, Virginia L	Social Security Employee	-2.79
			Sweda, Virginia L	Medicare Company	0.65
			Sweda, Virginia L	Medicare Company	-0.65
			Sweda, Virginia L	Medicare Employee	-0.65
					41.56
Liability Check	10/09/2023	18234	Dobberstein Law Firm	Wage Garnishment	263.47
					263.47
Liability Check	10/10/2023	410873	Aflac	Aflac (pre-tax)	569.10
			Aflac	Aflac (taxable)	11.28
					580.38
Liability Check	10/09/2023	9302023	Wisconsin Department of...	WI - Withholding	502.32
					502.32
Liability Check	10/09/2023	941092023	United States Treasury {2}	Federal Withholding	1,203.00
			United States Treasury {2}	Social Security Company	1,319.92
			United States Treasury {2}	Social Security Employee	1,319.92
			United States Treasury {2}	Medicare Company	308.68
			United States Treasury {2}	Medicare Employee	308.68
					4,460.20
TOTAL					22,800.85