

MOUNTAIN TOWN BOARD MEETING

TUESDAY, APRIL 13, 2021 at 7:00 PM

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. Chute Pond Snowmobile Club Presentation
4. Treasurer's Report
5. Minutes:
 - Special Town Board meeting Saturday, February 27, 2021
 - Town Board Meeting Tuesday, March 9, 2021
 - Special Town Board meeting Saturday, March 27, 2021
6. Budget Amendments & Disbursements
7. Ambulance Report – Citizen Member appointment
8. Fire Department Report
 - Fire inspections
9. Animal Control Report – no action
10. Cemetery Activity update – no action
11. Planning Commission Report – no meeting
12. 7 Town Board/NOCCO update
13. Communication File
14. Town Office/Road Shop expansion bid
15. Community Center exterior renovation bids
16. 2021 Road Projects discussion
17. 13522 Hillside Drive easement request
18. Section 4 Lane speed limit reduction discussion
19. Suring Public Library report
20. Delinquent Personal Property Taxes (write off old uncollectable)
21. Special Gathering License-Mountain Fire Dept Aux (May 1st Kids Fisheree)
22. Operator's License (K Kuschel)
23. 2021-2022³ Board Duties
24. Hearing of the People
25. Announcements
26. Employee issue (possible closed session per WI SS 19.85(1)(b))
27. 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 276-6474 with as much advance notice as possible.

Dated this 10th day of April, 2021
Posted this 10th day of April, 2021


Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
SPECIAL BOARD MEETING FEBRUARY 27, 2021
MINUTES**

The meeting was called to order by Chairman Maletzke at 7:01 a.m. at the Town Office. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 0 in attendance. The agenda was posted on February 24, 2021. Motion to approve the agenda as posted on February 24, 2021 by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

Town Office/Road Shop Expansion project specs – Chair Maletzke gave an overview of preliminary plans for addition of five (5) bays, with seasonal equipment area; along with an Animal Control and Records storage area; Oconto County Zoning was contacted regarding lot line issues with expansion; discussed options and additional options. Motion to move forward with Chair Maletzke's recommendation for the expansion of the shop with schematics provided and consideration of the comments that have been made for changes in the schematic drawing by Carey-Mielke. Seconded by O'Barski. Motion carried.

Community Center exterior renovation project specs – Sup. Carey-Mielke provided preliminary specifications and Menards Project program showing look of changes to exterior; will bid out project for building roof and exterior work, concrete and parking lot pavement. Motion that we move forward with the continued renovation of exterior of the community center based on the notes and graphics that Sup. Carey-Mielke has provided by O'Barski. Seconded by Maletzke. Motion carried.

Employee discussion (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. Motion carried. Time – 7:55 a.m.

Reconvene into open session at 8:24 a.m.

Special Town Board Meeting set for March 27, 2021 at 7:00 a.m. for the building bids. Sup. O'Barski requested discussion of Recycle Center/Solid Waste Center 2021 projects be added to March board meeting agenda. Chair Maletzke mentioned that Debra Uhlenbrauck, President of the Chute Pond Snowmobile Club worked on getting the Town of Mountain listed as a snowmobile friendly destination by the State Snowmobile Association, which was approved.

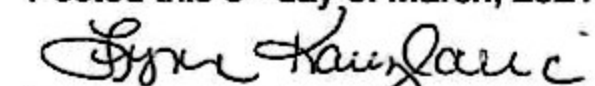
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:32 a.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 6th day of March, 2021



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING MARCH 09, 2021
MINUTES**

The meeting was called to order by Chair Maletzke at 7:00 p.m. at the Bill Lazansky Community Center. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 4 in attendance. The agenda was posted on March 6, 2021. 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. Motion to accept Treasurer's report by Maletzke. Seconded by Carey-Mielke. Motion carried.

Minutes of the Town Board meeting held February 9, 2021 were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Budget Amendments – 2020 final budget amendments presented on Expenses Budget Worksheet; along with journal entries to reclassify "misc. revenues" for repairs and/or expense reimbursements. Motion to approve amendments as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Disbursements were available for all to review; checks #16345 to and including #16393 for disbursement of \$51,524.07, which includes auto withdrawal of payroll taxes. Motion to approve disbursements by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke presented overview of monthly calls; currently 2 calls above average for February; they are able to obtain a business credit card application through Laona State Bank; have an employee hire policy to be presented at the Annual Meeting in May; reminder that Ambulance Commission members are to be appointed for the next two (2) year term; the bi-annual independent audit will be scheduled. No motions are entertained.

Fire Department Report – Chief Harkema provided contact information for independent contractor for Fire Inspections; discussed unbiased inspections as a benefit to contract this service; gave board an update on the engine repair.

- **Fire Inspections** – contract information given for company used by Lakewood Fire Department. Tabled for future information.
- **Donation from McCaslin Lioness Club** - \$1,000 donation received from McCaslin Lioness Club. Motion to accept donation by Carey-Mielke. Seconded by O'Barski. Motion carried.

Animal Control Report – Ryan Giese presented suggested fee schedule based on Town of Townsend ordinance and bond schedule; board members would like presented at 7 Towns Board meeting for input on decision. No motions are entertained.

Cemetery Activity Update – Sup. O'Barski stated there were a few calls; looking like a busy spring burial season; Chair Maletzke inquired about progress on software package and ground penetrating radar equipment – Sup. O'Barski will make contact about equipment again. No motions are entertained.

Plan Commission Report – no meeting

7 Town Board/NOCCO Meetings Discussions – Sup. O'Barski updated on the NWTC Committee established to work on re-districting from NWTC to Nicolet College to get better services for our communities – letter sent to Oconto County Finance Committee & County Board to request assistance. No motions are entertained.

Communication File is reviewed, and list is signed. Chair Maletzke mentioned that he was contacted by Deb Uhlenbrauck, President of Chute Pond Snowmobile Club – Town of Mountain was approved as a Snowmobile Friendly Community and this will be presented from the State Snowmobile Association at the March 20th meeting.

USDA application review – final equipment requests discussed by Fire Chief Harkema and Town board members for the grant application; Clerk Kauzlaric will complete final application and get to USDA representative; Chief Harkema will work on final specifications for bid process once approved. This application will be available for review and discussion at the Special Town Board meeting to be held on Saturday, March 27th.

Recycle Center/Solid Waste site updates / re-design – Sup. O'Barski inquired about previous plans for re-design of site; Chair Maletzke will find previous plans; board members discussed widening of driveway to brush site, which would allow for one way traffic into Recycle Center/Solid Waste site and out current brush site entrance, paving full site; moving oil collection tank/shed toward current employee building; create retaining wall to move scrap pile toward brush site and allow for additional collection bins on brush site side. Motion to move forward with improvements and renovation of Recycle Center/Solid Waste site by O'Barski. Seconded by Carey-Mielke. Motion carried.

**TOWN OF MOUNTAIN
BOARD MEETING MARCH 09, 2021
MINUTES**

Community Center Update – Sup. Carey-Mielke stated she is completing the renovation spec's; updated board members on flowsheet created for community center custodian for tasks to be completed weekly/monthly. No motions are entertained.

Hearing of the People – brought about concerns/question regarding possibility of fire proof bin to dump ashes.

Announcements:

In Person Absentee voting starts Tuesday, March 23rd until Friday, April 2nd by appointment only at the Town Office

Special Town Board Meeting Saturday, March 27, 2021 7:00 a.m. @ Community Center

Plan Commission date to be determined if meeting required @ Town Office

Spring Election Tuesday, April 6th 7:00 a.m.-8:00 p.m. @ Community Center

Town Board Meeting Tuesday, April 13, 2021 7:00 p.m. @ Community Center

Annual Meeting Tuesday, April 20, 2021 7:00 p.m. @ Community Center

Employee issue (possible closed session per WI SS 19.85(1)(c)) – Motion to go into closed session per WI SS 19.85(1)(c) by Carey-Mielke. Seconded by O'Barski.

Roll call vote – O'Barski – Aye Carey-Mielke – Aye Maletzke – Aye Motion carried Time: 7:54 p.m.

Reconvene into open session – Time: 8:16 p.m.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:17 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 18th day of March, 2021



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
SPECIAL BOARD MEETING MARCH 27, 2021
MINUTES**

The meeting was called to order by Chairman Maletzke at 7:00 a.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 4 in attendance. The agenda was posted on March 25, 2021. Motion to approve the agenda as posted on March 25, 2021 by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

Town Office/Road Shop Expansion sealed bids – no bids at this time; Chair Maletzke stated that Milbach Construction would have a bid for the meeting; attempted to contact representative; moved to next item.

Community Center exterior renovation sealed bids – one bid received marked "sealed bid"; another envelope from Oconto County unsure. Motion to accept bids received by Carey-Mielke. Seconded by Maletzke. Motion carried. Bid from Northeast Asphalt was opened, read and reviewed by board members. Envelope from Oconto County was opened and was not bid for asphalt project. Board members discussed holding approval of asphalt bid until the other project items bids are received and full project costs are known. Tabled to April town board meeting.

2021-2022 Road Salt Contract – WI DOT 2021-2022 contract inclusion request needs to be received by March 29th; reviewed current inventory and are required to order 80 ton from 2020-2021 season fill by April 15th; board members discussed possible needs and keep with the 80-ton regular season and 20-ton reserve. Motion to move as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Town Office/Road Shop Expansion sealed bids – one (1) bid was received from Milbach Construction (rep was at town office instead of community center before 7:00 a.m.). Motion to accept the bid received by Carey-Mielke. Seconded by O'Barski. Motion carried. Bid is opened and read; board members reviewed bid received from Milbach Construction and options were discussed that could lower costs. Board members discussed the option to keep open to only vendors that had requested specifications; to allow for a comparison bid. Motion in light of not having enough information for a project with this kind of money; that we extend to only those who requested packet of information on this project that they have until our next board meeting to submit those bids with no further extensions to be provided by Carey-Mielke. Seconded by O'Barski. Motion carried.

USDA Grant Application review – Clerk Kauzlaric reviewed the equipment the Fire Department is requesting with the USDA grant funds; application will be submitted for approximately \$190,000 to take full advantage of 55% match with \$100,000 maximum funds match. Motion to move forward with the process of the USDA grant as outlined by Maletzke. Seconded by Carey-Mielke. Motion carried.

Fire Engine frame repair – Chair Maletzke informed the board members that Fire Chief Harkema discussed the frame issue with Terry's Manufacturing, who believes that the crack in the frame could be fixed with a multi-layered weld as it is not located at a load bearing position. Motion to have that repair done by O'Barski. Seconded by Carey-Mielke. Motion carried.

Delinquent Personal Property Taxes (write off old uncollectable) – during recent audit the auditor suggested the town board consider writing off some old personal property taxes sent to collections and still outstanding; unfortunately, report was not printed before the town laptop was taken for an update and they had issues and will not be returned until Monday. Tabled until the April town board meeting.

Employee discussion (possible closed session per WI SS 19.85(1)(c)) – Motion to go into closed session per WI SS 19.85(1)(c) by Carey-Mielke. Seconded by O'Barski. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time – 7:45 a.m.

Reconvene into open session at 8:13 a.m. Chair Maletzke stated that based on discussion an employee session for disciplinary action is to be added on April Town Board meeting agenda.

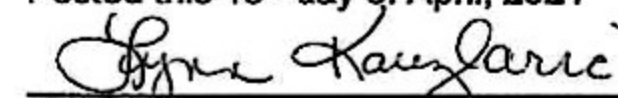
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:15 a.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 13th day of April, 2021



Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain
Expenses by Vendor Detail
 March 10 through April 16, 2021

Type	Date	Num	Memo	Account	Amount
Bellin Health					
Bill	03/31/2021	13628599	Random Drug Test 1st Qtr 2021	53311 Highway Maint	35.00
Total Bellin Health					35.00
Brenda Carey-Mielke					
Bill	03/24/2021	PR Ck #016367	to replace Payroll Ck #016367 dest...	51100 Legislative	343.22
Total Brenda Carey-Mielke					343.22
Cardmember Service					
Bill	03/31/2021	4798 5100 6428 1153	WTA District meeting	51100 Legislative	30.00
Bill	03/31/2021	4798 5100 6428 1153	postage (absentee mailings)	51400 Administration	240.00
Bill	03/31/2021	4798 5100 6428 1153	Menards (misc supplies)	51601 Community Center	175.92
Bill	03/31/2021	4798 5100 6428 1153	Sam's Club (hand towel dispenser)	51601 Community Center	20.97
Bill	03/31/2021	4798 5100 6428 1153	Sam's Club (hand towels, misc sup...	51601 Community Center	76.09
Bill	03/31/2021	4798 5100 6428 1153	Menards (misc. supplies/small tools)	53311 Highway Maint	42.06
Bill	03/31/2021	4798 5100 6428 1153	USPS (water sample postage)	51601 Community Center	28.35
Total Cardmember Service					613.39
Cellcom					
Bill	03/31/2021	634436	cell phones	53311 Highway Maint	91.05
Bill	03/31/2021	634436	cell phone	54100 Health/Ani Ctl	19.95
Bill	03/31/2021	634436	cell phone	54910 Cemetery	82.38
Total Cellcom					193.38
CenturyLink					
Bill	03/31/2021	301421720	telephone; fax; internet	51400 Administration	286.12
Bill	03/31/2021	301421720	WiFi	51601 Community Center	74.67
Bill	03/31/2021	301421720	telephone; internet	52200 Fire Protection	86.05
Bill	03/31/2021	301421720	telephone	53311 Highway Maint	69.08
Total CenturyLink					515.92
Chute Lake Pro & Rehab District 1					
Bill	04/01/2021	April Settlement	April Settlement	032 Chute Lake District	970.05
Total Chute Lake Pro & Rehab District 1					970.05
Duff Leaver Inspections*					
Bill	04/01/2021	Software fee	iWorq web-based permitting softwa...	52400 Building Inspector	195.00
Total Duff Leaver Inspections*					195.00
Eagle Waste & Recycling Inc					
Bill	03/15/2021	419326	50YD rental	53635 Recycling expenses	125.00
Bill	03/15/2021	419326	42YD comp rental	53635 Recycling expenses	125.00
Bill	03/15/2021	419326	comp maint / monthly	53635 Recycling expenses	406.00
Bill	03/15/2021	419326	42YD comp rental-single stream	53635 Recycling expenses	125.00
Bill	03/15/2021	419326	comp maint / monthly	53635 Recycling expenses	466.00
Bill	03/15/2021	419326	42YD comp trash exchange	53635 Recycling expenses	480.00
Bill	03/15/2021	419326	50YD RO exchange	53635 Recycling expenses	445.00
Bill	03/15/2021	419326	42YD single stream exchange	53635 Recycling expenses	480.00
Bill	03/15/2021	419326	fuel fees - solid waste	53635 Recycling expenses	64.75
Bill	03/15/2021	419326	fuel fees - single stream recycling	53635 Recycling expenses	33.60
Bill	03/15/2021	419326	solid waste tipping fee (10.55 ton)	53635 Recycling expenses	685.75
Bill	03/15/2021	419326	solid waste tipping fee (4.51 ton)	53635 Recycling expenses	293.15
Bill	03/15/2021	419326	single stream tipping fee (7.07 ton)	53635 Recycling expenses	141.40
Bill	03/31/2021	422972	50YD rental	53635 Recycling expenses	125.00
Bill	03/31/2021	422972	42YD comp rental	53635 Recycling expenses	125.00
Bill	03/31/2021	422972	comp maint / monthly	53635 Recycling expenses	466.00
Bill	03/31/2021	422972	42YD comp rental - single stream	53635 Recycling expenses	125.00
Bill	03/31/2021	422972	comp maint / monthly	53635 Recycling expenses	406.00
Bill	03/31/2021	422972	42YD comp trash exchange	53635 Recycling expenses	480.00
Bill	03/31/2021	422972	50YD RO exchange	53635 Recycling expenses	445.00
Bill	03/31/2021	422972	fuel fees - solid waste	53635 Recycling expenses	74.00

04/13/21

Town of Mountain
Expenses by Vendor Detail
 March 10 through April 16, 2021

Type	Date	Num	Memo	Account	Amount
Bill	03/31/2021	422972	solid waste tipping fee (10.91 ton)	53635 Recycling expenses	709.15
Bill	03/31/2021	422972	solid waste tipping fee (4.03 ton)	53635 Recycling expenses	261.95
Total Eagle Waste & Recycling Inc					7,087.75
GoDaddy.com					
Bill	03/31/2021	2021 renewal	Town Domain renewal	51400 Administration	18.17
Total GoDaddy.com					18.17
GPM Investments					
Bill	03/31/2021	5018351	fuel	53311 Highway Maint	544.04
Bill	03/31/2021	5018351	fuel	52200 Fire Protection	144.09
Total GPM Investments					688.13
Lakewood SuperValu					
Bill	04/05/2021	Acct #6474	election meal & drink supplies	51400 Administration	47.52
Total Lakewood SuperValu					47.52
Mountain Ambulance					
Bill	03/31/2021	1st Qtr Delinquent	1st Qtr Delinquent accounts	52300 Ambulance	906.87
Bill	04/01/2021	April Budget	April Budget	52300 Ambulance	17,028.18
Total Mountain Ambulance					17,935.05
Mountain Hardware					
Bill	03/31/2021		misc shop supplies	53311 Highway Maint	33.17
Total Mountain Hardware					33.17
MTAW					
Bill	04/01/2021	2021 Membership	2021 Membership	51400 Administration	60.00
Total MTAW					60.00
National Fire Protection Assoc.					
Bill	04/01/2021	ID 3179615	2021 Membership w/online access	52200 Fire Protection	1,575.00
Total National Fire Protection Assoc.					1,575.00
Northwoods Fire Protection LLC					
Bill	03/31/2021		14 annual inspection; 4 new 5 lbs; ...	53311 Highway Maint	374.55
Bill	03/31/2021		15 annual maint; 2 new; 1 auto bra...	52200 Fire Protection	1,668.75
Bill	03/31/2021		3 annual inspection	51601 Community Center	17.10
Bill	03/31/2021		1 new crome 10 lb	53635 Recycling expenses	140.60
Total Northwoods Fire Protection LLC					2,201.00
Northwoods Repair LLC					
Bill	04/12/2021	1482	2 - Maintenance kits	54910 Cemetery	118.00
Total Northwoods Repair LLC					118.00
Oconto County Hwy Dept					
Bill	03/31/2021	01/01/21-01/30/21	081 sign repair/post	53311 Highway Maint	145.88
Total Oconto County Hwy Dept					145.88
Red Power Diesel					
Bill	03/31/2021	1018	1996 Spartan chassis repair (insur...	57220 Fire Protection o...	40,279.00
Total Red Power Diesel					40,279.00
Rhode's Junction					
Bill	03/31/2021	9237	fuel	53311 Highway Maint	66.50
Total Rhode's Junction					66.50

04/13/21

Town of Mountain
Expenses by Vendor Detail
 March 10 through April 16, 2021

Type	Date	Num	Memo	Account	Amount
RLI					
Bill	04/01/2021	RSB4145210	Bond Renewal	51400 Administration	377.00
Total RLI					377.00
Terry's Mfg LLC					
Bill	04/03/2021	457974	1996 Spartan (weld frame)	52200 Fire Protection	490.00
Total Terry's Mfg LLC					490.00
United States Treasury {2}					
Bill	03/31/2021	941 - 3rd Qtr 2020	3rd Qtr 2020 late filing fee	51400 Administration	281.99
Total United States Treasury {2}					281.99
WI Public Service					
Bill	03/31/2021	0402560520-00009	street lighting	53420 Street Lighting	794.26
Bill	03/31/2021	0402560520-00009	utilities	55200 Parks	76.58
Bill	03/31/2021	0402560520-00009	utilities	53635 Recycling expenses	79.32
Bill	03/31/2021	0402560520-00009	utilities	51600 Town Office/Shop	322.52
Bill	03/31/2021	0402560520-00009	utilities	52200 Fire Protection	309.80
Bill	03/31/2021	0402560520-00009	utilities	51601 Community Center	318.54
Total WI Public Service					1,901.02
WI State Laboratory of Hygiene					
Bill	03/31/2021	670483	Water testing fee	51601 Community Center	30.00
Total WI State Laboratory of Hygiene					30.00
WI Towns Association					
Bill	04/01/2021	2021-2022 Dues	2021-2022 renewal	51100 Legislative	883.20
Total WI Towns Association					883.20
Wilson Auto Repair					
Bill	03/31/2021	2015 Chevy	2015 Chev Silverado oil change	53311 Highway Maint	55.00
Total Wilson Auto Repair					55.00
Wisconsin Media					
Bill	03/20/2021	0003744250	Public Test notice (February Prima...	51400 Administration	97.72
Bill	03/31/2021	0003787965	Public Test Notice (April election)	51400 Administration	39.16
Bill	03/31/2021	0003787965	Bid Notice (Town Office/Road Sho...	53311 Highway Maint	124.75
Bill	03/31/2021	0003787965	Bid Notice (CC exterior remodel)	51601 Community Center	124.75
Bill	03/31/2021	0003787965	Public Meeting Notice (USDA grant...	51100 Legislative	51.50
Bill	03/31/2021	0003787965	Directory and listing	51100 Legislative	9.84
Total Wisconsin Media					447.72
TOTAL					77,587.06

04/13/21

Town of Mountain
Payroll Transaction Detail
 March 10 through April 16, 2021

Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	03/19/2021	16394	Ermis, Johanna M	Deputy Clerk/Treasurer	39.75		
			Ermis, Johanna M	Social Security Company	2.47		
			Ermis, Johanna M	Social Security Company	-2.47		
			Ermis, Johanna M	Social Security Employee	-2.47		
			Ermis, Johanna M	Medicare Company	0.58		
			Ermis, Johanna M	Medicare Company	-0.58		
			Ermis, Johanna M	Medicare Employee	-0.58		
							36.70
Paycheck	03/19/2021	16395	Fiedler, Raymond E	Roads Hourly	92.63		
			Fiedler, Raymond E	RC/Dump Hourly	199.50		
			Fiedler, Raymond E	Federal Withholding	-14.00		
			Fiedler, Raymond E	Social Security Company	18.11		
			Fiedler, Raymond E	Social Security Company	-18.11		
			Fiedler, Raymond E	Social Security Employee	-18.11		
			Fiedler, Raymond E	Medicare Company	4.24		
			Fiedler, Raymond E	Medicare Company	-4.24		
			Fiedler, Raymond E	Medicare Employee	-4.24		
			Fiedler, Raymond E	WI - Withholding	-2.87		
							252.91
Paycheck	03/19/2021	16396	Kuehl, Kevin R	RC/Dump Hourly	243.00		
			Kuehl, Kevin R	Roads Hourly	175.50		
			Kuehl, Kevin R	Social Security Company	25.94		
			Kuehl, Kevin R	Social Security Company	-25.94		
			Kuehl, Kevin R	Social Security Employee	-25.94		
			Kuehl, Kevin R	Medicare Company	6.06		
			Kuehl, Kevin R	Medicare Company	-6.06		
			Kuehl, Kevin R	Medicare Employee	-6.06		
			Kuehl, Kevin R	WI - Withholding	-4.63		
							381.87
Paycheck	03/19/2021	16397	Liesenfelder, James D	Town Foreman	1,105.50		
			Liesenfelder, James D	RC/Dump Foreman	16.50		
			Liesenfelder, James D	Community Bldg Hourly Wage	44.00		
			Liesenfelder, James D	Comm Bldg. Reimbursement	36.00		
			Liesenfelder, James D	Federal Withholding	-114.00		
			Liesenfelder, James D	Social Security Company	72.29		
			Liesenfelder, James D	Social Security Company	-72.29		
			Liesenfelder, James D	Social Security Employee	-72.29		
			Liesenfelder, James D	Medicare Company	16.90		
			Liesenfelder, James D	Medicare Company	-16.90		
			Liesenfelder, James D	Medicare Employee	-16.90		
			Liesenfelder, James D	WI - Withholding	-52.33		
							946.48
			Paycheck	03/19/2021	16398	Neff, Sr, Thomas E	RC/Dump Hourly
Neff, Sr, Thomas E	Social Security Company	8.46					
Neff, Sr, Thomas E	Social Security Company	-8.46					
Neff, Sr, Thomas E	Social Security Employee	-8.46					
Neff, Sr, Thomas E	Medicare Company	1.98					
Neff, Sr, Thomas E	Medicare Company	-1.98					
Neff, Sr, Thomas E	Medicare Employee	-1.98					
							126.06

Town of Mountain
Payroll Transaction Detail
 March 10 through April 16, 2021

Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	03/19/2021	16399	VandenPlas, Bernard J	Roads Hourly	249.75		
			VandenPlas, Bernard J	RC/Dump Hourly	189.00		
			VandenPlas, Bernard J	Community Bldg Hourly Wage	27.00		
			VandenPlas, Bernard J	Federal Withholding	-31.00		
			VandenPlas, Bernard J	Social Security Company	28.88		
			VandenPlas, Bernard J	Social Security Company	-28.88		
			VandenPlas, Bernard J	Social Security Employee	-28.88		
			VandenPlas, Bernard J	Medicare Company	6.76		
			VandenPlas, Bernard J	Medicare Company	-6.76		
			VandenPlas, Bernard J	Medicare Employee	-6.76		
			VandenPlas, Bernard J	WI - Withholding	-9.81		
							389.30
			Paycheck	04/02/2021	16401	Christensen, Carl J	RC/Dump Hourly
					45.50		
Paycheck	04/02/2021	16402	Fiedler, Raymond E	Roads Hourly	14.25		
			Fiedler, Raymond E	RC/Dump Hourly	199.50		
					213.75		
Paycheck	04/02/2021	16403	Kuehl, Kevin R	RC/Dump Hourly	141.75		
			Kuehl, Kevin R	Roads Hourly	67.50		
			Kuehl, Kevin R	Community Bldg Hourly Wage	13.50		
			Kuehl, Kevin R	Wage Attachment	-33.41		
					189.34		
Paycheck	04/02/2021	16404	Liesenfelder, James D	Town Foreman	1,193.50		
			Liesenfelder, James D	Community Bldg Hourly Wage	33.00		
			Liesenfelder, James D	RC/Dump Foreman	49.50		
					1,276.00		
Paycheck	04/02/2021	16405	Neff, Sr, Thomas E	RC/Dump Hourly	227.50		
					227.50		
Paycheck	04/02/2021	16406	VandenPlas, Bernard J	Roads Hourly	101.25		
			VandenPlas, Bernard J	RC/Dump Hourly	148.50		
			VandenPlas, Bernard J	Brush Site	10.13		
					259.88		
Paycheck	04/13/2021	16407	Carey-Mielke, Brenda J	Board Salary	350.00		
			Carey-Mielke, Brenda J	Board Meetings	60.00		
			Carey-Mielke, Brenda J	Board Mileage	77.28		
			Carey-Mielke, Brenda J	Social Security Company	25.42		
			Carey-Mielke, Brenda J	Social Security Company	-25.42		
			Carey-Mielke, Brenda J	Social Security Employee	-25.42		
			Carey-Mielke, Brenda J	Medicare Company	5.94		
			Carey-Mielke, Brenda J	Medicare Company	-5.94		
			Carey-Mielke, Brenda J	Medicare Employee	-5.94		
Paycheck	04/13/2021	16408	Field, Cheryl C	Deputy Clerk/Treasurer	378.00		
			Field, Cheryl C	Clerk Mileage	11.42		
			Field, Cheryl C	Social Security Company	23.44		
			Field, Cheryl C	Social Security Company	-23.44		
			Field, Cheryl C	Social Security Employee	-23.44		
			Field, Cheryl C	Medicare Company	5.49		
			Field, Cheryl C	Medicare Company	-5.49		
			Field, Cheryl C	Medicare Employee	-5.49		

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/13/2021	16409	Giese, Ryan J	Fire Call Hourly Rate	182.00
			Giese, Ryan J	Fire Department Hrly Wage	100.00
			Giese, Ryan J	Fire Dept Meetings	60.00
			Giese, Ryan J	Fire Dept Mileage	105.28
			Giese, Ryan J	Social Security Company	21.20
			Giese, Ryan J	Social Security Company	-21.20
			Giese, Ryan J	Social Security Employee	-21.20
			Giese, Ryan J	Medicare Company	4.96
			Giese, Ryan J	Medicare Company	-4.96
			Giese, Ryan J	Medicare Employee	-4.96
Paycheck	04/13/2021	16410	Kauzlaric, Lynn M.	Clerk/Treasurer	1,500.00
			Kauzlaric, Lynn M.	Clerk Mileage	115.14
			Kauzlaric, Lynn M.	Federal Withholding	-124.00
			Kauzlaric, Lynn M.	Social Security Company	93.00
			Kauzlaric, Lynn M.	Social Security Company	-93.00
			Kauzlaric, Lynn M.	Social Security Employee	-93.00
			Kauzlaric, Lynn M.	Medicare Company	21.75
			Kauzlaric, Lynn M.	Medicare Company	-21.75
			Kauzlaric, Lynn M.	Medicare Employee	-21.75
			Kauzlaric, Lynn M.	WI - Withholding	-44.62
Paycheck	04/13/2021	16411	Maletzke, III, Lindor R.	Board Salary	500.00
			Maletzke, III, Lindor R.	Social Security Company	31.00
			Maletzke, III, Lindor R.	Social Security Company	-31.00
			Maletzke, III, Lindor R.	Social Security Employee	-31.00
			Maletzke, III, Lindor R.	Medicare Company	7.25
			Maletzke, III, Lindor R.	Medicare Company	-7.25
			Maletzke, III, Lindor R.	Medicare Employee	-7.25
				461.75	
Paycheck	04/13/2021	16412	O'Barski, Wayne A	Board Salary	350.00
			O'Barski, Wayne A	Cemetary Hrly Wage	15.00
			O'Barski, Wayne A	Board Meetings	20.00
			O'Barski, Wayne A	Board Mileage	56.00
			O'Barski, Wayne A	Federal Withholding	-6.00
			O'Barski, Wayne A	Social Security Company	23.87
			O'Barski, Wayne A	Social Security Company	-23.87
			O'Barski, Wayne A	Social Security Employee	-23.87
			O'Barski, Wayne A	Medicare Company	5.58
			O'Barski, Wayne A	Medicare Company	-5.58
			O'Barski, Wayne A	Medicare Employee	-5.58
				405.55	
Paycheck	04/13/2021	16413	VandenBloomer, Brenda S	Community Bldg Hourly Wage	92.75
			VandenBloomer, Brenda S	Social Security Company	5.75
			VandenBloomer, Brenda S	Social Security Company	-5.75
			VandenBloomer, Brenda S	Social Security Employee	-5.75
			VandenBloomer, Brenda S	Medicare Company	1.35
			VandenBloomer, Brenda S	Medicare Company	-1.35
			VandenBloomer, Brenda S	Medicare Employee	-1.35
				85.65	

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/12/2021	16414	Barbier-Bartelme, Lorrain...	Fire Call Hourly Rate	22.75
			Barbier-Bartelme, Lorrain...	Fire Department Hrly Wage	30.00
			Barbier-Bartelme, Lorrain...	Fire Dept Meetings	30.00
			Barbier-Bartelme, Lorrain...	Social Security Company	5.13
			Barbier-Bartelme, Lorrain...	Social Security Company	-5.13
			Barbier-Bartelme, Lorrain...	Social Security Employee	-5.13
			Barbier-Bartelme, Lorrain...	Medicare Company	1.19
			Barbier-Bartelme, Lorrain...	Medicare Company	-1.19
			Barbier-Bartelme, Lorrain...	Medicare Employee	-1.19
					76.43
Paycheck	04/12/2021	16415	Bensman, Michelle A	Fire Dept Meetings	15.00
			Bensman, Michelle A	Social Security Company	0.93
			Bensman, Michelle A	Social Security Company	-0.93
			Bensman, Michelle A	Social Security Employee	-0.93
			Bensman, Michelle A	Medicare Company	0.22
			Bensman, Michelle A	Medicare Company	-0.22
			Bensman, Michelle A	Medicare Employee	-0.22
					13.85
Paycheck	04/12/2021	16416	Clark, Maxwell A	Fire Dept Meetings	30.00
			Clark, Maxwell A	Social Security Company	1.86
			Clark, Maxwell A	Social Security Company	-1.86
			Clark, Maxwell A	Social Security Employee	-1.86
			Clark, Maxwell A	Medicare Company	0.43
			Clark, Maxwell A	Medicare Company	-0.43
			Clark, Maxwell A	Medicare Employee	-0.43
					27.71
Paycheck	04/12/2021	16417	Clift, Alexis B	Fire Dept Meetings	15.00
			Clift, Alexis B	Social Security Company	0.93
			Clift, Alexis B	Social Security Company	-0.93
			Clift, Alexis B	Social Security Employee	-0.93
			Clift, Alexis B	Medicare Company	0.22
			Clift, Alexis B	Medicare Company	-0.22
			Clift, Alexis B	Medicare Employee	-0.22
					13.85
Paycheck	04/12/2021	16418	Dollevoet, Ronald P	Fire Call Hourly Rate	104.00
			Dollevoet, Ronald P	Fire Depart. Assist. Chief	250.00
			Dollevoet, Ronald P	Social Security Company	21.95
			Dollevoet, Ronald P	Social Security Company	-21.95
			Dollevoet, Ronald P	Social Security Employee	-21.95
			Dollevoet, Ronald P	Medicare Company	5.13
			Dollevoet, Ronald P	Medicare Company	-5.13
			Dollevoet, Ronald P	Medicare Employee	-5.13
					326.92
Paycheck	04/12/2021	16419	Frischkorn, Joshua A	Fire Dept Meetings	15.00
			Frischkorn, Joshua A	Social Security Company	0.93
			Frischkorn, Joshua A	Social Security Company	-0.93
			Frischkorn, Joshua A	Social Security Employee	-0.93
			Frischkorn, Joshua A	Medicare Company	0.22
			Frischkorn, Joshua A	Medicare Company	-0.22
			Frischkorn, Joshua A	Medicare Employee	-0.22
					13.85

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/12/2021	16420	Harkema, Steven J	Fire Department Chief	750.00
			Harkema, Steven J	Fire Department Hrly Wage	100.00
			Harkema, Steven J	Fire Dept Meetings	45.00
			Harkema, Steven J	Social Security Company	55.49
			Harkema, Steven J	Social Security Company	-55.49
			Harkema, Steven J	Social Security Employee	-55.49
			Harkema, Steven J	Medicare Company	12.98
			Harkema, Steven J	Medicare Company	-12.98
			Harkema, Steven J	Medicare Employee	-12.98
Paycheck	04/12/2021	16421	Herman, Jerrold F	Plan Commission	20.00
			Herman, Jerrold F	Ambulance Commissioner	20.00
			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	04/12/2021	16422	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	04/12/2021	16423	Lewandowski, Wade L	Fire Dept Meetings	45.00
			Lewandowski, Wade L	Social Security Company	2.79
			Lewandowski, Wade L	Social Security Company	-2.79
			Lewandowski, Wade L	Social Security Employee	-2.79
			Lewandowski, Wade L	Medicare Company	0.66
			Lewandowski, Wade L	Medicare Company	-0.66
			Lewandowski, Wade L	Medicare Employee	-0.66
Paycheck	04/12/2021	16424	Page, Joan C	Fire Call Hourly Rate	22.75
			Page, Joan C	Fire Department Hrly Wage	40.00
			Page, Joan C	Fire Dept Meetings	45.00
			Page, Joan C	Social Security Company	6.68
			Page, Joan C	Social Security Company	-6.68
			Page, Joan C	Social Security Employee	-6.68
			Page, Joan C	Medicare Company	1.57
			Page, Joan C	Medicare Company	-1.57
			Page, Joan C	Medicare Employee	-1.57
Paycheck	04/12/2021	16425	Pedersen II, Cameron R	Fire Call Hourly Rate	13.00
			Pedersen II, Cameron R	Fire Dept Meetings	15.00
			Pedersen II, Cameron R	Social Security Company	1.73
			Pedersen II, Cameron R	Social Security Company	-1.73
			Pedersen II, Cameron R	Social Security Employee	-1.73
			Pedersen II, Cameron R	Medicare Company	0.41
			Pedersen II, Cameron R	Medicare Company	-0.41
			Pedersen II, Cameron R	Medicare Employee	-0.41

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/12/2021	16426	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
					18.47
Paycheck	04/12/2021	16427	Schmidt, Floyd J	Plan Commission	20.00
			Schmidt, Floyd J	Fire Dept Meetings	30.00
			Schmidt, Floyd J	Social Security Company	3.10
			Schmidt, Floyd J	Social Security Company	-3.10
			Schmidt, Floyd J	Social Security Employee	-3.10
			Schmidt, Floyd J	Medicare Company	0.73
			Schmidt, Floyd J	Medicare Company	-0.73
			Schmidt, Floyd J	Medicare Employee	-0.73
		46.17			
Paycheck	04/12/2021	16428	Wilson, Nicholas D	Fire Call Hourly Rate	35.75
			Wilson, Nicholas D	Fire Department Hrly Wage	30.00
			Wilson, Nicholas D	Fire Dept Meetings	15.00
			Wilson, Nicholas D	Social Security Company	5.00
			Wilson, Nicholas D	Social Security Company	-5.00
			Wilson, Nicholas D	Social Security Employee	-5.00
			Wilson, Nicholas D	Medicare Company	1.17
			Wilson, Nicholas D	Medicare Company	-1.17
			Wilson, Nicholas D	Medicare Employee	-1.17
		74.58			
Paycheck	04/12/2021	16429	Wixom, Julie E	Fire Call Hourly Rate	156.00
			Wixom, Julie E	Fire Department Hrly Wage	67.50
			Wixom, Julie E	Fire Dept Meetings	15.00
			Wixom, Julie E	Social Security Company	14.78
			Wixom, Julie E	Social Security Company	-14.78
			Wixom, Julie E	Social Security Employee	-14.78
			Wixom, Julie E	Medicare Company	3.46
			Wixom, Julie E	Medicare Company	-3.46
			Wixom, Julie E	Medicare Employee	-3.46
					220.26
Paycheck	04/12/2021	16430	Wixom, Piper E	Fire Call Hourly Rate	130.00
			Wixom, Piper E	Fire Department Hrly Wage	22.50
			Wixom, Piper E	Social Security Company	9.45
			Wixom, Piper E	Social Security Company	-9.45
			Wixom, Piper E	Social Security Employee	-9.45
			Wixom, Piper E	Medicare Company	2.21
			Wixom, Piper E	Medicare Company	-2.21
			Wixom, Piper E	Medicare Employee	-2.21
		140.84			
Paycheck	04/13/2021	16431	Golden, Gail M	Library Board Rep	60.00
			Golden, Gail M	Social Security Company	3.72
			Golden, Gail M	Social Security Company	-3.72
			Golden, Gail M	Social Security Employee	-3.72
			Golden, Gail M	Medicare Company	0.87
			Golden, Gail M	Medicare Company	-0.87
			Golden, Gail M	Medicare Employee	-0.87
		55.41			

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/13/2021	16432	Urban, JoAnn D	Library Board Rep	60.00
			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	04/16/2021	16459	Beyma, Arleen J	Election Board Hrly Wage	81.00
			Beyma, Arleen J	Social Security Company	5.02
			Beyma, Arleen J	Social Security Company	-5.02
			Beyma, Arleen J	Social Security Employee	-5.02
			Beyma, Arleen J	Medicare Company	1.17
			Beyma, Arleen J	Medicare Company	-1.17
			Beyma, Arleen J	Medicare Employee	-1.17
Paycheck	04/16/2021	16460	Christensen, Carl J	RC/Dump Hourly	45.50
			Christensen, Carl J	Social Security Company	5.64
			Christensen, Carl J	Social Security Company	-5.64
			Christensen, Carl J	Social Security Employee	-5.64
			Christensen, Carl J	Medicare Company	1.32
			Christensen, Carl J	Medicare Company	-1.32
			Christensen, Carl J	Medicare Employee	-1.32
Paycheck	04/16/2021	16461	Ermis, Johanna M	Election Board Hrly Wage	102.13
			Ermis, Johanna M	Social Security Company	6.33
			Ermis, Johanna M	Social Security Company	-6.33
			Ermis, Johanna M	Social Security Employee	-6.33
			Ermis, Johanna M	Medicare Company	1.48
			Ermis, Johanna M	Medicare Company	-1.48
			Ermis, Johanna M	Medicare Employee	-1.48
Paycheck	04/16/2021	16462	Ermis, Sr., Kenneth J	Election Board Hrly Wage	87.75
			Ermis, Sr., Kenneth J	Social Security Company	5.44
			Ermis, Sr., Kenneth J	Social Security Company	-5.44
			Ermis, Sr., Kenneth J	Social Security Employee	-5.44
			Ermis, Sr., Kenneth J	Medicare Company	1.27
			Ermis, Sr., Kenneth J	Medicare Company	-1.27
			Ermis, Sr., Kenneth J	Medicare Employee	-1.27
Paycheck	04/16/2021	16463	Fiedler, Raymond E	Roads Hourly	128.25
			Fiedler, Raymond E	RC/Dump Hourly	199.50
			Fiedler, Raymond E	Federal Withholding	-18.00
			Fiedler, Raymond E	Social Security Company	33.57
			Fiedler, Raymond E	Social Security Company	-33.57
			Fiedler, Raymond E	Social Security Employee	-33.57
			Fiedler, Raymond E	Medicare Company	7.85
			Fiedler, Raymond E	Medicare Company	-7.85
			Fiedler, Raymond E	Medicare Employee	-7.85
			Fiedler, Raymond E	WI - Withholding	-4.29

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/16/2021	16464	Fritz, Kathleen A	Election Board Hrly Wage	87.75
			Fritz, Kathleen A	Social Security Company	5.44
			Fritz, Kathleen A	Social Security Company	-5.44
			Fritz, Kathleen A	Social Security Employee	-5.44
			Fritz, Kathleen A	Medicare Company	1.27
			Fritz, Kathleen A	Medicare Company	-1.27
			Fritz, Kathleen A	Medicare Employee	-1.27
					81.04
Paycheck	04/16/2021	16465	Kuehl, Kevin R	RC/Dump Hourly	141.75
			Kuehl, Kevin R	Roads Hourly	428.63
			Kuehl, Kevin R	Town O/S	16.88
			Kuehl, Kevin R	Wage Attachment	-88.09
			Kuehl, Kevin R	Federal Withholding	-10.00
			Kuehl, Kevin R	Social Security Company	50.23
			Kuehl, Kevin R	Social Security Company	-50.23
			Kuehl, Kevin R	Social Security Employee	-50.23
			Kuehl, Kevin R	Medicare Company	11.75
			Kuehl, Kevin R	Medicare Company	-11.75
			Kuehl, Kevin R	Medicare Employee	-11.75
			Kuehl, Kevin R	WI - Withholding	-11.38
					415.81
Paycheck	04/16/2021	16466	Lambrecht, Martin P	Election Board Hrly Wage	81.00
			Lambrecht, Martin P	Social Security Company	5.02
			Lambrecht, Martin P	Social Security Company	-5.02
			Lambrecht, Martin P	Social Security Employee	-5.02
			Lambrecht, Martin P	Medicare Company	1.18
			Lambrecht, Martin P	Medicare Company	-1.18
			Lambrecht, Martin P	Medicare Employee	-1.18
					74.80
Paycheck	04/16/2021	16467	Lambrecht, Nancy A	Election Board Hrly Wage	85.50
			Lambrecht, Nancy A	Social Security Company	5.30
			Lambrecht, Nancy A	Social Security Company	-5.30
			Lambrecht, Nancy A	Social Security Employee	-5.30
			Lambrecht, Nancy A	Medicare Company	1.24
			Lambrecht, Nancy A	Medicare Company	-1.24
			Lambrecht, Nancy A	Medicare Employee	-1.24
					78.96
Paycheck	04/16/2021	16468	Liesenfelder, James D	Town Foreman	1,485.00
			Liesenfelder, James D	Community Bldg Hourly Wage	33.00
			Liesenfelder, James D	Town O/S	33.00
			Liesenfelder, James D	Federal Withholding	-160.00
			Liesenfelder, James D	Social Security Company	175.28
			Liesenfelder, James D	Social Security Company	-175.28
			Liesenfelder, James D	Social Security Employee	-175.28
			Liesenfelder, James D	Medicare Company	41.00
			Liesenfelder, James D	Medicare Company	-41.00
			Liesenfelder, James D	Medicare Employee	-41.00
			Liesenfelder, James D	WI - Withholding	-79.37
					1,095.35
Paycheck	04/16/2021	16469	Maletzke, Ann M	Election Board Hrly Wage	63.00
			Maletzke, Ann M	Social Security Company	3.91
			Maletzke, Ann M	Social Security Company	-3.91
			Maletzke, Ann M	Social Security Employee	-3.91
			Maletzke, Ann M	Medicare Company	0.91
			Maletzke, Ann M	Medicare Company	-0.91
			Maletzke, Ann M	Medicare Employee	-0.91
					58.18

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/16/2021	16470	McGuire, Cynthia	Election Board Hrly Wage	69.75
			McGuire, Cynthia	Social Security Company	4.32
			McGuire, Cynthia	Social Security Company	-4.32
			McGuire, Cynthia	Social Security Employee	-4.32
			McGuire, Cynthia	Medicare Company	1.01
			McGuire, Cynthia	Medicare Company	-1.01
			McGuire, Cynthia	Medicare Employee	-1.01
			McGuire, Cynthia	WI - Withholding	-1.00
					63.42
Paycheck	04/16/2021	16471	Neff, Sr, Thomas E	RC/Dump Hourly	182.00
			Neff, Sr, Thomas E	Social Security Company	25.39
			Neff, Sr, Thomas E	Social Security Company	-25.39
			Neff, Sr, Thomas E	Social Security Employee	-25.39
			Neff, Sr, Thomas E	Medicare Company	5.93
			Neff, Sr, Thomas E	Medicare Company	-5.93
			Neff, Sr, Thomas E	Medicare Employee	-5.93
					150.68
Paycheck	04/16/2021	16472	VandenPlas, Bernard J	Roads Hourly	398.25
			VandenPlas, Bernard J	RC/Dump Hourly	94.50
			VandenPlas, Bernard J	Town O/S	13.50
			VandenPlas, Bernard J	Federal Withholding	-35.00
			VandenPlas, Bernard J	Social Security Company	47.50
			VandenPlas, Bernard J	Social Security Company	-47.50
			VandenPlas, Bernard J	Social Security Employee	-47.50
			VandenPlas, Bernard J	Medicare Company	11.11
			VandenPlas, Bernard J	Medicare Company	-11.11
			VandenPlas, Bernard J	Medicare Employee	-11.11
			VandenPlas, Bernard J	WI - Withholding	-11.43
Liability Check	04/13/2021	32021	Wisconsin Department of...	WI - Withholding	190.87
					190.87
Liability Check	03/24/2021	2032021	WI Department of Revenue	Wage Attachment	153.30
					153.30
Liability Check	04/13/2021	941032021	United States Treasury {2}	Federal Withholding	464.00
			United States Treasury {2}	Social Security Company	572.52
			United States Treasury {2}	Social Security Employee	572.52
			United States Treasury {2}	Medicare Company	133.89
			United States Treasury {2}	Medicare Employee	133.89
					1,876.82
TOTAL					15,193.33