

Notice
Town of Mountain

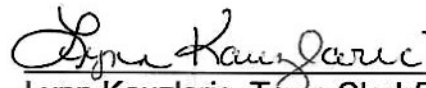
**Notice of Special Town Meeting of the
Electors of the Town of Mountain**

Notice is hereby given that on Tuesday, April 12, 2022, at 6:30 p.m. at Mountain's Bill Lazansky Community Center, a Special Town Meeting of the Electors is called pursuant to 60.12(1)(c) of Wisconsin Statutes by the Town Board for the following purpose:

1. Sealed Bids for Community Center Re-roof project

Dated this 28th day of March 2022

Posted this 28th day of March 2022


Lynn Kauzlaric, Town Clerk/Treasurer

Notice of Bids

Town of Mountain

Oconto County, WI

The Town of Mountain is seeking sealed bids for the following project:

- **Bill Lazansky Community Center Re-roof** – board members are seeking sealed bids for the construction of a new roof over existing flat roof at the Bill Lazansky Community Center located at 13412 State Highway 32/64, Mountain. To receive state approved architectural drawings, please contact Town Supervisor Brenda Carey-Mielke by email at townsupervisorbrenda@gmail.com or by calling her at (262) 914-5538.

Proof of insurance must accompany all bids. The Mountain Town Board reserves the right to reject any and all bids or to accept the bid most advantageous to the Town.

Sealed bids must be submitted by 6:30 p.m. on Tuesday, April 12, 2022, prior to Special Town Board meeting to be held at the Bill Lazansky Community Center.

Send sealed quotes to:

Town of Mountain, PO Box 95, Mountain, WI 54149-0095

Please put "CC Re-roof Sealed Bid" on the outside of envelope.

Lynn Kauzlaric, Clerk/Treasurer
Town of Mountain

MOUNTAIN TOWN BOARD MEETING
TUESDAY, APRIL 12, 2022
IMMEDIATELY FOLLOWING THE SPECIAL TOWN
MEETING OF THE ELECTORS STARTING AT 6:30 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. Treasurer's Report
4. Minutes:
 - Town Board Meeting Tuesday, March 8, 2022
5. Budget Amendments & Disbursements
6. Ambulance Report
 - Citizen Commission Member appointment
7. Fire Department Report –
 - Fire Chief position
8. Animal Control Report – no action
9. Cemetery Report – no action
10. Planning Commission Report –
 - Application for Transient Merchant License (B VandenPlas)
 - Conditional Use Permit Application and CSM (D Wirth, 13815 State Highway 32/64)
 - Plan Commission Member Appointments
11. 7 Town Board/NOCCO update
12. Communication File – no action
13. Community Center Roof Bids (opened at Special Town Elector meeting)
14. ARPA Funds use
15. Memorandum of Agreement for Road Maintenance with Town of Doty (Mountain Lakes Road and Bonita Road)
16. Parks – Green Lake area update
17. Community Center Fee waiver request (Chute Pond SM Club – April 23rd safety class)
18. Special Gathering License – Dusty Trails ATV Club Inc (June 4th)
19. Operator's License (B. Wichman)
20. Operator's License (J. Wile)
21. Outdoor Entertainment Permit – Annual (The Rustic Cup)
22. Hearing of the People
23. Future Board meeting items
24. Announcements
25. Application for Employment received (possible closed session per WI SS 19.85(1)(c))
26. 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 9th day of April 2022
Posted this 9th day of April 2022


Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING MARCH 8, 2022
MINUTES**

The meeting was called to order by Chair Maletzke at 7:03 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 6 in attendance. The agenda was posted on March 5, 2022. Motion to approve the agenda as posted 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	Cert. of Deposit
Beginning Balance	\$ 72,132.99	\$1,015,426.63	\$ 94,120.52
Deposits / Interest	696,592.98	156,653.42	39.97
Withdrawals	767,272.70	692,010.00	
Outstanding	Checks – 1,464.49	Deposits – 0.00	
Ending Balance	<u>\$ -11.22</u>	<u>\$ 480,070.05</u>	<u>\$ 94,160.49</u>

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

Minutes of the Town Board meeting held February 8, 2022, 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 #17036 to and including #17076 in the amount of \$721,122.93, which includes auto withdrawal of Aflac, CenturyLink, WPS, GoDaddy renewal and payroll taxes; plus, late checks #17077 to and including #17079 in the amount of \$12,331.45 for a total disbursement of \$733,454.38. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke reported ambulance service four (4) call above average for February; Commissioner's meeting discussed 2010 Ambulance repair estimated at \$4,500, 2003 Ambulance has oil leak, new ambulance delivery anticipated in July, two (2) full-time staff members leaving within next 2 years, and Administrator Schultz has given notice to step down from position (will assist with search for new Administrator) and looking into possible paramedic staffing. No motions are entertained.

Fire Department Report – Chief Harkema reported on water leakage in building; meeting with WI DNR (they will have single air tanker located in Antigo) and possible assistance with controlled burn on State Highway 64 and Twin Pine.

- **Fire Chief Position** – Town board members discussed possible creation for part-time position with additional time requirements for ISO standards and other State Statues changes; possible 20 hours per week; discussed reaching out to area fire departments that created positions for pay rate suggestions. Tabled for further information.
- **Training Completion Stipend** – Chief Harkema requested a stipend for members that complete certified course training to compensate for time and travel as members are not paid for time at training as incentive for course completion (suggested \$100 for entry level classes and \$200 for advance class completion). Motion to apply the \$200 and \$100 incentive from the Fire Department budget for a 1-year trail by Maletzke. Seconded by O'Barski. Motion carried.
- **Review Fire Department Ordinances** – Clerk Kauzlaric provided copies of current ordinances on file for fire department; board members discussed update and codification of all ordinances is being worked on so these will be updated with that process. Tabled for further information.

Animal Control Report – Animal Control Ryan Giese had no reports for February. No motions are entertained.

Cemetery Activity Update – Sup. O'Barski stated there are several pending intermits for spring. No motions are entertained.

Plan Commission Report – no meeting

7 Town Board/NOCCO Meetings Discussions – next meeting April 20, 2022, in Lakewood. No motions are entertained.

Communication File is reviewed, and list is signed.

**TOWN OF MOUNTAIN
BOARD MEETING MARCH 8, 2022
MINUTES**

Oconto County Driveway Permit (Section 4 Ln) re-visited – Sup. Carey-Mielke attended the Oconto County Parks Committee-state there was discussion that Oconto County has the authority to move forward with public access on donated land received on Section 4 Ln, Sup. Carey-Mielke inquired with WI Towns Association that confirmed that Counties do have a right to overrule municipalities, public comment from property owners near parcel about safety issues with location of property, Sup. Carey-Mielke has reached out to WI DNR regarding issues relating to flooding (old riverbed). No motions are entertained.

2022-2023 Road Salt Contract – board members reviewed current estimated inventory plus shipments that are required for 2021-2022 remaining contract year, Chair Maletzke wanted to verify current inventory. Motion to go ahead with 80 ton no reserve and give the Chairman given authority to modify as needed by Carey-Mielke. Seconded by O'Barski. Motion carried.

Community Center Facility rental and use – discussion regarding group(s) that do not pay any fees while other groups are required; along with request from local club to waive fees for safety class; members discussed making all groups consistent with fees; discussed fee waiver and if club is collecting for class registration; Chair Maletzke will speak with Walkie group regarding monthly fee. Table for next meeting for more information.

Parks Annual Maintenance Schedule – Sup. Carey-Mielke presented a maintenance schedule for items to be completed monthly, quarterly, annually, and seasonal items for board member review and comments. No motions are required.

CWPP– Sup. O'Barski requested this item be tabled.

New Bank account for ARPA funds – Chair Maletzke discussed transferring of funds received from the federal program to a separate account until used. Motion to create new account for ARPA funds and all three (3) board supervisors and Clerk/Treasurer as signers on account by Maletzke. Seconded by Carey-Mielke. Motion carried.

Hearing of the People – brought about concerns regarding Section 4 culvert possible placement (consider downstream effects of water flow-board members will post inspection of site on Saturday, March 12th) and snow plowing across town roads.

Future Board meeting items – no mentions except items tabled.

Announcements:

In Person Absentee voting begins Tuesday, March 22nd at Town Office during posted office hours or by appointment.

Lakewood Area Chamber Meeting Wednesday, March 23rd 3:00 p.m. @ Waubee Lake Lodge

WTA District Workshop Saturday, March 26th 8:15 a.m. – 3:00 p.m. @ Waubee Lake Lodge

Plan Commission meeting moved to Tuesday, March 29th 7:00 pm @ Community Center (due to Spring Election)

Public Test of Election Equipment Friday, April 1st 9:00 a.m. @ Town Office

Spring Election Tuesday, April 5th 7:00 a.m. – 8:00 p.m. @ Community Center

Town Board Meeting Tuesday, April 12th 7:00 p.m. @ Community Center

Cemetery announcement – Winter decorations must be removed by April 15th for spring cleanup

Annual meeting Tuesday, April 19th 7:00 p.m. @ Community Center

7 Towns Board meeting Wednesday, April 20th 6:30 p.m. @ Lakewood Administrative Building

5th Friday Family Fun Night Friday, April 29th 5:30 – 8:30 p.m. @ Community Center

New Fire Department Hire (E Thomas) – application received and approved by Chief Harkema. Motion to hire Mr. Thomas to Mountain Volunteer Fire Department by O'Barski. Seconded by Carey-Mielke. Motion carried.

Assistant Town Foreman position creation – 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 is 8:18 p.m.

Reconvene into open session – Time is 8:35 p.m.

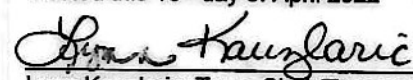
Assistant Town Foreman position creation – after discussion board members do not feel the need to create an Assistant Town Foreman position. No motions are entertained.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:36 p.m.

Respectfully submitted for approval by,


Lynn Kauzlaric, Clerk/Treasurer

Posted this 10th day of April 2022


Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain Expenses by Vendor Detail

March 12 through April 15, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
5 Alarm Fire & Safety Equip LLC						
Bill	04/10/2022	P02966	8 - SCBA Flow test; batteries	52200 Fire Protection	698.48	698.48
Total 5 Alarm Fire & Safety Equip LLC						698.48
BadgeAndWallet.com						
Bill	04/10/2022	444700	5 - M180	52200 Fire Protection	375.50	375.50
Bill	04/10/2022	444700	4 - NP102	52200 Fire Protection	63.00	63.00
Total BadgeAndWallet.com						438.50
Brown's of Two Rivers, Inc.						
Bill	04/10/2022	0619730-IN	2015 Chevy rear tail light	53311 Highway Maint	231.90	231.90
Total Brown's of Two Rivers, Inc.						231.90
Cardmember Service						
Bill	04/10/2022	xxx1153	Adobe subs	51400 Administration	15.81	15.81
Bill	04/10/2022	xxx1153	hardware for section signs	54910 Cemetery	85.89	85.89
Bill	04/10/2022	xxx1153	postage for election mailings	51400 Administration	200.00	200.00
Bill	04/10/2022	xxx1153	hand towels	51601 Community Center	72.88	72.88
Bill	04/10/2022	xxx1153	fuel	52200 Fire Protection	161.33	161.33
Bill	04/10/2022	xxx1153	50 - 6' HD steel U-posts for section...	54910 Cemetery	296.50	296.50
Total Cardmember Service						832.41
Cellcom						
Bill	04/10/2022	170711	cell phones	53311 Highway Maint	95.50	95.50
Bill	04/10/2022	170711	cell phone	54100 Health/Ani Ctl	19.65	19.65
Bill	04/10/2022	170711	cell phone	54910 Cemetery	82.79	82.79
Total Cellcom						197.94
CenturyLink						
Bill	04/10/2022	301421720	telephone; fax; internet	51400 Administration	289.88	289.88
Bill	04/10/2022	301421720	WiFi	51601 Community Center	75.17	75.17
Bill	04/10/2022	301421720	telephone; internet	52200 Fire Protection	81.95	81.95
Bill	04/10/2022	301421720	telephone	53311 Highway Maint	70.97	70.97
Total CenturyLink						517.97
Duff Leaver Inspections*						
Bill	04/11/2022	2022 Yearly fee	iWorq yearly building permit software	52400 Building Inspector	135.00	135.00
Total Duff Leaver Inspections*						135.00
Ferrellgas						
Bill	04/10/2022	1118894957	propane	53635 Recycling expenses	422.39	422.39
Total Ferrellgas						422.39
Forest TV & Appliance						
Bill	04/10/2022	82782	4 - 32" active HDR WEBOS	52200 Fire Protection	1,076.00	1,076.00
Total Forest TV & Appliance						1,076.00
GPM Investments						
Bill	04/10/2022	6076961	fuel	53311 Highway Maint	1,117.44	1,117.44
Bill	04/10/2022	6076961	fuel	52200 Fire Protection	220.38	220.38
Bill	04/10/2022	6076961	fuel (loader)	53635 Recycling expenses	64.35	64.35
Total GPM Investments						1,402.17
H & L Mesabi						
Bill	04/10/2022	10030	blades	53311 Highway Maint	848.20	848.20
Total H & L Mesabi						848.20
Lakewood Hardware & Lumber Inc						
Bill	04/10/2022	6474	lumber & 3/4 OSB for remodel	52200 Fire Protection	1,047.60	1,047.60
Total Lakewood Hardware & Lumber Inc						1,047.60
Lakewood SuperValu						
Bill	04/10/2022	6474	election supplies	51400 Administration	28.50	28.50
Total Lakewood SuperValu						28.50

Town of Mountain Expenses by Vendor Detail

March 12 through April 15, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Liberty Tire Recycling						
Bill	04/10/2022	2244397	46 - car tire off rim	53635 Recycling expenses	135.70	135.70
Bill	04/10/2022	2244397	environmental fee	53635 Recycling expenses	20.00	20.00
Bill	04/10/2022	2244397	7 - Kart tires (golf, go-kart, mini, etc)	53635 Recycling expenses	17.50	17.50
Bill	04/10/2022	2244397	7 - lawn tire (mower, etc)	53635 Recycling expenses	17.50	17.50
Bill	04/10/2022	2244397	12 - light truck, SUV, pickup tires	53635 Recycling expenses	49.80	49.80
Bill	04/10/2022	2244397	fuel surcharges	53635 Recycling expenses	40.24	40.24
Total Liberty Tire Recycling						280.74
Mountain Ambulance						
Bill	04/10/2022	April Budget	April Budget	52300 Ambulance	18,003.46	18,003.46
Total Mountain Ambulance						18,003.46
Mountain Hardware						
Bill	04/10/2022		brush, squeegee, 2-air chuck, ther...	52200 Fire Protection	52.25	52.25
Bill	04/10/2022		1 - 6x6x12 treated	53311 Highway Maint	68.99	68.99
Bill	04/10/2022		thermostat	54910 Cemetery	22.49	22.49
Total Mountain Hardware						143.73
Northwoods Fire Protection LLC						
Bill	04/10/2022	22480	Fire Extinguisher Service	51600 Town Office/Shop	9.45	9.45
Bill	04/10/2022	22480	fire extinguisher maintenance; new...	52200 Fire Protection	277.45	277.45
Bill	04/10/2022	22480	fire extinguisher maintenance	53635 Recycling expenses	9.45	9.45
Bill	04/10/2022	22480	fire extinguisher maintenance	51601 Community Center	17.35	17.35
Bill	04/10/2022	22480	fire extinguisher maintenance	52200 Fire Protection	108.70	108.70
Total Northwoods Fire Protection LLC						422.40
NWTC Student Financial Services						
Bill	04/10/2022	SFT0000123719	Fire Officer x5; 1 Entry Level Fire	52200 Fire Protection	1,045.25	1,045.25
Total NWTC Student Financial Services						1,045.25
Pomasl Fire Equipment						
Bill	04/10/2022	88782	8 - PAC III hoods	52200 Fire Protection	425.80	425.80
Bill	04/10/2022	88906	2 - MSA #1010-Red, traditional hel...	52200 Fire Protection	826.94	826.94
Bill	04/10/2022	88907	2 - MSA #F50P, 6' passport front Li...	52200 Fire Protection	102.00	102.00
Bill	04/10/2022	88907	5 - MSA #F50P, 6. passport Probat...	52200 Fire Protection	250.00	250.00
Total Pomasl Fire Equipment						1,604.74
Quill Corporation						
Bill	04/10/2022	24211974	Upunch timecards	53311 Highway Maint	17.97	17.97
Bill	04/10/2022	24211974	Upunch timecards	53635 Recycling expenses	17.97	17.97
Bill	04/10/2022	24211974	5 pk USB; 2 Display boards; 4-bind...	51400 Administration	294.34	294.34
Bill	04/10/2022	22439611	copy paper (paid backorder in Jan /...	48900 other Misc	57.08	57.08
Total Quill Corporation						387.36
Republic Services #645						
Bill	04/11/2022	0645-000159945	50 YD RO rental	53635 Recycling expenses	130.00	130.00
Bill	04/11/2022	0645-000159945	42 YD Waste tipping (10.70 tons)	53635 Recycling expenses	723.32	723.32
Bill	04/11/2022	0645-000159945	42 YD Waste hauling	53635 Recycling expenses	499.20	499.20
Bill	04/11/2022	0645-000159945	42 YD Waste comp maint fee	53635 Recycling expenses	406.00	406.00
Bill	04/11/2022	0645-000159945	42 YD Waste comp rental	53635 Recycling expenses	130.00	130.00
Bill	04/11/2022	0645-000159945	42 YD Recycle tipping (4.78 tons)	53635 Recycling expenses	99.42	99.42
Bill	04/11/2022	0645-000159945	42 YD Recycle hauling	53635 Recycling expenses	499.20	499.20
Bill	04/11/2022	0645-000159945	42 YD Recycle comp maint	53635 Recycling expenses	466.00	466.00
Bill	04/11/2022	0645-000159945	42 YD Recycle comp rental	53635 Recycling expenses	130.00	130.00
Bill	04/11/2022	0645-000159945	15 YD Electronics Recycle tipping (...)	53635 Recycling expenses	831.79	831.79
Bill	04/11/2022	0645-000159945	15 YD Electronics RO hauling	53635 Recycling expenses	499.20	499.20
Bill	04/11/2022	0645-000159945	30 YD RO Waste tipping (3.91 tons)	53635 Recycling expenses	264.32	264.32
Bill	04/11/2022	0645-000159945	30 YD RO Waste hauling	53635 Recycling expenses	462.80	462.80
Bill	04/11/2022	0645-000159945	fuel recovery fee	53635 Recycling expenses	1,465.25	1,465.25
Total Republic Services #645						6,606.50
RLI						
Bill	04/10/2022	4145210	Public Official Position Schedule B...	51400 Administration	377.00	377.00
Total RLI						377.00
Scoopers						
Bill	04/10/2022	04/05/22 Lunch	election worker lunch	51400 Administration	55.30	55.30
Total Scoopers						55.30

04/11/22

Town of Mountain Expenses by Vendor Detail

March 12 through April 15, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
WI Public Service						
Bill	04/10/2022	0402560520-00009	street lighting	53420 Street Lighting	841.64	841.64
Bill	04/10/2022	0402560520-00009	utilities	55200 Parks	60.94	60.94
Bill	04/10/2022	0402560520-00009	utilities	53635 Recycling expenses	104.22	104.22
Bill	04/10/2022	0402560520-00009	utilities	51600 Town Office/Shop	440.66	440.66
Bill	04/10/2022	0402560520-00009	utilities	52200 Fire Protection	443.28	443.28
Bill	04/10/2022	0402560520-00009	utilities	51601 Community Center	366.63	366.63
Total WI Public Service						2,257.37
WI Towns Association						
Bill	04/10/2022		Financial Admin Handbook	51400 Administration	45.00	45.00
Bill	04/10/2022	2022-2023 DUES	2022-2023 Dues	51100 Legislative	892.12	892.12
Bill	04/10/2022	2022-2023 DUES	2022-2023 On-Line Video Subscrip...	51100 Legislative	50.00	50.00
Total WI Towns Association						987.12
Wilson Auto Repair						
Bill	04/11/2022	FD Command Vehicle	oil change	52200 Fire Protection	65.00	65.00
Bill	04/11/2022	FD Command Vehicle	replace brake line	52200 Fire Protection	306.95	306.95
Total Wilson Auto Repair						371.95
TOTAL						40,419.98

04/11/22

Town of Mountain
Payroll Transaction Detail
March 12 through April 15, 2022

Type	Date	Num	Name	Payroll Item	Amount
Liability Check	04/13/2022	2022-04	Aflac	Aflac (pre-tax)	479.46
			Aflac	Aflac (taxable)	57.54
					537.00
Paycheck	03/18/2022	17080	Fiedler, Raymond E	Roads Hourly	105.49
			Fiedler, Raymond E	RC/Dump Hourly	50.93
			Fiedler, Raymond E	Social Security Company	9.70
			Fiedler, Raymond E	Social Security Company	-9.70
			Fiedler, Raymond E	Social Security Employee	-9.70
			Fiedler, Raymond E	Medicare Company	2.27
			Fiedler, Raymond E	Medicare Company	-2.27
			Fiedler, Raymond E	Medicare Employee	-2.27
Paycheck	03/18/2022	17081	Graupner, Jeffrey G	RC/Dump Hourly	91.00
			Graupner, Jeffrey G	Social Security Company	5.64
			Graupner, Jeffrey G	Social Security Company	-5.64
			Graupner, Jeffrey G	Social Security Employee	-5.64
			Graupner, Jeffrey G	Medicare Company	1.32
			Graupner, Jeffrey G	Medicare Company	-1.32
			Graupner, Jeffrey G	Medicare Employee	-1.32
Paycheck	03/18/2022	17082	Kuehl, Kevin R	Roads Hourly	13.75
			Kuehl, Kevin R	RC/Dump Hourly	247.50
			Kuehl, Kevin R	Wage Attachment	-39.19
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Social Security Company	15.38
			Kuehl, Kevin R	Social Security Company	-15.38
			Kuehl, Kevin R	Social Security Employee	-15.38
			Kuehl, Kevin R	Medicare Company	3.60
			Kuehl, Kevin R	Medicare Company	-3.60
			Kuehl, Kevin R	Medicare Employee	-3.60
Paycheck	03/18/2022	17083	LeBlanc, Patrick J	RC/Dump Hourly	45.50
			LeBlanc, Patrick J	Social Security Company	2.82
			LeBlanc, Patrick J	Social Security Company	-2.82
			LeBlanc, Patrick J	Social Security Employee	-2.82
			LeBlanc, Patrick J	Medicare Company	0.66
			LeBlanc, Patrick J	Medicare Company	-0.66
			LeBlanc, Patrick J	Medicare Employee	-0.66
				42.02	
Paycheck	03/18/2022	17084	Liesenfelder, James D	Town Foreman	280.50
			Liesenfelder, James D	Aflac (pre-tax)	-15.46
			Liesenfelder, James D	Aflac (taxable)	-24.00
			Liesenfelder, James D	Federal Withholding	-10.00
			Liesenfelder, James D	Social Security Company	16.44
			Liesenfelder, James D	Social Security Company	-16.44
			Liesenfelder, James D	Social Security Employee	-16.44
			Liesenfelder, James D	Medicare Company	3.85
			Liesenfelder, James D	Medicare Company	-3.85
			Liesenfelder, James D	Medicare Employee	-3.85
			Liesenfelder, James D	WI - Withholding	-0.26
				210.49	

04/11/22

Town of Mountain
Payroll Transaction Detail
March 12 through April 15, 2022

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	03/18/2022	17085	Trever, Brad M	Roads Hourly	14.00
			Trever, Brad M	RC/Dump Hourly	196.00
			Trever, Brad M	Social Security Company	13.02
			Trever, Brad M	Social Security Company	-13.02
			Trever, Brad M	Social Security Employee	-13.02
			Trever, Brad M	Medicare Company	3.05
			Trever, Brad M	Medicare Company	-3.05
			Trever, Brad M	Medicare Employee	-3.05
					193.93
Paycheck	03/18/2022	17086	VandenPlas, Bernard J	Roads Hourly	164.50
			VandenPlas, Bernard J	RC/Dump Hourly	147.00
			VandenPlas, Bernard J	Community Bldg Hourly Wage	24.50
			VandenPlas, Bernard J	Federal Withholding	-17.00
			VandenPlas, Bernard J	Social Security Company	20.83
			VandenPlas, Bernard J	Social Security Company	-20.83
			VandenPlas, Bernard J	Social Security Employee	-20.83
			VandenPlas, Bernard J	Medicare Company	4.87
			VandenPlas, Bernard J	Medicare Company	-4.87
			VandenPlas, Bernard J	Medicare Employee	-4.87
			VandenPlas, Bernard J	WI - Withholding	-2.77
Paycheck	04/01/2022	17087	Fiedler, Raymond E	Roads Hourly	276.45
			Fiedler, Raymond E	RC/Dump Hourly	101.85
			Fiedler, Raymond E	Federal Withholding	-21.00
			Fiedler, Raymond E	Social Security Company	23.45
			Fiedler, Raymond E	Social Security Company	-23.45
			Fiedler, Raymond E	Social Security Employee	-23.45
			Fiedler, Raymond E	Medicare Company	5.49
			Fiedler, Raymond E	Medicare Company	-5.49
			Fiedler, Raymond E	Medicare Employee	-5.49
			Fiedler, Raymond E	WI - Withholding	-4.27
					324.09
Paycheck	04/01/2022	17088	Graupner, Jeffrey G	RC/Dump Hourly	182.00
			Graupner, Jeffrey G	Social Security Company	11.28
			Graupner, Jeffrey G	Social Security Company	-11.28
			Graupner, Jeffrey G	Social Security Employee	-11.28
			Graupner, Jeffrey G	Medicare Company	2.64
			Graupner, Jeffrey G	Medicare Company	-2.64
			Graupner, Jeffrey G	Medicare Employee	-2.64
					168.08
Paycheck	04/01/2022	17089	Kuehl, Kevin R	Roads Hourly	405.63
			Kuehl, Kevin R	RC/Dump Hourly	103.13
			Kuehl, Kevin R	Wage Attachment	-76.31
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Social Security Company	30.73
			Kuehl, Kevin R	Social Security Company	-30.73
			Kuehl, Kevin R	Social Security Employee	-30.73
			Kuehl, Kevin R	Medicare Company	7.18
			Kuehl, Kevin R	Medicare Company	-7.18
			Kuehl, Kevin R	Medicare Employee	-7.18
			Kuehl, Kevin R	WI - Withholding	-4.66
					373.98

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/01/2022	17090	LeBlanc, Patrick J	RC/Dump Hourly	45.50
			LeBlanc, Patrick J	Social Security Company	2.82
			LeBlanc, Patrick J	Social Security Company	-2.82
			LeBlanc, Patrick J	Social Security Employee	-2.82
			LeBlanc, Patrick J	Medicare Company	0.66
			LeBlanc, Patrick J	Medicare Company	-0.66
			LeBlanc, Patrick J	Medicare Employee	-0.66
					42.02
Paycheck	04/01/2022	17091	Liesenfelder, James D	Town Foreman	753.50
			Liesenfelder, James D	RC/Dump Foreman	33.00
			Liesenfelder, James D	Aflac (pre-tax)	-15.46
			Liesenfelder, James D	Aflac (taxable)	-24.00
			Liesenfelder, James D	Federal Withholding	-65.00
			Liesenfelder, James D	Social Security Company	47.80
			Liesenfelder, James D	Social Security Company	-47.80
			Liesenfelder, James D	Social Security Employee	-47.80
			Liesenfelder, James D	Medicare Company	11.18
			Liesenfelder, James D	Medicare Company	-11.18
			Liesenfelder, James D	Medicare Employee	-11.18
			Liesenfelder, James D	WI - Withholding	-18.91
Paycheck	04/01/2022	17092	Trever, Brad M	Roads Hourly	262.50
			Trever, Brad M	RC/Dump Hourly	147.00
			Trever, Brad M	Social Security Company	25.39
			Trever, Brad M	Social Security Company	-25.39
			Trever, Brad M	Social Security Employee	-25.39
			Trever, Brad M	Medicare Company	5.94
			Trever, Brad M	Medicare Company	-5.94
			Trever, Brad M	Medicare Employee	-5.94
			Trever, Brad M	WI - Withholding	-1.61
Paycheck	04/01/2022	17093	VandenPlas, Bernard J	Roads Hourly	455.00
			VandenPlas, Bernard J	RC/Dump Hourly	206.50
			VandenPlas, Bernard J	Federal Withholding	-51.00
			VandenPlas, Bernard J	Social Security Company	41.02
			VandenPlas, Bernard J	Social Security Company	-41.02
			VandenPlas, Bernard J	Social Security Employee	-41.02
			VandenPlas, Bernard J	Medicare Company	9.60
			VandenPlas, Bernard J	Medicare Company	-9.60
			VandenPlas, Bernard J	Medicare Employee	-9.60
			VandenPlas, Bernard J	WI - Withholding	-14.29
Paycheck	04/12/2022	17094	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Board Meetings	40.00
			Carey-Mielke, Brenda J	Board Mileage	64.35
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36
			Carey-Mielke, Brenda J	Wage Garnishment	-406.00
			Carey-Mielke, Brenda J	Social Security Company	27.26
			Carey-Mielke, Brenda J	Social Security Company	-27.26
			Carey-Mielke, Brenda J	Social Security Employee	-27.26
			Carey-Mielke, Brenda J	Medicare Company	6.38
			Carey-Mielke, Brenda J	Medicare Company	-6.38
			Carey-Mielke, Brenda J	Medicare Employee	-6.38

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Town of Mountain
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/12/2022	17095	Ermis, Johanna M	Election Board Hrly Wage	109.25
			Ermis, Johanna M	Deputy Clerk/Treasurer	114.75
			Ermis, Johanna M	Cemetery mileage	2.98
			Ermis, Johanna M	Social Security Company	13.89
			Ermis, Johanna M	Social Security Company	-13.89
			Ermis, Johanna M	Social Security Employee	-13.89
			Ermis, Johanna M	Medicare Company	3.25
			Ermis, Johanna M	Medicare Company	-3.25
			Ermis, Johanna M	Medicare Employee	-3.25
Paycheck	04/12/2022	17096	Field, Cheryl C	Deputy Clerk/Treasurer	165.00
			Field, Cheryl C	Clerk Mileage	8.95
			Field, Cheryl C	Social Security Company	10.23
			Field, Cheryl C	Social Security Company	-10.23
			Field, Cheryl C	Social Security Employee	-10.23
			Field, Cheryl C	Medicare Company	2.39
			Field, Cheryl C	Medicare Company	-2.39
			Field, Cheryl C	Medicare Employee	-2.39
Paycheck	04/12/2022	17097	Giese, Ryan J	Animal Control Hrly Wage	37.50
			Giese, Ryan J	Fire Call Hourly Rate	139.75
			Giese, Ryan J	Animal Contr Mileage	32.99
			Giese, Ryan J	Fire Dept Meetings	60.00
			Giese, Ryan J	Wage Garnishment	-43.82
			Giese, Ryan J	Social Security Company	14.71
			Giese, Ryan J	Social Security Company	-14.71
			Giese, Ryan J	Social Security Employee	-14.71
			Giese, Ryan J	Medicare Company	3.44
			Giese, Ryan J	Medicare Company	-3.44
			Giese, Ryan J	Medicare Employee	-3.44
				208.27	
Paycheck	04/12/2022	17098	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	68.33
			Kauzlaric, Lynn M.	Clerk Mtg	20.00
			Kauzlaric, Lynn M.	Clerk Reimburse	0.98
			Kauzlaric, Lynn M.	Aflac (pre-tax)	-28.47
			Kauzlaric, Lynn M.	Aflac (taxable)	-5.98
			Kauzlaric, Lynn M.	Clerk Mtg	40.00
			Kauzlaric, Lynn M.	Federal Withholding	-237.00
			Kauzlaric, Lynn M.	Social Security Company	153.86
			Kauzlaric, Lynn M.	Social Security Company	-153.86
			Kauzlaric, Lynn M.	Social Security Employee	-153.86
			Kauzlaric, Lynn M.	Medicare Company	35.98
			Kauzlaric, Lynn M.	Medicare Company	-35.98
			Kauzlaric, Lynn M.	Medicare Employee	-35.98
Kauzlaric, Lynn M.	WI - Withholding	-83.20			
				2,034.82	
Paycheck	04/12/2022	17099	Maletzke, III, Lindor R.	Board Salary	800.00
			Maletzke, III, Lindor R.	Board Meetings	20.00
			Maletzke, III, Lindor R.	Board Mileage	21.76
			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	50.77
			Maletzke, III, Lindor R.	Social Security Company	-50.77
			Maletzke, III, Lindor R.	Social Security Employee	-50.77
			Maletzke, III, Lindor R.	Medicare Company	11.87
			Maletzke, III, Lindor R.	Medicare Company	-11.87
			Maletzke, III, Lindor R.	Medicare Employee	-11.87

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/12/2022	17100	O'Barski, Wayne A	Board Salary	500.00
			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	-12.00
			O'Barski, Wayne A	Social Security Company	30.01
			O'Barski, Wayne A	Social Security Company	-30.01
			O'Barski, Wayne A	Social Security Employee	-30.01
			O'Barski, Wayne A	Medicare Company	7.02
			O'Barski, Wayne A	Medicare Company	-7.02
			O'Barski, Wayne A	Medicare Employee	-7.02
Paycheck	04/12/2022	17101	VandenBloomer, Brenda S	Community Bldg Hourly Wage	135.00
			VandenBloomer, Brenda S	Town O/S	54.00
			VandenBloomer, Brenda S	Social Security Company	11.72
			VandenBloomer, Brenda S	Social Security Company	-11.72
			VandenBloomer, Brenda S	Social Security Employee	-11.72
			VandenBloomer, Brenda S	Medicare Company	2.74
			VandenBloomer, Brenda S	Medicare Company	-2.74
			VandenBloomer, Brenda S	Medicare Employee	-2.74
Paycheck	04/12/2022	17102	Barbier-Bartelme, Lorrain...	Fire Call Hourly Rate	26.00
			Barbier-Bartelme, Lorrain...	Fire Dept Meetings	45.00
			Barbier-Bartelme, Lorrain...	Social Security Company	4.40
			Barbier-Bartelme, Lorrain...	Social Security Company	-4.40
			Barbier-Bartelme, Lorrain...	Social Security Employee	-4.40
			Barbier-Bartelme, Lorrain...	Medicare Company	1.03
			Barbier-Bartelme, Lorrain...	Medicare Company	-1.03
			Barbier-Bartelme, Lorrain...	Medicare Employee	-1.03
					65.57
Paycheck	04/12/2022	17103	Charlson, Adam F	CWPP Citizen Member	20.00
			Charlson, Adam F	Social Security Company	1.24
			Charlson, Adam F	Social Security Company	-1.24
			Charlson, Adam F	Social Security Employee	-1.24
			Charlson, Adam F	Medicare Company	0.29
			Charlson, Adam F	Medicare Company	-0.29
			Charlson, Adam F	Medicare Employee	-0.29
					18.47
Paycheck	04/12/2022	17104	Dollevoet, Ronald P	Fire Depart. Assist. Chief	250.00
			Dollevoet, Ronald P	Social Security Company	15.50
			Dollevoet, Ronald P	Social Security Company	-15.50
			Dollevoet, Ronald P	Social Security Employee	-15.50
			Dollevoet, Ronald P	Medicare Company	3.62
			Dollevoet, Ronald P	Medicare Company	-3.62
			Dollevoet, Ronald P	Medicare Employee	-3.62
					230.88
Paycheck	04/12/2022	17105	Harkema, Steven J	Fire Department Chief	750.00
			Harkema, Steven J	Fire Call Hourly Rate	78.00
			Harkema, Steven J	Fire Department Hrly Wage	50.00
			Harkema, Steven J	Fire Dept Meetings	30.00
			Harkema, Steven J	Aflac (pre-tax)	-573.06
			Harkema, Steven J	Aflac (taxable)	-12.87
			Harkema, Steven J	Social Security Company	20.77
			Harkema, Steven J	Social Security Company	-20.77
			Harkema, Steven J	Social Security Employee	-20.77
			Harkema, Steven J	Medicare Company	4.85
			Harkema, Steven J	Medicare Company	-4.85
			Harkema, Steven J	Medicare Employee	-4.85

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/12/2022	17106	Heise, Dennis J	Fire Call Hourly Rate	13.00
			Heise, Dennis J	Social Security Company	0.81
			Heise, Dennis J	Social Security Company	-0.81
			Heise, Dennis J	Social Security Employee	-0.81
			Heise, Dennis J	Medicare Company	0.19
			Heise, Dennis J	Medicare Company	-0.19
			Heise, Dennis J	Medicare Employee	-0.19
					12.00
Paycheck	04/12/2022	17107	Herman, Jerrold F	Plan Commission	40.00
			Herman, Jerrold F	Ambulance Commissioner	20.00
			Herman, Jerrold F	Social Security Company	3.72
			Herman, Jerrold F	Social Security Company	-3.72
			Herman, Jerrold F	Social Security Employee	-3.72
			Herman, Jerrold F	Medicare Company	0.87
			Herman, Jerrold F	Medicare Company	-0.87
			Herman, Jerrold F	Medicare Employee	-0.87
					55.41
Paycheck	04/12/2022	17108	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	04/12/2022	17109	Miller, Nicholas D	Fire Call Hourly Rate	91.00
			Miller, Nicholas D	Fire Inspector	510.00
			Miller, Nicholas D	Fire Dept Meetings	60.00
			Miller, Nicholas D	Fire Dept Mileage	106.47
			Miller, Nicholas D	Social Security Company	40.98
			Miller, Nicholas D	Social Security Company	-40.98
			Miller, Nicholas D	Social Security Employee	-40.98
			Miller, Nicholas D	Medicare Company	9.58
			Miller, Nicholas D	Medicare Company	-9.58
			Miller, Nicholas D	Medicare Employee	-9.58
Paycheck	04/12/2022	17110	Page, Joan C	Fire Dept Meetings	30.00
			Page, Joan C	Social Security Company	1.86
			Page, Joan C	Social Security Company	-1.86
			Page, Joan C	Social Security Employee	-1.86
			Page, Joan C	Medicare Company	0.43
			Page, Joan C	Medicare Company	-0.43
			Page, Joan C	Medicare Employee	-0.43
Paycheck	04/12/2022	17111	Schink, Charles C	Plan Commission	40.00
			Schink, Charles C	Social Security Company	2.48
			Schink, Charles C	Social Security Company	-2.48
			Schink, Charles C	Social Security Employee	-2.48
			Schink, Charles C	Medicare Company	0.58
			Schink, Charles C	Medicare Company	-0.58
			Schink, Charles C	Medicare Employee	-0.58
					36.94

Town of Mountain
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/12/2022	17112	Schmidt, Floyd J	Plan Commission	40.00
			Schmidt, Floyd J	Fire Department Hrly Wage	50.00
			Schmidt, Floyd J	Fire Dept Meetings	45.00
			Schmidt, Floyd J	Social Security Company	8.37
			Schmidt, Floyd J	Social Security Company	-8.37
			Schmidt, Floyd J	Social Security Employee	-8.37
			Schmidt, Floyd J	Medicare Company	1.95
			Schmidt, Floyd J	Medicare Company	-1.95
			Schmidt, Floyd J	Medicare Employee	-1.95
Paycheck	04/12/2022	17113	Wilson, Nicholas D	Fire Call Hourly Rate	35.75
			Wilson, Nicholas D	Social Security Company	2.22
			Wilson, Nicholas D	Social Security Company	-2.22
			Wilson, Nicholas D	Social Security Employee	-2.22
			Wilson, Nicholas D	Medicare Company	0.51
			Wilson, Nicholas D	Medicare Company	-0.51
			Wilson, Nicholas D	Medicare Employee	-0.51
				33.02	
Paycheck	04/12/2022	17114	Wixom, Julie E	Fire Call Hourly Rate	13.00
			Wixom, Julie E	Fire Dept Meetings	15.00
			Wixom, Julie E	Social Security Company	1.74
			Wixom, Julie E	Social Security Company	-1.74
			Wixom, Julie E	Social Security Employee	-1.74
			Wixom, Julie E	Medicare Company	0.41
			Wixom, Julie E	Medicare Company	-0.41
			Wixom, Julie E	Medicare Employee	-0.41
				25.85	
Liability Check	04/10/2022	17115	Unemployment Insurance	Wage Garnishment	406.00
					406.00
Liability Check	04/10/2022	17116	Dobberstein Law Firm	Wage Garnishment	43.82
					43.82
Paycheck	04/15/2022	17138	Beyma, Arleen J	Election Board Hrly Wage	45.00
			Beyma, Arleen J	Social Security Company	2.79
			Beyma, Arleen J	Social Security Company	-2.79
			Beyma, Arleen J	Social Security Employee	-2.79
			Beyma, Arleen J	Medicare Company	0.65
			Beyma, Arleen J	Medicare Company	-0.65
			Beyma, Arleen J	Medicare Employee	-0.65
Paycheck	04/15/2022	17139	Ernis, Sr., Kenneth J	Election Board Hrly Wage	85.50
			Ernis, Sr., Kenneth J	Social Security Company	5.30
			Ernis, Sr., Kenneth J	Social Security Company	-5.30
			Ernis, Sr., Kenneth J	Social Security Employee	-5.30
			Ernis, Sr., Kenneth J	Medicare Company	1.24
			Ernis, Sr., Kenneth J	Medicare Company	-1.24
			Ernis, Sr., Kenneth J	Medicare Employee	-1.24
				78.96	
Paycheck	04/15/2022	17140	Fiedler, Raymond E	RC/Dump Hourly	116.40
			Fiedler, Raymond E	Social Security Company	7.22
			Fiedler, Raymond E	Social Security Company	-7.22
			Fiedler, Raymond E	Social Security Employee	-7.22
			Fiedler, Raymond E	Medicare Company	1.68
			Fiedler, Raymond E	Medicare Company	-1.68
Fiedler, Raymond E	Medicare Employee	-1.68			
				107.50	

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/15/2022	17141	Graupner, Jeffrey G	RC/Dump Hourly	107.25
			Graupner, Jeffrey G	Social Security Company	6.65
			Graupner, Jeffrey G	Social Security Company	-6.65
			Graupner, Jeffrey G	Social Security Employee	-6.65
			Graupner, Jeffrey G	Medicare Company	1.55
			Graupner, Jeffrey G	Medicare Company	-1.55
			Graupner, Jeffrey G	Medicare Employee	-1.55
					99.05
Paycheck	04/15/2022	17142	Kuehl, Kevin R	Roads Hourly	13.75
			Kuehl, Kevin R	RC/Dump Hourly	237.19
			Kuehl, Kevin R	Community Bldg Hourly Wage	24.06
			Kuehl, Kevin R	Town O/S	44.69
			Kuehl, Kevin R	Wage Attachment	-47.95
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Social Security Company	19.01
			Kuehl, Kevin R	Social Security Company	-19.01
			Kuehl, Kevin R	Social Security Employee	-19.01
			Kuehl, Kevin R	Medicare Company	4.45
			Kuehl, Kevin R	Medicare Company	-4.45
			Kuehl, Kevin R	Medicare Employee	-4.45
					232.38
Paycheck	04/15/2022	17143	Lambrecht, Martin P	Election Board Hrly Wage	85.50
			Lambrecht, Martin P	Social Security Company	5.30
			Lambrecht, Martin P	Social Security Company	-5.30
			Lambrecht, Martin P	Social Security Employee	-5.30
			Lambrecht, Martin P	Medicare Company	1.24
			Lambrecht, Martin P	Medicare Company	-1.24
			Lambrecht, Martin P	Medicare Employee	-1.24
					78.96
Paycheck	04/15/2022	17144	Lambrecht, Nancy A	Election Board Hrly Wage	90.25
			Lambrecht, Nancy A	Social Security Company	5.60
			Lambrecht, Nancy A	Social Security Company	-5.60
			Lambrecht, Nancy A	Social Security Employee	-5.60
			Lambrecht, Nancy A	Medicare Company	1.31
			Lambrecht, Nancy A	Medicare Company	-1.31
Lambrecht, Nancy A	Medicare Employee	-1.31			
					83.34
Paycheck	04/15/2022	17145	LeBlanc, Patrick J	Roads Hourly	61.75
			LeBlanc, Patrick J	RC/Dump Hourly	16.25
			LeBlanc, Patrick J	Town O/S	26.00
			LeBlanc, Patrick J	Social Security Company	6.45
			LeBlanc, Patrick J	Social Security Company	-6.45
			LeBlanc, Patrick J	Social Security Employee	-6.45
			LeBlanc, Patrick J	Medicare Company	1.51
			LeBlanc, Patrick J	Medicare Company	-1.51
			LeBlanc, Patrick J	Medicare Employee	-1.51
					96.04

Town of Mountain
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	04/15/2022	17146	Liesenfelder, James D	Town Foreman	781.00
			Liesenfelder, James D	Community Bldg Hourly Wage	38.50
			Liesenfelder, James D	RC/Dump Foreman	77.00
			Liesenfelder, James D	Brush Site	11.00
			Liesenfelder, James D	Town O/S	11.00
			Liesenfelder, James D	Aflac (pre-tax)	-15.46
			Liesenfelder, James D	Aflac (taxable)	-24.00
			Liesenfelder, James D	Federal Withholding	-80.00
			Liesenfelder, James D	Social Security Company	55.99
			Liesenfelder, James D	Social Security Company	-55.99
			Liesenfelder, James D	Social Security Employee	-55.99
			Liesenfelder, James D	Medicare Company	13.09
			Liesenfelder, James D	Medicare Company	-13.09
			Liesenfelder, James D	Medicare Employee	-13.09
			Liesenfelder, James D	WI - Withholding	-25.78
					704.18
Paycheck	04/15/2022	17147	Maletzke, Ann M	Election Board Hrly Wage	85.50
			Maletzke, Ann M	Social Security Company	5.30
			Maletzke, Ann M	Social Security Company	-5.30
			Maletzke, Ann M	Social Security Employee	-5.30
			Maletzke, Ann M	Medicare Company	1.24
			Maletzke, Ann M	Medicare Company	-1.24
			Maletzke, Ann M	Medicare Employee	-1.24
Paycheck	04/15/2022	17148	Patrick, Gregory L	Election Board Hrly Wage	27.00
			Patrick, Gregory L	Social Security Company	1.67
			Patrick, Gregory L	Social Security Company	-1.67
			Patrick, Gregory L	Social Security Employee	-1.67
			Patrick, Gregory L	Medicare Company	0.39
			Patrick, Gregory L	Medicare Company	-0.39
			Patrick, Gregory L	Medicare Employee	-0.39
					24.94
Paycheck	04/15/2022	17149	Patrick, Kim R	Election Board Hrly Wage	90.00
			Patrick, Kim R	Social Security Company	5.58
			Patrick, Kim R	Social Security Company	-5.58
			Patrick, Kim R	Social Security Employee	-5.58
			Patrick, Kim R	Medicare Company	1.31
			Patrick, Kim R	Medicare Company	-1.31
			Patrick, Kim R	Medicare Employee	-1.31
					83.11
Paycheck	04/15/2022	17150	Saffioti-Hughes, Carol Le...	Election Board Hrly Wage	92.25
			Saffioti-Hughes, Carol Le...	Social Security Company	5.72
			Saffioti-Hughes, Carol Le...	Social Security Company	-5.72
			Saffioti-Hughes, Carol Le...	Social Security Employee	-5.72
			Saffioti-Hughes, Carol Le...	Medicare Company	1.34
			Saffioti-Hughes, Carol Le...	Medicare Company	-1.34
			Saffioti-Hughes, Carol Le...	Medicare Employee	-1.34
					85.19
Paycheck	04/15/2022	17151	Sweda, Virginia L	Election Board Hrly Wage	18.00
			Sweda, Virginia L	Social Security Company	1.12
			Sweda, Virginia L	Social Security Company	-1.12
			Sweda, Virginia L	Social Security Employee	-1.12
			Sweda, Virginia L	Medicare Company	0.26
			Sweda, Virginia L	Medicare Company	-0.26
			Sweda, Virginia L	Medicare Employee	-0.26
					16.62

Town of Mountain
Payroll Transaction Detail
 March 12 through April 15, 2022

Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	04/15/2022	17152	Trever, Brad M	Roads Hourly	70.00		
			Trever, Brad M	RC/Dump Hourly	262.50		
			Trever, Brad M	Social Security Company	20.61		
			Trever, Brad M	Social Security Company	-20.61		
			Trever, Brad M	Social Security Employee	-20.61		
			Trever, Brad M	Medicare Company	4.82		
			Trever, Brad M	Medicare Company	-4.82		
			Trever, Brad M	Medicare Employee	-4.82		
							307.07
Paycheck	04/15/2022	17153	VandenPlas, Bernard J	Roads Hourly	182.00		
			VandenPlas, Bernard J	RC/Dump Hourly	147.00		
			VandenPlas, Bernard J	Brush Site	7.00		
			VandenPlas, Bernard J	Federal Withholding	-17.00		
			VandenPlas, Bernard J	Social Security Company	20.83		
			VandenPlas, Bernard J	Social Security Company	-20.83		
			VandenPlas, Bernard J	Social Security Employee	-20.83		
			VandenPlas, Bernard J	Medicare Company	4.87		
			VandenPlas, Bernard J	Medicare Company	-4.87		
			VandenPlas, Bernard J	Medicare Employee	-4.87		
			VandenPlas, Bernard J	WI - Withholding	-2.77		
							290.53
			Liability Check	04/10/2022	20220603	Wisconsin Department of...	WI - Withholding
					114.20		
Liability Check	04/10/2022	941202203	United States Treasury {2}	Federal Withholding	371.00		
			United States Treasury {2}	Social Security Company	522.34		
			United States Treasury {2}	Social Security Employee	522.34		
			United States Treasury {2}	Medicare Company	122.18		
			United States Treasury {2}	Medicare Employee	122.18		
					1,660.04		
TOTAL					14,473.11		