

Notice
Town of Mountain

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

Notice is hereby given that on Tuesday, June 14, 2022, at 7:00 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 1st day of June 2022
Posted this 1st day of June 2022


Lynn Kauzlaric, Town Clerk/Treasurer

MOUNTAIN TOWN BOARD MEETING
TUESDAY, JUNE 14, 2022, immediately following the
Special Town Elector meeting starting at 7:00 p.m.
MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,
13412 STATE HIGHWAY 32/64, MOUNTAIN
AGENDA

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Treasurer's Report
4. Minutes:
 - Town Board Meeting Tuesday, May 10, 2022
 - Board of Review Meeting June 1, 2022
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report –
 - Pre-Occupancy Fire Inspections
 - Fireworks Celebration
 - Donation received (2022 Primo Trailer)
 - Fire Inspection Service contract
 - New Hire (M Lancaster)
8. Animal Control Report –
 - 2nd position hire
 - Humane Officer training Sept. 19-23rd
9. Cemetery Report –
 - Custodial/maintenance Worker resignation
 - Custodial/maintenance Worker position discussion/new hire
10. Community Center / Parks Report – no action
11. Planning Commission Report –
 - Joppa Lane property update
12. 7 Towns Board/NOCCO update
13. Communication File – no action
14. Community Center re-roof bids
15. Resolution 2022-01 – Loan Asphalt Community Center parking lot
16. Special Gathering License – Mountain Fire Dept. Aux. (July 2nd)
17. Fireworks Permit – Mountain Fire Dept. Aux. (July 2nd)
18. Community Center rental July 2nd (Mountain Fire Dept. Aux.)
19. 2022-2023 Liquor Licenses (by list)
20. 2022-2023 Cigarette Licenses (by list)
21. 2022-2023 Operator's Licenses (by list)
22. Outdoor Entertainment Permit – Kelly's Thirsty Buck
23. Outdoor Entertainment Permit – South Shore Pub & Grille
24. Outdoor Entertainment Permit – The Schoolhouse Bar LLC
25. Board Meeting date changes – August 9th & November 8th
26. Resignation – J. Liesenfelder
27. Hearing of the People
28. Future Board meeting items
29. Announcements
30. Town Foreman position (possible closed session per WI SS 19.85 (1)(c))
31. New hire discussion (possible closed session per WI SS 19.85(1)(c))
32. Employee issues (possible closed session per WI SS 19.85(1)(b))
33. 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 12th day of June 2022
Posted this 12th day of June 2022


Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING MAY 10, 2022
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 11 in attendance. The agenda was posted on May 8, 2022. Motion to approve the agenda as presented 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	\$ 768.45	\$389,976.38	\$ 94,196.61
Deposits / Interest	64,339.43	35,905.53	40.00
Withdrawals	54,656.73	2,400.00	
Outstanding	Checks – 2,347.37	Deposits – 0.00	
Ending Balance	<u>\$ 8,103.78</u>	<u>\$ 423,481.91</u>	<u>\$ 94,236.61</u>

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

Minutes of the Town Board meeting held April 12, 2022, were available for review. Motion to approve minutes by Maletzke. Seconded by Carey-Mielke. Motion carried.

Budget Amendments – none at this time.

Disbursements were available for all to review; checks #17157 to and including #17202 in the amount of \$75,666.94, which includes auto withdrawal of Aflac, CenturyLink, WPS and payroll taxes. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke reported the Ambulance Service continues to be above average for calls; requested board members to review draft of Job description provided for Administrator position and inform her if there are any suggestion for changes prior to next week's MAS Commissioner's meeting. No motions are entertained.

Fire Department Report – Firefighter Nick Miller reported that fire inspections are being completed and should be finished soon.

- **Pre-Occupancy Fire Inspections** – Firefighter Nick Miller requested that the board members consider a pre-occupancy inspection ordinance; specifically directed for new owners purchasing existing building that make remodeling changes. Tabled for further information.
- **Fireworks Celebration** – Sup. O'Barski wanted to verify that staffing is covered; Firefighter Ryan Giese stated food preparation, meat raffle and ticket sales are typically handled by firefighters but also could use help from volunteers; suggestion made to have sign-up sheet to fill spots; Sup. O'Barski had reached out to Patti & Jerry Hull to see if interested in getting softball going again and had not heard back. No motions are entertained.

Animal Control Report – Animal Control Ryan Giese had no reports to turn in; had a couple calls for April; inquired with board ability to hire another individual to backup and assist when he is out of the area; Sup. Carey-Mielke stated the 7 Towns Board had approved hiring for two (2) individuals for position but we did not receive another application; Nick Miller stated he would be interested. No motions are entertained.

Cemetery Activity Update – Sup. O'Barski stated there are two (2) funerals scheduled this Saturday, starting mowing lawn, spring clean-up is progressing; section markers are installed but ordering additional signage for some overlapping areas; Chair Maletzke recapped Cemetery Committee meeting held May 4th. No motions are entertained.

Community Center / Parks reports – Sup. Carey-Mielke updated that landscaping is completed in the horseshoe pit area where concrete was installed; flag poles to be installed at the community center on Wednesday; PM Concrete will re-surface area of concrete pitted by rock salt this winter for no charge. Chair Maletzke reported that parking lot was to be graded on Thursday and asphalt installed on Monday. No motions are entertained.

Plan Commission Report –

- **Rezone Application (Lloyd Schaut, 13080 State Highway 32/64)** – application available to review and approved by Plan Commission members; Chair Maletzke stated rezone portion of property from Industrial to General Commercial is for installation of storage units. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried.
- **Conditional Use Permit Application (Lloyd Schaut, 13080 State Highway 32/64)** – application available for review and approved by Plan Commission members. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

**TOWN OF MOUNTAIN
BOARD MEETING MAY 10, 2022
MINUTES**

Plan Commission Report (continued) -

- **Speed Study letter (State Highway 64 East)** – Chair Maletzke discussed issues with jake-braking coming into town from the east on State Highway 64; request made for reduction of speed limit; speed study needs to be completed by WI DOT and part of application is letter from Town Board; members reviewed letter drafted. Motion to approve and send the letter by Maletzke. Seconded by O'Barski. Motion carried.

7 Town Board/NOCCO Meetings Discussions – Sup. O'Barski provided recap of April 20th meeting - copies of Oconto County Sheriff's Annual Report were available; members from all ATV groups in support of County Highways being open to ATV/UTV access on April 13th; discussion about ATV park on Torsey Ln with campgrounds (150 campsites) hope ground breaking in 2025; Northeast Asphalt has new representative for our area that was there and introduced himself; many new Oconto County Board members (Chair Maletzke stated there is a reduction in board committee from 9 down to 5); Andy Dryja, NOCCO Officer, gave report stating there has been over 400 hours between ATV & Snowmobile so far in 2022; Tourism trying to promote website – www.quadcountytrails.com; talked about grants available for individuals looking to re-open in buildings that business closed; bike trails planning for our area moving forward; Beth Hartman gave presentation on Leadership Oconto County program; Town of Riverview has started "Coffee with a Cop" program. Next meeting is July 20th at our Community Center. No motions are entertained.

Communication File is reviewed, and list is signed.

Liquor License Application – Martin's Junction LLC (12470 State Highway 32/64) – Rhode's Junction closing date set for Friday, May 13th; application available for review with new owner available to answer any questions. Motion to approve liquor license as of May 13th by Maletzke. Seconded by Carey-Mielke. Motion carried.

Cigarette License Application – Martin's Junction LLC (12470 State Highway 32/64) – application available for review with new owner available to answer any questions. Motion to approve cigarette license as of May 13th by Carey-Mielke. Seconded by O'Barski. Motion carried.

Liquor License Application – South Shore Pub & Grille LLC (12369 S Shore Dr) – application available for review and new owners available to answer questions, Clerk Kauzlaric informed board members of 90-day residency rule in Wisconsin with May 16th as end of 90 day period for new owners per application. Motion to approve liquor license as of May 16th by Carey-Mielke. Seconded by O'Barski. Motion carried.

Cigarette License Application – South Shore Pub & Grille LLC (12369 S Shore Dr) – application available for review and new owners available to answer questions, same 90-day residency rule applies. Motion to approve cigarette license as of May 16th by Carey-Mielke. Seconded by O'Barski. Motion carried.

Operator's License (D Uhlenbrauck) – application available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Outdoor Entertainment Permit – Annual (by list) – applications available for review for Everbreeze Resort LLC, Skinny Dave's and Tracy's Place. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ordinance #2022-01 – Appoint Alternate Members for Board of Review – Ordinance to list Floyd Schmidt and James Vorpahl as alternate members for the Board of Review. Motion to approve their appointment by Carey-Mielke. Seconded by O'Barski. Roll call vote taken – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

Delinquent Personal Property Taxes – Chair Maletzke discussed suggestion from auditor to write off 2008 – 2018 delinquent personal property taxes due to age and ability to collect; listing provided with notes as to taxes collected this year for amount to write off of \$28,355.09; can continue to attempt collection of taxes written off. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Hearing of the People – brought about concerns regarding question if there is a sign on State Highway 64 East for engine braking.

Future Board meeting items – Community Center roof bids and July 4th Celebration

Announcements:

Lakewood Area Chamber meeting Wednesday, May 18th 3:00 p.m. @ Waubee Lake Lodge

MAS Commissioner's Meeting Thursday, May 19th 6:30 p.m. @ Ambulance Garage

Open Book Wednesday, May 25th 3:00 – 5:00 p.m. @ Town Office

Memorial Weekend Parade Sunday, May 29th noon "Downtown" Mountain

Memorial Day Service Monday, May 30th at Cemetery (unsure of start time)

Board of Review Wednesday, June 1st 6:00 – 8:00 p.m. @ Town Office

Plan Commission meeting Tuesday, June 7th 7:00 pm @ Community Center

Town Board Meeting Tuesday, June 14th 7:00 p.m. @ Community Center

**TOWN OF MOUNTAIN
BOARD MEETING MAY 10, 2022
MINUTES**

Employee disciplinary issues (possible closed session per WI SS 19.85(1)(b)) – Motion to go into closed session per WI SS 19.85(1)(b) by Maletzke. Seconded by Carey-Mielke.

Roll call vote taken – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time: 7:40 p.m.

Reconvene into open session – Time: 8:26 p.m.

Employee disciplinary issues (possible closed session per WI SS 19.85(1)(b)) action –

First employee issue - Motion the employee of discussion's disciplinary action of formal written warning for two incidents with 5 working day suspension by Carey-Mielke. Seconded by O'Barski. Motion carried.

Second employee issue – Sup. O'Barski will write up an expected job duties list, review with employee and see if they are still interested in continuing in that position.

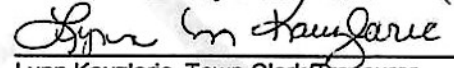
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:28 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 12th day of June 2022



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD OF REVIEW JUNE 1, 2022
MINUTES**

The 2022 Board of Review was convened at 6:00 p.m. June 1, 2022, at the Town Office pursuant to WI SS 70.47 by Chair Maletzke. Roll call was taken with Chair Maletzke, Sup. Carey-Mielke, Sup. O'Barski, Clerk Kauzlaric and Assessor Zillmer present; Alternate citizen member James Vorpahl also present and 2 in attendance. Assessment Roll was received, and Assessor Zillmer has signed the affidavit. Verification is given by Clerk Kauzlaric of notice posting on May 13, 2022, with publication as required.

The Board of Review Member Training Affidavit is for Chair Maletzke and Clerk Kauzlaric on March 26, 2022. The training verification has been filed with the WI Department of Revenue.

Open Book was held on May 25, 2022, from 3:00 – 5:00 p.m. by telephone with Assessor Zillmer; two (2) properties were reviewed; one (1) objection has been filed with the Town Clerk with verbal notification to the property owners of appointment time for objection to be heard at 6:30 p.m. during Board of Review Hearing.

Review Notices of Intent to File Objection –

Case #1 –

Property Owner/Objector – Charles and Joan Blecke, 2732 Kunzer Beach Ln, Little Suamico for parcel #029683109122A1
2022 Assessed Value: Land - \$106,200 Improvements - \$0 Total - \$106,200
Zoning classification – Residential
Objectors' opinion of value - \$92,842

Clerk Kauzlaric swore in Charles and Joan Blecke

Charles Blecke presented their case of objection to the assessed value of \$106,200. He indicated that the reduction in their property assessment should have been greater due to lower elevation than adjacent properties, impacted by flood plain, flood fringe, shadow of the dam which limits buildable area. He had provided details of comparable properties for 13438 Hillside Dr, 13337 Crescent Dr, Lepkowski parcel #029683107921B2, 12409 Poquette and 13240 Hillside Dr. Based on comparable properties, they believe value should be at \$192 per foot frontage, with a 5% reduction for items listed previously. Their property was listed for sale with no offers since August 2021, stated no appraisal was obtained.

Clerk Kauzlaric swore in Assessor Scott Zillmer

Assessor Scott Zillmer provided testimony of recent sales of comparable properties along with descriptions and GIS maps listing details to the Board. These properties included 12954 Bauman Ln, 13446 Hillside Dr, 14443 River Rd, 13155 State Highway 64, 13280 Hillside Dr, 13983 Section 4 Ln, 12409 Poquette Ln, 12551 State Highway 32/64, 13276 Hillside Dr, and 12559 State Highway 32/64. Documents included land value with breakdown of per foot frontage base on water frontage, along with total assessed value, sale price and percentage of difference.

Board discussion took place with the Objectors and the Assessor. Following discussion, the Board deliberated in open session. Using parcels #029683109122A2M and #029683107921B2 the board determined the subject property's assessed value was between those parcels. Exercising its judgement and discretion, pursuant to Sec 70.47(9)(a) of WI Statutes, the Board of Review by majority and roll call vote hereby determine that the Assessor's valuation is correct; that the Assessor presented evidence of the fair market value of the subject property using assessment methods which conform to the statutory requirements and which are outline in the Wisconsin Property Assessment Manual; that the Assessor presented evidence of the proper classification of the subject property using assessment methods which conform to the statutory requirements and which are outlined in the Wisconsin Property Assessment Manual; and sustains the same valuation as set by the Assessor. Roll call vote was taken – Maletzke – yes; Carey-Mielke – yes; O'Barski – yes; Kauzlaric – yes.

Mr. & Mrs. Blecke were given the completed PR-302 – Notice of Board of Review Determination by Clerk Kauzlaric.

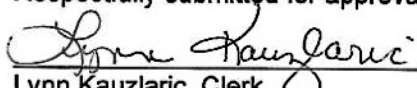
No other objections received.

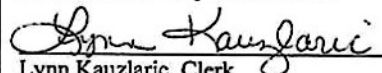
Assessor Zillmer presents report of values; changes in net new construction and value of property removed were both slightly decreased from 2021; discussed possible market adjustments in 2024/25 with a walk around reval within five (5) years.

The assessment roll was reviewed, with ownership changes to personal property due to recent sales.

Motion to adjourn by Carey-Mielke. Seconded by O'Barski. Time is 8:06 p.m.

Respectfully submitted for approval by,


Lynn Kauzlaric, Clerk

Posted this 14th day of June 2022

Lynn Kauzlaric, Clerk

Town of Mountain
Expenses by Vendor Detail
 May 14 through June 14, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bear Graphics, Inc						
Bill	06/12/2022	0894868	EL-122PNF Absentee Ballott envel...	51400 Administration	235.66	235.66
Bill	06/12/2022	0894869	EL-120 Absentee outer mailing env...	54910 Cemetery	235.66	235.66
Total Bear Graphics, Inc						471.32
Cardmember Service						
Bill	06/12/2022	xxx1153	QuickBooks renewal	51400 Administration	349.99	349.99
Bill	06/12/2022	xxx1153	Adobe Acropro Sub	51400 Administration	15.81	15.81
Bill	06/12/2022	xxx1153	Microsoft upgrade	51100 Legislative	105.49	105.49
Bill	06/12/2022	xxx1153	flags (12)	53311 Highway Maint	229.08	229.08
Bill	06/12/2022	xxx1153	Laptop	52200 Fire Protection	339.99	339.99
Bill	06/12/2022	xxx1153	Seasonal flags	55200 Parks	503.14	503.14
Bill	06/12/2022	xxx1153	M-Gro potting mix; supplies	55200 Parks	96.43	96.43
Bill	06/12/2022	xxx1153	FDIC lodging & fuel	52200 Fire Protection	1,172.92	1,172.92
Bill	06/12/2022	xxx1153	MPW-Bulk (x5)	52200 Fire Protection	350.00	350.00
Bill	06/12/2022	xxx1153	Menards - 100 lb propane cylinder	53311 Highway Maint	179.99	179.99
Total Cardmember Service						3,342.84
Cellcom						
Bill	06/12/2022	422755	cell phones	53311 Highway Maint	95.46	95.46
Bill	06/12/2022	422755	cell phone	54910 Cemetery	66.14	66.14
Bill	06/12/2022	422755	cell phone	54100 Health/Ani Ctl	20.33	20.33
Total Cellcom						181.93
CenturyLink						
Bill	06/14/2022	301421720	telephone; fax; internet	51400 Administration	287.17	287.17
Bill	06/14/2022	301421720	WiFi	51601 Community Center	75.17	75.17
Bill	06/14/2022	301421720	telephone; internet	52200 Fire Protection	81.95	81.95
Bill	06/14/2022	301421720	telephone	53311 Highway Maint	73.96	73.96
Total CenturyLink						518.25
County of Shawano Hwy Dept						
Bill	06/12/2022	62004295	Blacktop patching (8.55 tons)	53311 Highway Maint	981.54	981.54
Total County of Shawano Hwy Dept						981.54
GPM Investments						
Bill	06/12/2022	6259497	fuel	53311 Highway Maint	1,170.66	1,170.66
Bill	06/12/2022	6259497	fuel	52200 Fire Protection	265.23	265.23
Bill	06/12/2022	6259497	fuel	55200 Parks	128.16	128.16
Bill	06/12/2022	6259497	fuel	54910 Cemetery	97.71	97.71
Total GPM Investments						1,661.76
Harding Portables LLC						
Bill	06/12/2022	36747	pump & sanitize portable	54910 Cemetery	100.00	100.00
Total Harding Portables LLC						100.00
Lange Enterprises Inc.						
Bill	06/12/2022	80043	Road name signs (x5); 12" flat cap...	53311 Highway Maint	385.59	385.59
Total Lange Enterprises Inc.						385.59
Lappen Security Products, Inc.						
Bill	06/12/2022	LSPQ47082	Paxton Blu 1 year renewal	52200 Fire Protection	350.00	350.00
Total Lappen Security Products, Inc.						350.00
Logistics Recycling, Inc.						
Bill	06/12/2022	116876	Lamps (bulbs) recycling	53635 Recycling expenses	110.82	110.82
Bill	06/12/2022	116876	Batteries recycling	53635 Recycling expenses	41.00	41.00
Bill	06/12/2022	116876	Ballasts recycling	53635 Recycling expenses	9.43	9.43
Bill	06/12/2022	116876	4' Lamp Storage Barrel	53635 Recycling expenses	75.00	75.00
Bill	06/12/2022	116876	30gal Poly Drum	53635 Recycling expenses	55.00	55.00
Bill	06/12/2022	116876	Transportation charge	53635 Recycling expenses	95.00	95.00
Bill	06/12/2022	116876	Environmental Impact Fee	53635 Recycling expenses	53.16	53.16
Bill	06/12/2022	116876	Battery Box (x3)	53635 Recycling expenses	120.00	120.00
Total Logistics Recycling, Inc.						559.41
Mountain Ambulance						
Bill	06/12/2022	June Budget	June Budget	52300 Ambulance	18,003.46	18,003.46
Total Mountain Ambulance						18,003.46

Town of Mountain
Expenses by Vendor Detail
 May 14 through June 14, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Mountain Hardware						
Bill	06/12/2022		misc supplies	52200 Fire Protection	121.82	121.82
Bill	06/12/2022		sign posts - 4x4x12 (x3); 4x4x16 (2)	53311 Highway Maint	140.15	140.15
Bill	06/12/2022		shop supplies	53311 Highway Maint	39.13	39.13
Total Mountain Hardware						301.10
Northeast Asphalt						
Bill	06/12/2022	616980-02	Asphalt completion	Community Center	77,200.00	77,200.00
Total Northeast Asphalt						77,200.00
Northwoods Pest Control						
Bill	06/12/2022		spring spraying	52200 Fire Protection	100.00	100.00
Bill	06/12/2022		spring spraying	51600 Town Office/Shop	125.00	125.00
Bill	06/12/2022		spring spraying	51601 Community Center	125.00	125.00
Total Northwoods Pest Control						350.00
Northwoods Repair LLC						
Bill	06/12/2022	1597	blades sharpened & balances; air fi...	54910 Cemetery	111.50	111.50
Bill	06/12/2022	1607	Synthetic 2-cyle oil (6 pack)	53311 Highway Maint	11.00	11.00
Bill	06/12/2022	1607	brush cutter diagnostics	53311 Highway Maint	70.00	70.00
Total Northwoods Repair LLC						192.50
Oconto County Clerk						
Bill	06/13/2022	22-0001817	Spring Elections notices	51400 Administration	18.84	18.84
Bill	06/13/2022	22-0001817	ICE Annual license	51400 Administration	228.00	228.00
Total Oconto County Clerk						246.84
Oconto County Sheriff						
Bill	06/12/2022	22-0001834	2nd quarter NOCCO	52100 police	1,890.00	1,890.00
Total Oconto County Sheriff						1,890.00
Pintsch's Hardware Inc.						
Bill	06/13/2022	320088	Step stool	51601 Community Center	87.99	87.99
Total Pintsch's Hardware Inc.						87.99
Pomasl Fire Equipment						
Bill	06/12/2022	89352	2 - Stevens # Emulsi-Flash, 5 Gal ...	52200 Fire Protection	278.34	278.34
Total Pomasl Fire Equipment						278.34
Raymond Fiedler*						
Bill	06/12/2022	PR Ck #17203	to replace lost payroll check	53311 Highway Maint	298.02	298.02
Total Raymond Fiedler*						298.02
Republic Services #645						
Bill	06/12/2022	0645-000164346	50 YD RO tipping (3.38 tons)	53635 Recycling expenses	228.49	228.49
Bill	06/12/2022	0645-000164346	50 YD RO hauling fee	53635 Recycling expenses	462.80	462.80
Bill	06/12/2022	0645-000164346	50 YD RO rental	53635 Recycling expenses	130.00	130.00
Bill	06/12/2022	0645-000164346	42 YD Waste comp tipping (11.66 t...	53635 Recycling expenses	788.22	788.22
Bill	06/12/2022	0645-000164346	42 YD Waste comp hauling fee	53635 Recycling expenses	499.20	499.20
Bill	06/12/2022	0645-000164346	42 YD Waste comp maint fee	53635 Recycling expenses	406.00	406.00
Bill	06/12/2022	0645-000164346	42 YD Waste comp rental fee	53635 Recycling expenses	130.00	130.00
Bill	06/12/2022	0645-000164346	42 YD Recycle comp tipping (6.14 ...	53635 Recycling expenses	127.71	127.71
Bill	06/12/2022	0645-000164346	42 YD Recycle comp hauling fee	53635 Recycling expenses	499.20	499.20
Bill	06/12/2022	0645-000164346	42 YD Recycle comp maint fee	53635 Recycling expenses	466.00	466.00
Bill	06/12/2022	0645-000164346	42 YD Recycle comp rental fee	53635 Recycling expenses	130.00	130.00
Bill	06/12/2022	0645-000164346	30 YD Waste RO tipping (3.27 tons)	53635 Recycling expenses	221.05	221.05
Bill	06/12/2022	0645-000164346	30 YD Waste RO hauling	53635 Recycling expenses	462.80	462.80
Bill	06/12/2022	0645-000164346	30 YD Waste RO tipping (3.60 tons)	53635 Recycling expenses	244.80	244.80
Bill	06/12/2022	0645-000164346	30 YD Waste RO tipping (3.60 tons)	53635 Recycling expenses	462.80	462.80
Bill	06/12/2022	0645-000164346	Fuel Recovery Fees	53635 Recycling expenses	1,627.14	1,627.14
Total Republic Services #645						6,886.21
Rhode's Junction						
Bill	06/12/2022		fuel	53311 Highway Maint	100.01	100.01
Total Rhode's Junction						100.01
Riesterer & Schnell Inc.						
Bill	06/12/2022	48832	JD X300 wheel	54910 Cemetery	83.50	83.50
Bill	06/12/2022	48832	fuel filter	54910 Cemetery	46.58	46.58
Total Riesterer & Schnell Inc.						130.08

Town of Mountain
Expenses by Vendor Detail
 May 14 through June 14, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Society Insurance						
Bill	06/12/2022	WP21026275	WC insurance renewal	53311 Highway Maint	922.00	922.00
Bill	06/12/2022	WP21026275	WC insurance renewal	52200 Fire Protection	614.00	614.00
Bill	06/12/2022	WP21026275	WC insurance renewal	51938 Other Insurance	512.00	512.00
Total Society Insurance						2,048.00
Stepp Mfg						
Bill	06/12/2022	061037	hose-fuel; hand torch assy; small r...	53311 Highway Maint	379.71	379.71
Total Stepp Mfg						379.71
Steve Harkema*						
Bill	06/12/2022	Reimbursement	April Training food (RFD)	52200 Fire Protection	196.04	196.04
Total Steve Harkema*						196.04
Suring Auto & Trustworthy Hardware						
Bill	06/12/2022	TOW005	M97 Hydro hose (Rosco)	53311 Highway Maint	42.00	42.00
Total Suring Auto & Trustworthy Hardware						42.00
Unique Flying Objects						
Bill	06/12/2022	2085	ECS30 Satin Aluminum Pole (pick...	54910 Cemetery	1,133.00	1,133.00
Total Unique Flying Objects						1,133.00
Weyers Equipment Inc						
Bill	06/12/2022	01-180490	parts, blades for Red Case/mower ...	53311 Highway Maint	322.80	322.80
Total Weyers Equipment Inc						322.80
WI Dept of Transportation						
Bill	06/12/2022	395-0000263472	State Highway 32/64 project	53311 Highway Maint	59.04	59.04
Total WI Dept of Transportation						59.04
WI Public Service						
Bill	06/14/2022	0402560520-00009	street lighting	53420 Street Lighting	833.90	833.90
Bill	06/14/2022	0402560520-00009	utilities	55200 Parks	57.55	57.55
Bill	06/14/2022	0402560520-00009	utilities	53635 Recycling expenses	62.42	62.42
Bill	06/14/2022	0402560520-00009	utilities	51600 Town Office/Shop	192.22	192.22
Bill	06/14/2022	0402560520-00009	utilities	52200 Fire Protection	219.97	219.97
Bill	06/14/2022	0402560520-00009	utilities	51601 Community Center	336.69	336.69
Total WI Public Service						1,702.75
WI State Firefighters Assoc Inc						
Bill	06/12/2022	2022-2023 Membership	2022-2023 Membership (x15)	52200 Fire Protection	375.00	375.00
Total WI State Firefighters Assoc Inc						375.00
Wilson Auto Repair						
Bill	06/12/2022	4/11/22 2015 Chevy	2015 Chevy oil change	53311 Highway Maint	55.00	55.00
Bill	06/12/2022	2021 Ford F-550	2021 Ford F-550 oil change	53311 Highway Maint	75.00	75.00
Total Wilson Auto Repair						130.00
Wisconsin Media						
Bill	06/12/2022	0004594878	Elector's Meeting Notice	51400 Administration	317.00	317.00
Bill	06/12/2022	0004594878	Bid Notice for Re-roof project	Community Center	449.34	449.34
Bill	06/12/2022	0004594878	Spring cleanup notice	54910 Cemetery	23.47	23.47
Total Wisconsin Media						789.81
Zarnoth Brush Works, Inc						
Bill	06/12/2022	0189313-IN	Rosco Sweep Pro/RB48K	53311 Highway Maint	676.00	676.00
Total Zarnoth Brush Works, Inc						676.00
Zillmer Mid State Assessment						
Bill	06/12/2022	2022 Contract	2022 Contract Balance	51500 Assessor	8,300.00	8,300.00
Total Zillmer Mid State Assessment						8,300.00
TOTAL						130,671.34

Town of Mountain
Payroll Transaction Detail
 May 14 through June 14, 2022

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	05/27/2022	17203	Fiedler, Raymond E	Roads Hourly	32.74			
			Fiedler, Raymond E	RC/Dump Hourly	152.78			
			Fiedler, Raymond E	Parks Hrly Wage	160.05			
			Fiedler, Raymond E	Federal Withholding	-18.00			
			Fiedler, Raymond E	Social Security Company	21.43			
			Fiedler, Raymond E	Social Security Company	-21.43			
			Fiedler, Raymond E	Social Security Employee	-21.43			
			Fiedler, Raymond E	Medicare Company	5.01			
			Fiedler, Raymond E	Medicare Company	-5.01			
			Fiedler, Raymond E	Medicare Employee	-5.01			
			Fiedler, Raymond E	WI - Withholding	-3.11			
								298.02
			Paycheck	05/27/2022	17204	Graupner, Jeffrey G	RC/Dump Hourly	45.50
Graupner, Jeffrey G	Social Security Company	2.82						
Graupner, Jeffrey G	Social Security Company	-2.82						
Graupner, Jeffrey G	Social Security Employee	-2.82						
Graupner, Jeffrey G	Medicare Company	0.66						
Graupner, Jeffrey G	Medicare Company	-0.66						
Graupner, Jeffrey G	Medicare Employee	-0.66						
						42.02		
Paycheck	05/27/2022	17205	Kuehl, Kevin R	Roads Hourly	312.81			
			Kuehl, Kevin R	RC/Dump Hourly	144.38			
			Kuehl, Kevin R	Parks Hrly Wage	161.56			
			Kuehl, Kevin R	Wage Attachment	-92.81			
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14			
			Kuehl, Kevin R	Aflac (taxable)	-2.76			
			Kuehl, Kevin R	Federal Withholding	-11.00			
			Kuehl, Kevin R	Social Security Company	37.55			
			Kuehl, Kevin R	Social Security Company	-37.55			
			Kuehl, Kevin R	Social Security Employee	-37.55			
			Kuehl, Kevin R	Medicare Company	8.78			
			Kuehl, Kevin R	Medicare Company	-8.78			
			Kuehl, Kevin R	Medicare Employee	-8.78			
			Kuehl, Kevin R	WI - Withholding	-8.56			
					444.15			
Paycheck	05/27/2022	17206	Liesenfelder, James D	Town Foreman	1,716.00			
			Liesenfelder, James D	Community Bldg Hourly Wage	33.00			
			Liesenfelder, James D	Aflac (pre-tax)	-15.46			
			Liesenfelder, James D	Aflac (taxable)	-24.00			
			Liesenfelder, James D	Federal Withholding	-180.00			
			Liesenfelder, James D	Social Security Company	107.48			
			Liesenfelder, James D	Social Security Company	-107.48			
			Liesenfelder, James D	Social Security Employee	-107.48			
			Liesenfelder, James D	Medicare Company	25.13			
			Liesenfelder, James D	Medicare Company	-25.13			
			Liesenfelder, James D	Medicare Employee	-25.13			
			Liesenfelder, James D	WI - Withholding	-73.06			
								1,323.87
Paycheck	05/27/2022	17207	Lindert, Christopher H	Roads Hourly	493.50			
			Lindert, Christopher H	Cemetery Hrly Wage	14.00			
			Lindert, Christopher H	Federal Withholding	-17.00			
			Lindert, Christopher H	Social Security Company	31.46			
			Lindert, Christopher H	Social Security Company	-31.46			
			Lindert, Christopher H	Social Security Employee	-31.46			
			Lindert, Christopher H	Medicare Company	7.36			
			Lindert, Christopher H	Medicare Company	-7.36			
			Lindert, Christopher H	Medicare Employee	-7.36			
			Lindert, Christopher H	WI - Withholding	-8.30			
					443.38			

Town of Mountain
Payroll Transaction Detail
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Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	05/27/2022	17208	Siebers, Bruce J	RC/Dump Hourly	145.75		
			Siebers, Bruce J	Social Security Company	9.03		
			Siebers, Bruce J	Social Security Company	-9.03		
			Siebers, Bruce J	Social Security Employee	-9.03		
			Siebers, Bruce J	Medicare Company	2.11		
			Siebers, Bruce J	Medicare Company	-2.11		
			Siebers, Bruce J	Medicare Employee	-2.11		
							134.61
Paycheck	05/27/2022	17209	Trever, Brad M	Roads Hourly	658.00		
			Trever, Brad M	RC/Dump Hourly	98.00		
			Trever, Brad M	Parks Hrly Wage	14.00		
			Trever, Brad M	Cemetary Hrly Wage	21.00		
			Trever, Brad M	Federal Withholding	-59.00		
			Trever, Brad M	Social Security Company	49.04		
			Trever, Brad M	Social Security Company	-49.04		
			Trever, Brad M	Social Security Employee	-49.04		
			Trever, Brad M	Medicare Company	11.47		
			Trever, Brad M	Medicare Company	-11.47		
			Trever, Brad M	Medicare Employee	-11.47		
			Trever, Brad M	WI - Withholding	-15.12		
							656.37
Paycheck	05/27/2022	17210	VandenPlas, Bernard J	Roads Hourly	497.00		
			VandenPlas, Bernard J	RC/Dump Hourly	196.00		
			VandenPlas, Bernard J	Parks Hrly Wage	21.00		
			VandenPlas, Bernard J	Federal Withholding	-58.00		
			VandenPlas, Bernard J	Social Security Company	44.26		
			VandenPlas, Bernard J	Social Security Company	-44.26		
			VandenPlas, Bernard J	Social Security Employee	-44.26		
			VandenPlas, Bernard J	Medicare Company	10.35		
			VandenPlas, Bernard J	Medicare Company	-10.35		
			VandenPlas, Bernard J	Medicare Employee	-10.35		
			VandenPlas, Bernard J	WI - Withholding	-16.28		
							585.11
			Paycheck	06/10/2022	17211	Fiedler, Raymond E	Roads Hourly
Fiedler, Raymond E	RC/Dump Hourly	152.78					
Fiedler, Raymond E	Parks Hrly Wage	90.94					
Fiedler, Raymond E	Community Bldg Hourly Wage	29.10					
Fiedler, Raymond E	Federal Withholding	-25.00					
Fiedler, Raymond E	Social Security Company	25.94					
Fiedler, Raymond E	Social Security Company	-25.94					
Fiedler, Raymond E	Social Security Employee	-25.94					
Fiedler, Raymond E	Medicare Company	6.06					
Fiedler, Raymond E	Medicare Company	-6.06					
Fiedler, Raymond E	Medicare Employee	-6.06					
Fiedler, Raymond E	WI - Withholding	-5.68					
							355.64
Paycheck	06/10/2022	17212	Kuehl, Kevin R	Roads Hourly	247.50		
			Kuehl, Kevin R	RC/Dump Hourly	254.38		
			Kuehl, Kevin R	Parks Hrly Wage	264.69		
			Kuehl, Kevin R	Wage Attachment	-114.99		
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14		
			Kuehl, Kevin R	Aflac (taxable)	-2.76		
			Kuehl, Kevin R	Federal Withholding	-26.00		
			Kuehl, Kevin R	Social Security Company	46.71		
			Kuehl, Kevin R	Social Security Company	-46.71		
			Kuehl, Kevin R	Social Security Employee	-46.71		
			Kuehl, Kevin R	Medicare Company	10.93		
			Kuehl, Kevin R	Medicare Company	-10.93		

Town of Mountain Payroll Transaction Detail May 14 through June 14, 2022

Type	Date	Num	Name	Payroll Item	Amount
			Kuehl, Kevin R	Medicare Employee	-10.93
			Kuehl, Kevin R	WI - Withholding	-13.79
					538.25
Paycheck	06/10/2022	17213	Liesenfelder, James D	Town Foreman	1,177.00
			Liesenfelder, James D	Holiday Pay	176.00
			Liesenfelder, James D	Community Bldg Hourly Wage	16.50
			Liesenfelder, James D	Aflac (pre-tax)	-15.46
			Liesenfelder, James D	Aflac (taxable)	-24.00
			Liesenfelder, James D	Federal Withholding	-135.00
			Liesenfelder, James D	Social Security Company	83.95
			Liesenfelder, James D	Social Security Company	-83.95
			Liesenfelder, James D	Social Security Employee	-83.95
			Liesenfelder, James D	Medicare Company	19.64
			Liesenfelder, James D	Medicare Company	-19.64
			Liesenfelder, James D	Medicare Employee	-19.64
			Liesenfelder, James D	WI - Withholding	-50.54
					1,040.91
Paycheck	06/10/2022	17214	Lindert, Christopher H	Roads Hourly	385.00
			Lindert, Christopher H	Federal Withholding	-5.00
			Lindert, Christopher H	Social Security Company	23.87
			Lindert, Christopher H	Social Security Company	-23.87
			Lindert, Christopher H	Social Security Employee	-23.87
			Lindert, Christopher H	Medicare Company	5.58
			Lindert, Christopher H	Medicare Company	-5.58
			Lindert, Christopher H	Medicare Employee	-5.58
			Lindert, Christopher H	WI - Withholding	-3.96
					346.59
Paycheck	06/10/2022	17215	Siebers, Bruce J	RC/Dump Hourly	185.50
			Siebers, Bruce J	Social Security Company	11.51
			Siebers, Bruce J	Social Security Company	-11.51
			Siebers, Bruce J	Social Security Employee	-11.51
			Siebers, Bruce J	Medicare Company	2.69
			Siebers, Bruce J	Medicare Company	-2.69
			Siebers, Bruce J	Medicare Employee	-2.69
					171.30
Paycheck	06/10/2022	17216	Trever, Brad M	Roads Hourly	518.00
			Trever, Brad M	RC/Dump Hourly	49.00
			Trever, Brad M	Federal Withholding	-37.00
			Trever, Brad M	Social Security Company	35.15
			Trever, Brad M	Social Security Company	-35.15
			Trever, Brad M	Social Security Employee	-35.15
			Trever, Brad M	Medicare Company	8.22
			Trever, Brad M	Medicare Company	-8.22
			Trever, Brad M	Medicare Employee	-8.22
			Trever, Brad M	WI - Withholding	-7.19
					479.44
Paycheck	06/10/2022	17217	VandenPlas, Bernard J	Roads Hourly	469.00
			VandenPlas, Bernard J	RC/Dump Hourly	147.00
			VandenPlas, Bernard J	Community Bldg Hourly Wage	28.00
			VandenPlas, Bernard J	Federal Withholding	-49.00
			VandenPlas, Bernard J	Social Security Company	39.93
			VandenPlas, Bernard J	Social Security Company	-39.93
			VandenPlas, Bernard J	Social Security Employee	-39.93
			VandenPlas, Bernard J	Medicare Company	9.34
			VandenPlas, Bernard J	Medicare Company	-9.34
			VandenPlas, Bernard J	Medicare Employee	-9.34
			VandenPlas, Bernard J	WI - Withholding	-13.67
					532.06

Town of Mountain
Payroll Transaction Detail
 May 14 through June 14, 2022

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	06/14/2022	17218	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Board Meetings	20.00
			Carey-Mielke, Brenda J	Board Mileage	49.14
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36
			Carey-Mielke, Brenda J	Wage Garnishment	-387.53
			Carey-Mielke, Brenda J	Social Security Company	26.02
			Carey-Mielke, Brenda J	Social Security Company	-26.02
			Carey-Mielke, Brenda J	Social Security Employee	-26.02
			Carey-Mielke, Brenda J	Medicare Company	6.09
			Carey-Mielke, Brenda J	Medicare Company	-6.09
			Carey-Mielke, Brenda J	Medicare Employee	-6.09
					49.14
			Paycheck	06/14/2022	17219
Ermis, Johanna M	Clerk Mileage	2.98			
Ermis, Johanna M	Social Security Company	3.35			
Ermis, Johanna M	Social Security Company	-3.35			
Ermis, Johanna M	Social Security Employee	-3.35			
Ermis, Johanna M	Medicare Company	0.78			
Ermis, Johanna M	Medicare Company	-0.78			
Ermis, Johanna M	Medicare Employee	-0.78			
		52.85			
Paycheck	06/14/2022	17220	Field, Cheryl C	Deputy Clerk/Treasurer	110.00
			Field, Cheryl C	Clerk Mileage	5.97
			Field, Cheryl C	Social Security Company	6.82
			Field, Cheryl C	Social Security Company	-6.82
			Field, Cheryl C	Social Security Employee	-6.82
			Field, Cheryl C	Medicare Company	1.60
			Field, Cheryl C	Medicare Company	-1.60
			Field, Cheryl C	Medicare Employee	-1.60
		107.55			
Paycheck	06/14/2022	17221	Giese, Ryan J	Animal Control Hrly Wage	30.00
			Giese, Ryan J	Animal Contr Mileage	26.91
			Giese, Ryan J	Wage Garnishment	-5.54
			Giese, Ryan J	Social Security Company	1.86
			Giese, Ryan J	Social Security Company	-1.86
			Giese, Ryan J	Social Security Employee	-1.86
			Giese, Ryan J	Medicare Company	0.43
			Giese, Ryan J	Medicare Company	-0.43
			Giese, Ryan J	Medicare Employee	-0.43
		49.08			
Paycheck	06/14/2022	17222	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Cemetery Hrly Wage	39.00
			Kauzlaric, Lynn M.	Clerk Mileage	27.55
			Kauzlaric, Lynn M.	Clerk Mtg	40.00
			Kauzlaric, Lynn M.	Clerk Reimburse	8.36
			Kauzlaric, Lynn M.	Aflac (pre-tax)	-28.47
			Kauzlaric, Lynn M.	Aflac (taxable)	-5.98
			Kauzlaric, Lynn M.	Federal Withholding	-239.00
			Kauzlaric, Lynn M.	Social Security Company	155.04
			Kauzlaric, Lynn M.	Social Security Company	-155.04
			Kauzlaric, Lynn M.	Social Security Employee	-155.04
			Kauzlaric, Lynn M.	Medicare Company	36.26
			Kauzlaric, Lynn M.	Medicare Company	-36.26
			Kauzlaric, Lynn M.	Medicare Employee	-36.26
			Kauzlaric, Lynn M.	WI - Withholding	-84.19
		2,015.97			

Town of Mountain
Payroll Transaction Detail
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	06/14/2022	17223	Maletzke, III, Lindor R.	Board Salary	800.00
			Maletzke, III, Lindor R.	Board Meetings	60.00
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98
			Maletzke, III, Lindor R.	Social Security Company	50.77
			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
Paycheck	06/14/2022	17224	O'Barski, Leah J	Cemetery Hrlly Wage	161.50
			O'Barski, Leah J	Social Security Company	10.02
			O'Barski, Leah J	Social Security Company	-10.02
			O'Barski, Leah J	Social Security Employee	-10.02
			O'Barski, Leah J	Medicare Company	2.34
			O'Barski, Leah J	Medicare Company	-2.34
			O'Barski, Leah J	Medicare Employee	-2.34
Paycheck	06/14/2022	17225	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Cemetery Hrlly Wage	459.00
			O'Barski, Wayne A	Aflac (pre-tax)	-35.88
			O'Barski, Wayne A	Aflac (taxable)	-5.98
			O'Barski, Wayne A	Federal Withholding	-56.00
			O'Barski, Wayne A	Social Security Company	57.23
			O'Barski, Wayne A	Social Security Company	-57.23
			O'Barski, Wayne A	Social Security Employee	-57.23
			O'Barski, Wayne A	Medicare Company	13.39
			O'Barski, Wayne A	Medicare Company	-13.39
			O'Barski, Wayne A	Medicare Employee	-13.39
			O'Barski, Wayne A	WI - Withholding	-12.91
Paycheck	06/14/2022	17226	Severson, Henry O	Cemetery Hrlly Wage	384.75
			Severson, Henry O	Cemetery mileage	10.53
			Severson, Henry O	Social Security Company	23.85
			Severson, Henry O	Social Security Company	-23.85
			Severson, Henry O	Social Security Employee	-23.85
			Severson, Henry O	Medicare Company	5.58
			Severson, Henry O	Medicare Company	-5.58
			Severson, Henry O	Medicare Employee	-5.58
Paycheck	06/14/2022	17227	VandenBloomer, Brenda S	Community Bldg Hourly Wage	108.00
			VandenBloomer, Brenda S	Town O/S	40.50
			VandenBloomer, Brenda S	Social Security Company	9.21
			VandenBloomer, Brenda S	Social Security Company	-9.21
			VandenBloomer, Brenda S	Social Security Employee	-9.21
			VandenBloomer, Brenda S	Medicare Company	2.15
			VandenBloomer, Brenda S	Medicare Company	-2.15
			VandenBloomer, Brenda S	Medicare Employee	-2.15
					137.14
Liability Check	06/14/2022	17228	Unemployment Insurance	Wage Garnishment	387.53
					387.53
Liability Check	06/14/2022	17229	Dobberstein Law Firm	Wage Garnishment	5.54
					5.54

06/13/22

Town of Mountain
Payroll Transaction Detail
 May 14 through June 14, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Payroll Item</u>	<u>Amount</u>
Liability Check	06/14/2022	585910	Aflac	Aflac (pre-tax)	440.10
			Aflac	Aflac (taxable)	57.54
					497.64
Liability Check	06/14/2022	5312022	Wisconsin Department of...	WI - Withholding	344.84
					344.84
Liability Check	05/31/2022	20220531	WI Department of Revenue	Wage Attachment	226.87
					226.87
Liability Check	06/14/2022	941052022	United States Treasury {2}	Federal Withholding	1,021.00
			United States Treasury {2}	Social Security Company	927.61
			United States Treasury {2}	Social Security Employee	927.61
			United States Treasury {2}	Medicare Company	216.93
			United States Treasury {2}	Medicare Employee	216.93
					3,310.08
TOTAL					16,618.72