

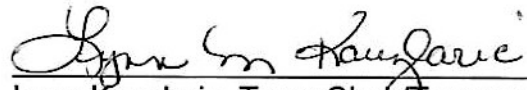
Notice
Town of Mountain

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

Notice is hereby given that on Tuesday, July 12, 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 29th day of June 2022
Posted this 29th day of June 2022


Lynn Kauzlaric, Town Clerk/Treasurer

MOUNTAIN TOWN BOARD MEETING

TUESDAY, JULY 12, 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, June 14, 2022
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report –
 - Fire Inspection Service contract
8. Animal Control Report – no action
9. Cemetery Report –
 - Custodial/maintenance Worker position discussion/new hire
10. Community Center / Parks Report – no action
11. Planning Commission Report –
 - Joppa Lane property update
 - Conditional Use Permit Application – WICO, 12525 Knollwood Ln (Lot 03)
 - Conditional Use Permit Application – WICO, 12525 Knollwood Ln (Lot 23)
 - Business Park Lot #7 Offer to purchase (L Yopp)
12. 7 Towns Board/NOCCO update
13. Communication File – no action
14. Community Center re-roof bids
15. Property Condemnations
16. Road work discussion for bids in August
17. Donations – Spanky's Landscaping (landscape around flag poles at Community Center)
18. Donations – PM Concrete (labor & materials to install flag poles at Community Center, Cemetery and Fireman's Park)
19. Donation – Kim Kielpikowski (for community center)
20. Operator's License (J. Bergin)
21. Operator's License (C Mikle)
22. Operator's License (J School)
23. Town Foreman Job Description review
24. Set date for interviews of applications received
25. Hearing of the People
26. Future Board meeting items
27. Announcements
28. New hire discussion (possible closed session per WI SS 19.85(1)(c))
29. Employee issues (possible closed session per WI SS 19.85(1)(b))
30. 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 July 2022
Posted this 9th day of July 2022


Lynn Kauzlaric, Town Clerk/Treasurer

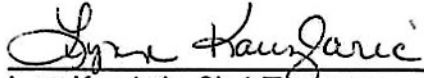
**TOWN OF MOUNTAIN
SPECIAL TOWN ELECTOR MEETING – JUNE 14, 2022
MINUTES**

The Special Town Elector Meeting was called to order by Chairman Maletzke at 7:00 p.m. pursuant to WI SS 60.12(1)(c) to vote on sealed bids received for the Community Center Re-roof project; with 13 voting electors and 4 town board members attendees. Registration is by poll list verification pursuant to WI SS 60.11(7).

Sealed Bids for Community Center Re-roof project – Sup. Carey-Mielke stated no bids were received, but will reach out to the contractors that received bid documents.

Motion to adjourn by Joel Marsh. Seconded by Sherrie Hagen. 11 - Ayes; 0 opposed; 2 abstained. Motion carried.
Time is 7:02 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Electoral Attendees:

Christine Deau
Ronald Dollevoet
Edward Marsh
Glenda Marsh
Joel Marsh
Nancy Marsh
Leah O'Barski
Christine Strube
Dean Strube Jr
Brenda Urban
Michael Urban
David Wirth

Property Owner (primary residence):

Sherrie Hagen

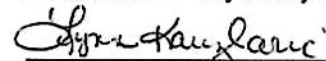
Property Owner (non-residence):

Guests:

Town Board Members:

Sup. Brenda Carey-Mielke
Sup. Wayne O'Barski
Chairman Lindor "Skip" Maletzke III
Clerk/Treasurer Lynn Kauzlaric

Posted this 11th day of July 2022



Lynn Kauzlaric, Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING JUNE 14, 2022
MINUTES**

The meeting was called to order by Chair Maletzke at 7:02 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 17 in attendance. The agenda was posted on June 12, 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	\$ 10,451.15	\$ 423,481.91	\$ 94,236.61
Deposits / Interest	69,204.69	1,534.69	38.73
Withdrawals	75,425.21	68,650.00	
Outstanding	Checks – 4,208.99	Deposits – 0.00	
Ending Balance	<u>\$ 21.64</u>	<u>\$ 356,366.60</u>	<u>\$ 94,275.34</u>

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

Minutes of the Town Board meeting held May 10, 2022, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Minutes of the Board of Review meeting held June 1, 2022, were available for review. Motion to approve minutes by Carey-Mielke. Seconded by O'Barski. Motion carried.

Budget Amendments – none at this time.

Disbursements were available for all to review; checks #17203 to and including #17264 in the amount of \$147,290.06, 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; review of Ambulance Commissioner's meeting – roof is repaired, 2003 Ambulance is repaired, 2010 Ambulance repaired under warranty, new Ambulance is delayed until late fall (wrong chassis was sent). No motions are entertained.

Fire Department Report – Chief Harkema reported that fire inspections are completed, couple calls this month, trainings continue, extreme cleaning for fire house to remove all items that are no longer serviceable.

- **Pre-Occupancy Fire Inspections** – Chief Harkema discussed importance of building inspection for any changes made; discussed building inspection vs. fire inspection; possible future impact studies with fees. Tabled for further information.
- **Fireworks Celebration** – Firefighter Ryan Giese updated on items booked/scheduled (bouncy houses, mini-crane, fireworks); looking for more volunteers to help that day. No motions are entertained.
- **Donation received (2022 Primo Trailer)** – Mountain Volunteer Fire Dept. Auxiliary donated a 2022 Primo trailer (value \$4,500) to be used for fundraising events, trainings, etc. Motion for acceptance of donation by Carey-Mielke. Seconded by O'Barski. Motion carried.
- **Fire Inspection Service contract** – Chief Harkema stated Nick Miller will continue as internal Fire Inspector to maintain link to community, use to help educate any businesses with questions, assist with follow-up to inspections; list of inspections completed received from Nick Miller, awaiting contract from Fire Inspection Services. Tabled to July board meeting.
- **New Hire (M Lancaster)** – application received, Chair Maletzke questioned if properly trained, currently full-time position on Harrison Fire Department and applied to assist our fire department when in the area. Motion to approve new hire by Maletzke. Seconded by O'Barski. Motion carried.

Animal Control Report – Ryan gave report that looking into new kennel after dog ripped his other one apart.

- **2nd position hire** - Sup. Carey-Mielke discussed that 7 Towns Board had original approved two (2) positions to be hire with no previous interest in 2nd position; Nick Miller provided application. Motion to approve Mr. Miller's application for the second position of Animal Control by Carey-Mielke. Seconded by O'Barski. Motion approved.
- **Humane Officer training Sept. 19-23rd** – Board members discussed training available in September. Motion that we send Ryan to the next Humane Officer training program that is offered by the state by Carey-Mielke. Seconded by O'Barski. Motion carried.

Cemetery Activity Update – Sup. O'Barski stated there were three (3) burials in May, one (1) coming up in June, and one (1) scheduled for July.

**TOWN OF MOUNTAIN
BOARD MEETING JUNE 14, 2022
MINUTES**

- **Custodial/maintenance Worker resignation** – Sup. O'Barski stated groundskeeper Henry resigned. Motion to accept Henry Severson resignation as the groundskeeper at the Towns of Doty, Mountain, and Riverview cemetery by O'Barski. Seconded by Carey-Mielke. Motion carried.
- **Custodial/maintenance Worker position discussion/new hire** – board members discussed options; will advertise for position. Tabled to July board meeting.

Community Center / Parks reports – Sup. Carey-Mielke updated on Chute Pond District meeting discussion of treatment for milfoil; community center buildings scheduled to be painted, new sign for face of building and pavilion; window in kitchen is leaking due to erosion of aluminum trim; outhouses will be power washed; parking lot shoulders along new pavement is being filled in; Spanky's Landscaping to complete landscaping around flag poles in next week; Thanked VFW for flag raising ceremony performed earlier this evening. No motions are entertained.

Plan Commission Report -

- **Joppa Lane property update** – Chair Maletzke recapped Plan Commission members on-site visit at old Doze Inn property on Joppa Lane to review Certified Survey Map (CSM); looking at solutions for items on town property; looking into possible options. Tabled for further information.

7 Town Board/NOCCO Meetings Discussions – Sup. O'Barski stated that the NOCCO Officer had 28 calls; copy of Oconto County Sheriff's press release from the officer involved shooting is available; next meeting is July 20th at Mountain's Community Center. No motions are entertained.

Communication File is reviewed, and list is signed.

Community Center re-roof bids – no bids received. Table until July meeting.

Resolution 2022-01 – Loan Asphalt Community Center parking lot – Resolution for 2-year loan with Laona State Bank available for review. Motion to approve Resolution by Carey-Mielke. Seconded by O'Barski. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

Special Gathering License – Mountain Fire Dept. Aux. (July 2nd) - application available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Fireworks Permit – Mountain Fire Dept. Aux (July 2nd) – application available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Community Center rental July 2nd (Mountain Fire Dept. Aux) – board members discussed if rental fee should be waived for community event; Chief Harkema stated he would prefer fee be charged to the Auxiliary. No motions entertained.

2022-2023 Liquor Licenses (by list) – applications available for review. Motion to approve the liquor licenses by Maletzke. Seconded by Carey-Mielke. Motion carried.

2022-2023 Cigarette Licenses (by list) – applications available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

2022-2023 Operator's Licenses (by list) – applications available for review. Motion to approve by O'Barski. Seconded by Carey-Mielke. Motion carried.

Outdoor Entertainment Permit – Kelly's Thirsty Buck – application available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Outdoor Entertainment Permit – South Shore Pub & Grille – application available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Outdoor Entertainment Permit – The Schoolhouse Bar LLC – application available for review. Motion to approve by O'Barski. Seconded by Carey-Mielke. Motion carried.

Board Meeting date changes – August 9th & November 8th – Chair Maletzke stated that the August Primary and November General Elections fall on board meeting dates; board members discussed moving August 9th meeting to Wednesday, August 10th and the November 8th meeting to Wednesday, November 9th. Motion to approve the board meeting date changes by Maletzke. Seconded by Carey-Mielke. Motion carried.

Resignation – J. Liesenfelder – Chair Maletzke stated that Town Foreman Jim Liesenfelder had quit. Motion to accept his resignation by Carey-Mielke. Seconded by O'Barski. Motion carried.

**TOWN OF MOUNTAIN
BOARD MEETING JUNE 14, 2022
MINUTES**

Hearing of the People – brought about concerns regarding standard town road widths of 66'; application for Conditional Use Permit to start home-based business on property; asphalt loan after project completion; question regarding State Statutes that liquor license holders need to be open a minimum time within license period.

Future Board meeting items – cemetery hire, grader purchase

Announcements:

4th of July Celebration Saturday, July 2nd @ Community Center

Plan Commission meeting Tuesday, July 5th 7:00 pm @ Community Center

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

7 Towns Board meeting Wednesday, July 20th 6:30 p.m. @ Mountain's Community Center

WI Trappers Rendezvous Saturday, July 23rd @ Community Center

Motion to go into closed session per WI SS 19.85(1)(b) and 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 8:03 p.m.

Reconvene into open session – Time: 8:47 p.m.

Town Foreman Position (possible closed session per WI SS 19.85(1)(c)) action –

- Motion to post the position for hire and that we review the guidelines for the job by O'Barski. Seconded by Maletzke. Motion carried.
- Motion that we put an interim employee in as a lead person until we can fill the foreman position and I meet with Brad and BJ to see if either of them would be interested by Maletzke. Seconded by O'Barski. Motion carried.

New Hire discussion (possible closed session per WI SS 19.85(1)(c)) action – Motion to recommend hiring Robert at the end of his community service period contingent on review and a 90-day probationary period by Carey-Mielke. Seconded by Maletzke. Motion carried.

Employee issues (possible closed session per WI SS 19.85(1)(b)) action – Chair Maletzke and Clerk Kauzlaric to meet with employee for discussion of issue and Clerk will report back to other board members. No motions entertained.

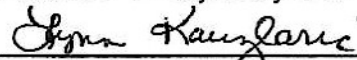
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:50 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 11th day of July 2022



Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain Expenses by Vendor Detail

June 15 through July 15, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Auto-wares Group						
Bill	07/10/2022	474605	Red Case - air & fuel filters	53311 Highway Maint	176.57	176.57
Total Auto-wares Group						176.57
B&J Custom Graphics						
Bill	07/10/2022	221710	2 new signs & installation	Community Center	1,804.02	1,804.02
Total B&J Custom Graphics						1,804.02
Bank-A-Count						
Bill	06/23/2022	Check order	Check order	51400 Administration	92.58	92.58
Total Bank-A-Count						92.58
Cardmember Service						
Bill	07/10/2022	xx1153	Adobe Acropro subs	51400 Administration	15.81	15.81
Bill	07/10/2022	xx1153	8 - Animal Control magnetic signs	54100 Health/Ani Ctl	45.60	45.60
Bill	07/10/2022	xx1153	Sam's Club membership	51100 Legislative	105.50	105.50
Bill	07/10/2022	xx1153	8 - flag poles	53311 Highway Maint	199.92	199.92
Bill	07/10/2022	xx1153	water for Flag raising ceremony	51100 Legislative	9.57	9.57
Bill	07/10/2022	xx1153	ceiling duster	51601 Community Center	9.99	9.99
Bill	07/10/2022	xx1153	postage	51400 Administration	70.00	70.00
Bill	07/10/2022	xx1153	Marilyn's Greenhouse (plants)	55200 Parks	168.53	168.53
Bill	07/10/2022	xx1153	6 - EZ-pour replacement spouts	54910 Cemetery	53.94	53.94
Bill	07/10/2022	xx1153	solar flag pole lights	51601 Community Center	99.85	99.85
Bill	07/10/2022	xx1153	25# grass seed mix	51601 Community Center	64.99	64.99
Bill	07/10/2022	xx1153	trimmer line	55200 Parks	9.78	9.78
Bill	07/10/2022	xx1153	shop supplies	53311 Highway Maint	49.37	49.37
Bill	07/10/2022	xx1153	misc shop supplies	53311 Highway Maint	142.13	142.13
Total Cardmember Service						1,044.98
Cellcom						
Bill	07/10/2022	548327	cell phones	53311 Highway Maint	95.46	95.46
Bill	07/10/2022	548327	cell phone	54910 Cemetery	66.14	66.14
Bill	07/10/2022	548327	cell phone	54100 Health/Ani Ctl	21.45	21.45
Total Cellcom						183.05
CliftonLarsonAllen LLP						
Bill	07/10/2022	3324337	Final billing 2021 audit services	51400 Administration	5,040.00	5,040.00
Total CliftonLarsonAllen LLP						5,040.00
County of Shawano Hwy Dept						
Bill	07/10/2022	62004489	blacktop patching	53311 Highway Maint	1,894.20	1,894.20
Total County of Shawano Hwy Dept						1,894.20
GPM Investments						
Bill	07/10/2022	6350614	fuel	53311 Highway Maint	1,508.36	1,508.36
Bill	07/10/2022	6350614	fuel	52200 Fire Protection	99.77	99.77
Bill	07/10/2022	6350614	fuel	55200 Parks	122.79	122.79
Bill	07/10/2022	6350614	fuel	54910 Cemetery	128.87	128.87
Total GPM Investments						1,859.79
Illinois Tollway						
Bill	07/10/2022	VN5703402489	FDIC toll fees	52200 Fire Protection	37.30	37.30
Total Illinois Tollway						37.30
Lakewood Hardware & Lumber Inc						
Bill	07/10/2022	6474	2 - 26RM3 81 Chain	52200 Fire Protection	69.98	69.98
Bill	07/10/2022	6474	2 - 61PMM3 44 Chain; 1 - 5/32 file ...	53311 Highway Maint	41.97	41.97
Bill	07/10/2022	6474	Brushcutter	53311 Highway Maint	460.60	460.60
Bill	07/10/2022	6474	Air filter	53311 Highway Maint	17.26	17.26
Total Lakewood Hardware & Lumber Inc						589.81
Lionel Longsine						
Bill	07/10/2022	089189	pressure wash & paint exterior	Community Center	3,300.00	3,300.00
Total Lionel Longsine						3,300.00
Mary Kendall						
Bill	07/12/2022	July 7 TB Meeting	7 Towns Board Secretary	51100 Legislative	50.00	50.00
Total Mary Kendall						50.00

Town of Mountain Expenses by Vendor Detail

June 15 through July 15, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Mountain Ambulance						
Bill	07/10/2022	July Budget	July Budget	52300 Ambulance	18,003.46	18,003.46
Bill	07/10/2022	2nd Qtr 2022 Deliq	2nd Quarter 2022 Delinquent accou...	52300 Ambulance	24.37	24.37
Total Mountain Ambulance						18,027.83
Mountain Hardware						
Bill	07/10/2022		paint and painting supplies	52200 Fire Protection	241.11	241.11
Bill	07/10/2022		2 - 50# grass seed	51601 Community Center	319.98	319.98
Bill	07/10/2022		ant control	51601 Community Center	17.47	17.47
Bill	07/10/2022		trimmer line; solar lights	55200 Parks	63.76	63.76
Bill	07/10/2022		3-60W LED, power strip, clamp lig...	54100 Health/Ani Ctl	125.52	125.52
Total Mountain Hardware						767.84
Northwoods Repair LLC						
Bill	07/10/2022	1604	JD X235 maintenance	54910 Cemetery	130.00	130.00
Total Northwoods Repair LLC						130.00
P & C Sanitation, LLC						
Bill	07/10/2022	53061	New portable toilet & delivery	54910 Cemetery	1,100.00	1,100.00
Total P & C Sanitation, LLC						1,100.00
Republic Services #645						
Bill	07/11/2022	0645-000167146	50 YD RO tipping (3,760 tons)	53635 Recycling expenses	254.18	254.18
Bill	07/11/2022	0645-000167146	50 YD RO hauling fee	53635 Recycling expenses	481.31	481.31
Bill	07/11/2022	0645-000167146	50 YD RO tipping (4,240 tons)	53635 Recycling expenses	298.07	298.07
Bill	07/11/2022	0645-000167146	50 YD RO hauling fee	53635 Recycling expenses	481.31	481.31
Bill	07/11/2022	0645-000167146	50 YD RO rental	53635 Recycling expenses	130.00	130.00
Bill	07/11/2022	0645-000167146	42 YD Waste Comp tipping (8,570 ...	53635 Recycling expenses	579.33	579.33
Bill	07/11/2022	0645-000167146	42 YD Waste Comp hauling fee	53635 Recycling expenses	519.17	519.17
Bill	07/11/2022	0645-000167146	42 YD Waste Comp tipping (9,490 ...	53635 Recycling expenses	667.15	667.15
Bill	07/11/2022	0645-000167146	42 YD Waste Comp hauling fee	53635 Recycling expenses	519.17	519.17
Bill	07/11/2022	0645-000167146	42 YD Waste Comp maint	53635 Recycling expenses	406.00	406.00
Bill	07/11/2022	0645-000167146	42 YD Waste Comp rental	53635 Recycling expenses	130.00	130.00
Bill	07/11/2022	0645-000167146	42 YD Recycle Comp tipping (5.64...	53635 Recycling expenses	121.99	121.99
Bill	07/11/2022	0645-000167146	42 YD Recycle Comp hauling	53635 Recycling expenses	519.17	519.17
Bill	07/11/2022	0645-000167146	42 YD Recycle Comp maint	53635 Recycling expenses	466.00	466.00
Bill	07/11/2022	0645-000167146	42 YD Recycle Comp rental	53635 Recycling expenses	130.00	130.00
Bill	07/11/2022	0645-000167146	30 YD RO tipping (2,120 tons)	53635 Recycling expenses	143.31	143.31
Bill	07/11/2022	0645-000167146	30 YD RO hauling fee	53635 Recycling expenses	481.31	481.31
Bill	07/11/2022	0645-000167146	30 YD RO tipping (9,490 tons)	53635 Recycling expenses	667.15	667.15
Bill	07/11/2022	0645-000167146	30 YD RO hauling	53635 Recycling expenses	481.31	481.31
Bill	07/11/2022	0645-000167146	fuel recovery fee	53635 Recycling expenses	2,362.40	2,362.40
Total Republic Services #645						9,838.33
Shell Fleet Plus						
Bill	07/12/2022	0496-00-485568-0	Annual Fee	51100 Legislative	10.00	10.00
Total Shell Fleet Plus						10.00
Spanky's Landscaping Inc						
Bill	07/10/2022	2941	7 - 8.5 yard loads of top soil; 10 bal...	Community Center	2,182.50	2,182.50
Total Spanky's Landscaping Inc						2,182.50
Waubee Lodge						
Bill	07/06/2022	PM Concrete	donation of flag pole installations	51601 Community Center	100.00	100.00
Total Waubee Lodge						100.00
Weatherwood Supper Club*						
Bill	07/06/2022	Spanky's	donation for landscaping flag poles	51601 Community Center	100.00	100.00
Total Weatherwood Supper Club*						100.00
Weyers Equipment Inc						
Bill	07/10/2022	01-182003	Rosco fuel cap	53311 Highway Maint	88.92	88.92
Total Weyers Equipment Inc						88.92

07/11/22

Town of Mountain
Expenses by Vendor Detail
 June 15 through July 15, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
WI Public Service						
Bill	07/12/2022		street lighting	53420 Street Lighting	832.60	832.60
Bill	07/12/2022		utilities	55200 Parks	65.04	65.04
Bill	07/12/2022		utilities	53635 Recycling expenses	62.77	62.77
Bill	07/12/2022		utilities	51800 Town Office/Shop	128.91	128.91
Bill	07/12/2022		utilities	52200 Fire Protection	177.12	177.12
Bill	07/12/2022		utilities	51601 Community Center	531.98	531.98
Total WI Public Service						1,798.42
Wisconsin Media						
Bill	07/10/2022	4667426	April 15th Notice	54910 Cemetery	27.33	27.33
Bill	07/10/2022	4667426	Spec Elector meeting; BOR/Open ...	51400 Administration	422.52	422.52
Bill	07/11/2022	0004742880	Liq Lic notices (x2); Special Town ...	51400 Administration	309.08	309.08
Total Wisconsin Media						758.93
TOTAL						50,975.07

07/11/22

Town of Mountain
Payroll Transaction Detail
 June 15 through July 15, 2022

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	06/24/2022	17265	Fiedler, Raymond E	Roads Hourly	134.59			
			Fiedler, Raymond E	RC/Dump Hourly	152.78			
			Fiedler, Raymond E	Parks Hrly Wage	123.68			
			Fiedler, Raymond E	Community Bldg Hourly Wage	72.75			
			Fiedler, Raymond E	Federal Withholding	-32.00			
			Fiedler, Raymond E	Social Security Company	29.99			
			Fiedler, Raymond E	Social Security Company	-29.99			
			Fiedler, Raymond E	Social Security Employee	-29.99			
			Fiedler, Raymond E	Medicare Company	7.02			
			Fiedler, Raymond E	Medicare Company	-7.02			
			Fiedler, Raymond E	Medicare Employee	-7.02			
			Fiedler, Raymond E	WI - Withholding	-8.00			
								406.79
			Paycheck	06/24/2022	17266	Graupner, Jeffrey G	RC/Dump Hourly	45.50
Graupner, Jeffrey G	Roads Hourly	52.00						
Graupner, Jeffrey G	Social Security Company	6.05						
Graupner, Jeffrey G	Social Security Company	-6.05						
Graupner, Jeffrey G	Social Security Employee	-6.05						
Graupner, Jeffrey G	Medicare Company	1.42						
Graupner, Jeffrey G	Medicare Company	-1.42						
Graupner, Jeffrey G	Medicare Employee	-1.42						
						90.03		
Paycheck	06/24/2022	17267	Kuehl, Kevin R	Roads Hourly	735.63			
			Kuehl, Kevin R	RC/Dump Hourly	247.50			
			Kuehl, Kevin R	Parks Hrly Wage	20.63			
			Kuehl, Kevin R	Community Bldg Hourly Wage	82.50			
			Kuehl, Kevin R	Roads - OT	20.63			
			Kuehl, Kevin R	Wage Attachment	-166.03			
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14			
			Kuehl, Kevin R	Aflac (taxable)	-2.76			
			Kuehl, Kevin R	Federal Withholding	-64.00			
			Kuehl, Kevin R	Social Security Company	67.81			
			Kuehl, Kevin R	Social Security Company	-67.81			
			Kuehl, Kevin R	Social Security Employee	-67.81			
			Kuehl, Kevin R	Medicare Company	15.86			
			Kuehl, Kevin R	Medicare Company	-15.86			
			Kuehl, Kevin R	Medicare Employee	-15.86			
			Kuehl, Kevin R	WI - Withholding	-29.46			
								747.83
Paycheck	06/24/2022	17268	Lindert, Christopher H	Roads Hourly	343.00			
			Lindert, Christopher H	Federal Withholding	-1.00			
			Lindert, Christopher H	Social Security Company	21.27			
			Lindert, Christopher H	Social Security Company	-21.27			
			Lindert, Christopher H	Social Security Employee	-21.27			
			Lindert, Christopher H	Medicare Company	4.98			
			Lindert, Christopher H	Medicare Company	-4.98			
			Lindert, Christopher H	Medicare Employee	-4.98			
			Lindert, Christopher H	WI - Withholding	-2.47			
								313.28
Paycheck	06/24/2022	17269	Siebers, Bruce J	Roads Hourly	9.94			
			Siebers, Bruce J	RC/Dump Hourly	92.75			
			Siebers, Bruce J	Social Security Company	6.36			
			Siebers, Bruce J	Social Security Company	-6.36			
			Siebers, Bruce J	Social Security Employee	-6.36			
			Siebers, Bruce J	Medicare Company	1.49			
			Siebers, Bruce J	Medicare Company	-1.49			
			Siebers, Bruce J	Medicare Employee	-1.49			
					94.84			

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	06/24/2022	17270	Trever, Brad M	Roads Hourly	539.00
			Trever, Brad M	RC/Dump Hourly	98.00
			Trever, Brad M	Community Bldg Hourly Wage	154.00
			Trever, Brad M	Federal Withholding	-59.00
			Trever, Brad M	Social Security Company	49.05
			Trever, Brad M	Social Security Company	-49.05
			Trever, Brad M	Social Security Employee	-49.05
			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
					656.36
			Paycheck	06/24/2022	17271
VandenPlas, Bernard J	RC/Dump Hourly	147.00			
VandenPlas, Bernard J	Community Bldg Hourly Wage	154.00			
VandenPlas, Bernard J	Federal Withholding	-43.00			
VandenPlas, Bernard J	Social Security Company	36.89			
VandenPlas, Bernard J	Social Security Company	-36.89			
VandenPlas, Bernard J	Social Security Employee	-36.89			
VandenPlas, Bernard J	Medicare Company	8.62			
VandenPlas, Bernard J	Medicare Company	-8.62			
VandenPlas, Bernard J	Medicare Employee	-8.62			
VandenPlas, Bernard J	WI - Withholding	-11.94			
		494.55			
Paycheck	07/08/2022	17272			
			Anderson, Charles W.	Federal Withholding	-13.00
			Anderson, Charles W.	Social Security Company	18.60
			Anderson, Charles W.	Social Security Company	-18.60
			Anderson, Charles W.	Social Security Employee	-18.60
			Anderson, Charles W.	Medicare Company	4.35
			Anderson, Charles W.	Medicare Company	-4.35
			Anderson, Charles W.	Medicare Employee	-4.35
			Anderson, Charles W.	WI - Withholding	-1.50
					262.55
Paycheck	07/08/2022	17273	Fiedler, Raymond E	Roads Hourly	90.94
			Fiedler, Raymond E	RC/Dump Hourly	50.93
			Fiedler, Raymond E	Parks Hrly Wage	272.81
			Fiedler, Raymond E	Federal Withholding	-25.00
			Fiedler, Raymond E	Social Security Company	25.71
			Fiedler, Raymond E	Social Security Company	-25.71
			Fiedler, Raymond E	Social Security Employee	-25.71
			Fiedler, Raymond E	Medicare Company	6.01
			Fiedler, Raymond E	Medicare Company	-6.01
			Fiedler, Raymond E	Medicare Employee	-6.01
			Fiedler, Raymond E	WI - Withholding	-5.55
					352.41
			Paycheck	07/08/2022	17274
Graupner, Jeffrey G	Community Bldg Hourly Wage	52.00			
Graupner, Jeffrey G	Social Security Company	6.04			
Graupner, Jeffrey G	Social Security Company	-6.04			
Graupner, Jeffrey G	Social Security Employee	-6.04			
Graupner, Jeffrey G	Medicare Company	1.41			
Graupner, Jeffrey G	Medicare Company	-1.41			
Graupner, Jeffrey G	Medicare Employee	-1.41			
		90.05			

Town of Mountain
Payroll Transaction Detail
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	07/08/2022	17275	Kuehl, Kevin R	Roads Hourly	553.44
			Kuehl, Kevin R	RC/Dump Hourly	216.56
			Kuehl, Kevin R	Parks Hrly Wage	171.88
			Kuehl, Kevin R	Community Bldg Hourly Wage	82.50
			Kuehl, Kevin R	Wage Attachment	-153.66
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-54.00
			Kuehl, Kevin R	Social Security Company	62.70
			Kuehl, Kevin R	Social Security Company	-62.70
			Kuehl, Kevin R	Social Security Employee	-62.70
			Kuehl, Kevin R	Medicare Company	14.66
			Kuehl, Kevin R	Medicare Company	-14.66
			Kuehl, Kevin R	Medicare Employee	-14.66
			Kuehl, Kevin R	WI - Withholding	-24.86
Paycheck	07/08/2022	17276	Lindert, Christopher H	Roads Hourly	311.50
			Lindert, Christopher H	Community Bldg Hourly Wage	35.00
			Lindert, Christopher H	Federal Withholding	-1.00
			Lindert, Christopher H	Social Security Company	21.48
			Lindert, Christopher H	Social Security Company	-21.48
			Lindert, Christopher H	Social Security Employee	-21.48
			Lindert, Christopher H	Medicare Company	5.02
			Lindert, Christopher H	Medicare Company	-5.02
			Lindert, Christopher H	Medicare Employee	-5.02
			Lindert, Christopher H	WI - Withholding	-2.60
Paycheck	07/08/2022	17277	Siebers, Bruce J	RC/Dump Hourly	231.88
			Siebers, Bruce J	Social Security Company	14.38
			Siebers, Bruce J	Social Security Company	-14.38
			Siebers, Bruce J	Social Security Employee	-14.38
			Siebers, Bruce J	Medicare Company	3.36
			Siebers, Bruce J	Medicare Company	-3.36
			Siebers, Bruce J	Medicare Employee	-3.36
Paycheck	07/08/2022	17278	Trever, Brad M	Roads Hourly	584.50
			Trever, Brad M	RC/Dump Hourly	98.00
			Trever, Brad M	Community Bldg Hourly Wage	119.00
			Trever, Brad M	Parks Hrly Wage	14.00
			Trever, Brad M	Federal Withholding	-62.00
			Trever, Brad M	Social Security Company	50.56
			Trever, Brad M	Social Security Company	-50.56
			Trever, Brad M	Social Security Employee	-50.56
			Trever, Brad M	Medicare Company	11.83
			Trever, Brad M	Medicare Company	-11.83
			Trever, Brad M	Medicare Employee	-11.83
			Trever, Brad M	WI - Withholding	-15.99

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Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	07/08/2022	17279	VandenPlas, Bernard J	Roads Hourly	392.00			
			VandenPlas, Bernard J	RC/Dump Hourly	147.00			
			VandenPlas, Bernard J	Community Bldg Hourly Wage	112.00			
			VandenPlas, Bernard J	Parks Hrlry Wage	14.00			
			VandenPlas, Bernard J	Federal Withholding	-52.00			
			VandenPlas, Bernard J	Social Security Company	41.23			
			VandenPlas, Bernard J	Social Security Company	-41.23			
			VandenPlas, Bernard J	Social Security Employee	-41.23			
			VandenPlas, Bernard J	Medicare Company	9.65			
			VandenPlas, Bernard J	Medicare Company	-9.65			
			VandenPlas, Bernard J	Medicare Employee	-9.65			
			VandenPlas, Bernard J	WI - Withholding	-14.42			
								547.70
			Paycheck	07/08/2022	17280	Wippert, Robert G	Community Bldg Hourly Wage	300.00
Wippert, Robert G	Federal Withholding	-13.00						
Wippert, Robert G	Social Security Company	18.60						
Wippert, Robert G	Social Security Company	-18.60						
Wippert, Robert G	Social Security Employee	-18.60						
Wippert, Robert G	Medicare Company	4.35						
Wippert, Robert G	Medicare Company	-4.35						
Wippert, Robert G	Medicare Employee	-4.35						
Wippert, Robert G	WI - Withholding	-1.50						
						262.55		
Paycheck	07/12/2022	17283	Carey-Mielke, Brenda J	Board Salary	500.00			
			Carey-Mielke, Brenda J	Board Meetings	20.00			
			Carey-Mielke, Brenda J	Board Mileage	10.53			
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36			
			Carey-Mielke, Brenda J	Wage Garnishment	-246.72			
			Carey-Mielke, Brenda J	Social Security Company	26.01			
			Carey-Mielke, Brenda J	Social Security Company	-26.01			
			Carey-Mielke, Brenda J	Social Security Employee	-26.01			
			Carey-Mielke, Brenda J	Medicare Company	6.08			
			Carey-Mielke, Brenda J	Medicare Company	-6.08			
			Carey-Mielke, Brenda J	Medicare Employee	-6.08			
								151.36
Paycheck	07/12/2022	17284	Ermis, Johanna M	Deputy Clerk/Treasurer	162.00			
			Ermis, Johanna M	Clerk Mileage	8.95			
			Ermis, Johanna M	Social Security Company	10.05			
			Ermis, Johanna M	Social Security Company	-10.05			
			Ermis, Johanna M	Social Security Employee	-10.05			
			Ermis, Johanna M	Medicare Company	2.35			
			Ermis, Johanna M	Medicare Company	-2.35			
			Ermis, Johanna M	Medicare Employee	-2.35			
					158.55			
Paycheck	07/12/2022	17285	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			
					161.33			

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Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	07/12/2022	17286	Giese, Ryan J	Animal Control Hrly Wage	266.25			
			Giese, Ryan J	Fire Call Hourly Rate	97.50			
			Giese, Ryan J	Animal Contr Mileage	293.26			
			Giese, Ryan J	Boarding fee-Dog	10.00			
			Giese, Ryan J	Fire Dept Meetings	45.00			
			Giese, Ryan J	Wage Garnishment	-75.34			
			Giese, Ryan J	Social Security Company	25.96			
			Giese, Ryan J	Social Security Company	-25.96			
			Giese, Ryan J	Social Security Employee	-25.96			
			Giese, Ryan J	Medicare Company	6.08			
			Giese, Ryan J	Medicare Company	-6.08			
			Giese, Ryan J	Medicare Employee	-6.08			
								604.63
Paycheck	07/12/2022	17287	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00			
			Kauzlaric, Lynn M.	Clerk Mileage	52.77			
			Kauzlaric, Lynn M.	Clerk Mtg	20.00			
			Kauzlaric, Lynn M.	Aflac (pre-tax)	-28.47			
			Kauzlaric, Lynn M.	Aflac (taxable)	-5.98			
			Kauzlaric, Lynn M.	Federal Withholding	-232.00			
			Kauzlaric, Lynn M.	Social Security Company	151.37			
			Kauzlaric, Lynn M.	Social Security Company	-151.37			
			Kauzlaric, Lynn M.	Social Security Employee	-151.37			
			Kauzlaric, Lynn M.	Medicare Company	35.40			
			Kauzlaric, Lynn M.	Medicare Company	-35.40			
			Kauzlaric, Lynn M.	Medicare Employee	-35.40			
			Kauzlaric, Lynn M.	WI - Withholding	-81.11			
					1,988.44			
Paycheck	07/12/2022	17288	Maletzke, III, Lindor R.	Board Salary	800.00			
			Maletzke, III, Lindor R.	Board Meetings	20.00			
			Maletzke, III, Lindor R.	Board Mileage	35.10			
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21			
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98			
			Maletzke, III, Lindor R.	Social Security Company	48.28			
			Maletzke, III, Lindor R.	Social Security Company	-48.28			
			Maletzke, III, Lindor R.	Social Security Employee	-48.28			
			Maletzke, III, Lindor R.	Medicare Company	11.30			
			Maletzke, III, Lindor R.	Medicare Company	-11.30			
			Maletzke, III, Lindor R.	Medicare Employee	-11.30			
								748.33
			Paycheck	07/12/2022	17289	Miller, Nicholas D	Fire Call Hourly Rate	52.00
Miller, Nicholas D	Fire Department Hrly Wage	20.00						
Miller, Nicholas D	Fire Inspector	190.00						
Miller, Nicholas D	Animal Control Hrly Wage	75.00						
Miller, Nicholas D	Fire Dept Meetings	60.00						
Miller, Nicholas D	Animal Contr Mileage	29.31						
Miller, Nicholas D	Boarding fee-Dog	10.00						
Miller, Nicholas D	Animal Control Exp	9.26						
Miller, Nicholas D	Social Security Company	25.23						
Miller, Nicholas D	Social Security Company	-25.23						
Miller, Nicholas D	Social Security Employee	-25.23						
Miller, Nicholas D	Medicare Company	5.90						
Miller, Nicholas D	Medicare Company	-5.90						
Miller, Nicholas D	Medicare Employee	-5.90						
					414.44			

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	07/12/2022	17290	O'Barski, Leah J	Cemetery Hrly Wage	348.50
			O'Barski, Leah J	Social Security Company	21.60
			O'Barski, Leah J	Social Security Company	-21.60
			O'Barski, Leah J	Social Security Employee	-21.60
			O'Barski, Leah J	Medicare Company	5.06
			O'Barski, Leah J	Medicare Company	-5.06
			O'Barski, Leah J	Medicare Employee	-5.06
Paycheck	07/12/2022	17291	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Cemetery Hrly Wage	459.00
			O'Barski, Wayne A	Roads Hourly	78.00
			O'Barski, Wayne A	Aflac (pre-tax)	-35.88
			O'Barski, Wayne A	Aflac (taxable)	-5.98
			O'Barski, Wayne A	Federal Withholding	-64.00
			O'Barski, Wayne A	Social Security Company	62.07
			O'Barski, Wayne A	Social Security Company	-62.07
			O'Barski, Wayne A	Social Security Employee	-62.07
			O'Barski, Wayne A	Medicare Company	14.52
			O'Barski, Wayne A	Medicare Company	-14.52
			O'Barski, Wayne A	Medicare Employee	-14.52
			O'Barski, Wayne A	WI - Withholding	-15.67
Paycheck	07/12/2022	17292	Patrick, Kim R	Election Board Hrly Wage	26.13
			Patrick, Kim R	Social Security Company	1.62
			Patrick, Kim R	Social Security Company	-1.62
			Patrick, Kim R	Social Security Employee	-1.62
			Patrick, Kim R	Medicare Company	0.37
			Patrick, Kim R	Medicare Company	-0.37
			Patrick, Kim R	Medicare Employee	-0.37
Paycheck	07/12/2022	17293	VandenBloomer, Brenda S	Community Bldg Hourly Wage	135.00
			VandenBloomer, Brenda S	Town O/S	54.00
			VandenBloomer, Brenda S	Social Security Company	11.71
			VandenBloomer, Brenda S	Social Security Company	-11.71
			VandenBloomer, Brenda S	Social Security Employee	-11.71
			VandenBloomer, Brenda S	Medicare Company	2.74
			VandenBloomer, Brenda S	Medicare Company	-2.74
			VandenBloomer, Brenda S	Medicare Employee	-2.74
				174.55	
Paycheck	07/12/2022	17294	Barbier-Bartelme, Lorrain...	Fire Call Hourly Rate	39.00
			Barbier-Bartelme, Lorrain...	Fire Department Hrly Wage	20.00
			Barbier-Bartelme, Lorrain...	Fire Dept Meetings	45.00
			Barbier-Bartelme, Lorrain...	Social Security Company	6.45
			Barbier-Bartelme, Lorrain...	Social Security Company	-6.45
			Barbier-Bartelme, Lorrain...	Social Security Employee	-6.45
			Barbier-Bartelme, Lorrain...	Medicare Company	1.50
			Barbier-Bartelme, Lorrain...	Medicare Company	-1.50
			Barbier-Bartelme, Lorrain...	Medicare Employee	-1.50
Paycheck	07/12/2022	17295	Clark, Maxwell A	Fire Call Hourly Rate	13.00
			Clark, Maxwell A	Social Security Company	0.81
			Clark, Maxwell A	Social Security Company	-0.81
			Clark, Maxwell A	Social Security Employee	-0.81
			Clark, Maxwell A	Medicare Company	0.19
			Clark, Maxwell A	Medicare Company	-0.19
			Clark, Maxwell A	Medicare Employee	-0.19
				12.00	

Town of Mountain
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	07/12/2022	17296	Dollevoet, Ronald P	Fire Call Hourly Rate	84.50
			Dollevoet, Ronald P	Fire Depart. Assist. Chief	250.00
			Dollevoet, Ronald P	Fire Dept Meetings	45.00
			Dollevoet, Ronald P	Social Security Company	23.53
			Dollevoet, Ronald P	Social Security Company	-23.53
			Dollevoet, Ronald P	Social Security Employee	-23.53
			Dollevoet, Ronald P	Medicare Company	5.50
			Dollevoet, Ronald P	Medicare Company	-5.50
			Dollevoet, Ronald P	Medicare Employee	-5.50
Paycheck	07/12/2022	17297	Golden, Gail M	Library Board Rep	100.00
			Golden, Gail M	Board Mileage	58.50
			Golden, Gail M	Social Security Company	6.20
			Golden, Gail M	Social Security Company	-6.20
			Golden, Gail M	Social Security Employee	-6.20
			Golden, Gail M	Medicare Company	1.45
			Golden, Gail M	Medicare Company	-1.45
			Golden, Gail M	Medicare Employee	-1.45
				150.85	
Paycheck	07/12/2022	17298	Harkema, Steven J	Fire Department Chief	750.00
			Harkema, Steven J	Fire Call Hourly Rate	13.00
			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	13.63
			Harkema, Steven J	Social Security Company	-13.63
			Harkema, Steven J	Social Security Employee	-13.63
			Harkema, Steven J	Medicare Company	3.19
			Harkema, Steven J	Medicare Company	-3.19
Harkema, Steven J	Medicare Employee	-3.19			
				190.25	
Paycheck	07/12/2022	17299	Herman, Jerrold F	Plan Commission	40.00
			Herman, Jerrold F	Social Security Company	2.48
			Herman, Jerrold F	Social Security Company	-2.48
			Herman, Jerrold F	Social Security Employee	-2.48
			Herman, Jerrold F	Medicare Company	0.58
			Herman, Jerrold F	Medicare Company	-0.58
			Herman, Jerrold F	Medicare Employee	-0.58
				36.94	
Paycheck	07/12/2022	17300	Hertzberg, James J	Plan Commission	40.00
			Hertzberg, James J	Social Security Company	2.48
			Hertzberg, James J	Social Security Company	-2.48
			Hertzberg, James J	Social Security Employee	-2.48
			Hertzberg, James J	Medicare Company	0.58
			Hertzberg, James J	Medicare Company	-0.58
			Hertzberg, James J	Medicare Employee	-0.58
				36.94	
Paycheck	07/12/2022	17301	Page, Joan C	Fire Dept Meetings	15.00
			Page, Joan C	Social Security Company	0.93
			Page, Joan C	Social Security Company	-0.93
			Page, Joan C	Social Security Employee	-0.93
			Page, Joan C	Medicare Company	0.22
			Page, Joan C	Medicare Company	-0.22
			Page, Joan C	Medicare Employee	-0.22
				13.85	

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	07/12/2022	17302	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
Paycheck	07/12/2022	17303	Schmidt, Floyd J	Plan Commission	40.00
			Schmidt, Floyd J	Fire Dept Meetings	30.00
			Schmidt, Floyd J	Social Security Company	4.34
			Schmidt, Floyd J	Social Security Company	-4.34
			Schmidt, Floyd J	Social Security Employee	-4.34
			Schmidt, Floyd J	Medicare Company	1.02
			Schmidt, Floyd J	Medicare Company	-1.02
			Schmidt, Floyd J	Medicare Employee	-1.02
Paycheck	07/12/2022	17304	Thomas, Evan W	Fire Call Hourly Rate	39.00
			Thomas, Evan W	Social Security Company	2.42
			Thomas, Evan W	Social Security Company	-2.42
			Thomas, Evan W	Social Security Employee	-2.42
			Thomas, Evan W	Medicare Company	0.57
			Thomas, Evan W	Medicare Company	-0.57
			Thomas, Evan W	Medicare Employee	-0.57
Paycheck	07/12/2022	17305	Urban, JoAnn D	Library Board Rep	60.00
			Urban, JoAnn D	Board Mileage	49.14
			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	07/12/2022	17306	Wilson, Nicholas D	Fire Call Hourly Rate	32.50
			Wilson, Nicholas D	Fire Dept Meetings	30.00
			Wilson, Nicholas D	Social Security Company	3.87
			Wilson, Nicholas D	Social Security Company	-3.87
			Wilson, Nicholas D	Social Security Employee	-3.87
			Wilson, Nicholas D	Medicare Company	0.91
			Wilson, Nicholas D	Medicare Company	-0.91
			Wilson, Nicholas D	Medicare Employee	-0.91
				57.72	
Liability Check	07/12/2022	17307	Unemployment Insurance	Wage Garnishment	246.72
					246.72
Liability Check	07/12/2022	17308	Dobberstein Law Firm	Wage Garnishment	75.34
					75.34
Liability Check	07/12/2022	961442	Aflac	Aflac (pre-tax)	434.18
			Aflac	Aflac (taxable)	24.00
					458.18
Liability Check	07/12/2022	6302022	Wisconsin Department of...	WI - Withholding	258.92
					258.92

07/11/22

Town of Mountain
Payroll Transaction Detail
June 15 through July 15, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Payroll Item</u>	<u>Amount</u>
Liability Check	06/20/2022	20220630	WI Department of Revenue	Wage Attachment	281.02
					<hr/> 281.02
Liability Check	07/12/2022	94106302...	United States Treasury {2}	Federal Withholding	771.00
			United States Treasury {2}	Social Security Company	828.65
			United States Treasury {2}	Social Security Employee	828.65
			United States Treasury {2}	Medicare Company	193.81
			United States Treasury {2}	Medicare Employee	193.81
					<hr/> 2,815.92
TOTAL					<hr/> 17,133.00 <hr/>