

MOUNTAIN TOWN BOARD MEETING

TUESDAY, SEPTEMBER 13, 2022, at 7:00 p.m.

MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,

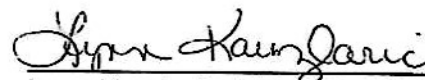
13412 STATE HIGHWAY 32/64, MOUNTAIN

AGENDA

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Treasurer's Report
4. Minutes:
 - Town Board Meeting Wednesday, August 10, 2022
5. Budget Amendments & Disbursements
6. Ambulance Report –
 - 2024 Ambulance purchase
7. Fire Department Report – no action
8. Animal Control Report – no action
9. Cemetery Report – no action
10. Community Center / Parks Report –
 - Green Lake Restoration project update
 - Fireman's Park restoration update
11. Planning Commission Report –
 - Update - Joppa Lane property issues (13458 Joppa Ln)
12. 7 Towns Board/NOCCO update – no action
13. Communication File – no action
14. Community Center roof project
15. Oconto County Section 4 Lane Property (Parcel #029090900911H1)
16. Adopting of the Northern Oconto County Community Wildfire Protection Plan Mountain, Riverview, Doty Group
17. 2022 CWPP Infrastructure Grant
18. Recreation & Tourism
19. Hearing of the People
20. Future Board meeting items
21. Announcements
22. New hire (possible closed session per WI SS 19.85(1)(c))
23. Employee issue (possible closed session per WI SS 19.85(1)(b))
24. Adjournment

NOTICE IS HEREBY GIVEN that the Mountain Town Board reserves the right to convene in closed session per WI SS 19.85 as permitted by law. Requests from persons with disabilities who need assistance to participate in this meeting should be made to the Town Office at 276-6474 with as much advance notice as possible.

Dated this 10th day of September 2022
Posted this 10th day of September 2022



Lynn Kauzlaric, Town Clerk/Treasurer

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

Communication File is reviewed, and list is signed.

Sealed bids for L.R.I.P. Project – Clerk Kauzlaric stated two (2) bids were received. Motion to accept bids by Carey-Mielke. Seconded by O'Barski. Motion carried. Bids are opened and read by Clerk Kauzlaric, then reviewed by board members.

- \$129,560.00 - Northeast Asphalt
- \$ 85,320.60 - Oconto County Highway Department

Chair Maletzke commented that County bids need to be at least 20 percent lower than other bids received because of the grant program stipulation. Motion to approve the Oconto County bid as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Sealed Bids for Road Work – Clerk Kauzlaric stated two (2) bids were received. Bids are opened and read by Clerk Kauzlaric, then reviewed by board members.

- **Doran Road** – bids to pulverize and re-pave with culvert re-set near Emily Road:
 - o \$56,770.00 - Northeast Asphalt
 - o \$30,590.40 - Oconto County Highway Department

Motion to accept Oconto County's bid as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

- **Bonita Lane** - bids to pulverize and re-pave:
 - o \$56,350.00 - Northeast Asphalt
 - o \$33,587.50 - Oconto County Highway Department

Motion to accept Oconto County's bid on Bonita Lane by Carey-Mielke. Seconded by O'Barski. Motion carried.

- **Chip sealing** – no bids received
- **Crack filling** – no bids received

Community Center re-roof bids – Clerk Kauzlaric stated an additional bid was received from Oshkosh Industrial. Motion to accept bid received by Carey-Mielke. Seconded by O'Barski. Motion carried. Bid is opened and read by Clerk Kauzlaric; received Roof Renovation Proposal which included Roof Summary showing current defects. Sup. Carey-Mielke had met with Oshkosh Industrial rep and summarized their findings. Project cost for roof re-cover is \$41,700.00. Board members discussed weight on roof for recover vs. replacement. Tabled for further research and information.

Oconto County Section 4 Lane Property (Parcel #029090900911H1) – Chair Maletzke stated that Oconto County withdrew proposal of recreational access on this property; it is to be put on tax auction to recoup money spent; board members would have to get town elector approval if consider it is worth bidding on property. Motion to investigate potential purchase of that property by Maletzke. Seconded by Carey-Mielke. Motion carried.

CWPP 2022 Plan update & new grant opportunity – Sup. O'Barski discussed Focus Area Project will be completed on Friday for approximately 30 homes on Airport Road. Then discussed new grant for 2022 to be used on infrastructure with possibility of up to \$250,000 for CWPP sites; for this grant the NOC CWPP will be separated into two (2) groups (Doty, Mountain, and Riverview; Lakewood & Townsend); meeting to be held August 24th to rework the current plan to separate it into the new town groups; board members discussed suggestions for grant items for "fuels reduction". Members also discussed possible focus areas for 2023 projects (McComb Lake Lane & E. McComb Lake Lane); meeting to be held September 26th with WI DNR representative for 2023 Grant projects. No motions are entertained.

Town ball field promotion ideas – board members talked about bringing back softball games for the 4th of July celebration (Lakewood's Mardi Gras had around 18 teams-playing in both Lakewood & Townsend ball fields this year). Sup. Carey-Mielke was approached by Suring School District parent about potential of hosting Little League and/or T-Ball games back in Mountain, volunteers would be needed for this. Chair Maletzke suggested looking into possible JEM Grant through WI Dept. of Tourism. No motions are entertained.

Application received (truck driver) – application received from Herb Kallies. Motion to approve his application by O'Barski. Seconded by Carey-Mielke. Motion carried.

Hearing of the People – brought about no concerns.

Future Board meeting items – Community Center roof; recreation and tourism.

Announcements:

MAS Commissioner's meeting Thursday, August 18th 6:30 p.m. @ Ambulance Garage

Chute Lake P&R District Annual meeting Saturday, August 20th 9:00 a.m. @ Community Center

CWPP meeting Wednesday, August 24th 5:00 p.m. @ Town of Riverview

Chute Pond Snowmobile Club 50th Anniversary Celebration Saturday, August 27th starting at 11:00 a.m. @ The Schoolhouse Bar

**TOWN OF MOUNTAIN
BOARD MEETING AUGUST 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 5 in attendance. The agenda was posted on August 6, 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	Money Market xx9100	Cert. of Deposit
Beginning Balance	\$ 1,131.29	\$ 256,193.74	\$ 83,121.24	\$ 94,315.37
Deposits / Interest	141,955.80	68,513.09	17.65	38.76
Withdrawals	131,137.66	70,400.00	0.00	0.00
Outstanding	Checks – 2,249.69	Deposits – 3,100.00	0.00	0.00
Ending Balance	<u>\$ 9,699.74</u>	<u>\$ 251,206.83</u>	<u>\$83,138.89</u>	<u>\$ 94,354.13</u>

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

Minutes of the Town Board meeting held July 12, 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 #17332 to and including #17371 in the amount of \$125,919.28, which includes auto withdrawal of Aflac, CenturyLink, WPS, Shell Fleet Card and payroll taxes. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke reported that both ambulances broke down, able to borrow one from Lakewood-Townsend Ambulance; new ambulance delivery date delayed to November 22; 31 calls for month of July, with 21 calls above average for the year.

- **Medical Director Contract draft** – Sup. Carey-Mielke reviewed contract drafted for Medical Director and requested board members to review and let her know prior to the Commission meeting on August 18th if they have any suggestions and/or comments. No motions were made at this time.

Fire Department Report – Chief Harkema stated three (3) calls for month, with one intense house fire call for Nicolet Fire District near Mountain Fire tower; research to have fire siren converted to tornado siren (approximately 3 to 6-mile radius), working with Baycom to get costs; looking at painting inside of building and siren south. No motions are entertained.

Animal Control Report – Nick Miller discussed conversation with Ann Hogan, Town of Riverview's Chari, regarding fox call he handled because of cost associated (wondering if this should be covered by WI DNR); discussion regarding wildlife and trapping issues for our Animal Control employees. No motions are entertained.

Cemetery Activity Update – Sup. O'Barski stated there are three (3) to four (4) burials scheduled for September.

- **Custodial/maintenance Worker position discussion/new hire** – Sup. O'Barski stated he and Sexton Leah O'Barski are covering lawn care maintenance and felt they could use current in-house staff to assist if needed. No motions are entertained.
- **2023 Budget ideas** – Sup. O'Barski discussed road deterioration; equipment issues and seeking quotes for possible trade in of the John Deere 750 for a smaller unit and then investigate utility vehicle (example – Gator type unit) that would be better use in winter, pulling trailer, etc. No motions are entertained.

Community Center / Parks reports – Sup. Carey-Mielke reported that the ball diamond is done; Minor's Construction coming to fix door; Sup. O'Barski inquired about Christmas decorations for the park.

- **Green Lake Restoration project update** – Sup. Carey-Mielke had phone conversation with head of US Forestry in our area and they are working on agreement with Mountain Historical Society to open Green Lake area. No motions are entertained.
- **Fireman's Park restoration (grant possibility)** - Sup. Carey-Mielke presented proposal to clean up pond area and increase ADA accessibility in park; project in three (3) phases; working with UW Extension Office grant writer to locate funding for these projects. No motions are entertained.

Plan Commission Report – no meeting.

7 Town Board/NOCCO Meetings Discussions – next meeting is on October 19th at Town of Riverview; Sup. O'Barski commented these meetings are open to the public if anyone wanted to attend. No motions are entertained.

**TOWN OF MOUNTAIN
BOARD MEETING AUGUST 10, 2022
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Announcements (continued):

Mountain Historical Society Fundraiser Saturday, September 3rd 10:00 a.m. – 3:00 p.m. @ Fireman's Park Log House
Plan Commission meeting Tuesday, September 6th 7:00 pm @ Community Center
Mountain Historical Society Annual meeting Thursday, September 8th 7:00 p.m. @ Community Center
Town Board Meeting Tuesday, September 13th 7:00 p.m. @ Community Center
CWPP meeting Monday, September 26th 9:00 a.m. @ Town Office
5th Friday Family Fun Night Friday, September 30th 5:30 – 8:30 p.m. @ Community Center

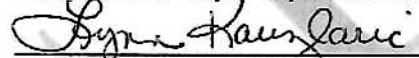
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:34 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 10th day of September 2022



Lynn Kauzlaric, Town Clerk/Treasurer

DRAFT

Town of Mountain
Expenses by Vendor Detail
 August 13 through September 16, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Auto-wares Group						
Bill	09/10/2022	474605	chipper	53311 Highway Maint	16.29	16.29
Total Auto-wares Group						16.29
Bellin Health						
Bill	09/10/2022	13968991	DOT Drug Screen	53311 Highway Maint	85.00	85.00
Total Bellin Health						85.00
Cardmember Service						
Bill	09/10/2022	xx1153	Cash starter	53635 Recycling expenses	142.09	142.09
Bill	09/10/2022	xx1153	Animal Control donation boxes	48500 Donations	40.04	40.04
Bill	09/10/2022	xx1153	Animal Control pole capture noose	48500 Donations	89.00	89.00
Bill	09/10/2022	xx1153	Animal Control bite proof gloves; "li...	48500 Donations	55.00	55.00
Bill	09/10/2022	xx1153	Adobe Acropro sub	51400 Administration	15.81	15.81
Bill	09/10/2022	xx1153	election supplies	51400 Administration	36.20	36.20
Bill	09/10/2022	xx1153	election dinner	51400 Administration	57.06	57.06
Bill	09/10/2022	xx1153	McAfee Total Protection 2022	51400 Administration	24.99	24.99
Bill	09/10/2022	xx1153	Carpet cleaner	51601 Community Center	104.41	104.41
Bill	09/10/2022	xx1153	mailbox collect disabled American ...	51601 Community Center	36.89	36.89
Bill	09/10/2022	xx1153	WTA Annual Conference (Carey-M...	51100 Legislative	200.00	200.00
Bill	09/10/2022	xx1153	55 gallon trash bags	51600 Town Office/Shop	49.99	49.99
Total Cardmember Service						851.48
Cellcom						
Bill	09/10/2022	801171	cell phones	53311 Highway Maint	96.08	96.08
Bill	09/10/2022	801171	cell phone	54100 Health/Ani Ctl	40.59	40.59
Bill	09/10/2022	801171	cell phone	54910 Cemetery	66.46	66.46
Total Cellcom						203.13
CenturyLink						
Bill	09/13/2022	301421720	telephone, fax, internet	51400 Administration	298.37	298.37
Bill	09/13/2022	301421720	telephone, internet	52200 Fire Protection	84.18	84.18
Bill	09/13/2022	301421720	telephone	53311 Highway Maint	75.20	75.20
Bill	09/13/2022	301421720	WiFi	51601 Community Center	72.24	72.24
Total CenturyLink						529.99
Chute Lake Pro & Rehab District 1						
Bill	08/16/2022	August Settlement	August Settlement	032 Chute Lake District	21,989.27	21,989.27
Total Chute Lake Pro & Rehab District 1						21,989.27
GPM Investments						
Bill	09/12/2022	6536168	fuel; ice	53311 Highway Maint	959.98	959.98
Bill	09/12/2022	6536168	fuel	52200 Fire Protection	35.40	35.40
Bill	09/12/2022	6536168	fuel	55200 Parks	116.18	116.18
Total GPM Investments						1,111.56
Harding Portables LLC						
Bill	09/10/2022	72689	pump outhouses	51601 Community Center	220.00	220.00
Bill	09/10/2022	72690	pump outhouses at Fireman's Park	55200 Parks	320.00	320.00
Total Harding Portables LLC						540.00
Lakewood Hardware & Lumber Inc						
Bill	09/10/2022	6474	locks & extra keys for fences (AC ...	51601 Community Center	29.11	29.11
Bill	09/10/2022	6474	extra building keys	51601 Community Center	9.56	9.56
Total Lakewood Hardware & Lumber Inc						38.67
Laona State Bank						
Bill	08/23/2022	Deposit books	Deposit books order	51400 Administration	89.73	89.73
Total Laona State Bank						89.73
Martin's Junction LLC						
Bill	09/12/2022	113330 & 113334	fuel	53311 Highway Maint	347.24	347.24
Total Martin's Junction LLC						347.24
Mike's Repair & Towing						
Bill	09/10/2022	16592	towing Green IHC dump truck	53311 Highway Maint	675.00	675.00
Total Mike's Repair & Towing						675.00

Town of Mountain
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 August 13 through September 16, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Mountain Ambulance						
Bill	09/10/2022	September Budget	September Budget	52300 Ambulance	18,003.46	18,003.46
Total Mountain Ambulance						18,003.46
Mountain Hardware						
Bill	09/10/2022	TOWM	Case starter switch	53635 Recycling expenses	10.99	10.99
Bill	09/10/2022	TOWM	8 oz anti-seize lubricant	54910 Cemetery	10.29	10.29
Bill	09/10/2022	TOWM	30W motor oil (2 qts)	54910 Cemetery	13.58	13.58
Bill	09/10/2022	TOWM	lag screw	52200 Fire Protection	1.89	1.89
Bill	09/10/2022	TOWM	supplies for marking lots	54910 Cemetery	17.18	17.18
Bill	09/10/2022	TOWM	misc. supplies; lag bolts, washers	52200 Fire Protection	17.95	17.95
Total Mountain Hardware						71.88
Mountain Stone Works						
Bill	09/10/2022	10632	3/4 screened gravel	53311 Highway Maint	174.20	174.20
Total Mountain Stone Works						174.20
Northwoods Repair LLC						
Bill	09/10/2022	1631	case 2-cyle oil (24)	53311 Highway Maint	152.95	152.95
Bill	09/10/2022	1631	Stihl pole saw repair	53311 Highway Maint	35.00	35.00
Total Northwoods Repair LLC						187.95
Oconto County Register of Deeds						
Bill	08/26/2022	Lot #7 transfer	Lot #7 transfer recording fee	56700 Economic develo...	30.00	30.00
Total Oconto County Register of Deeds						30.00
Oconto County Reporter/Beacon						
Bill	09/10/2022	OR0004149	annual newspaper subscription	51400 Administration	26.09	26.09
Total Oconto County Reporter/Beacon						26.09
One Law Group, S.C.						
Bill	08/31/2022	11900-01M 34	Joppa Lane property issues consult	51300 Legal	1,128.00	489.58
Bill	08/31/2022	11900-01M 34	Landshark records	51300 Legal	24.00	10.42
Bill	08/31/2022	11900-01M 34	courtesy discount	51300 Legal	-500.00	-489.58
Bill	08/31/2022	11900-01M 34	courtesy discount	51300 Legal	-500.00	-10.42
Bill	09/10/2022	11900-01M 34	Joppa Lane property issues consult	51300 Legal	1,128.00	638.42
Bill	09/10/2022	11900-01M 34	Landshark records	51300 Legal	24.00	13.58
Bill	09/12/2022	11900-01M 35	Joppa Lane property info	51300 Legal	23.50	23.50
Total One Law Group, S.C.						675.50
Packer City International Trucks Inc.						
Bill	09/10/2022	R102022647:01	#4 Repair-water pump leaking	53311 Highway Maint	2,712.84	2,712.84
Total Packer City International Trucks Inc.						2,712.84
Quill Corporation						
Bill	09/10/2022	27306903	clipboards	53311 Highway Maint	9.57	9.57
Bill	09/10/2022	27306903	Box (voter registrations)	51400 Administration	24.58	24.58
Bill	09/10/2022	27306903	copy paper	51400 Administration	28.68	28.68
Bill	09/10/2022	27581155	13 gal trash bags	51601 Community Center	4.54	4.54
Bill	09/10/2022	27581155	2023 calendars & planner	51400 Administration	27.21	27.21
Total Quill Corporation						94.58
Republic Services #645						
Bill	09/10/2022	0645-000171432	50 YD RO tipping fee (4.29 tons)	53635 Recycling expenses	301.59	301.59
Bill	09/10/2022	0645-000171432	50 YD RO hauling fee	53635 Recycling expenses	481.31	481.31
Bill	09/10/2022	0645-000171432	50 YD RO tipping fee (4.51 tons)	53635 Recycling expenses	317.05	317.05
Bill	09/10/2022	0645-000171432	50 YD RO hauling fee	53635 Recycling expenses	481.31	481.31
Bill	09/10/2022	0645-000171432	50 YD RO rental fee	53635 Recycling expenses	130.00	130.00
Bill	09/10/2022	0645-000171432	42 YD Waste comp. tipping fee (11...	53635 Recycling expenses	830.24	830.24
Bill	09/10/2022	0645-000171432	42 YD Waste comp. hauling fee	53635 Recycling expenses	519.17	519.17
Bill	09/10/2022	0645-000171432	42 YD Waste comp. tipping fee (8....	53635 Recycling expenses	565.92	565.92
Bill	09/10/2022	0645-000171432	42 YD Waste comp. hauling fee	53635 Recycling expenses	519.17	519.17
Bill	09/10/2022	0645-000171432	42 YD Waste comp. tipping fee (8....	53635 Recycling expenses	596.85	596.85
Bill	09/10/2022	0645-000171432	42 YD Waste comp. hauling fee	53635 Recycling expenses	519.17	519.17
Bill	09/10/2022	0645-000171432	42 YD Waste comp. maintenance	53635 Recycling expenses	406.00	406.00
Bill	09/10/2022	0645-000171432	42 YD Waste comp. rental	53635 Recycling expenses	130.00	130.00
Bill	09/10/2022	0645-000171432	42 YD Recycle comp. tipping fee (...	53635 Recycling expenses	108.37	108.37
Bill	09/10/2022	0645-000171432	42 YD Recycle comp. hauling fee	53635 Recycling expenses	519.17	519.17
Bill	09/10/2022	0645-000171432	42 YD Recycle comp. tipping fee (...	53635 Recycling expenses	129.78	129.78
Bill	09/10/2022	0645-000171432	42 YD Recycle comp. hauling fee	53635 Recycling expenses	519.17	519.17
Bill	09/10/2022	0645-000171432	42 YD Recycle comp. maintenance	53635 Recycling expenses	466.00	466.00
Bill	09/10/2022	0645-000171432	42 YD Recycle comp. rental	53635 Recycling expenses	130.00	130.00
Bill	09/10/2022	0645-000171432	15 YD Electronics Recycling tippin...	53635 Recycling expenses	1,086.38	1,086.38

Town of Mountain
Expenses by Vendor Detail
 August 13 through September 16, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bill	09/10/2022	0645-000171432	15 YD Electronics hauling fee	53635 Recycling expenses	519.17	519.17
Bill	09/10/2022	0645-000171432	30 YD RO Waste tipping fee (3.09 ...	53635 Recycling expenses	217.23	217.23
Bill	09/10/2022	0645-000171432	30 YD RO Waste hauling fee	53635 Recycling expenses	481.31	481.31
Bill	09/10/2022	0645-000171432	30 YD RO Waste tipping fee (3.00 ...	53635 Recycling expenses	210.90	210.90
Bill	09/10/2022	0645-000171432	30 YD RO Waste hauling fee	53635 Recycling expenses	481.31	481.31
Bill	09/10/2022	0645-000171432	fuel recovery fee	53635 Recycling expenses	3,166.90	3,166.90
Total Republic Services #645						13,833.45
WI DATCP						
Bill	09/13/2022	Testing fee	Humane Officer testing fee	54100 Health/Ani Clf	25.00	25.00
Total WI DATCP						25.00
WI Dept of Transportation						
Bill	09/10/2022	395-0000272927	State Highway 32/64 reconstruction	53311 Highway Maint	5,580.62	5,580.62
Total WI Dept of Transportation						5,580.62
WI Public Service						
Bill	09/13/2022	0402560520-0009	street lighting	53420 Street Lighting	834.96	834.96
Bill	09/13/2022	0402560520-0009	utilities	55200 Parks	55.17	55.17
Bill	09/13/2022	0402560520-0009	utilities	53635 Recycling expenses	53.80	53.80
Bill	09/13/2022	0402560520-0009	utilities	51600 Town Office/Shop	112.92	112.92
Bill	09/13/2022	0402560520-0009	utilities	52200 Fire Protection	153.44	153.44
Bill	09/13/2022	0402560520-0009	utilities	51601 Community Center	269.96	269.96
Total WI Public Service						1,480.25
Wisconsin Media						
Bill	09/10/2022	4817078	Town Electors Meeting notice	51400 Administration	50.72	50.72
Bill	09/10/2022	4817078	Road Bids & employment notices	53311 Highway Maint	452.75	452.75
Bill	09/10/2022	4817078	Public Test notice	51400 Administration	45.28	45.28
Total Wisconsin Media						548.75
TOTAL						69,921.93

Town of Mountain Payroll Transaction Detail August 13 through September 16, 2022

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	08/19/2022	17372	Beyma, Arleen J	Election Board Hrly Wage	67.50			
			Beyma, Arleen J	Social Security Company	4.19			
			Beyma, Arleen J	Social Security Company	-4.19			
			Beyma, Arleen J	Social Security Employee	-4.19			
			Beyma, Arleen J	Medicare Company	0.98			
			Beyma, Arleen J	Medicare Company	-0.98			
			Beyma, Arleen J	Medicare Employee	-0.98			
					62.33			
Paycheck	08/19/2022	17373	Ermis, Johanna M	Election Board Hrly Wage	180.50			
			Ermis, Johanna M	Social Security Company	11.19			
			Ermis, Johanna M	Social Security Company	-11.19			
			Ermis, Johanna M	Social Security Employee	-11.19			
			Ermis, Johanna M	Medicare Company	2.62			
			Ermis, Johanna M	Medicare Company	-2.62			
			Ermis, Johanna M	Medicare Employee	-2.62			
					166.69			
Paycheck	08/19/2022	17374	Ermis, Sr., Kenneth J	Election Board Hrly Wage	108.00			
			Ermis, Sr., Kenneth J	Social Security Company	6.70			
			Ermis, Sr., Kenneth J	Social Security Company	-6.70			
			Ermis, Sr., Kenneth J	Social Security Employee	-6.70			
			Ermis, Sr., Kenneth J	Medicare Company	1.57			
			Ermis, Sr., Kenneth J	Medicare Company	-1.57			
			Ermis, Sr., Kenneth J	Medicare Employee	-1.57			
					99.73			
Paycheck	08/19/2022	17375	Fiedler, Raymond E	Roads Hourly	76.39			
			Fiedler, Raymond E	RC/Dump Hourly	101.85			
			Fiedler, Raymond E	Parks Hrly Wage	90.94			
			Fiedler, Raymond E	Federal Withholding	-10.00			
			Fiedler, Raymond E	Social Security Company	16.69			
			Fiedler, Raymond E	Social Security Company	-16.69			
			Fiedler, Raymond E	Social Security Employee	-16.69			
			Fiedler, Raymond E	Medicare Company	3.90			
			Fiedler, Raymond E	Medicare Company	-3.90			
			Fiedler, Raymond E	Medicare Employee	-3.90			
			Fiedler, Raymond E	WI - Withholding	-0.40			
								238.19
Paycheck	08/19/2022	17376	Fredenburgh, Robert R	Roads Hourly	562.25			
			Fredenburgh, Robert R	Parks Hrly Wage	29.25			
			Fredenburgh, Robert R	Community Bldg Hourly Wage	32.50			
			Fredenburgh, Robert R	Social Security Company	38.69			
			Fredenburgh, Robert R	Social Security Company	-38.69			
			Fredenburgh, Robert R	Social Security Employee	-38.69			
			Fredenburgh, Robert R	Medicare Company	9.05			
			Fredenburgh, Robert R	Medicare Company	-9.05			
			Fredenburgh, Robert R	Medicare Employee	-9.05			
			Fredenburgh, Robert R	WI - Withholding	-11.88			
								564.38
			Paycheck	08/19/2022	17377	Fritz, Kathleen A	Election Board Hrly Wage	108.00
Fritz, Kathleen A	Social Security Company	6.70						
Fritz, Kathleen A	Social Security Company	-6.70						
Fritz, Kathleen A	Social Security Employee	-6.70						
Fritz, Kathleen A	Medicare Company	1.57						
Fritz, Kathleen A	Medicare Company	-1.57						
Fritz, Kathleen A	Medicare Employee	-1.57						
					99.73			

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Town of Mountain
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	08/19/2022	17378	Graupner, Jeffrey G	RC/Dump Hourly	185.25
			Graupner, Jeffrey G	Social Security Company	11.48
			Graupner, Jeffrey G	Social Security Company	-11.48
			Graupner, Jeffrey G	Social Security Employee	-11.48
			Graupner, Jeffrey G	Medicare Company	2.69
			Graupner, Jeffrey G	Medicare Company	-2.69
			Graupner, Jeffrey G	Medicare Employee	-2.69
					171.08
Paycheck	08/19/2022	17379	Kuehl, Kevin R	Roads Hourly	409.06
			Kuehl, Kevin R	RC/Dump Hourly	257.81
			Kuehl, Kevin R	Parks Hrly Wage	130.63
			Kuehl, Kevin R	Town O/S	27.50
			Kuehl, Kevin R	Wage Attachment	-123.75
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-31.00
			Kuehl, Kevin R	Social Security Company	50.33
			Kuehl, Kevin R	Social Security Company	-50.33
			Kuehl, Kevin R	Social Security Employee	-50.33
			Kuehl, Kevin R	Medicare Company	11.77
			Kuehl, Kevin R	Medicare Company	-11.77
			Kuehl, Kevin R	Medicare Employee	-11.77
Kuehl, Kevin R	WI - Withholding	-15.86			
					576.39
Paycheck	08/19/2022	17380	Lindert, Christopher H	Roads Hourly	469.00
			Lindert, Christopher H	Federal Withholding	-14.00
			Lindert, Christopher H	Social Security Company	29.08
			Lindert, Christopher H	Social Security Company	-29.08
			Lindert, Christopher H	Social Security Employee	-29.08
			Lindert, Christopher H	Medicare Company	6.80
			Lindert, Christopher H	Medicare Company	-6.80
			Lindert, Christopher H	Medicare Employee	-6.80
			Lindert, Christopher H	WI - Withholding	-6.93
					412.19
Paycheck	08/19/2022	17381	McGuire, Cynthia	Election Board Hrly Wage	67.50
			McGuire, Cynthia	Social Security Company	4.19
			McGuire, Cynthia	Social Security Company	-4.19
			McGuire, Cynthia	Social Security Employee	-4.19
			McGuire, Cynthia	Medicare Company	0.98
			McGuire, Cynthia	Medicare Company	-0.98
			McGuire, Cynthia	Medicare Employee	-0.98
			McGuire, Cynthia	WI - Withholding	-1.00
					61.33
Paycheck	08/19/2022	17382	Patrick, Gregory L	Election Board Hrly Wage	99.00
			Patrick, Gregory L	Social Security Company	6.14
			Patrick, Gregory L	Social Security Company	-6.14
			Patrick, Gregory L	Social Security Employee	-6.14
			Patrick, Gregory L	Medicare Company	1.44
			Patrick, Gregory L	Medicare Company	-1.44
			Patrick, Gregory L	Medicare Employee	-1.44
					91.42
Paycheck	08/19/2022	17383	Patrick, Kim R	Election Board Hrly Wage	104.50
			Patrick, Kim R	Social Security Company	6.48
			Patrick, Kim R	Social Security Company	-6.48
			Patrick, Kim R	Social Security Employee	-6.48
			Patrick, Kim R	Medicare Company	1.52
			Patrick, Kim R	Medicare Company	-1.52
			Patrick, Kim R	Medicare Employee	-1.52
					96.50

Town of Mountain
Payroll Transaction Detail
 August 13 through September 16, 2022

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	08/19/2022	17384	Trever, Brad M	Roads Hourly	577.50
			Trever, Brad M	RC/Dump Hourly	98.00
			Trever, Brad M	Federal Withholding	-48.00
			Trever, Brad M	Social Security Company	41.88
			Trever, Brad M	Social Security Company	-41.88
			Trever, Brad M	Social Security Employee	-41.88
			Trever, Brad M	Medicare Company	9.80
			Trever, Brad M	Medicare Company	-9.80
			Trever, Brad M	Medicare Employee	-9.80
			Trever, Brad M	WI - Withholding	-11.03
Paycheck	08/19/2022	17385	VandenPlas, Bernard J	Roads Hourly	574.00
			VandenPlas, Bernard J	RC/Dump Hourly	196.00
			VandenPlas, Bernard J	Town O/S	14.00
			VandenPlas, Bernard J	Federal Withholding	-66.00
			VandenPlas, Bernard J	Social Security Company	48.61
			VandenPlas, Bernard J	Social Security Company	-48.61
			VandenPlas, Bernard J	Social Security Employee	-48.61
			VandenPlas, Bernard J	Medicare Company	11.37
			VandenPlas, Bernard J	Medicare Company	-11.37
			VandenPlas, Bernard J	Medicare Employee	-11.37
			VandenPlas, Bernard J	WI - Withholding	-19.58
					638.44
Paycheck	09/02/2022	17388	Fiedler, Raymond E	Roads Hourly	76.39
			Fiedler, Raymond E	RC/Dump Hourly	101.85
			Fiedler, Raymond E	Parks Hrly Wage	105.49
			Fiedler, Raymond E	Federal Withholding	-12.00
			Fiedler, Raymond E	Social Security Company	17.59
			Fiedler, Raymond E	Social Security Company	-17.59
			Fiedler, Raymond E	Social Security Employee	-17.59
			Fiedler, Raymond E	Medicare Company	4.12
			Fiedler, Raymond E	Medicare Company	-4.12
			Fiedler, Raymond E	Medicare Employee	-4.12
			Fiedler, Raymond E	WI - Withholding	-0.92
					249.10
Paycheck	09/02/2022	17389	Fredenburgh, Robert R	Roads Hourly	490.75
			Fredenburgh, Robert R	Parks Hrly Wage	65.00
			Fredenburgh, Robert R	Social Security Company	34.46
			Fredenburgh, Robert R	Social Security Company	-34.46
			Fredenburgh, Robert R	Social Security Employee	-34.46
			Fredenburgh, Robert R	Medicare Company	8.06
			Fredenburgh, Robert R	Medicare Company	-8.06
			Fredenburgh, Robert R	Medicare Employee	-8.06
			Fredenburgh, Robert R	WI - Withholding	-9.46
Paycheck	09/02/2022	17390	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

Town of Mountain
Payroll Transaction Detail
August 13 through September 16, 2022

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	09/02/2022	17391	Kuehl, Kevin R	Roads Hourly	574.06
			Kuehl, Kevin R	RC/Dump Hourly	192.50
			Kuehl, Kevin R	Parks Hrly Wage	154.69
			Kuehl, Kevin R	Wage Attachment	-138.19
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-41.00
			Kuehl, Kevin R	Social Security Company	56.30
			Kuehl, Kevin R	Social Security Company	-56.30
			Kuehl, Kevin R	Social Security Employee	-56.30
			Kuehl, Kevin R	Medicare Company	13.17
			Kuehl, Kevin R	Medicare Company	-13.17
			Kuehl, Kevin R	Medicare Employee	-13.17
			Kuehl, Kevin R	WI - Withholding	-19.86
Paycheck	09/02/2022	17392	Lindert, Christopher H	Roads Hourly	444.50
			Lindert, Christopher H	Federal Withholding	-11.00
			Lindert, Christopher H	Social Security Company	27.56
			Lindert, Christopher H	Social Security Company	-27.56
			Lindert, Christopher H	Social Security Employee	-27.56
			Lindert, Christopher H	Medicare Company	6.44
			Lindert, Christopher H	Medicare Company	-6.44
			Lindert, Christopher H	Medicare Employee	-6.44
			Lindert, Christopher H	WI - Withholding	-6.07
Paycheck	09/02/2022	17393	Trever, Brad M	Roads Hourly	616.00
			Trever, Brad M	RC/Dump Hourly	196.00
			Trever, Brad M	Federal Withholding	-61.00
			Trever, Brad M	Social Security Company	50.34
			Trever, Brad M	Social Security Company	-50.34
			Trever, Brad M	Social Security Employee	-50.34
			Trever, Brad M	Medicare Company	11.77
			Trever, Brad M	Medicare Company	-11.77
			Trever, Brad M	Medicare Employee	-11.77
			Trever, Brad M	WI - Withholding	-15.86
Paycheck	09/02/2022	17394	VandenPlas, Bernard J	Roads Hourly	609.00
			VandenPlas, Bernard J	RC/Dump Hourly	98.00
			VandenPlas, Bernard J	Federal Withholding	-57.00
			VandenPlas, Bernard J	Social Security Company	43.83
			VandenPlas, Bernard J	Social Security Company	-43.83
			VandenPlas, Bernard J	Social Security Employee	-43.83
			VandenPlas, Bernard J	Medicare Company	10.25
			VandenPlas, Bernard J	Medicare Company	-10.25
			VandenPlas, Bernard J	Medicare Employee	-10.25
			VandenPlas, Bernard J	WI - Withholding	-16.00
Paycheck	09/12/2022	17395	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Board Meetings	60.00
			Carey-Mielke, Brenda J	Board Mileage	63.75
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36
			Carey-Mielke, Brenda J	Social Security Company	28.50
			Carey-Mielke, Brenda J	Social Security Company	-28.50
			Carey-Mielke, Brenda J	Social Security Employee	-28.50
			Carey-Mielke, Brenda J	Medicare Company	6.66
			Carey-Mielke, Brenda J	Medicare Company	-6.66
			Carey-Mielke, Brenda J	Medicare Employee	-6.66

Town of Mountain Payroll Transaction Detail August 13 through September 16, 2022

Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	09/12/2022	17396	Ermis, Johanna M	Deputy Clerk/Treasurer	168.75		
			Ermis, Johanna M	Clerk Mileage	9.56		
			Ermis, Johanna M	Social Security Company	10.46		
			Ermis, Johanna M	Social Security Company	-10.46		
			Ermis, Johanna M	Social Security Employee	-10.46		
			Ermis, Johanna M	Medicare Company	2.45		
			Ermis, Johanna M	Medicare Company	-2.45		
			Ermis, Johanna M	Medicare Employee	-2.45		
							165.40
Paycheck	09/12/2022	17397	Field, Cheryl C	Deputy Clerk/Treasurer	165.00		
			Field, Cheryl C	Clerk Mileage	9.56		
			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		
							161.94
Paycheck	09/12/2022	17398	Giese, Ryan J	Animal Control Hrly Wage	15.00		
			Giese, Ryan J	Animal Contr Mileage	9.63		
			Giese, Ryan J	Social Security Company	0.93		
			Giese, Ryan J	Social Security Company	-0.93		
			Giese, Ryan J	Social Security Employee	-0.93		
			Giese, Ryan J	Medicare Company	0.22		
			Giese, Ryan J	Medicare Company	-0.22		
			Giese, Ryan J	Medicare Employee	-0.22		
							23.48
Paycheck	09/12/2022	17399	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00		
			Kauzlaric, Lynn M.	Clerk Mileage	56.50		
			Kauzlaric, Lynn M.	Clerk Mtg	20.00		
			Kauzlaric, Lynn M.	Clerk Reimburse	38.25		
			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	35.41		
			Kauzlaric, Lynn M.	Medicare Company	-35.41		
			Kauzlaric, Lynn M.	Medicare Employee	-35.41		
			Kauzlaric, Lynn M.	WI - Withholding	-81.11		
							2,030.41
Paycheck	09/12/2022	17400	Maletzke, III, Lindor R.	Board Salary	800.00		
			Maletzke, III, Lindor R.	Board Meetings	20.00		
			Maletzke, III, Lindor R.	Board Mileage	11.50		
			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	11.29		
			Maletzke, III, Lindor R.	Medicare Company	-11.29		
			Maletzke, III, Lindor R.	Medicare Employee	-11.29		
							724.74

Town of Mountain
Payroll Transaction Detail
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	09/12/2022	17401	Miller, Nicholas D	Animal Control Hrly Wage	142.50
			Miller, Nicholas D	Animal Contr Mileage	70.94
			Miller, Nicholas D	Boarding fee-Dog	5.00
			Miller, Nicholas D	Boarding fee-Cat	1.00
			Miller, Nicholas D	FD Training Stipend	200.00
			Miller, Nicholas D	Animal Control Exp	7.25
			Miller, Nicholas D	Social Security Company	21.61
			Miller, Nicholas D	Social Security Company	-21.61
			Miller, Nicholas D	Social Security Employee	-21.61
			Miller, Nicholas D	Medicare Company	5.05
			Miller, Nicholas D	Medicare Company	-5.05
			Miller, Nicholas D	Medicare Employee	-5.05
Paycheck	09/12/2022	17402	O'Barski, Leah J	Cemetary Hrly Wage	442.00
			O'Barski, Leah J	Social Security Company	27.41
			O'Barski, Leah J	Social Security Company	-27.41
			O'Barski, Leah J	Social Security Employee	-27.41
			O'Barski, Leah J	Medicare Company	6.41
			O'Barski, Leah J	Medicare Company	-6.41
			O'Barski, Leah J	Medicare Employee	-6.41
Paycheck	09/12/2022	17403	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Cemetary Hrly Wage	238.00
			O'Barski, Wayne A	Board Meetings	20.00
			O'Barski, Wayne A	Board Mileage	10.50
			O'Barski, Wayne A	Afiac (pre-tax)	-35.88
			O'Barski, Wayne A	Afiac (taxable)	-5.98
			O'Barski, Wayne A	Federal Withholding	-36.00
			O'Barski, Wayne A	Social Security Company	44.77
			O'Barski, Wayne A	Social Security Company	-44.77
			O'Barski, Wayne A	Social Security Employee	-44.77
			O'Barski, Wayne A	Medicare Company	10.47
			O'Barski, Wayne A	Medicare Company	-10.47
			O'Barski, Wayne A	Medicare Employee	-10.47
			O'Barski, Wayne A	WI - Withholding	-5.79
					629.61
Paycheck	09/12/2022	17404	VandenBloomer, Brenda S	Community Bldg Hourly Wage	108.00
			VandenBloomer, Brenda S	Town O/S	54.00
			VandenBloomer, Brenda S	Social Security Company	10.04
			VandenBloomer, Brenda S	Social Security Company	-10.04
			VandenBloomer, Brenda S	Social Security Employee	-10.04
			VandenBloomer, Brenda S	Medicare Company	2.35
			VandenBloomer, Brenda S	Medicare Company	-2.35
			VandenBloomer, Brenda S	Medicare Employee	-2.35
Paycheck	09/16/2022	17427	Fiedler, Raymond E	Roads Hourly	14.55
			Fiedler, Raymond E	Parks Hrly Wage	152.78
			Fiedler, Raymond E	Social Security Company	10.37
			Fiedler, Raymond E	Social Security Company	-10.37
			Fiedler, Raymond E	Social Security Employee	-10.37
			Fiedler, Raymond E	Medicare Company	2.42
			Fiedler, Raymond E	Medicare Company	-2.42
			Fiedler, Raymond E	Medicare Employee	-2.42
					154.54

Town of Mountain Payroll Transaction Detail August 13 through September 16, 2022

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	09/16/2022	17428	Fredenburgh, Robert R	Roads Hourly	594.75
			Fredenburgh, Robert R	RC/Dump Hourly	91.00
			Fredenburgh, Robert R	Social Security Company	42.51
			Fredenburgh, Robert R	Social Security Company	-42.51
			Fredenburgh, Robert R	Social Security Employee	-42.51
			Fredenburgh, Robert R	Medicare Company	9.94
			Fredenburgh, Robert R	Medicare Company	-9.94
			Fredenburgh, Robert R	Medicare Employee	-9.94
			Fredenburgh, Robert R	WI - Withholding	-14.07
Paycheck	09/16/2022	17429	Graupner, Jeffrey G	RC/Dump Hourly	227.50
			Graupner, Jeffrey G	Social Security Company	14.11
			Graupner, Jeffrey G	Social Security Company	-14.11
			Graupner, Jeffrey G	Social Security Employee	-14.11
			Graupner, Jeffrey G	Medicare Company	3.30
			Graupner, Jeffrey G	Medicare Company	-3.30
			Graupner, Jeffrey G	Medicare Employee	-3.30
				210.09	
Paycheck	09/16/2022	17430	Kuehl, Kevin R	Roads Hourly	457.19
			Kuehl, Kevin R	RC/Dump Hourly	268.13
			Kuehl, Kevin R	Parks Hrly Wage	113.44
			Kuehl, Kevin R	Wage Attachment	-125.81
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-33.00
			Kuehl, Kevin R	Social Security Company	51.19
			Kuehl, Kevin R	Social Security Company	-51.19
			Kuehl, Kevin R	Social Security Employee	-51.19
			Kuehl, Kevin R	Medicare Company	11.97
			Kuehl, Kevin R	Medicare Company	-11.97
			Kuehl, Kevin R	Medicare Employee	-11.97
			Kuehl, Kevin R	WI - Withholding	-16.35
				584.54	
Paycheck	09/16/2022	17431	Siebers, Bruce J	Roads Hourly	142.44
			Siebers, Bruce J	Social Security Company	8.83
			Siebers, Bruce J	Social Security Company	-8.83
			Siebers, Bruce J	Social Security Employee	-8.83
			Siebers, Bruce J	Medicare Company	2.07
			Siebers, Bruce J	Medicare Company	-2.07
			Siebers, Bruce J	Medicare Employee	-2.07
Paycheck	09/16/2022	17432	Trever, Brad M	Roads Hourly	654.50
			Trever, Brad M	RC/Dump Hourly	98.00
			Trever, Brad M	Federal Withholding	-55.00
			Trever, Brad M	Social Security Company	46.66
			Trever, Brad M	Social Security Company	-46.66
			Trever, Brad M	Social Security Employee	-46.66
			Trever, Brad M	Medicare Company	10.91
			Trever, Brad M	Medicare Company	-10.91
			Trever, Brad M	Medicare Employee	-10.91
			Trever, Brad M	WI - Withholding	-13.76
				626.17	

Town of Mountain
Payroll Transaction Detail
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	09/16/2022	17433	VandenPlas, Bernard J	Roads Hourly	441.00
			VandenPlas, Bernard J	RC/Dump Hourly	98.00
			VandenPlas, Bernard J	Federal Withholding	-37.00
			VandenPlas, Bernard J	Social Security Company	33.42
			VandenPlas, Bernard J	Social Security Company	-33.42
			VandenPlas, Bernard J	Social Security Employee	-33.42
			VandenPlas, Bernard J	Medicare Company	7.82
			VandenPlas, Bernard J	Medicare Company	-7.82
			VandenPlas, Bernard J	Medicare Employee	-7.82
			VandenPlas, Bernard J	WI - Withholding	-9.96
Liability Check	08/31/2022	83122	WI Department of Revenue	Wage Attachment	264.00
					264.00
Liability Check	09/13/2022	706039	Aflac Aflac	Aflac (pre-tax)	382.39
				Aflac (taxable)	36.33
					418.72
Liability Check	09/13/2022	8302022	United States Treasury {2} United States Treasury {2} United States Treasury {2} United States Treasury {2} United States Treasury {2}	Federal Withholding	684.00
				Social Security Company	869.11
				Social Security Employee	869.11
				Medicare Company	203.27
				Medicare Employee	203.27
					2,828.76
Liability Check	09/13/2022	8312022	Wisconsin Department of...	WI - Withholding	241.32
					241.32
TOTAL					18,758.69