

# MOUNTAIN TOWN BOARD MEETING

SATURDAY, JANUARY 15, 2022 at 1:00 PM  
MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,  
13412 STATE HIGHWAY 32/64, MOUNTAIN

## AGENDA

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Treasurer's Report
4. Minutes:
  - Town Board Meeting Tuesday, December 14, 2021
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report – no action
8. Animal Control Report – no action
9. Cemetery Report – no action
10. Planning Commission Report –
  - CSM – Bruce Harvey/Leanne Cota (13522 Hillside Dr)
11. 7 Town Board/NOCCO update
12. Communication File – no action
13. Community Center update
14. Parks Project
15. Application for Transient Merchant License
16. Operator's License (T Barber)
17. Set Employee Evaluation date
18. Employee Handbook
19. Hearing of the People
20. Announcements
21. Employee Issue (possible closed session per WI SS 19.85(1)(b))
22. 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 13<sup>th</sup> day of January, 2022  
Posted this 13<sup>th</sup> day of January, 2022



Lynn Kauzlaric, Town Clerk/Treasurer

**Notice**  
**Town of Mountain**  
**Date change for Regular January Meeting**  
**of the Mountain Town Board**

The Town of Mountain Board Members have voted to change the January board meeting date, the Regular Monthly Meeting for the Mountain Town Board will be held on **Saturday, January 15, 2022** at 1:00 p.m. at Mountain's Bill Lazansky Community Center, 13412 State Highway 32/64, Mountain, WI.

Dated this 27<sup>th</sup> day of December, 2021  
Posted this 27<sup>th</sup> day of December, 2021

  
\_\_\_\_\_  
Lynn Kauzlaric, Town Clerk/Treasurer

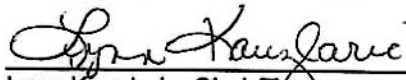
**TOWN OF MOUNTAIN  
SPECIAL TOWN MEETING OF THE ELECTORS DECEMBER 9, 2021**

The Special Town Meeting of the Electors was called to order pursuant to WI SS 60.12(1)(c) by Chairman Maletzke at 6:30 p.m. with all members of the board present as well as 16 electors and 1 non-elector. Motion to approve the notice that was posted on November 24, 2021, by A. Maletzke. Seconded by S. Losurdo. Motion carried.

1. **Supervisor Wayne O'Barski 2022 wage set for Assistant Cemetery Sexton** – Chair Maletzke discussed wages were approved by the Cemetery Committee of the Towns of Doty, Mountain and Riverview; but as Wayne O'Barski is a Town Supervisor his wage needs final approval from the Town of Mountain electors. Motion to approve \$17.00 per hour wage by J. Hertzberg. Seconded by A. Maletzke. 12 – Aye; 0 – Nay; 3 – Abstained. Motion carried.
2. **Sealed Bids for Community Center Re-roof project** – no bids were received at this time. Sup. Carey-Mielke informed electors that we are requesting bids for the 4x12 pitch roof, as well as the 6x12 pitch in the state approved plans.

Motion to adjourn Special Town Meeting of the Electors by J. Hertzberg. Seconded by T.Janssen. Motion carried. Time is 6:43 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

**Town Board Members:** Chairman Maletzke; Sup. Carey-Mielke; Sup. O'Barski; Clerk/Treasurer Kauzlaric

**Elector's Present:** James Blobner; Kathleen Fritz; Cindy Helmrauth; Jon Helmrauth; James Hertzberg; Terry Janssen; Sarah Losurdo; Ann Maletzke; Edward Marsh; Glenda Marsh; Dawn Mayer; Ronald Mayer; Linda Pagel; Brenda Urban; Michael Urban; Julie Wixom

**Others present:** James Liesenfelder

Posted this 12<sup>th</sup> day of January, 2022



Lynn Kauzlaric, Town Clerk/Treasurer  
Town of Mountain

**TOWN OF MOUNTAIN  
BOARD MEETING DECEMBER 14, 2021  
MINUTES**

The meeting was called to order by Chair Maletzke at 6:43 p.m. at the Bill Lazansky Community Center following the Special Town Meeting of the Electors. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 21 in attendance. The agenda was posted on December 12<sup>th</sup> with an Amended agenda posted on December 13, 2021. Motion to approve the Amended agenda as posted by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

**Treasurer's Report** was given by Clerk Kauzlaric with bank statements available for review.

	Checking xx8354	Money Market xx9062	Cert. of Deposit
Beginning Balance	\$ 24,416.65	\$549,061.54	\$ 93,923.54
Deposits / Interest	178,467.53	16,347.87	79.77
Withdrawals	183,163.77	160,400.00	
Outstanding Checks – 5,5147.61			
Ending Balance	<u>\$ 14,202.80</u>	<u>\$405,009.41</u>	<u>\$ 94,003.31</u>

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

**Minutes** of the Public Hearing held November 9, 2021, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

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

**Budget Amendments** – to be review in January

**Disbursements** were available for all to review; checks #16840 to and including #16902 in the amount of \$258,325.55, 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 ambulance service continues to be above average on calls; October had 22 calls (3 above average) and November has 29 calls (11 above average). No motions are entertained.

**Fire Department Report** – Chief Harkema stated new fire fighter Nick Miller is state certified fire inspector; six (6) fire fighters are near end of Fire Officer I course.

- **Standard Operating Guidelines** – Chief Harkema provided Standard Operating Guidelines for board members to review prior to meeting. Motion to adopting the proposal this evening for standardizing the fire departments operations for personnel by Carey-Mielke. Seconded by O'Barski. Motion carried.
- **Meeting room remodel/updates** – Firefighter Julie Wixom presented proposal for remodeling and updates at the fire station. Motion to get that project going within your 2022 budget by Maletzke. Seconded by O'Barski. Motion carried.
- **Helmet and gear lights request** – Firefighter Nick Miller presented request for purchase of helmet and gear lights; discussed options available and pricing. Motion to approve staged purchase by Maletzke. Seconded by Carey-Mielke. Motion carried.
- **Donation (Mountain Volunteer Fire Dept. Auxiliary)** – donation of \$11,321 received from Mountain Volunteer Fire Dept. Auxiliary to offset cost of floor covering application. Motion to accept check in the amount of \$11,321.00 by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Animal Control Report** – Ryan Giese no calls received for animal control. No motions are entertained.

**Cemetery Activity Update** – Sexton Leah O'Barski stated no burials or sales this past month. No motions are entertained.

**Plan Commission Report** –

- **Joppa Lane land purchase request (13458 Joppa Ln)** – Chair Maletzke request from property owners; Plan Commission members requested a Certified Survey Map to verify property boundaries, and map marking proposed land purchase; Chair Maletzke stated that land purchase would have final approval by Town Electors if approved by Plan Commission and Town Board members. Motion to allow project to move forward by Carey-Mielke. Seconded by Maletzke. Motion carried.

**TOWN OF MOUNTAIN  
BOARD MEETING DECEMBER 14, 2021  
MINUTES**

**7 Town Board/NOCCO Meetings Discussions** –next meeting is December 15<sup>th</sup> at 6:30 p.m. in the Town of Doty. No motions are entertained.

**Communication File** is reviewed, and list is signed.

**Community Center Re-roof project bids** – no bids received.

**Driveway Permit Application – Oconto County (#029-090900911H1 Section 4 Ln)** – located between 13193 and 13199 on Section 4 Ln; board members discussed issues with flooding during spring thaw; property owners commented that there is blind turn at area where Oconto County would like to place parking area; also 2016 when flooded over Section 4 Ln that Oconto County Highway Dept. created water flow back to river in that area; Sup. Carey-Mielke discussed contact with WI DNR regarding permit for this area. Motion to deny driveway permit by Maletzke. Seconded by Carey-Mielke. Motion carried.

**Resolution #06-2011 (2021 Update) Town Fee Schedule** – board members reviewed resolution and discussed price adjustments. Motion to approve as presented by Carey-Mielke. Seconded by O'Barski. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

**2022 Budget Approval** – budget reviewed by board members with changes on expense for update of Library contribution on Oconto County's apportionment notice and fireworks contribution back to \$2,000 per electors. Motion to approve the general budget as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Road Map Certification** – road map reviewed by board members; discussed Violet Road missing - will reach out to Oconto County Highway Dept. to inquire on any records available when road established which will be required to correct map in 2022. Motion to approve the road map certification by Maletzke. Seconded by Carey-Mielke. Motion carried.

**Application for Transient Merchant License – Carol Hayden (renewal)** – application received without signature and required documentation. Tabled for next board meeting.

**Community Center ventilation system cleaning** – Sup. Carey-Mielke provided information received from Well-House Air Duct Cleaning service; system and fans were cleaned and disinfected; discussed scheduled maintenance cleaning for health and safety of all individuals that use community center. No motions are entertained.

**CPR First Aid Blood-borne Pathogens classes** – Sup. O'Barski stated he is a certified instructor thru the American Heart Association and offered to provide CPR classes for cost of card required which is around \$5.00; would be open to not only emergency management personnel but also individuals and/or groups interested; discussed possibly setting up quarterly classes at fire station. No motions entertained.

**Oconto County Youth Fair Local Support Request** – board members reviewed letter requesting support for the Oconto County Youth Fair; not in 2022 budget but look at possibly for 2023 budget. No motions entertained.

**2022 – 2023 Election Board** – Clerk Kauzlaric presented list of electors that are interested in an appointment to our Election Board for 2022-2023; current members returning along with one (1) new elector. Motion to approve election board by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Employee Handbook** – Clerk Kauzlaric is continuing updates to have available for board member's review. Tabled to next meeting.

**January Town Board meeting date change** – Chair Maletzke stated he will be out of town for the January board meeting; board members discussed moving meeting date for all members to be present. Motion to move our January meeting from January 8<sup>th</sup> to January 15<sup>th</sup> at 1:00 p.m. by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Hearing of the People** – brought about any progress on grant for building addition.

**Announcements:**

~~7 Towns Board meeting Wednesday, December 15<sup>th</sup> 6:30 p.m. @ Town of Doty~~ cancelled due to weather

Re-scheduled for January 12<sup>th</sup> 6:30 p.m. @ Town of Doty

Community Christmas Movie Saturday, December 18<sup>th</sup> 2:00 p.m. @ Community Center

Plan Commission meeting Tuesday, January 4<sup>th</sup> 7:00 pm @ Community Center

**TOWN OF MOUNTAIN  
BOARD MEETING DECEMBER 14, 2021  
MINUTES**

**Town Board Meeting SATURDAY, January 15<sup>th</sup> 1:00 pm @ Community Center**

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 7:54 p.m.

Respectfully submitted for approval by,

  
\_\_\_\_\_  
Lynn Kauzlaric, Clerk/Treasurer

Posted this 12<sup>th</sup> day of January, 2022

  
\_\_\_\_\_  
Lynn Kauzlaric, Town Clerk/Treasurer

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**Town of Mountain**  
**Expenses by Vendor Detail**  
 December 15, 2021 through January 15, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Atkins, Debra or Paul</b>						
Bill	12/29/2021	Tax overpayment	Tax overpayment refund	59900 Other (Tax Refun...	0.95	0.95
Total Atkins, Debra or Paul						0.95
<b>B&amp;J Custom Graphics</b>						
Bill	01/12/2022	22-1485	34 - Cemetery signs 7" x 10"	54910 Cemetery	200.94	200.94
Total B&J Custom Graphics						200.94
<b>BadgeAndWallet.com</b>						
Bill	01/12/2022	424528	6 M180	52200 Fire Protection	411.00	411.00
Total BadgeAndWallet.com						411.00
<b>Cardmember Service</b>						
Bill	01/12/2022	xx1153	Adobe Acropro subs	51400 Administration	15.81	15.81
Bill	01/12/2022	xx1153	Sunkist Gems	51400 Administration	34.60	34.60
Bill	01/12/2022	xx1153	Dell 65 Watt AC Adapter for Dell	51400 Administration	23.40	23.40
Bill	01/12/2022	xx1153	Magid T-REX Rebel Series gloves	53635 Recycling expenses	89.58	89.58
Bill	01/12/2022	xx1153	Magid T-REX Rebel Series gloves	53311 Highway Maint	179.16	179.16
Bill	01/12/2022	xx1153	6 - 300CT HD mini lights	55200 Parks	161.94	161.94
Bill	01/12/2022	xx1153	8 SD 5" Wood Flag poles	55200 Parks	92.67	92.67
Bill	01/12/2022	xx1153	Christmas decor	55200 Parks	189.60	189.60
Bill	01/12/2022	xx1153	Christmas decor	55200 Parks	226.79	226.79
Bill	01/12/2022	xx1153	driveway marker; cable ties; barric...	54910 Cemetery	131.56	131.56
Bill	01/12/2022	xx1153	25' Masterforce tape (2pk)	53311 Highway Maint	9.99	9.99
Bill	01/12/2022	xx1153	phone case	53311 Highway Maint	19.88	19.88
Bill	01/12/2022	xx1153	bulk hardware	53311 Highway Maint	41.77	41.77
Bill	01/12/2022	xx1153	Diesel fuel supplement; power stee...	53311 Highway Maint	115.92	115.92
Bill	01/12/2022	xx1153	48" driveway markers	51601 Community Center	9.96	9.96
Total Cardmember Service						1,342.63
<b>Cellcom</b>						
Bill	01/12/2022	787759	cell phones	53311 Highway Maint	94.82	94.82
Bill	01/12/2022	787759	cell phone	54100 Health/Ani Ctl	19.82	19.82
Bill	01/12/2022	787759	cell phone	54910 Cemetery	82.61	82.61
Total Cellcom						197.25
<b>CenturyLink</b>						
Bill	01/07/2022	301421720	telephone; fax; internet	51400 Administration	291.89	291.89
Bill	01/07/2022	301421720	WiFi	51601 Community Center	75.17	75.17
Bill	01/07/2022	301421720	telephone; internet	52200 Fire Protection	82.95	82.95
Bill	01/07/2022	301421720	telephone	53311 Highway Maint	74.96	74.96
Total CenturyLink						524.97
<b>Chad or Jennifer Gerrits</b>						
Bill	01/05/2022	Tax overpayment	Tax overpayment (#029272607643)	59900 Other (Tax Refun...	41.19	41.19
Total Chad or Jennifer Gerrits						41.19
<b>Chute Lake Pro &amp; Rehab District 1</b>						
Bill	01/05/2022	January Settlement	January Settlement	032 Chute Lake District	40,188.02	40,188.02
Total Chute Lake Pro & Rehab District 1						40,188.02
<b>Comfort Zone II</b>						
Bill	12/22/2021	Fumace	Labor to install fumace	52200 Fire Protection	900.00	900.00
Total Comfort Zone II						900.00
<b>Corey or Karen Bialcik</b>						
Bill	01/12/2022	Tax Overpayment	Tax Overpayment refund	59900 Other (Tax Refun...	116.45	116.45
Total Corey or Karen Bialcik						116.45
<b>Craig ETAL Zubke</b>						
Bill	12/29/2021	Tax Overpayment	Tax overpayment refund	59900 Other (Tax Refun...	30.84	30.84
Total Craig ETAL Zubke						30.84
<b>Damon or Mary Wilcox</b>						
Bill	12/29/2021	Tax overpayment	Tax overpayment refund	59900 Other (Tax Refun...	127.47	127.47
Total Damon or Mary Wilcox						127.47

01/12/22

**Town of Mountain**  
**Expenses by Vendor Detail**  
December 15, 2021 through January 15, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Dart, Frank or Susan</b>						
Bill	12/29/2021	Tax overpayment	Tax overpayment refund	59900 Other (Tax Refun...	36.80	36.80
Total Dart, Frank or Susan						36.80
<b>Dean A or Mary L Magnin</b>						
Bill	01/12/2022	Tax overpayment	Tax overpayment refund	59900 Other (Tax Refun...	1.00	1.00
Total Dean A or Mary L Magnin						1.00
<b>Dennis or Judy Kadlec</b>						
Bill	01/05/2022	Tax overpayment	Tax overpayment (#029262504241...	59900 Other (Tax Refun...	102.54	102.54
Total Dennis or Judy Kadlec						102.54
<b>Ferrellgas</b>						
Bill	01/12/2022	2018327180	Propane	53635 Recycling expenses	241.03	241.03
Total Ferrellgas						241.03
<b>GPM Investments</b>						
Bill	01/12/2022	5818703	fuel	53311 Highway Maint	2,526.88	2,526.88
Total GPM Investments						2,526.88
<b>Halron Lubricants Inc</b>						
Bill	01/12/2022	1289043-00	DEF-2.5	53311 Highway Maint	78.64	78.64
Total Halron Lubricants Inc						78.64
<b>IAFC Membership</b>						
Bill	01/12/2022	000134016	Membership	52200 Fire Protection	215.00	215.00
Total IAFC Membership						215.00
<b>Jan Cegielski</b>						
Bill	01/05/2022	Tax overpayment	Tax Overpayment (#02926250292...	59900 Other (Tax Refun...	42.65	42.65
Total Jan Cegielski						42.65
<b>Jeffrey or Michele Paul</b>						
Bill	12/29/2021	Tax overpayment	Tax overpayment refund	59900 Other (Tax Refun...	128.58	128.58
Total Jeffrey or Michele Paul						128.58
<b>Mountain Ambulance</b>						
Bill	01/12/2022	January Budget	January Budget	52300 Ambulance	18,003.46	18,003.46
Total Mountain Ambulance						18,003.46
<b>Mountain Hardware</b>						
Bill	01/12/2022		hinge hasp	51601 Community Center	11.49	11.49
Bill	01/12/2022		outdoor timer	55200 Parks	19.99	19.99
Bill	01/12/2022		24 6" reflectors; diesel fuel	54910 Cemetery	127.25	127.25
Total Mountain Hardware						158.73
<b>MTAW</b>						
Bill	01/12/2022	3208	2022 Membership	51400 Administration	60.00	60.00
Total MTAW						60.00
<b>Mussel, Anthony &amp; Deborah</b>						
Bill	12/29/2021	Tax overpayment	Tax refund	59900 Other (Tax Refun...	111.88	111.88
Total Mussel, Anthony & Deborah						111.88
<b>Northwoods Repair LLC</b>						
Bill	01/12/2022	1583	6-pk Synthetic 2-cycle oil	53311 Highway Maint	11.00	11.00
Total Northwoods Repair LLC						11.00
<b>NWTC</b>						
Bill	01/05/2022	January Settlement	January Settlement	030-5000 NWTC	55,764.52	55,764.52
Total NWTC						55,764.52
<b>Oconto County Land Information Systems</b>						
Bill	01/12/2022	569	2021 Tax Bill Mailing postage	51400 Administration	1,014.92	1,014.92
Total Oconto County Land Information Systems						1,014.92



**Town of Mountain**  
**Expenses by Vendor Detail**  
 December 15, 2021 through January 15, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Oconto County Treasurer</b>						
Bill	01/05/2022	January Settlement	January Settlement	022-5000 Cty	345,176.42	345,176.42
Total Oconto County Treasurer						345,176.42
<b>Packer City International Trucks Inc.</b>						
Bill	01/12/2022	X102068155:01	Chamber-brake	53311 Highway Maint	94.61	94.61
Total Packer City International Trucks Inc.						94.61
<b>Pomasl Fire Equipment</b>						
Bill	01/12/2022	87868	14-Streamlight 69331, Vantage II	52200 Fire Protection	1,258.31	1,258.31
Total Pomasl Fire Equipment						1,258.31
<b>Quill Corporation</b>						
Bill	01/12/2022	21732554	Quillplus blue renewal	51400 Administration	69.99	69.99
Bill	01/12/2022	Order #157322388	2 cases paper, misc office supplies	51400 Administration	89.91	89.91
Total Quill Corporation						159.90
<b>Registration Fee Trust</b>						
Bill	12/29/2021	1FDUF5HN3MED617...	F-550 Title Fee	53311 Highway Maint	164.50	164.50
Total Registration Fee Trust						164.50
<b>Republic Services #645</b>						
Bill	01/12/2022	0645-000151781	50 YD RO tipping (4.42 tons)	53635 Recycling expenses	298.79	298.79
Bill	01/12/2022	0645-000151781	50 YD RO hauling fee	53635 Recycling expenses	462.80	462.80
Bill	01/12/2022	0645-000151781	50 YD RO rental	53635 Recycling expenses	130.00	130.00
Bill	01/12/2022	0645-000151781	42 YD Waste Comp tipping (10.08 ...	53635 Recycling expenses	681.41	681.41
Bill	01/12/2022	0645-000151781	42 YD Waste Comp hauling fee	53635 Recycling expenses	499.20	499.20
Bill	01/12/2022	0645-000151781	42 YD Waste Comp Maintenance	53635 Recycling expenses	406.00	406.00
Bill	01/12/2022	0645-000151781	42 YD Waste Comp rental	53635 Recycling expenses	130.00	130.00
Bill	01/12/2022	0645-000151781	42 YD Recycle Cont tipping (6.62 t...	53635 Recycling expenses	137.70	137.70
Bill	01/12/2022	0645-000151781	42 YD Recycle Comp hauling fee	53635 Recycling expenses	499.20	499.20
Bill	01/12/2022	0645-000151781	42 YD Recycle Comp Maint	53635 Recycling expenses	466.00	466.00
Bill	01/12/2022	0645-000151781	42 YD Recycle Comp rental	53635 Recycling expenses	130.00	130.00
Bill	01/12/2022	0645-000151781	30 YD Waste RO tipping (2.44 tons)	53635 Recycling expenses	164.94	164.94
Bill	01/12/2022	0645-000151781	30 YD Waste RO hauling	53635 Recycling expenses	462.80	462.80
Bill	01/12/2022	0645-000151781	Fuel Recovery fees	53635 Recycling expenses	822.27	822.27
Total Republic Services #645						5,291.11
<b>Strehlow, Michael or Kari</b>						
Bill	12/29/2021	Tax overpayment	Tax Overpayment refund	59900 Other (Tax Refun...	44.00	44.00
Total Strehlow, Michael or Kari						44.00
<b>Suring Area Public Library</b>						
Bill	01/12/2022	2022 Budget	2022 Budget (County's min. exempt)	55110 Library	38,938.92	38,938.92
Total Suring Area Public Library						38,938.92
<b>Suring School District</b>						
Bill	01/05/2022	January Settlement	January Settlement	028-5000 Suring School	534,705.98	534,705.98
Total Suring School District						534,705.98
<b>Timothy &amp; Nancy Henn</b>						
Bill	01/12/2022	Tax Overpayment	Tax Overpayment refund	59900 Other (Tax Refun...	1.40	1.40
Total Timothy & Nancy Henn						1.40
<b>Timothy Wallender</b>						
Bill	12/29/2021	Tax overpayment	Tax overpayment refund	59900 Other (Tax Refun...	101.42	101.42
Total Timothy Wallender						101.42
<b>TSR Legacy Concrete Coatings</b>						
Bill	01/05/2022	12/16/21 Adjustment	12/16/21 Agreement adjustment	57220 Fire Protection o...	800.00	800.00
Total TSR Legacy Concrete Coatings						800.00

01/12/22

**Town of Mountain**  
**Expenses by Vendor Detail**  
 December 15, 2021 through January 15, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>WI Public Service</b>						
Bill	01/15/2022	0402560520-00009	street lighting	53420 Street Lighting	779.84	779.84
Bill	01/15/2022	0402560520-00009	utilities	55200 Parks	104.29	104.29
Bill	01/15/2022	0402560520-00009	utilities	53635 Recycling expenses	121.32	121.32
Bill	01/15/2022	0402560520-00009	utilities	51600 Town Office/Shop	626.24	626.24
Bill	01/15/2022	0402560520-00009	utilities	52200 Fire Protection	694.30	694.30
Bill	01/15/2022	0402560520-00009	utilities	51601 Community Center	782.60	782.60
Total WI Public Service						3,108.59
<b>Wilson, Tracy</b>						
Bill	12/29/2021	Tax overpayment	Tax overpayment refund	59900 Other (Tax Refun...	20.00	20.00
Total Wilson, Tracy						20.00
<b>WMCA</b>						
Bill	01/12/2022	2022 Membership	2022 Membership	51400 Administration	65.00	65.00
Total WMCA						65.00
<b>Zillmer Mid State Assessment</b>						
Bill	01/12/2022	2022 Partial Budget	2022 Partial Budget	51500 Assessor	5,400.00	5,400.00
Total Zillmer Mid State Assessment						5,400.00
<b>TOTAL</b>						<b>1,057,909.50</b>

01/12/22

**Town of Mountain**  
**Payroll Transaction Detail**  
December 15, 2021 through January 15, 2022

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	12/23/2021	16903	Anderson, Jr, Charles W	Roads Hourly	35.75
			Anderson, Jr, Charles W	Social Security Company	2.22
			Anderson, Jr, Charles W	Social Security Company	-2.22
			Anderson, Jr, Charles W	Social Security Employee	-2.22
			Anderson, Jr, Charles W	Medicare Company	0.52
			Anderson, Jr, Charles W	Medicare Company	-0.52
			Anderson, Jr, Charles W	Medicare Employee	-0.52
Paycheck	12/23/2021	16904	Fiedler, Raymond E	Roads Hourly	292.13
			Fiedler, Raymond E	RC/Dump Hourly	149.63
			Fiedler, Raymond E	Federal Withholding	-29.00
			Fiedler, Raymond E	Social Security Company	27.39
			Fiedler, Raymond E	Social Security Company	-27.39
			Fiedler, Raymond E	Social Security Employee	-27.39
			Fiedler, Raymond E	Medicare Company	6.41
			Fiedler, Raymond E	Medicare Company	-6.41
			Fiedler, Raymond E	Medicare Employee	-6.41
			Fiedler, Raymond E	WI - Withholding	-8.86
Paycheck	12/23/2021	16905	Kuehl, Kevin R	RC/Dump Hourly	195.75
			Kuehl, Kevin R	Roads Hourly	641.25
			Kuehl, Kevin R	Parks Hrly Wage	13.50
			Kuehl, Kevin R	Wage Attachment	-127.58
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-35.00
			Kuehl, Kevin R	Social Security Company	51.92
			Kuehl, Kevin R	Social Security Company	-51.92
			Kuehl, Kevin R	Social Security Employee	-51.92
			Kuehl, Kevin R	Medicare Company	12.14
			Kuehl, Kevin R	Medicare Company	-12.14
			Kuehl, Kevin R	Medicare Employee	-12.14
			Kuehl, Kevin R	WI - Withholding	-23.67
Paycheck	12/23/2021	16906	Liesenfelder, James D	Town Foreman	1,628.00
			Liesenfelder, James D	Town Foreman - OT	99.00
			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	106.12
			Liesenfelder, James D	Social Security Company	-106.12
			Liesenfelder, James D	Social Security Employee	-106.12
			Liesenfelder, James D	Medicare Company	24.81
			Liesenfelder, James D	Medicare Company	-24.81
			Liesenfelder, James D	Medicare Employee	-24.81
			Liesenfelder, James D	WI - Withholding	-90.64
Paycheck	12/23/2021	16907	Lindert, Christopher H	Roads Hourly	354.06
			Lindert, Christopher H	Federal Withholding	-4.00
			Lindert, Christopher H	Social Security Company	21.95
			Lindert, Christopher H	Social Security Company	-21.95
			Lindert, Christopher H	Social Security Employee	-21.95
			Lindert, Christopher H	Medicare Company	5.14
			Lindert, Christopher H	Medicare Company	-5.14
			Lindert, Christopher H	Medicare Employee	-5.14
			Lindert, Christopher H	WI - Withholding	-4.50
				318.47	

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**Town of Mountain**  
**Payroll Transaction Detail**  
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	12/23/2021	16908	Neff, Sr, Thomas E	RC/Dump Hourly	208.00
			Neff, Sr, Thomas E	Social Security Company	12.90
			Neff, Sr, Thomas E	Social Security Company	-12.90
			Neff, Sr, Thomas E	Social Security Employee	-12.90
			Neff, Sr, Thomas E	Medicare Company	3.01
			Neff, Sr, Thomas E	Medicare Company	-3.01
			Neff, Sr, Thomas E	Medicare Employee	-3.01
					192.09
Paycheck	12/23/2021	16909	Siebers, Bruce J	Roads Hourly	143.00
			Siebers, Bruce J	Social Security Company	8.87
			Siebers, Bruce J	Social Security Company	-8.87
			Siebers, Bruce J	Social Security Employee	-8.87
			Siebers, Bruce J	Medicare Company	2.07
			Siebers, Bruce J	Medicare Company	-2.07
			Siebers, Bruce J	Medicare Employee	-2.07
					132.06
Paycheck	12/23/2021	16910	Trever, Brad M	Roads Hourly	637.00
			Trever, Brad M	Federal Withholding	-17.00
			Trever, Brad M	Social Security Company	39.50
			Trever, Brad M	Social Security Company	-39.50
			Trever, Brad M	Social Security Employee	-39.50
			Trever, Brad M	Medicare Company	9.24
			Trever, Brad M	Medicare Company	-9.24
			Trever, Brad M	Medicare Employee	-9.24
			Trever, Brad M	WI - Withholding	-13.37
Paycheck	12/23/2021	16911	VandenPlas, Bernard J	Roads Hourly	769.50
			VandenPlas, Bernard J	RC/Dump Hourly	47.25
			VandenPlas, Bernard J	Parks Hry Wage	20.25
			VandenPlas, Bernard J	Federal Withholding	-75.00
			VandenPlas, Bernard J	Social Security Company	51.89
			VandenPlas, Bernard J	Social Security Company	-51.89
			VandenPlas, Bernard J	Social Security Employee	-51.89
			VandenPlas, Bernard J	Medicare Company	12.14
			VandenPlas, Bernard J	Medicare Company	-12.14
			VandenPlas, Bernard J	Medicare Employee	-12.14
			VandenPlas, Bernard J	WI - Withholding	-30.06
Paycheck	01/07/2022	16923	Fiedler, Raymond E	Roads Hourly	285.00
			Fiedler, Raymond E	RC/Dump Hourly	99.75
			Fiedler, Raymond E	Federal Withholding	-22.00
			Fiedler, Raymond E	Social Security Company	23.85
			Fiedler, Raymond E	Social Security Company	-23.85
			Fiedler, Raymond E	Social Security Employee	-23.85
			Fiedler, Raymond E	Medicare Company	5.58
			Fiedler, Raymond E	Medicare Company	-5.58
			Fiedler, Raymond E	Medicare Employee	-5.58
			Fiedler, Raymond E	WI - Withholding	-4.50
Paycheck	01/07/2022	16924	Graupner, Jeffrey G	RC/Dump Hourly	107.25
			Graupner, Jeffrey G	Social Security Company	6.65
			Graupner, Jeffrey G	Social Security Company	-6.65
			Graupner, Jeffrey G	Social Security Employee	-6.65
			Graupner, Jeffrey G	Medicare Company	1.56
			Graupner, Jeffrey G	Medicare Company	-1.56
			Graupner, Jeffrey G	Medicare Employee	-1.56
					99.04

**Town of Mountain**  
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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	01/07/2022	16925	Kuehl, Kevin R	RC/Dump Hourly	94.50
			Kuehl, Kevin R	Roads Hourly	236.25
			Kuehl, Kevin R	Community Bldg Hourly Wage	6.75
			Kuehl, Kevin R	Wage Attachment	-50.63
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Social Security Company	20.11
			Kuehl, Kevin R	Social Security Company	-20.11
			Kuehl, Kevin R	Social Security Employee	-20.11
			Kuehl, Kevin R	Medicare Company	4.70
			Kuehl, Kevin R	Medicare Company	-4.70
			Kuehl, Kevin R	Medicare Employee	-4.70
Paycheck	01/07/2022	16926	Liesenfelder, James D	Town Foreman	1,111.00
			Liesenfelder, James D	Community Bldg Hourly Wage	22.00
			Liesenfelder, James D	Holiday Pay	352.00
			Liesenfelder, James D	Aflac (pre-tax)	-15.46
			Liesenfelder, James D	Aflac (taxable)	-24.00
			Liesenfelder, James D	Federal Withholding	-148.00
			Liesenfelder, James D	Social Security Company	91.11
			Liesenfelder, James D	Social Security Company	-91.11
			Liesenfelder, James D	Social Security Employee	-91.11
			Liesenfelder, James D	Medicare Company	21.31
			Liesenfelder, James D	Medicare Company	-21.31
			Liesenfelder, James D	Medicare Employee	-21.31
			Liesenfelder, James D	WI - Withholding	-57.39
					1,127.73
Paycheck	01/07/2022	16927	Lindert, Christopher H	Roads Hourly	182.19
			Lindert, Christopher H	Social Security Company	11.30
			Lindert, Christopher H	Social Security Company	-11.30
			Lindert, Christopher H	Social Security Employee	-11.30
			Lindert, Christopher H	Medicare Company	2.64
			Lindert, Christopher H	Medicare Company	-2.64
			Lindert, Christopher H	Medicare Employee	-2.64
Paycheck	01/07/2022	16928	Neff, Sr, Thomas E	RC/Dump Hourly	182.00
			Neff, Sr, Thomas E	Social Security Company	11.28
			Neff, Sr, Thomas E	Social Security Company	-11.28
			Neff, Sr, Thomas E	Social Security Employee	-11.28
			Neff, Sr, Thomas E	Medicare Company	2.64
			Neff, Sr, Thomas E	Medicare Company	-2.64
			Neff, Sr, Thomas E	Medicare Employee	-2.64
					168.08
Paycheck	01/07/2022	16929	Trever, Brad M	Roads Hourly	332.50
			Trever, Brad M	Social Security Company	20.62
			Trever, Brad M	Social Security Company	-20.62
			Trever, Brad M	Social Security Employee	-20.62
			Trever, Brad M	Medicare Company	4.82
			Trever, Brad M	Medicare Company	-4.82
			Trever, Brad M	Medicare Employee	-4.82
					307.06

**Town of Mountain**  
**Payroll Transaction Detail**  
December 15, 2021 through January 15, 2022

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	01/07/2022	16930	VandenPlas, Bernard J	Roads Hourly	276.75
			VandenPlas, Bernard J	RC/Dump Hourly	182.25
			VandenPlas, Bernard J	Federal Withholding	-29.00
			VandenPlas, Bernard J	Social Security Company	28.46
			VandenPlas, Bernard J	Social Security Company	-28.46
			VandenPlas, Bernard J	Social Security Employee	-28.46
			VandenPlas, Bernard J	Medicare Company	6.66
			VandenPlas, Bernard J	Medicare Company	-6.66
			VandenPlas, Bernard J	Medicare Employee	-6.66
			VandenPlas, Bernard J	WI - Withholding	-7.12
Paycheck	01/15/2022	16939	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36
			Carey-Mielke, Brenda J	Social Security Company	24.78
			Carey-Mielke, Brenda J	Social Security Company	-24.78
			Carey-Mielke, Brenda J	Social Security Employee	-24.78
			Carey-Mielke, Brenda J	Medicare Company	5.79
			Carey-Mielke, Brenda J	Medicare Company	-5.79
			Carey-Mielke, Brenda J	Medicare Employee	-5.79
Paycheck	01/15/2022	16940	Ermis, Johanna M	Deputy Clerk/Treasurer	159.00
			Ermis, Johanna M	Clerk Mileage	2.86
			Ermis, Johanna M	Social Security Company	9.86
			Ermis, Johanna M	Social Security Company	-9.86
			Ermis, Johanna M	Social Security Employee	-9.86
			Ermis, Johanna M	Medicare Company	2.31
			Ermis, Johanna M	Medicare Company	-2.31
			Ermis, Johanna M	Medicare Employee	-2.31
			149.69		
Paycheck	01/15/2022	16941	Field, Cheryl C	Deputy Clerk/Treasurer	229.50
			Field, Cheryl C	Clerk Mileage	11.42
			Field, Cheryl C	Social Security Company	14.23
			Field, Cheryl C	Social Security Company	-14.23
			Field, Cheryl C	Social Security Employee	-14.23
			Field, Cheryl C	Medicare Company	3.33
			Field, Cheryl C	Medicare Company	-3.33
			Field, Cheryl C	Medicare Employee	-3.33
Paycheck	01/15/2022	16942	Giese, Ryan J	Animal Control Hrly Wage	15.00
			Giese, Ryan J	Fire Call Hourly Rate	52.00
			Giese, Ryan J	Fire Department Hrly Wage	150.00
			Giese, Ryan J	Animal Contr Mileage	16.80
			Giese, Ryan J	Fire Dept Meetings	45.00
			Giese, Ryan J	Social Security Company	16.24
			Giese, Ryan J	Social Security Company	-16.24
			Giese, Ryan J	Social Security Employee	-16.24
			Giese, Ryan J	Medicare Company	3.80
			Giese, Ryan J	Medicare Company	-3.80
			Giese, Ryan J	Medicare Employee	-3.80

**Town of Mountain**  
**Payroll Transaction Detail**  
December 15, 2021 through January 15, 2022

Type	Date	Num	Name	Payroll Item	Amount				
Paycheck	01/15/2022	16943	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00				
				Clerk Mileage	84.73				
				Clerk Mtg	40.00				
				Aflac (pre-tax)	-28.47				
				Aflac (taxable)	-5.98				
				Federal Withholding	-235.00				
				Social Security Company	152.61				
				Social Security Company	-152.61				
				Social Security Employee	-152.61				
				Medicare Company	35.69				
				Medicare Company	-35.69				
				Medicare Employee	-35.69				
				WI - Withholding	-82.16				
					2,034.82				
Paycheck	01/15/2022	16944	Maletzke, III, Lindor R.	Board Salary	800.00				
				Board Meetings	20.00				
				Aflac (pre-tax)	-41.21				
				Aflac (taxable)	-5.98				
				Social Security Company	48.28				
				Social Security Company	-48.28				
				Social Security Employee	-48.28				
				Medicare Company	11.29				
				Medicare Company	-11.29				
				Medicare Employee	-11.29				
									713.24
				Paycheck	01/15/2022	16945	O'Barski, Wayne A	Board Salary	500.00
								Board Meetings	20.00
Aflac (pre-tax)	-35.88								
Aflac (taxable)	-5.98								
Federal Withholding	-12.00								
Social Security Company	30.02								
Social Security Company	-30.02								
Social Security Employee	-30.02								
Medicare Company	7.02								
Medicare Company	-7.02								
Medicare Employee	-7.02								
									429.10
Paycheck	01/15/2022	16946	Severson, Henry O					Cemetery Hrly Wage	32.50
				Social Security Company	2.02				
				Social Security Company	-2.02				
				Social Security Employee	-2.02				
				Medicare Company	0.47				
				Medicare Company	-0.47				
				Medicare Employee	-0.47				
									30.01
				Paycheck	01/15/2022	16947	VandenBloomer, Brenda S	Community Bldg Hourly Wage	132.50
Social Security Company	8.22								
Social Security Company	-8.22								
Social Security Employee	-8.22								
Medicare Company	1.92								
Medicare Company	-1.92								
Medicare Employee	-1.92								
									122.36

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**Town of Mountain**  
**Payroll Transaction Detail**  
 December 15, 2021 through January 15, 2022

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	01/12/2022	16948	Barbier-Bartelme, Lorrain...	Fire Call Hourly Rate	13.00
				Fire Department Hrlly Wage	110.00
				Fire Dept Meetings	45.00
				Social Security Company	10.42
				Social Security Company	-10.42
				Social Security Employee	-10.42
				Medicare Company	2.44
				Medicare Company	-2.44
				Medicare Employee	-2.44
					155.14
Paycheck	01/12/2022	16949	Clift, Alexis B	Fire Dept Meetings	15.00
				Aflac (pre-tax)	-15.00
					0.00
Paycheck	01/12/2022	16950	Dollevoet, Ronald P	Fire Call Hourly Rate	26.00
				Fire Depart. Assist. Chief	250.00
				Fire Dept Meetings	30.00
				Social Security Company	18.97
				Social Security Company	-18.97
				Social Security Employee	-18.97
				Medicare Company	4.44
				Medicare Company	-4.44
				Medicare Employee	-4.44
Paycheck	01/12/2022	16951	Harkema, Steven J	Fire Department Chief	750.00
				Fire Dept Meetings	45.00
				Aflac (pre-tax)	-573.06
				Aflac (taxable)	-12.87
				Social Security Company	13.76
				Social Security Company	-13.76
				Social Security Employee	-13.76
				Medicare Company	3.22
				Medicare Company	-3.22
				Medicare Employee	-3.22
					192.09
Paycheck	01/12/2022	16952	Miller, Nicholas D	Fire Call Hourly Rate	13.00
				Fire Department Hrlly Wage	110.00
				Fire Dept Meetings	30.00
				Social Security Company	9.49
				Social Security Company	-9.49
				Social Security Employee	-9.49
				Medicare Company	2.22
				Medicare Company	-2.22
				Medicare Employee	-2.22
Paycheck	01/12/2022	16953	Page, Joan C	Fire Department Hrlly Wage	150.00
				Fire Dept Meetings	45.00
				Social Security Company	12.09
				Social Security Company	-12.09
				Social Security Employee	-12.09
				Medicare Company	2.83
				Medicare Company	-2.83
				Medicare Employee	-2.83
Paycheck	01/12/2022	16954	Pedersen II, Cameron R	Fire Call Hourly Rate	13.00
				Fire Dept Meetings	30.00
				Aflac (pre-tax)	-43.00
					0.00



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**Town of Mountain**  
**Payroll Transaction Detail**  
December 15, 2021 through January 15, 2022

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	01/12/2022	16955	Schmidt, Floyd J	Plan Commission	20.00
			Schmidt, Floyd J	Fire Dept Meetings	30.00
			Schmidt, Floyd J	Social Security Company	3.10
			Schmidt, Floyd J	Social Security Company	-3.10
			Schmidt, Floyd J	Social Security Employee	-3.10
			Schmidt, Floyd J	Medicare Company	0.73
			Schmidt, Floyd J	Medicare Company	-0.73
			Schmidt, Floyd J	Medicare Employee	-0.73
Paycheck	01/12/2022	16956	Wilson, Nicholas D	Fire Dept Meetings	30.00
			Wilson, Nicholas D	Social Security Company	1.86
			Wilson, Nicholas D	Social Security Company	-1.86
			Wilson, Nicholas D	Social Security Employee	-1.86
			Wilson, Nicholas D	Medicare Company	0.44
			Wilson, Nicholas D	Medicare Company	-0.44
			Wilson, Nicholas D	Medicare Employee	-0.44
Paycheck	01/12/2022	16957	Wixom, Julie E	Fire Call Hourly Rate	26.00
			Wixom, Julie E	Fire Dept Meetings	15.00
			Wixom, Julie E	Social Security Company	2.54
			Wixom, Julie E	Social Security Company	-2.54
			Wixom, Julie E	Social Security Employee	-2.54
			Wixom, Julie E	Medicare Company	0.59
			Wixom, Julie E	Medicare Company	-0.59
			Wixom, Julie E	Medicare Employee	-0.59
Liability Check	12/15/2021	112021	Wisconsin Department of...	WI - Withholding	451.16
				451.16	
Liability Check	01/15/2022	01152022	Aflac	Aflac (pre-tax)	479.46
			Aflac	Aflac (taxable)	57.54
				537.00	
Liability Check	12/15/2021	12152021	Aflac	Aflac (pre-tax)	479.46
			Aflac	Aflac (taxable)	57.54
				537.00	
Liability Check	01/15/2022	12312021	United States Treasury {2}	Federal Withholding	853.00
			United States Treasury {2}	Social Security Company	870.22
			United States Treasury {2}	Social Security Employee	870.22
			United States Treasury {2}	Medicare Company	203.51
			United States Treasury {2}	Medicare Employee	203.51
				3,000.46	
Liability Check	01/15/2022	12312022	Wisconsin Department of...	WI - Withholding	403.65
				403.65	
Liability Check	12/15/2021	941112021	United States Treasury {2}	Federal Withholding	945.00
			United States Treasury {2}	Social Security Company	962.04
			United States Treasury {2}	Social Security Employee	962.04
			United States Treasury {2}	Medicare Company	224.99
			United States Treasury {2}	Medicare Employee	224.99
				3,319.06	
<b>TOTAL</b>					<b>20,616.36</b>