

MOUNTAIN TOWN BOARD MEETING

SATURDAY, FEBRUARY 8, 2022, at 7:00 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 Saturday, January 15, 2022
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 – no meeting
11. 7 Town Board/NOCCO update
12. Communication File – no action
13. Community Center Annual Maintenance Schedule
14. CWPP
15. Hearing of the People
16. Future Board meeting items
17. Announcements
18. New Hire (P LeBlanc)
19. Employee Issue (possible closed session per WI SS 19.85(1)(b))
20. Employee Evaluations / Wages (possible closed session per WI SS 19.85(1)(c))
21. 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 5th day of February 2022
Posted this 5th day of February 2022



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING JANUARY 15, 2022
MINUTES**

The meeting was called to order by Chair Maletzke at 1:04 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 4 in attendance. The agenda was posted on January 13th with an Amended agenda posted on January 14, 2022. 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	\$ 19,720.41	\$ 405,009.41	\$ 94,003.31
Deposits / Interest	253,099.98	1,039,852.19	77.26
Withdrawals	250,225.52	250,745.07	
Outstanding	Checks – 19,834.72	Deposits – 232,678.54	
Ending Balance	<u>\$ 2,760.15</u>	<u>\$1,426,795.07</u>	<u>\$ 94,080.57</u>

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

Minutes of the Town Board meeting held December 14, 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 February after final 2021 bills received.

Disbursements were available for all to review; checks #16903 to and including #16984 in the amount of \$1,078,525.86, which includes auto withdrawal of Aflac, CenturyLink, WPS, and payroll taxes; plus, late checks #16985 to and including #16988 in the amount of \$5,282.34 for a total disbursement of \$1,083,808.20. Motion to approve disbursements as presented by Carey-Mielke. Seconded by Maletzke. Motion carried.

Ambulance Report – Sup. Carey-Mielke reported ambulance service continues to be above average on calls; 2021 had 21 calls above average with a total of 282 calls (45 – Doty; 110 – Mountain, 86 – Riverview; 22 – other towns; 13 – Station; 6 - Clinic); 2022 budget has \$975.28 increase per month; Chair Maletzke mentioned return of 2021 budget surplus was received. No motions are entertained.

Fire Department Report – Lt. Ryan Giese updated on new floor installation, continued training for some members. No motions are entertained.

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

Cemetery Activity Update – Sup. O'Barski updated one (1) burial this past month, with one (1) this coming week, updated that issue with snowmobile ride thru cemetery should be resolved now. No motions are entertained.

Plan Commission Report –

- **CSM – Bruce Harvey/Leanne Cota (13522 Hillside Dr)** – Chair Maletzke reviewed changes/updates to the Certified Survey Map requested by Oconto County. Motion to approve the corrected document by Maletzke. Seconded by O'Barski. Motion carried.

7 Town Board/NOCCO Meetings Discussions – Sup. O'Barski discussed items from the meeting January 12th – mentioned that cable possibly coming in area by 2025; not much activity on bike trail; Snowmobile clubs had conversation regarding plowing of town roads where they are used as trails; Andy Drya gave presentation as new NOCCO Officer on where spends time on job; Oconto County Sherriff's office creating an investigator position to be officed up in the northern portion of the county (inquired with Town of Riverview and future community center build – Chair Maletzke will reach out to Sherriff Skarban regarding possible office in Town of Mountain Office/Road Shop expansion); Oconto County also looking to fill a Dispatcher position. No motions are entertained.

Communication File is reviewed, and list is signed.

Community Center update – Sup. Carey-Mielke gave update that January 19th Dama will complete hook up of gas to generator; then Nicolet Electric will finish the Generac setup. No motions are entertained.

**TOWN OF MOUNTAIN
BOARD MEETING JANUARY 15, 2022
MINUTES**

Parks Project – Sup. Carey-Mielke discussed Fireman's Park; talked about sign and/or seasonal banner placed on posts on north side of park where Fish-O-Rama banner was placed in the past; ideas and costs to be brought back to future meeting. No motions are entertained.

Application for Transient Merchant License – Chair Maletzke updated that this application has been withdrawn at this time; BJ is working on transferring permits to be in his name instead of Carol's. No motions are entertained.

Special Gathering License – Mountain Vol. Fire Dept. Aux. (Feb. 5 & 6) – application available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Operator's License (T Barber) – application available for review. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried.

Set Employee Evaluation date – board members set date for Saturday, February 5th, employee forms to be returned by Wednesday prior for review by board members prior to meetings; board members to meet at 7:00 a.m. to review files; employee meetings to start around 8:30 a.m.

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

Hearing of the People – brought about no concerns at this time.

Announcements:

NOC CWPP Virtual meeting Wednesday, January 19th 6:45 p.m. (available to attend at Town Office)

Plan Commission meeting Tuesday, February 1st 7:00 pm @ Community Center

Fish-O-Rama February 5th & 6th @ Chute Pond

Employee Evaluation meetings Saturday, February 5th 7:00 a.m. @ Community Center

Town Board Meeting Tuesday, February 8th 7:00 pm @ Community Center

Employee Issue (possible closed session per WI SS 19.85(1)(b)) – motion to go into closed session per WI SS 19.85(1)(b) by Carey-Mielke. Seconded by O'Barski.

Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time is 1:31 p.m.

Reconvene into open session – Time is 1:48 p.m.

Board members reviewed complaint by town resident regarding Tom Neff, Sr. Motion to end employment relationship with Tom as a town employee due to substandard behavior and job performance by O'Barski. Seconded by Carey-Mielke. Motion carried.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 1:50 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 5th day of February 2022



Lynn Kauzlaric, Town Clerk/Treasurer

Seven Towns Meeting Minutes

Brazeau, Breed, Doty, Lakewood, Mountain, Riverview, Townsend

Location: Doty Town Hall

Date: January 12, 2022

Call to order by: Town of Doty Chair, Andrew Stemp, at 6:30 p.m.

Present:

Brazeau:	None present
Breed:	Richard VandeWettering, Ethel Firgens
Doty:	Andrew Stemp, Randy Siewert, Andy Dryja
Lakewood:	Richard Edison
Mountain:	Brenda Carey-Mielke, Wayne O'Barski
Riverview:	Ann Hogan, Jim Zittlow
Townsend:	Carla Van Camp, Linda Adamczyk, Joe Heyrman

Agenda Guests:

Andy Dryja	NOCCO (Northern Oconto County Community Officer)
Jayne Sellen	Executive Director, OCEDC
Adriane Bartels	Planning Commission
Deb Uhlenbrauck	President Chute Pond Snowmobile Club
Dan Guendert	Chute Pond Snowmobile Club

Citizens:

Jim Wisneski	Hidden Bear ATV Club
Jim Adamczyk	Townsend
Don Bartels	Oconto County District 30
Dick Kendall	Doty
Steve	Doty
Chris Schultz	MAS Administrator

Roll Call

Pledge of Allegiance

Establish Order of the Day

Business Items:

1. Motion m/s/c (Hogan/VandeWettering) to approve the 09/15/21 minutes from the Seven Towns meeting.
2. Jayne Sellen gave an update on grant status, ATV trails and Broadband expansion. She wants to spend time meeting with every business owner in Oconto County to find out their needs. The "Discovery Guides" have arrived and will be available soon. The "World Championship Walleye Tournament" will be held on the bay of Green Bay in Oconto County in early October, 2022.
3. Monty Brink was unable to attend tonight's meeting, but his notes regarding ATV trails and recreational use in Oconto County, plus logging updates, were read by the Seven Towns Secretary.
4. No one was in attendance to represent the State Land Trout Hatchery, but Adrians Bartels did share that this organization is self-funded and that everything is on track for 2022.
5. Deb Uhlenbrauck explained her role with snowmobiling in Oconto County. She wants to work with all of the local snowmobile clubs and asked for a contact person from each town. She introduced Dan Guendert, who gave an update on snowplowing conditions in our county and how that affects trail use by the snowmobilers.

Andrew Stemp followed up with a reply from the Town of Doty lawyer concerning the definition of "passable" roads and the requirements for snowplowing them. Ann Hogan explained why one area in the Town of Riverview must be snowplowed for vehicular traffic, which affects snowmobile use. Wayne O'Barski expressed concern that snowmobilers have made trails through the Town of Mountain cemetery. Town officials, the NOCCO officer and snowmobile club members are aware of this situation and will make it a matter of priority.

6. Andy Dryja gave a very comprehensive report on recent changes within the Sheriff's Department, plus updates on his NOCCO position since taking over last fall.
7. Wayne O'Barski offered the group an invitation to take "free" CPR, First Aid and "Blood-Borne Pathogens" classes, which he will teach.
8. No report available from the Animal Control Officer.
9. Adriane Bartels reported that she is getting the Bike Trails Committee assembled and is looking for grant money.

Don Bartels asked for a moment to inform the group that the Oconto County Coordinator's title has been changed to Oconto County Administrator and that this position has been filled by Erik Pritzl, following the retirement of Kevin Hamann. There are many committees under the Administrator's jurisdiction and over 20 of those committees have open positions. Anyone interested should contact the Administrator.

10. **Next Meeting:** Wednesday, April 20, 2022 at 6:30 p.m. at the Lakewood Administrative Office.

Agenda topics at this time include:

- Sheriff's report
- NOCCO report
- OCEDC
- Animal Control Officer report
- Bike Trails update
- Northeast Asphalt – Tony Letter
- ATV Park – Monty Brink
- Oconto County Administrator – Erik Pritzl
- Leadership, Oconto County Steering Committee Representative

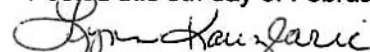
11. Meeting adjourned at 8:00 p.m.

Respectfully submitted,

Mary Kendall

Mary Kendall, Seven Towns Secretary

Posted this 5th day of February 2022



Lynn Kauzlaric, Town Clerk/Treasurer
Town of Mountain

Town of Mountain
Expenses by Vendor Detail
 January 16 through February 8, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
BadgeAndWalleff.com						
Bill	02/06/2022	430887	6 - M180	52200 Fire Protection	453.00	453.00
Total BadgeAndWalleff.com						453.00
Bailey, Daniel or Sharon						
Bill	01/26/2022	Tax overpayment	Escrow overpayment	59900 Other (Tax Refun...	42.46	42.46
Total Bailey, Daniel or Sharon						42.46
Bay Com - Green Bay						
Bill	02/06/2022	SRVCE000000037261	12 - Minitor VI Pager VHF 5CH	52200 Fire Protection	4,772.06	4,772.06
Total Bay Com - Green Bay						4,772.06
Brian or Nicole Schmitz						
Bill	02/06/2022	029242300734J	Tax escrow overpayment	59900 Other (Tax Refun...	68.32	68.32
Total Brian or Nicole Schmitz						68.32
Cardmember Service						
Bill	02/06/2022	xxx1153	postage	51400 Administration	14.78	14.78
Bill	02/06/2022	xxx1153	Adobe Acropro subscription	51400 Administration	15.81	15.81
Bill	02/06/2022	xxx1153	Shark Vacuum	51601 Community Center	179.98	179.98
Bill	02/06/2022	xxx1153	Microsoft 365 annual renewal	51400 Administration	73.84	73.84
Bill	02/06/2022	xxx1153	12 - snow brush (all plowing equip...	53311 Highway Maint	55.21	55.21
Total Cardmember Service						339.62
Cellcom						
Bill	02/06/2022	913891	cell phones	53311 Highway Maint	95.50	95.50
Bill	02/06/2022	913891	cell phone	54100 Health/Ani Ctl	20.12	20.12
Bill	02/06/2022	913891	cell phone	54910 Cemetery	82.79	82.79
Total Cellcom						198.41
CenturyLink						
Bill	02/08/2022	301421720	telephone, fax, internet	51400 Administration	289.88	289.88
Bill	02/08/2022	301421720	WiFi	51601 Community Center	75.17	75.17
Bill	02/08/2022	301421720	telephone, internet	52200 Fire Protection	81.95	81.95
Bill	02/08/2022	301421720	telephone	53311 Highway Maint	73.96	73.96
Total CenturyLink						520.96
Dama Plumbing & Heating Inc.						
Bill	02/06/2022	44122	Gas piped to generator	51601 Community Center	690.91	690.91
Total Dama Plumbing & Heating Inc.						690.91
Dustin or Alicia Schampers						
Bill	02/06/2022	029262504124Z	Tax overpayment (less 2020 deliq ...	59900 Other (Tax Refun...	47.27	47.27
Total Dustin or Alicia Schampers						47.27
GCS Software, Inc.						
Bill	02/06/2022	INV220204	Municipal Property Tax Collection ...	51400 Administration	367.50	367.50
Total GCS Software, Inc.						367.50
Lakewood SuperValu						
Bill	02/06/2022	00122973	Employee Evaluation meetings	51100 Legislative	25.93	25.93
Total Lakewood SuperValu						25.93
Lappen Security Products, Inc.						
Bill	02/06/2022	LSPQ46472	Paxton Keyfob (box of 10)	51600 Town Office/Shop	60.00	60.00
Total Lappen Security Products, Inc.						60.00
Mark or Sheila Soletske						
Bill	02/06/2022	Tax overpayment	Tax overpayment	59900 Other (Tax Refun...	126.37	126.37
Total Mark or Sheila Soletske						126.37
Mountain Ambulance						
Bill	02/06/2022	February Budget	February Budget	52300 Ambulance	18,003.46	18,003.46
Total Mountain Ambulance						18,003.46

02/06/22

Town of Mountain
Expenses by Vendor Detail
 January 16 through February 8, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Mountain Hardware						
Bill	02/06/2022		brush & batteries	52200 Fire Protection	28.97	28.97
Bill	02/06/2022		parts cleaner, perma lock, lock-ease	53311 Highway Maint	21.26	21.26
Total Mountain Hardware						50.23
Mountain Stone Works						
Bill	02/06/2022	10221	screened sand	53311 Highway Maint	308.70	308.70
Total Mountain Stone Works						308.70
NWTC						
Bill	02/06/2022	70.114 PILT	70.114 PILT	43620 PILT conserv. land	149.42	149.42
Total NWTC						149.42
Oconto County Clerk						
Bill	02/08/2022	2022 Feb Dog Tag	February Dog Tax Settlement	025-5000 Dog Cty	140.50	140.50
Total Oconto County Clerk						140.50
Oconto County Hwy Dept						
Bill	02/06/2022	Oct 24 - Nov 20,2021	N. Twin Pine Road grading	53311 Highway Maint	69,291.56	69,291.56
Bill	02/06/2022	Oct 24 - Nov 20,2021	Airport road balance	53311 Highway Maint	147.23	147.23
Bill	02/06/2022	Oct 24 - Nov 20,2021	Crescent Drive grading & black top	53311 Highway Maint	5,469.61	5,469.61
Total Oconto County Hwy Dept						74,908.40
Oconto County Treasurer						
Bill	02/06/2022	70.114 PILT	70.114 PILT	43620 PILT conserv. land	925.20	925.20
Bill	02/06/2022	029262504124Z	2020 Deliq (Dustin / Alicia Schamp...	59900 Other (Tax Refun...	39.84	39.84
Total Oconto County Treasurer						965.04
Suring School District						
Bill	02/06/2022	70.114 PILT	70.114 PILT	43620 PILT conserv. land	1,433.26	1,433.26
Total Suring School District						1,433.26
Wells Fargo Home Mortgage						
Bill	02/06/2022	02927260292401	Tax Escrow overpayment	59900 Other (Tax Refun...	804.68	804.68
Total Wells Fargo Home Mortgage						804.68
WI Public Service						
Bill	02/08/2022	0402560520-00009	street lighting	53420 Street Lighting	854.62	854.62
Bill	02/08/2022	0402560520-00009	utilities	55200 Parks	31.74	31.74
Bill	02/08/2022	0402560520-00009	utilities	53635 Recycling expenses	130.25	130.25
Bill	02/08/2022	0402560520-00009	utilities	51600 Town Office/Shop	705.43	705.43
Bill	02/08/2022	0402560520-00009	utilities	52200 Fire Protection	580.82	580.82
Bill	02/08/2022	0402560520-00009	utilities	51801 Community Center	443.40	443.40
Total WI Public Service						2,746.26
TOTAL						107,222.76

02/06/22

Town of Mountain
Payroll Transaction Detail
 January 16 through February 8, 2022

Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	01/21/2022	16989	Fiedler, Raymond E	Roads Hourly	213.75		
			Fiedler, Raymond E	RC/Dump Hourly	99.75		
			Fiedler, Raymond E	Federal Withholding	-15.00		
			Fiedler, Raymond E	Social Security Company	19.44		
			Fiedler, Raymond E	Social Security Company	-19.44		
			Fiedler, Raymond E	Social Security Employee	-19.44		
			Fiedler, Raymond E	Medicare Company	4.54		
			Fiedler, Raymond E	Medicare Company	-4.54		
			Fiedler, Raymond E	Medicare Employee	-4.54		
			Fiedler, Raymond E	WI - Withholding	-1.97		
							272.55
			Paycheck	01/21/2022	16990	Graupner, Jeffrey G	RC/Dump Hourly
Graupner, Jeffrey G	Social Security Company	12.09					
Graupner, Jeffrey G	Social Security Company	-12.09					
Graupner, Jeffrey G	Social Security Employee	-12.09					
Graupner, Jeffrey G	Medicare Company	2.82					
Graupner, Jeffrey G	Medicare Company	-2.82					
Graupner, Jeffrey G	Medicare Employee	-2.82					
							180.09
Paycheck	01/21/2022	16991	Kuehl, Kevin R	RC/Dump Hourly	243.00		
			Kuehl, Kevin R	Roads Hourly	205.88		
			Kuehl, Kevin R	Parks Hrly Wage	33.75		
			Kuehl, Kevin R	Wage Attachment	-72.39		
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14		
			Kuehl, Kevin R	Aflac (taxable)	-2.76		
			Kuehl, Kevin R	Social Security Company	29.11		
			Kuehl, Kevin R	Social Security Company	-29.11		
			Kuehl, Kevin R	Social Security Employee	-29.11		
			Kuehl, Kevin R	Medicare Company	6.81		
			Kuehl, Kevin R	Medicare Company	-6.81		
			Kuehl, Kevin R	Medicare Employee	-6.81		
			Kuehl, Kevin R	WI - Withholding	-3.74		
							354.68
Paycheck	01/21/2022	16992	Liesenfelder, James D	Town Foreman	1,479.50		
			Liesenfelder, James D	Parks Hrly Wage	55.00		
			Liesenfelder, James D	Aflac (pre-tax)	-15.46		
			Liesenfelder, James D	Aflac (taxable)	-24.00		
			Liesenfelder, James D	Federal Withholding	-154.00		
			Liesenfelder, James D	Social Security Company	94.18		
			Liesenfelder, James D	Social Security Company	-94.18		
			Liesenfelder, James D	Social Security Employee	-94.18		
			Liesenfelder, James D	Medicare Company	22.02		
			Liesenfelder, James D	Medicare Company	-22.02		
			Liesenfelder, James D	Medicare Employee	-22.02		
			Liesenfelder, James D	WI - Withholding	-60.33		
							1,164.51
			Paycheck	01/21/2022	16993	Lindert, Christopher H	Roads Hourly
Lindert, Christopher H	Social Security Company	8.31					
Lindert, Christopher H	Social Security Company	-8.31					
Lindert, Christopher H	Social Security Employee	-8.31					
Lindert, Christopher H	Medicare Company	1.95					
Lindert, Christopher H	Medicare Company	-1.95					
Lindert, Christopher H	Medicare Employee	-1.95					
							123.80

02/06/22

Town of Mountain
Payroll Transaction Detail
 January 16 through February 8, 2022

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	01/21/2022	16994	Neff, Sr, Thomas E	RC/Dump Hourly	45.50
			Neff, Sr, Thomas E	Social Security Company	2.83
			Neff, Sr, Thomas E	Social Security Company	-2.83
			Neff, Sr, Thomas E	Social Security Employee	-2.83
			Neff, Sr, Thomas E	Medicare Company	0.66
			Neff, Sr, Thomas E	Medicare Company	-0.66
			Neff, Sr, Thomas E	Medicare Employee	-0.66
					42.01
Paycheck	01/21/2022	16995	Siebers, Bruce J	Roads Hourly	48.75
			Siebers, Bruce J	Social Security Company	3.02
			Siebers, Bruce J	Social Security Company	-3.02
			Siebers, Bruce J	Social Security Employee	-3.02
			Siebers, Bruce J	Medicare Company	0.71
			Siebers, Bruce J	Medicare Company	-0.71
			Siebers, Bruce J	Medicare Employee	-0.71
					45.02
Paycheck	01/21/2022	16996	Trever, Brad M	Roads Hourly	311.50
			Trever, Brad M	Social Security Company	19.31
			Trever, Brad M	Social Security Company	-19.31
			Trever, Brad M	Social Security Employee	-19.31
			Trever, Brad M	Medicare Company	4.52
			Trever, Brad M	Medicare Company	-4.52
			Trever, Brad M	Medicare Employee	-4.52
					287.67
Paycheck	01/21/2022	16997	VandenPlas, Bernard J	Roads Hourly	337.50
			VandenPlas, Bernard J	RC/Dump Hourly	124.88
			VandenPlas, Bernard J	Federal Withholding	-30.00
			VandenPlas, Bernard J	Social Security Company	28.67
			VandenPlas, Bernard J	Social Security Company	-28.67
			VandenPlas, Bernard J	Social Security Employee	-28.67
			VandenPlas, Bernard J	Medicare Company	6.70
			VandenPlas, Bernard J	Medicare Company	-6.70
			VandenPlas, Bernard J	Medicare Employee	-6.70
			VandenPlas, Bernard J	WI - Withholding	-7.24
					389.77
Paycheck	02/04/2022	16999	Graupner, Jeffrey G	RC/Dump Hourly	136.50
			Graupner, Jeffrey G	Social Security Company	8.46
			Graupner, Jeffrey G	Social Security Company	-8.46
			Graupner, Jeffrey G	Social Security Employee	-8.46
			Graupner, Jeffrey G	Medicare Company	1.98
			Graupner, Jeffrey G	Medicare Company	-1.98
			Graupner, Jeffrey G	Medicare Employee	-1.98
					126.06
Paycheck	02/04/2022	17000	Kuehl, Kevin R	RC/Dump Hourly	195.75
			Kuehl, Kevin R	Roads Hourly	253.13
			Kuehl, Kevin R	Wage Attachment	-67.33
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Social Security Company	27.01
			Kuehl, Kevin R	Social Security Company	-27.01
			Kuehl, Kevin R	Social Security Employee	-27.01
			Kuehl, Kevin R	Medicare Company	6.32
			Kuehl, Kevin R	Medicare Company	-6.32
			Kuehl, Kevin R	Medicare Employee	-6.32
			Kuehl, Kevin R	WI - Withholding	-2.54

02/06/22

Town of Mountain
Payroll Transaction Detail
 January 16 through February 8, 2022

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	02/04/2022	17001	Liesenfelder, James D	Town Foreman	1,364.00
			Liesenfelder, James D	Aflac (pre-tax)	-15.46
			Liesenfelder, James D	Aflac (taxable)	-24.00
			Liesenfelder, James D	Federal Withholding	-134.00
			Liesenfelder, James D	Social Security Company	83.61
			Liesenfelder, James D	Social Security Company	-83.61
			Liesenfelder, James D	Social Security Employee	-83.61
			Liesenfelder, James D	Medicare Company	19.56
			Liesenfelder, James D	Medicare Company	-19.56
			Liesenfelder, James D	Medicare Employee	-19.56
			Liesenfelder, James D	WI - Withholding	-50.21
					1,037.16
Paycheck	02/04/2022	17002	Trever, Brad M	Roads Hourly	213.50
			Trever, Brad M	RC/Dump Hourly	98.00
			Trever, Brad M	Social Security Company	19.31
			Trever, Brad M	Social Security Company	-19.31
			Trever, Brad M	Social Security Employee	-19.31
			Trever, Brad M	Medicare Company	4.51
			Trever, Brad M	Medicare Company	-4.51
			Trever, Brad M	Medicare Employee	-4.51
Paycheck	02/04/2022	17003	VandenPlas, Bernard J	Roads Hourly	192.38
			VandenPlas, Bernard J	RC/Dump Hourly	330.75
			VandenPlas, Bernard J	Federal Withholding	-36.00
			VandenPlas, Bernard J	Social Security Company	32.43
			VandenPlas, Bernard J	Social Security Company	-32.43
			VandenPlas, Bernard J	Social Security Employee	-32.43
			VandenPlas, Bernard J	Medicare Company	7.59
			VandenPlas, Bernard J	Medicare Company	-7.59
			VandenPlas, Bernard J	Medicare Employee	-7.59
			VandenPlas, Bernard J	WI - Withholding	-9.39
Paycheck	02/08/2022	17004	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Board Meetings	40.00
			Carey-Mielke, Brenda J	Board Mileage	9.71
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36
			Carey-Mielke, Brenda J	Social Security Company	27.26
			Carey-Mielke, Brenda J	Social Security Company	-27.26
			Carey-Mielke, Brenda J	Social Security Employee	-27.26
			Carey-Mielke, Brenda J	Medicare Company	6.38
			Carey-Mielke, Brenda J	Medicare Company	-6.38
			Carey-Mielke, Brenda J	Medicare Employee	-6.38
Paycheck	02/08/2022	17005	Ermis, Johanna M	Deputy Clerk/Treasurer	39.75
			Ermis, Johanna M	Social Security Company	2.46
			Ermis, Johanna M	Social Security Company	-2.46
			Ermis, Johanna M	Social Security Employee	-2.46
			Ermis, Johanna M	Medicare Company	0.57
			Ermis, Johanna M	Medicare Company	-0.57
			Ermis, Johanna M	Medicare Employee	-0.57
					36.72

Town of Mountain
Payroll Transaction Detail
 January 16 through February 8, 2022

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	02/08/2022	17006	Field, Cheryl C	Deputy Clerk/Treasurer	297.00
			Field, Cheryl C	Clerk Mileage	14.92
			Field, Cheryl C	Social Security Company	18.41
			Field, Cheryl C	Social Security Company	-18.41
			Field, Cheryl C	Social Security Employee	-18.41
			Field, Cheryl C	Medicare Company	4.30
			Field, Cheryl C	Medicare Company	-4.30
			Field, Cheryl C	Medicare Employee	-4.30
					289.21
Paycheck	02/08/2022	17007	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	76.69
			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	151.38
			Kauzlaric, Lynn M.	Social Security Company	-151.38
			Kauzlaric, Lynn M.	Social Security Employee	-151.38
			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
					2,012.35
Paycheck	02/08/2022	17008	Maletzke, III, Lindor R.	Board Salary	800.00
			Maletzke, III, Lindor R.	Board Meetings	20.00
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98
			Maletzke, III, Lindor R.	Social Security Company	48.29
			Maletzke, III, Lindor R.	Social Security Company	-48.29
			Maletzke, III, Lindor R.	Social Security Employee	-48.29
			Maletzke, III, Lindor R.	Medicare Company	11.29
			Maletzke, III, Lindor R.	Medicare Company	-11.29
			Maletzke, III, Lindor R.	Medicare Employee	-11.29
Paycheck	02/08/2022	17009	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Cemetery Hrlly Wage	229.50
			O'Barski, Wayne A	Board Meetings	60.00
			O'Barski, Wayne A	Board Mileage	14.16
			O'Barski, Wayne A	Aflac (pre-tax)	-35.88
			O'Barski, Wayne A	Aflac (taxable)	-5.98
			O'Barski, Wayne A	Federal Withholding	-39.00
			O'Barski, Wayne A	Social Security Company	46.72
			O'Barski, Wayne A	Social Security Company	-46.72
			O'Barski, Wayne A	Social Security Employee	-46.72
			O'Barski, Wayne A	Medicare Company	10.93
			O'Barski, Wayne A	Medicare Company	-10.93
			O'Barski, Wayne A	Medicare Employee	-10.93
			O'Barski, Wayne A	WI - Withholding	-6.91
Paycheck	02/08/2022	17010	VandenBloomer, Brenda S	Community Bldg Hourly Wage	106.00
			VandenBloomer, Brenda S	Social Security Company	6.57
			VandenBloomer, Brenda S	Social Security Company	-6.57
			VandenBloomer, Brenda S	Social Security Employee	-6.57
			VandenBloomer, Brenda S	Medicare Company	1.54
			VandenBloomer, Brenda S	Medicare Company	-1.54
			VandenBloomer, Brenda S	Medicare Employee	-1.54
					97.89

02/06/22

Town of Mountain
Payroll Transaction Detail
 January 16 through February 8, 2022

Type	Date	Num	Name	Payroll Item	Amount
Liability Check	02/08/2022	064518	Aflac Aflac	Aflac (pre-tax)	479.46
				Aflac (taxable)	57.54
					537.00
Liability Check	01/31/2022	1312022	WI Department of Revenue	Wage Attachment	359.95
					359.95
Liability Check	02/08/2022	20220131	United States Treasury {2} United States Treasury {2} United States Treasury {2} United States Treasury {2} United States Treasury {2}	Federal Withholding	645.00
				Social Security Company	808.83
				Social Security Employee	808.83
				Medicare Company	189.17
				Medicare Employee	189.17
					2,641.00
Liability Check	02/08/2022	202201316	Wisconsin Department of...	WI - Withholding	224.45
					224.45
TOTAL					13,064.25