

MOUNTAIN TOWN BOARD MEETING

TUESDAY, MARCH 8, 2022, at 7:00 PM
MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,
13412 STATE HIGHWAY 32/64, MOUNTAIN

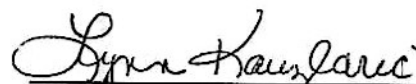
AGENDA

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Treasurer's Report
4. Minutes:
 - Town Board Meeting Tuesday, February 8, 2022
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report –
 - Fire Chief position
 - Training Completion stipend
 - Review Fire Department Ordinances
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. Oconto County Driveway Permit (Section 4 Ln) re-visited
14. 2022-2023 Road Salt Contract
15. Community Center Facility rental and use
16. Parks Annual Maintenance Schedule
17. CWPP (Community Wildfire Protection Plan)
18. New Bank account for ARPA funds
19. Hearing of the People
20. Future Board meeting items
21. Announcements
22. Fire Department New Hire (E Thomas) (possible closed session per WI SS 19.85(1)(b))
23. Assistant Town Foreman position creation (possible closed session per WI SS 19.85(1)(c))
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 5th day of March 2022

Posted this 5th day of March 2022



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING FEBRUARY 8, 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 3 in attendance. The agenda was posted on February 5, 2022. Motion to approve the 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	\$ 22,594.87	\$1,194,116.53	\$ 94,080.57
Deposits / Interest	1,143,492.82	892,261.10	39.95
Withdrawals	1,093,954.70	1,070,951.00	
Outstanding	Checks – 2,835.28	Deposits – 116,254.62	
Ending Balance	<u>\$ 69,297.71</u>	<u>\$1,131,681.25</u>	<u>\$ 94,120.52</u>

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

Minutes of the Town Board meeting held January 15, 2022, were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Budget Amendments – budget amendments presented on Expenditures Budget report for board review –

- Increase following accounts – General Government-Legislative +4,500, General Admin +11,700 and Community Center +7,600; Public Safety-Ambulance +4,000 and Police +420; Public Works-Highway Maintenance +68,300 and Solid Waste/Recycling +2,000; Culture, Recreation, and Education-Parks +2,200; Conservation & Development-Other (Assessors Plat) +80; Capital Outlay/Capital Projects-Fire Protection +144,600, Highway Maintenance +68,300; Debt Service-Principal Roads +13,350 and Highway interest +3,700
- Decrease following accounts – General Government-Legal <1,150>, General Building Town Office/Road Shop <1,700> and Other Insurance <3,900>; Public Safety-Fire Protection <21,000>; Public Works-Brush Site <9,000>; Capital Outlay/Capital Projects-General Building <194,000> and Community Center <100,000>

Motion to approve budget amendments as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Disbursements were available for all to review; checks #16989 to and including #17031 in the amount of \$120,287.01, which includes auto withdrawal of Aflac, CenturyLink, WPS, and payroll taxes; plus, late checks #17032 to and including #17035 in the amount of \$4,970.40 for a total disbursement of \$125,257.41. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke reported ambulance service five (5) call above average; 2010 Ambulance broke down; Chief Harkema stated Lakewood-Townsend Ambulance service available for assistance as needed. No motions are entertained.

Fire Department Report – Chief Harkema reported floors are sealed; purchasing shelving units for storage; cleaning walls and painting what's needed; Steve & Floyd will build a laundry/cleaning room area. No motions are entertained.

Animal Control Report – Clerk Kauzlaric stated there were 2 calls received for animal control (. No motions are entertained.

Cemetery Activity Update – Sup. O'Barski stated two (2) burials this winter; three (3) cremains waiting for spring; 7"x10" section marker signs received. No motions are entertained.

Plan Commission Report – no meeting

7 Town Board/NOCCO Meetings Discussions – Sup. O'Barski recapped information provided at January meeting; next meeting April 20, 2022, in Lakewood. No motions are entertained.

Communication File is reviewed, and list is signed.

Community Center Annual Maintenance Schedule – Sup. Carey-Mielke presented a maintenance schedule for items to be completed monthly, quarterly, annually, and seasonal items for board member review and comments. No motions are required.

**TOWN OF MOUNTAIN
BOARD MEETING FEBRUARY 8, 2022
MINUTES**

CWPP– Sup. O’Barski discussed possible newsletter mailing issues (paper shortage); items from virtual meeting regarding - controlled burns (DNR plans to reach out to area fire departments for training / assistance), they need dry hydrant locations; confusion on roadside chipping project and virtual classroom meetings available to fire department members. No motions are entertained.

Hearing of the People – brought about no concerns at this time. Sup. Carey-Mielke informed board that Dama Plumbing found that inducer motor in one furnace was not functional when here to hook up gas for Generac (will be fixed within next month).

Future Board meeting items – Parks Annual Maintenance Schedule; CWPP, review Fire Department Ordinance, part-time Fire Chief and stipends for training completion for fire department members.

Announcements:

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

WI Trappers Dist. 4 Spring meeting Saturday, March 5th @ Community Center

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

In Person Absentee Voting begins Tuesday, March 22nd @ Town Office during posted hours or by appointment

New Hire (P LeBlanc) – application received, and individual interviewed after employee evaluation meetings. Motion to hire Paul at starting wage of \$13.00 per hour by Maletzke. Seconded by Carey-Mielke. Motion carried.

Citizen member asked what is CWPP and who funds it – Sup. O’Barski informed them it is a Community Wildfire Protection Plan, is funded by WI DNR for the reduction of fuel sources that start forest fires, which helped start our brush site and continued chipping projects.

Employee Issue (possible closed session per WI SS 19.85(1)(b)) & Employee Evaluations / Wages (possible closed session per WI SS 19.85(1)(c)) – motion to go into closed session per WI SS 19.85(1)(b) and 19.85(1)(c) by Maletzke. Seconded by Carey-Mielke.

Roll call vote – O’Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time is 7:28 p.m.

- Fire Chief Harkema included in closed session for discussion of fire department member issues.

Reconvene into open session – Time is 8:17 p.m.

Employee Issue – Chief Harkema informed board members of resignation received from Cameron Pederson. Motion to accept Cameron’s resignation by Carey-Mielke. Seconded by O’Barski. Motion carried.

Employee Evaluations / Wages – board members discussed average 2% increase for employees; updated employee salary schedule. Motion to adopt a new salary schedule as created by Maletzke. Seconded by Carey-Mielke. Motion carried.

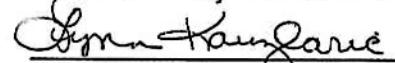
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:18 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 5th day of March 2022



Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain
Expenses by Vendor Detail
February 9 through March 11, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bellin Health						
Bill	03/06/2022	13879717	Annual Administrative fee	53311 Highway Maint	45.00	45.00
Total Bellin Health						45.00
Cardmember Service						
Bill	03/06/2022	xxx1153	Adobe Acropro Subs	51400 Administration	15.81	15.81
Bill	03/06/2022	xxx1153	supplies	51601 Community Center	54.53	54.53
Bill	03/06/2022	xxx1153	shop tools, supplies, parts	53311 Highway Maint	65.97	65.97
Total Cardmember Service						136.31
Cellcom						
Bill	03/06/2022	042463	cell phones	53311 Highway Maint	95.50	95.50
Bill	03/06/2022	042463	cell phone	54910 Cemetery	82.79	82.79
Bill	03/06/2022	042463	cell phone	54100 Health/Ani Ctl	18.48	18.48
Total Cellcom						196.77
CenturyLink						
Bill	03/08/2022	301421720	telephone; fax; internet	51400 Administration	289.88	289.88
Bill	03/08/2022	301421720	WiFi	51601 Community Center	75.17	75.17
Bill	03/08/2022	301421720	telephone; internet	52200 Fire Protection	81.95	81.95
Bill	03/08/2022	301421720	telephone	53311 Highway Maint	73.96	73.96
Total CenturyLink						520.96
Chute Lake Pro & Rehab District 1						
Bill	02/09/2022	2021 Feb Settlement	2021 February Settlement	032 Chute Lake District	26,303.64	26,303.64
Total Chute Lake Pro & Rehab District 1						26,303.64
Dama Plumbing & Heating Inc.						
Bill	03/06/2022	44781	install new inducer motor	51601 Community Center	357.95	357.95
Total Dama Plumbing & Heating Inc.						357.95
GoDaddy.com						
Bill	02/28/2022	2022 Domain renewal	website domain renewal	51400 Administration	20.17	20.17
Total GoDaddy.com						20.17
GPM Investments						
Bill	03/06/2022	5980085	fuel	53311 Highway Maint	1,224.00	1,224.00
Bill	03/06/2022	5980085	fuel	52200 Fire Protection	195.34	195.34
Total GPM Investments						1,419.34
Mountain Ambulance						
Bill	03/06/2022	March Budget	March Budget	52300 Ambulance	18,003.46	18,003.46
Total Mountain Ambulance						18,003.46
Mountain Hardware						
Bill	03/06/2022		floor squeege	52200 Fire Protection	23.99	23.99
Bill	03/06/2022		tub seal	53311 Highway Maint	3.59	3.59
Bill	03/06/2022		2 - play sand	51601 Community Center	9.78	9.78
Total Mountain Hardware						37.36
NWTC						
Bill	02/09/2022	2021 Feb Settlement	2021 Feb Settlement	030-5000 NWTC	36,498.68	36,498.68
Total NWTC						36,498.68
NWTC Student Financial Services						
Bill	03/06/2022	SFT0000123587	Ryan Glese	52200 Fire Protection	145.50	145.50
Bill	03/06/2022	SFT0000123587	Lorraine Barbier-Bartelme	52200 Fire Protection	80.00	80.00
Bill	03/06/2022	SFT0000123587	Joan Page	52200 Fire Protection	80.00	80.00
Total NWTC Student Financial Services						305.50
Oconto County Hwy Dept						
Bill	03/06/2022	11/21/21-12/31/21	culvert band - N. win Pine Rd	53311 Highway Maint	40.60	40.60
Total Oconto County Hwy Dept						40.60
Oconto County Sheriff						
Bill	03/06/2022	22-0001637	2022 1st Quarter NOCCO contract	52100 police	1,890.00	1,890.00
Total Oconto County Sheriff						1,890.00

Town of Mountain
Expenses by Vendor Detail
February 9 through March 11, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Oconto County Treasurer						
Bill	02/09/2022	2021 Feb Settlement	2021 February Settlement	022-5000 Cty	228,800.05	228,800.05
Total Oconto County Treasurer						228,800.05
Packer City International Trucks Inc.						
Bill	02/28/2022	R102021730:01	Repair Truck 4 (2005 Int'l)	53311 Highway Maint	7,005.69	131.30
Credit	02/28/2022	X102069683:01	Truck #5 Air Dryer Core refund	53311 Highway Maint	-131.30	-131.30
Bill	03/06/2022	R102021730:01	Repair Truck 4 (2005 Int'l)	53311 Highway Maint	7,005.69	6,874.39
Bill	03/06/2022	X102069508:01	hose assy. high pressure	53311 Highway Maint	75.53	75.53
Bill	03/06/2022	X102069629:01	Truck #5 Air Dryer	53311 Highway Maint	351.30	351.30
Total Packer City International Trucks Inc.						7,301.22
Rural Mutual Insurance Company						
Bill	03/06/2022	541490046	Annual Dues	51938 Other Insurance	55.00	55.00
Total Rural Mutual Insurance Company						55.00
Stepp Mfg						
Bill	03/06/2022	060616	Asphalt trailer & Wacker WP1550...	53311 Highway Maint	34,935.85	34,935.85
Total Stepp Mfg						34,935.85
Suring School District						
Bill	02/09/2022	2021 Feb Settlement	2021 February Settlement	028-5000 Suring School	349,972.78	349,972.78
Total Suring School District						349,972.78
WI Public Service						
Bill	03/08/2022	0402560520-00009	street lighting	53420 Street Lighting	851.58	851.58
Bill	03/08/2022	0402560520-00009	utilities	55200 Parks	86.07	86.07
Bill	03/08/2022	0402560520-00009	utilities	53635 Recycling expenses	127.44	127.44
Bill	03/08/2022	0402560520-00009	utilities	51600 Town Office/Shop	640.33	640.33
Bill	03/08/2022	0402560520-00009	utilities	52200 Fire Protection	670.74	670.74
Bill	03/08/2022	0402560520-00009	utilities	51601 Community Center	455.38	455.38
Total WI Public Service						2,831.54
Wisconsin Media						
Bill	03/06/2022	4385466	Meeting Date Change publication	51400 Administration	165.78	165.78
Total Wisconsin Media						165.78
WPS - CBT						
Bill	03/06/2022	3298421-1	Gas meter update	51601 Community Center	94.23	94.23
Total WPS - CBT						94.23
TOTAL						709,932.19

03/06/22

Town of Mountain
Payroll Transaction Detail
February 9 through March 11, 2022

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	02/18/2022	17040	Fiedler, Raymond E	Roads Hourly	127.31
			Fiedler, Raymond E	RC/Dump Hourly	101.85
			Fiedler, Raymond E	Federal Withholding	-6.00
			Fiedler, Raymond E	Social Security Company	14.21
			Fiedler, Raymond E	Social Security Company	-14.21
			Fiedler, Raymond E	Social Security Employee	-14.21
			Fiedler, Raymond E	Medicare Company	3.33
			Fiedler, Raymond E	Medicare Company	-3.33
			Fiedler, Raymond E	Medicare Employee	-3.33
Paycheck	02/18/2022	17041	Graupner, Jeffrey G	RC/Dump Hourly	195.00
			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	2.83
			Graupner, Jeffrey G	Medicare Company	-2.83
			Graupner, Jeffrey G	Medicare Employee	-2.83
					180.08
Paycheck	02/18/2022	17042	Kuehl, Kevin R	Roads Hourly	367.81
			Kuehl, Kevin R	RC/Dump Hourly	213.13
			Kuehl, Kevin R	Wage Attachment	-87.14
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-7.00
			Kuehl, Kevin R	Social Security Company	35.21
			Kuehl, Kevin R	Social Security Company	-35.21
			Kuehl, Kevin R	Social Security Employee	-35.21
			Kuehl, Kevin R	Medicare Company	8.23
			Kuehl, Kevin R	Medicare Company	-8.23
			Kuehl, Kevin R	Medicare Employee	-8.23
			Kuehl, Kevin R	WI - Withholding	-7.22
					420.24
Paycheck	02/18/2022	17043	Liesenfelder, James D	Town Foreman	737.00
			Liesenfelder, James D	Aflac (pre-tax)	-15.46
			Liesenfelder, James D	Aflac (taxable)	-24.00
			Liesenfelder, James D	Federal Withholding	-59.00
			Liesenfelder, James D	Social Security Company	44.74
			Liesenfelder, James D	Social Security Company	-44.74
			Liesenfelder, James D	Social Security Employee	-44.74
			Liesenfelder, James D	Medicare Company	10.46
			Liesenfelder, James D	Medicare Company	-10.46
			Liesenfelder, James D	Medicare Employee	-10.46
			Liesenfelder, James D	WI - Withholding	-16.58
Paycheck	02/18/2022	17044	Lindert, Christopher H	Roads Hourly	115.50
			Lindert, Christopher H	Social Security Company	7.16
			Lindert, Christopher H	Social Security Company	-7.16
			Lindert, Christopher H	Social Security Employee	-7.16
			Lindert, Christopher H	Medicare Company	1.67
			Lindert, Christopher H	Medicare Company	-1.67
			Lindert, Christopher H	Medicare Employee	-1.67
					106.67

Town of Mountain
Payroll Transaction Detail
February 9 through March 11, 2022

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	02/18/2022	17045	Trever, Brad M	Roads Hourly	210.00
			Trever, Brad M	Community Bldg Hourly Wage	56.00
			Trever, Brad M	Parks Hrly Wage	21.00
			Trever, Brad M	RC/Dump Hourly	49.00
			Trever, Brad M	Social Security Company	20.83
			Trever, Brad M	Social Security Company	-20.83
			Trever, Brad M	Social Security Employee	-20.83
			Trever, Brad M	Medicare Company	4.88
			Trever, Brad M	Medicare Company	-4.88
			Trever, Brad M	Medicare Employee	-4.88
Paycheck	02/18/2022	17046	VandenPlas, Bernard J	Roads Hourly	189.00
			VandenPlas, Bernard J	RC/Dump Hourly	245.00
			VandenPlas, Bernard J	Federal Withholding	-27.00
			VandenPlas, Bernard J	Social Security Company	26.91
			VandenPlas, Bernard J	Social Security Company	-26.91
			VandenPlas, Bernard J	Social Security Employee	-26.91
			VandenPlas, Bernard J	Medicare Company	6.29
			VandenPlas, Bernard J	Medicare Company	-6.29
			VandenPlas, Bernard J	Medicare Employee	-6.29
			VandenPlas, Bernard J	WI - Withholding	-6.24
Paycheck	03/04/2022	17047	Fiedler, Raymond E	Roads Hourly	323.74
			Fiedler, Raymond E	Federal Withholding	-16.00
			Fiedler, Raymond E	Social Security Company	20.07
			Fiedler, Raymond E	Social Security Company	-20.07
			Fiedler, Raymond E	Social Security Employee	-20.07
			Fiedler, Raymond E	Medicare Company	4.69
			Fiedler, Raymond E	Medicare Company	-4.69
			Fiedler, Raymond E	Medicare Employee	-4.69
			Fiedler, Raymond E	WI - Withholding	-2.34
				280.64	
Paycheck	03/04/2022	17048	Graupner, Jeffrey G	RC/Dump Hourly	182.00
			Graupner, Jeffrey G	Social Security Company	11.29
			Graupner, Jeffrey G	Social Security Company	-11.29
			Graupner, Jeffrey G	Social Security Employee	-11.29
			Graupner, Jeffrey G	Medicare Company	2.64
			Graupner, Jeffrey G	Medicare Company	-2.64
			Graupner, Jeffrey G	Medicare Employee	-2.64
				168.07	
Paycheck	03/04/2022	17049	Kuehl, Kevin R	Roads Hourly	488.13
			Kuehl, Kevin R	RC/Dump Hourly	244.06
			Kuehl, Kevin R	Community Bldg Hourly Wage	13.75
			Kuehl, Kevin R	Wage Attachment	-111.89
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-23.00
			Kuehl, Kevin R	Social Security Company	45.43
			Kuehl, Kevin R	Social Security Company	-45.43
			Kuehl, Kevin R	Social Security Employee	-45.43
			Kuehl, Kevin R	Medicare Company	10.63
			Kuehl, Kevin R	Medicare Company	-10.63
			Kuehl, Kevin R	Medicare Employee	-10.63
			Kuehl, Kevin R	WI - Withholding	-13.06
				526.03	

03/06/22

Town of Mountain
Payroll Transaction Detail
February 9 through March 11, 2022

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	03/04/2022	17050	Liesenfelder, James D	Town Foreman	302.50			
			Liesenfelder, James D	Aflac (pre-tax)	-15.46			
			Liesenfelder, James D	Aflac (taxable)	-24.00			
			Liesenfelder, James D	Federal Withholding	-12.00			
			Liesenfelder, James D	Social Security Company	17.79			
			Liesenfelder, James D	Social Security Company	-17.79			
			Liesenfelder, James D	Social Security Employee	-17.79			
			Liesenfelder, James D	Medicare Company	4.16			
			Liesenfelder, James D	Medicare Company	-4.16			
			Liesenfelder, James D	Medicare Employee	-4.16			
			Liesenfelder, James D	WI - Withholding	-1.04			
								228.05
			Paycheck	03/04/2022	17051	Lindert, Christopher H	Roads Hourly	94.50
Lindert, Christopher H	Social Security Company	5.86						
Lindert, Christopher H	Social Security Company	-5.86						
Lindert, Christopher H	Social Security Employee	-5.86						
Lindert, Christopher H	Medicare Company	1.37						
Lindert, Christopher H	Medicare Company	-1.37						
Lindert, Christopher H	Medicare Employee	-1.37						
						87.27		
Paycheck	03/04/2022	17052	Trever, Brad M	Roads Hourly	259.00			
			Trever, Brad M	RC/Dump Hourly	98.00			
			Trever, Brad M	Social Security Company	22.14			
			Trever, Brad M	Social Security Company	-22.14			
			Trever, Brad M	Social Security Employee	-22.14			
			Trever, Brad M	Medicare Company	5.17			
			Trever, Brad M	Medicare Company	-5.17			
			Trever, Brad M	Medicare Employee	-5.17			
								329.69
Paycheck	03/04/2022	17053	VandenPlas, Bernard J	Roads Hourly	427.00			
			VandenPlas, Bernard J	RC/Dump Hourly	245.00			
			VandenPlas, Bernard J	Federal Withholding	-53.00			
			VandenPlas, Bernard J	Social Security Company	41.66			
			VandenPlas, Bernard J	Social Security Company	-41.66			
			VandenPlas, Bernard J	Social Security Employee	-41.66			
			VandenPlas, Bernard J	Medicare Company	9.74			
			VandenPlas, Bernard J	Medicare Company	-9.74			
			VandenPlas, Bernard J	Medicare Employee	-9.74			
			VandenPlas, Bernard J	WI - Withholding	-14.66			
								552.94
			Paycheck	03/08/2022	17054	Carey-Mielke, Brenda J	Board Salary	500.00
Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36						
Carey-Mielke, Brenda J	Social Security Company	24.77						
Carey-Mielke, Brenda J	Social Security Company	-24.77						
Carey-Mielke, Brenda J	Social Security Employee	-24.77						
Carey-Mielke, Brenda J	Medicare Company	5.79						
Carey-Mielke, Brenda J	Medicare Company	-5.79						
Carey-Mielke, Brenda J	Medicare Employee	-5.79						
						369.08		
Paycheck	03/08/2022	17055	Ermis, Johanna M	Deputy Clerk/Treasurer	67.50			
			Ermis, Johanna M	Clerk Mileage	2.98			
			Ermis, Johanna M	Social Security Company	4.19			
			Ermis, Johanna M	Social Security Company	-4.19			
			Ermis, Johanna M	Social Security Employee	-4.19			
			Ermis, Johanna M	Medicare Company	0.98			
			Ermis, Johanna M	Medicare Company	-0.98			
			Ermis, Johanna M	Medicare Employee	-0.98			
					65.31			

Town of Mountain Payroll Transaction Detail February 9 through March 11, 2022

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	03/08/2022	17056	Field, Cheryl C	Deputy Clerk/Treasurer	110.00
			Field, Cheryl C	Clerk Mileage	2.98
			Field, Cheryl C	Social Security Company	6.82
			Field, Cheryl C	Social Security Company	-6.82
			Field, Cheryl C	Social Security Employee	-6.82
			Field, Cheryl C	Medicare Company	1.60
			Field, Cheryl C	Medicare Company	-1.60
			Field, Cheryl C	Medicare Employee	-1.60
Paycheck	03/08/2022	17057	Giese, Ryan J	Animal Control Hrly Wage	33.75
			Giese, Ryan J	Animal Contr Mileage	39.78
			Giese, Ryan J	Social Security Company	2.10
			Giese, Ryan J	Social Security Company	-2.10
			Giese, Ryan J	Social Security Employee	-2.10
			Giese, Ryan J	Medicare Company	0.49
			Giese, Ryan J	Medicare Company	-0.49
			Giese, Ryan J	Medicare Employee	-0.49
				70.94	
Paycheck	03/08/2022	17058	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	39.31
			Kauzlaric, Lynn M.	Clerk Reimburse	1.36
			Kauzlaric, Lynn M.	Aflac (pre-tax)	-28.47
			Kauzlaric, Lynn M.	Aflac (taxable)	-5.98
			Kauzlaric, Lynn M.	Federal Withholding	-230.00
			Kauzlaric, Lynn M.	Social Security Company	150.13
			Kauzlaric, Lynn M.	Social Security Company	-150.13
			Kauzlaric, Lynn M.	Social Security Employee	-150.13
			Kauzlaric, Lynn M.	Medicare Company	35.12
			Kauzlaric, Lynn M.	Medicare Company	-35.12
			Kauzlaric, Lynn M.	Medicare Employee	-35.12
			Kauzlaric, Lynn M.	WI - Withholding	-80.07
				1,960.90	
Paycheck	03/08/2022	17059	Maletzke, III, Lindor R.	Board Salary	800.00
			Maletzke, III, Lindor R.	Board Meetings	20.00
			Maletzke, III, Lindor R.	Board Mileage	53.12
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98
			Maletzke, III, Lindor R.	Social Security Company	48.28
			Maletzke, III, Lindor R.	Social Security Company	-48.28
			Maletzke, III, Lindor R.	Social Security Employee	-48.28
			Maletzke, III, Lindor R.	Medicare Company	11.30
			Maletzke, III, Lindor R.	Medicare Company	-11.30
			Maletzke, III, Lindor R.	Medicare Employee	-11.30
Paycheck	03/08/2022	17060	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Aflac (pre-tax)	-35.88
			O'Barski, Wayne A	Aflac (taxable)	-5.98
			O'Barski, Wayne A	Federal Withholding	-10.00
			O'Barski, Wayne A	Social Security Company	28.78
			O'Barski, Wayne A	Social Security Company	-28.78
			O'Barski, Wayne A	Social Security Employee	-28.78
			O'Barski, Wayne A	Medicare Company	6.73
			O'Barski, Wayne A	Medicare Company	-6.73
			O'Barski, Wayne A	Medicare Employee	-6.73

03/06/22

Town of Mountain
Payroll Transaction Detail
February 9 through March 11, 2022

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	03/08/2022	17061	VandenBloomer, Brenda S	Community Bldg Hourly Wage	81.00
			VandenBloomer, Brenda S	Town O/S	67.50
			VandenBloomer, Brenda S	Social Security Company	9.20
			VandenBloomer, Brenda S	Social Security Company	-9.20
			VandenBloomer, Brenda S	Social Security Employee	-9.20
			VandenBloomer, Brenda S	Medicare Company	2.15
			VandenBloomer, Brenda S	Medicare Company	-2.15
			VandenBloomer, Brenda S	Medicare Employee	-2.15
					137.15
Liability Check	03/08/2022	22022	Wisconsin Department of..	WI - Withholding	180.20
					180.20
Liability Check	03/08/2022	02282022	Aflac	Aflac (pre-tax)	479.46
				Aflac (taxable)	57.54
					537.00
Liability Check	02/16/2022	20220228	WI Department of Revenue	Wage Attachment	154.47
					154.47
Liability Check	03/08/2022	941022022	United States Treasury {2}	Federal Withholding	540.00
			United States Treasury {2}	Social Security Company	633.06
			United States Treasury {2}	Social Security Employee	633.06
			United States Treasury {2}	Medicare Company	148.06
			United States Treasury {2}	Medicare Employee	148.06
					2,102.24
TOTAL					11,190.74