

MOUNTAIN TOWN BOARD MEETING

TUESDAY, NOVEMBER 10, 2020 at 7:00 PM

MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,
13412 STATE HIGHWAY 32/64, MOUNTAIN

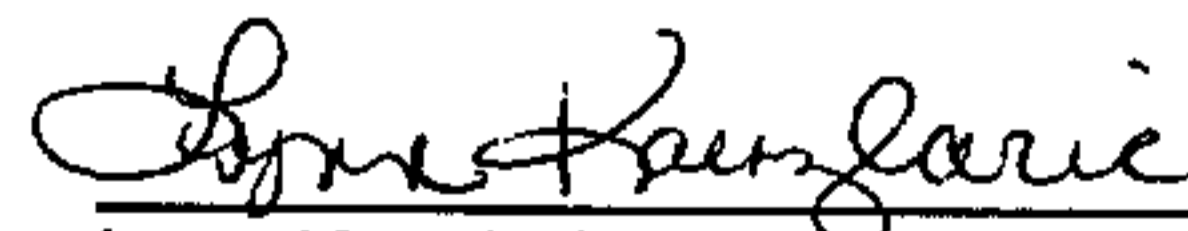
AGENDA

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Treasurer's Report
4. Minutes:
 - Town Board Meeting Tuesday, October 13, 2020
 - Budget Workshop Tuesday, October 13, 2020
 - Special Town Board Meeting Tuesday, October 27, 2020
 - Budget Workshop Tuesday, October 27, 2020
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
13. Section 4 Lane Assessor's Plat update
14. FEMA/WEM Update – Community Center/Parks
15. 2021-2022 Library Board Citizen Representatives discussion
16. 2020 Special Assessments/Charges
17. 2021 Recycle Center/Solid Wages drop off fees
18. COVID-19 Procedures relating to Employees
19. Letters to Property Owners (Nuisance Ordinance)
20. Town Grader Sale
21. Town Flags / Banners
22. New Employee Hire
23. Fire Dept New Hire (A Clift)
24. Hearing of the People
25. Announcements
26. 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 8th day of November, 2020

Posted this 8th day of November, 2020



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING OCTOBER 13, 2020
MINUTES**

The meeting was called to order by Chairman Maletzke at 7:00 p.m. at the Town Office. Roll call was taken with Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 8 in attendance; Sup. O'Barski absent. The agenda was posted on October 10, 2020. Motion to approve the agenda by Carey-Mielke. Seconded by Maletzke. Motion carried. The Pledge of Allegiance is said.

Treasurer's Report was given by Clerk Kauzlaric with bank statements available for review. Motion to accept Treasurer's report by Maletzke. Seconded by Carey-Mielke. Motion carried.

Minutes of the Town Board meeting held September 8, 2020 were available for review. Motion to accept minutes as presented by Carey-Mielke. Seconded by Maletzke. Motion carried.

Minutes of the Special Town Board meeting held September 11, 2020 were available for review. Motion to accept minutes by Maletzke. Seconded by Carey-Mielke. Motion carried.

Budget Amendments – the following budget amendment are noted – Expenditures: Legal – add \$500; General Building (Town office/road shop) – add \$1,500; General Building (Community Center) – add \$7,000; Capital Outlay (Community Center) – add \$21,000; Capital Outlay (General Building) – subtract \$30,000. Motion to approve budget amendments by Maletzke. Seconded by Carey-Mielke. Motion carried.

Disbursements were available for all to review; checks #16019 to and including #16090 for disbursement of \$81,784.28, which includes auto withdrawal of payroll taxes; plus late checks #16091 and 16092 in the amount of \$1,034.00 for a total disbursement of \$82,818.28. Motion to approve disbursements by Maletzke. Seconded by Carey-Mielke. Motion carried.

Ambulance Report –

- **2021 Budget** – Sup. Carey-Mielke reviewed proposed budget with details of employee wage increases, increases in insurance and other operating expenses; discussed overall increase in calls due to the number of people that have come up to the area. Motion of adoption of the budget as presented by Carey-Mielke. Seconded by Maletzke. Motion carried.

Fire Department Report – FD Chief Harkema reported couple people in school; received turn out gear dryer. No motions are entertained.

Animal Control Report – Sup. Carey-Mielke mentioned Animal Control Ryan Giese has been housing animals when inclement weather to care of them with no charge to towns. No motions are entertained.

Cemetery Report –

- **Winter Burial discontinuance** – Chair Maletzke discussed issues with winter burials so Committee members voted to discontinue this service. Motion to honor committee's request to discontinue winter burials by Maletzke. Seconded by Carey-Mielke. Motion carried.
- **2021 Budget** – Sup. Maletzke mentioned changes for 2021 budget (increase of \$500 by each town); will investigate purchase of ground radar equipment to assist in location of stakes and buried remains; also search for Cemetery management software. Motion to approve the 2021 Budget by Maletzke. Seconded by Carey-Mielke. Motion carried.

Plan Commission Report –

- **Mobile Food Cart Licensing/Permit (Transient Merchant Ordinance #2020-06)** – Chairman Maletzke reviewed Plan Commission members discussion regarding Food Cart/Transient Merchant Ordinance with regards to protect Town; to insure vendors are licensed and insured; also provide that merchant location is safe and not on lands not allowed access. Motion to approve the Ordinance by Maletzke. Seconded by Carey-Mielke. Roll call vote: O'Barski – Absent; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Ordinance is signed.

7 Town Board/NOCCO Meetings Discussions – at meeting President of NWTC & VP of Learning Division gave presentation; Chair Maletzke stated towns voted to continue with discontinuance and next talked about steps to be taken. No motions are entertained.

Communication File is reviewed and list is signed.

Sealed Bids – Wheel Loader (USDA Grant) – Clerk Kauzlaric stated three (3) bids were received. Motion to accept bids as received by Maletzke. Seconded by Carey-Mielke. Motion carried.
Bids are opened and read –

**TOWN OF MOUNTAIN
BOARD MEETING OCTOBER 13, 2020
MINUTES**

- Fabick CAT – \$151,777 - 2021 Caterpillar 926M (Optional 60" Forks: Add \$4,546)
- Airing Equipment Company – 3 bids submitted:
 - o \$133,500 - 2019 Volvo L60H (s/n 622053) Fingertip – 33 hours
 - o \$135,500 - 2021 Volvo L60H (VM3822) Joystick
 - o \$134,000 - 2021 Volvo L60H w/4th & forks (order out)
- Miller-Bradford & Risberg, Inc. - \$165,000 – 2020 Case 621 G XT

Motion to purchase the L60H 2019 by Maletzke. Seconded by Carey-Mielke. Motion carried. Recommendation will be forwarded to USDA representative for final approval.

Sealed Bids – Ford Pickup w/dump box (USDA Grant) – Clerk Kauzlaric stated two (2) bids were received. Motion to accept bids received by Maletzke. Seconded by Carey-Mielke. Motion carried.

Bids are opened and read –

- \$85,204 – Ewald Automotive Group – 2021 Ford F550WT
- \$87,376 – L&S Truck Center – Ford F550

Motion to accept the Ewald bid by Carey-Mielke. Seconded by Maletzke. Motion carried. Recommendation will be forwarded to USDA representative for final approval.

Driveway Permit – Oconto County (Section 4 Ln) – Sup. Carey-Mielke contacted the WI DNR regarding old water bed in this area and water overflow issues; she attended meeting for Oconto County Parks committee; this issue is tabled until Spring for Oconto County. No motions are entertained.

Fire Department Building repair proposals – meeting to be set up with insurance adjuster and contractor to review damage; insurance company wants to bring in an engineer to review structure of building. No motions are entertained.

Section 4 Lane Assessor's Plat update – Assessor's Plat changes have been made and Attorney Bartels has been in contact with Jeff Lieuwen from Rob Kamps Land Surveying to get certified copy back to State and to the Town by the end of October. No motions are entertained.

Road Map Certification – map was reviewed and marked by Town Foreman; board members reviewed information; note for road name change (Bedrock River Ln should be Bedrock Ln) and other road concerns to be investigated for correction in 2021. Motion to approve with the known road name change that we can do by Maletzke. Seconded by Carey-Mielke. Motion carried. Map is signed.

2021 Wildfire Risk Reduction Program Project – Zoom meeting on October 20th to finalize 2021 grant request; looking for ideas for neighborhood chipping projects; Sup. Carey-Mielke suggested possible community preparedness plan. No motions are entertained.

CWPP Citizen Appointment – Adam Charlson in attendance and introduced himself; interest in being the citizen representative for the CWPP committee (he attended the zoom meeting on September 24th). Motion to approve by Carey-Mielke. Seconded by Maletzke. Motion carried.

2021-2022 Library Board Citizen Representatives discussion – Town of Mountain is allowed two (2) Citizen Representatives for the Library Board (to confirm that both are citizens and not a board member); will search for interested citizen members for appointment at future meeting. No motions are entertained.

CTCL COVID-19 Response Grant (\$5,000 for election equipment/supplies) – grant application available for board member's review; more voting booths and signage for larger space. Motion to accept grant by Carey-Mielke. Seconded by Maletzke. Motion carried.

Resolution #06-2011 Town Fee Schedule (2020 Update) – fee for Transient Merchant License/Permit to be added; board members discussed \$25 annual fee; Resolution updated and reviewed by board members. Motion to approve updated Resolution by Maletzke. Seconded by Carey-Mielke. Roll call vote: O'Barski – absent; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Resolution is signed.

Letters to Property Owners (Nuisance Ordinance) – three (3) properties have current complaints; letters to be developed to mail property owners when complaint is received; Sup. Carey-Mielke asked about property size minimums for having horses. Table for letter creation.

**TOWN OF MOUNTAIN
BOARD MEETING OCTOBER 13, 2020
MINUTES**

Operator's License (C Kaminski) – application available for review. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried.

Fire Dept New Hire (T Dayton) – application available for review; Chief Harkema mentioned review for driving conditions. Motion to approve with no driving condition by Maletzke. Seconded by Carey-Mielke. Motion carried.

Halloween Trick-or-Treat – Sup. Carey-Mielke has been contacted by citizen members regarding any Halloween event; suggested having an event held in the community center parking lot with masks, gloves and to keep social distance. Motion to set Saturday, October 31st from 2:00 – 4:00 p.m. at the community center by Carey-Mielke. Seconded by Maletzke. Motion carried.

Hearing of the People – brought about comments/concerns relating to Cabin Ln shouldering and width; old grader-what are we doing with it; website updates; Chief Harkema stated COVID is considered uncontrolled in Oconto County-take precautions to be safe.

Announcements:

In Person Absentee voting starts October 20th – by appointment

Halloween Trunk-or-Treat Saturday, October 31st 2:00 – 4:00 p.m. @ Community Center

General Election Tuesday, November 3rd 7:00 a.m. – 8:00 p.m. @ Community Center

Plan Commission WEDNESDAY, November 4th 7:00 p.m. @ Town Office

Town Board Meeting Tuesday, November 10th 7:00 p.m. @ Community Center

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:44 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

posted this 10th day of
November 2020

**TOWN OF MOUNTAIN
BUDGET WORKSHOP OCTOBER 13, 2020
MINUTES**

The meeting was called to order by Chairman Maletzke at 8:54 p.m. at the Community Center. Roll call was taken with Chairman Maletzke, Sup. Carey-Mielke and Clerk Kauzlaric present as well as 0 in attendance; Sup. O'Barski absent.

Town Board members reviewed information; discussed items of interest for 2021 with equipment for road department; shop building expansion; Community Center pave parking lot, roof repair and exterior updates; Recycle Center/Solid Waste site to change layout and pave entire lot; addition of Library dues.

Next Budget Workshop possible date Saturday, October 24th, or week after (to check with Sup. O'Barski).

Hearing no other orders of business; Chairman adjourned the meeting. Time is 9:28 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk

posted this 10th day of
November, 2020

**TOWN OF MOUNTAIN
SPECIAL BOARD MEETING OCTOBER 27, 2020
MINUTES**

The meeting was called to order by Chairman Maletzke at 6:13 p.m. at the Town Office. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 0 in attendance. The agenda was posted on October 23, 2020. Motion to approve the agenda as posted on October 23rd by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

Fire Dept Building Repair meeting discussion – Chair Maletzke gave an overview of the meeting held with the insurance adjusters and contractor; forensic engineer was diagnosed with COVID and will be involved when out of quarantine to inspect original construction of addition/roof; contractor is allowed to start repair work prior to engineer's inspection; Chief Harkema stated mold has been seen in building and concerned with turn out gear; PODS will be provided for storage of equipment during construction work. No motions are entertained.

USDA additional equipment purchase discussion – Chair Maletzke discussed additional USDA grant funds available after approval of purchase of Ford pickup and wheel loader; board members looked at possible attachments to pieces of equipment purchased – grapple bucket for wheel loader, 3 – 3 ¼' high V-plow or straight plow for wheel loader; spec's to be written up for USDA approval prior to bid process. Motion that we put a bid out for a V-plow and grapple bucket by Carey-Mielke. Seconded by Maletzke. Motion carried.

Community Center Generator purchase discussion – Sup. Carey-Mielke presented Generac Protector 30,000 KW to be installed at Community Center to create storm shelter and allow town operations during power outages; use of Routes to Recovery funds to set up this shelter; also look into AED devise for installation at community center. Motion to that with the grant that we have obtained that we purchase the physical equipment of the Generac 30,000 KW Protector and the transfer switch and then bid out the installation costs, the Generac and the transfer switch are hard numbers that will not vary/fluctuate but labor will; total cost of the Generac itself with the transfer switch is \$11,099; then we will see what we can get for the install costs; also the purchase of five (5) emergency lights for the community center and an AED, one (1) fire extinguisher, fire extinguisher sign and electrical work to hard wire the emergency lights with fund from that grant by Carey-Mielke. Seconded by O'Barski. Motion carried.

Resolution #2020-02 Volvo L60H wheel loader loan – board members discussed amount to finance and length of loan; wish to finance full amount with USDA funds to be applied to the loan when received; talked about three (3) year term. Motion that we finance the full amount by Maletzke. Seconded by O'Barski. Resolution is updated with loan information. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye Motion carried. Resolution signed.

Disbursements were available for all to review; checks #16093 to and including late check #16097 to Nicolet Electrical Contractors in the amount of \$11,099.00 for a total disbursement of \$19,851.67. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 7:00 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

posted this 10th day of
November, 2020

**TOWN OF MOUNTAIN
BUDGET WORKSHOP OCTOBER 27, 2020
MINUTES**

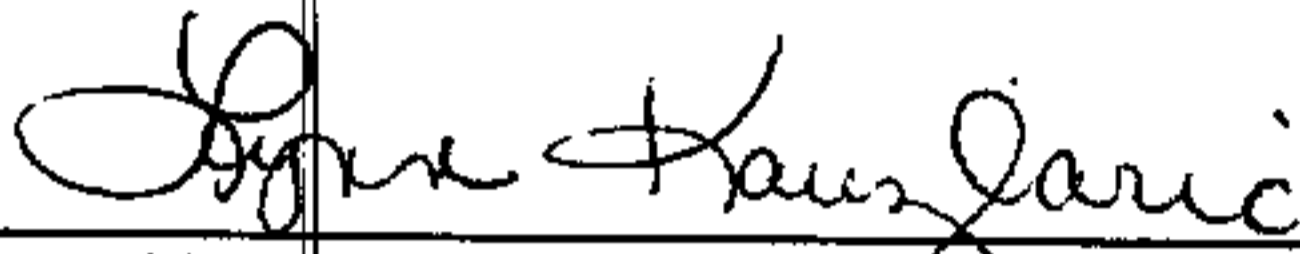
The meeting was called to order by Chairman Maletzke at 7:05 p.m. in the Town Office. Roll call was taken with Chairman Maletzke, Sup. Carey-Mielke, Sup. O'Barski and Clerk Kauzlaric present as well as 0 in attendance.

Town Board members reviewed information; Chair Maletzke had figures from Oconto County for paving of road shop expansion area, community center parking lot and Recycle Center; Sup. Carey-Mielke had estimates on community center roof and exterior updates; discussed old grader sale; will keep old Case tractor for use at brush site; Sup. O'Barski looking into ground penetrating radar equipment and cemetery software package; parks department to be responsible for upkeep/maintenance of the Historical site-Log Cabin; need to get loan figures and verify solid waste large item totals for Levy Limit adjustments.

Next Budget Workshop Saturday, October 31st 7:00 a.m. at Town Office.

Hearing no other orders of business; Chairman adjourned the meeting. Time is 8:48 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk

posted this 10th day of
November, 2020

**TOWN OF MOUNTAIN
BUDGET WORKSHOP OCTOBER 31, 2020
MINUTES**

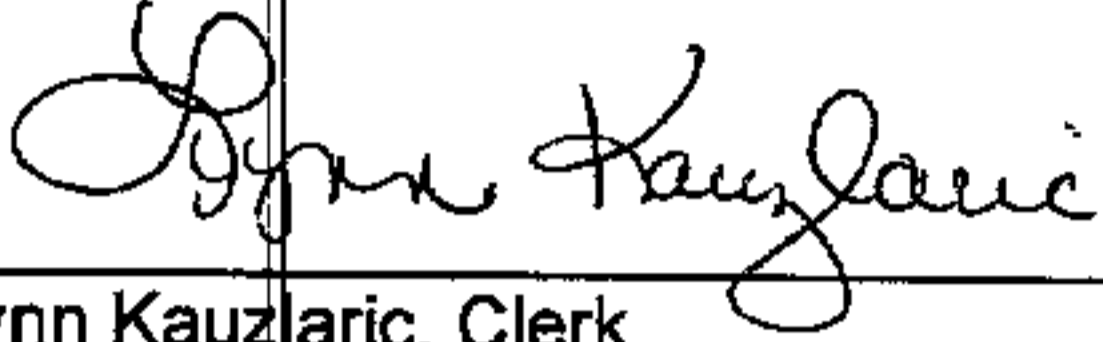
The meeting was called to order by Chairman Maletzke at 6:57 a.m. in the Town Office. Roll call was taken with Chairman Maletzke, Sup. Carey-Mielke, Sup. O'Barski and Clerk Kauzlaric present as well as 0 in attendance.

Town Board members reviewed information and went thru line items of budget and Levy Limit worksheet; need loan figures for Levy adjustment; have tentative budget; Clerk Kauzlaric to get final Levy Limit adjustments and provide preliminary budget information to board members.

Budget Hearing set for Monday, November 23rd 5:30 a.m. at the Bill Lazansky Community Center.

Hearing no other orders of business; Chairman adjourned the meeting. Time is 9:32 a.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk

posted this 10th day of
November, 2020

11/09/20

Town of Mountain
Expenses by Vendor Detail
October 28 through November 13, 2020

Type	Date	Num	Memo	Account	Amount
Aring Equipment Company Inc.					
Bill	11/02/2020	M13170	2019 L60H Volvo wheel loader	57327 Highway Bulding ...	133,500.00
Total Aring Equipment Company Inc.					133,500.00
Bay Com - Green Bay					
Bill	10/31/2020	EQUIPINV_029389	PMMN4025 IMPRES Remote spea...	52200 Fire Protection	160.00
Total Bay Com - Green Bay					160.00
Cardmember Service					
Bill	10/31/2020	xx1153	Stainless Steel work table (kitchen)	51601 Community Center	129.98
Bill	10/31/2020	xx1153	PaperMate felt tip pens; masks for ...	51400 Administration	134.88
Bill	10/31/2020	xx1153	Ad - Halloween Trunk-or-Treat	51400 Administration	35.08
Bill	10/31/2020	xx1153	election worker webinar materials ...	51400 Administration	15.20
Total Cardmember Service					315.14
Cellcom					
Bill	10/31/2020	986211	cell phones	53311 Highway Maint	89.38
Bill	10/31/2020	986211	cell phone	54100 Health/Ani Ctl	23.58
Bill	10/31/2020	986211	cell phone	54910 Cemetery	81.73
Total Cellcom					194.69
CenturyLink					
Bill	10/31/2020	301421720	telephone; fax; internet	51400 Administration	279.72
Bill	10/31/2020	301421720	WiFi	51601 Community Center	74.67
Bill	10/31/2020	301421720	telephone; internet	52200 Fire Protection	81.86
Bill	10/31/2020	301421720	telephone	53311 Highway Maint	68.87
Total CenturyLink					505.12
Eagle Waste & Recycling Inc					
Bill	10/31/2020	402547	50 YD rental	53635 Recyling expenses	125.00
Bill	10/31/2020	402547	42 YD comp rental	53635 Recyling expenses	125.00
Bill	10/31/2020	402547	Compactor maint / monthly	53635 Recyling expenses	406.00
Bill	10/31/2020	402547	42 YD comp rental (single stream)	53635 Recyling expenses	125.00
Bill	10/31/2020	402547	compactor maint / monthly (single ...	53635 Recyling expenses	466.00
Bill	10/31/2020	402547	42 YD comp Trash exchange (x2)	53635 Recyling expenses	810.00
Bill	10/31/2020	402547	Solid Waste tipping fees	53635 Recyling expenses	1,381.90
Bill	10/31/2020	402547	Solid Waste fuel fees (x2)	53635 Recyling expenses	48.00
Bill	10/31/2020	402547	50YD RO exchange (x2)	53635 Recyling expenses	790.00
Bill	10/31/2020	402547	50YD RO tipping fees	53635 Recyling expenses	846.30
Bill	10/31/2020	402547	50YD RO fuel fees (x2)	53635 Recyling expenses	44.50
Bill	10/31/2020	402547	15YD E-waste exchange	53635 Recyling expenses	480.00
Bill	10/31/2020	402547	Electronic devices tipping fees	53635 Recyling expenses	930.00
Bill	10/31/2020	402547	15YD E-waste fuel fees	53635 Recyling expenses	24.00
Bill	10/31/2020	402547	42 YD comp - single stream excha...	53635 Recyling expenses	430.00
Bill	10/31/2020	402547	42 YD single stream tipping fees	53635 Recyling expenses	63.50
Bill	10/31/2020	402547	42 YD single stream fuel fees	53635 Recyling expenses	24.00
Total Eagle Waste & Recycling Inc					7,119.20
GPM Investments					
Bill	10/31/2020	4601299	fuel	53311 Highway Maint	257.26
Bill	10/31/2020	4601299	fuel	52200 Fire Protection	99.52
Bill	10/31/2020	4601299	fuel	54910 Cemetery	26.18
Total GPM Investments					382.96
Lakewood SuperValu					
Bill	11/02/2020	Inv #00382576	election supplies	51400 Administration	57.41
Total Lakewood SuperValu					57.41
Mountain Ambulance					
Bill	11/01/2020	November Budget	November Budget	52300 Ambulance	14,790.00
Total Mountain Ambulance					14,790.00

11/09/20

Town of Mountain
Expenses by Vendor Detail
October 28 through November 13, 2020

Type	Date	Num	Memo	Account	Amount
Mountain Hardware					
Bill	10/31/2020		3 pk solvent kit	52200 Fire Protection	12.49
Bill	10/31/2020		concrete drill bit; anchors; nipples; ...	53311 Highway Maint	23.38
Bill	10/31/2020		rubber leg tips (office table)	51400 Administration	3.29
Bill	10/31/2020		eye hooks for plexiglass stand	51400 Administration	2.38
Bill	10/31/2020		blades for RC	53635 Recycling expenses	1.99
Total Mountain Hardware					43.53
Mountain Stone Works					
Bill	10/31/2020	9147	Twin Pine Rd breaker run/crushed ...	53311 Highway Maint	1,455.63
Bill	10/31/2020	9147	Pat Lake Rd breaker run/crushed g...	53311 Highway Maint	1,362.96
Bill	10/31/2020	9147	Bonita Rd crushed gravel	53311 Highway Maint	1,630.94
Total Mountain Stone Works					4,449.53
Nicholas Wilson					
Bill	10/31/2020	10/20/20 fuel	10/20/20 fuel reimbursement	52200 Fire Protection	20.00
Total Nicholas Wilson					20.00
Packer City International Trucks Inc.					
Bill	10/31/2020	X102057684:01	Truck #4 repair parts	53311 Highway Maint	797.10
Total Packer City International Trucks Inc.					797.10
Quill Corporation					
Bill	10/31/2020	11792521	ink cartridge for printer	53311 Highway Maint	90.42
Bill	10/31/2020	11792521	pocket / tab dividers	51400 Administration	8.19
Bill	10/31/2020	11789732	protector sheets (box 200)	51400 Administration	12.32
Total Quill Corporation					110.93
Rhode's Junction					
Bill	10/31/2020		fuel	53311 Highway Maint	211.71
Total Rhode's Junction					211.71
Shell Fleet Plus					
Bill	10/31/2020	68166593	paper fee / late fee	51400 Administration	49.00
Total Shell Fleet Plus					49.00
Unemployment Insurance					
Bill	10/31/2020	000010411790	Unemployment (D Weller)	53311 Highway Maint	446.20
Total Unemployment Insurance					446.20
WI Public Service					
Bill	10/31/2020	0402560520-00009	street lighting	53420 Street Lighting	740.43
Bill	10/31/2020	0402560520-00009	utilities	55200 Parks	63.17
Bill	10/31/2020	0402560520-00009	utilities	53635 Recycling expenses	63.49
Bill	10/31/2020	0402560520-00009	utilities	51600 Town Office/Shop	163.57
Bill	10/31/2020	0402560520-00009	utilities	52200 Fire Protection	156.80
Bill	10/31/2020	0402560520-00009	utilities	51601 Community Center	186.28
Total WI Public Service					1,373.74
TOTAL					164,526.26

Town of Mountain
Payroll Transaction Detail
 October 17 through November 13, 2020

Type	Date	Num	Name	Payroll Item	Amount	
Paycheck	10/30/2020	16098	Fiedler, Raymond E	Roads Hourly	63.00	
			Fiedler, Raymond E	RC/Dump Hourly	143.50	
			Fiedler, Raymond E	Federal Withholding	-6.00	
			Fiedler, Raymond E	Social Security Company	12.80	
			Fiedler, Raymond E	Social Security Company	-12.80	
			Fiedler, Raymond E	Social Security Employee	-12.80	
			Fiedler, Raymond E	Medicare Company	3.00	
			Fiedler, Raymond E	Medicare Company	-3.00	
			Fiedler, Raymond E	Medicare Employee	-3.00	
Paycheck	10/30/2020	16099	Kuehl, Kevin R	RC/Dump Hourly	237.25	
			Kuehl, Kevin R	Roads Hourly	572.00	
			Kuehl, Kevin R	Community Bldg Hourly Wage	13.00	
			Kuehl, Kevin R	Brush Site	13.00	
			Kuehl, Kevin R	Federal Withholding	-36.00	
			Kuehl, Kevin R	Social Security Company	51.79	
			Kuehl, Kevin R	Social Security Company	-51.79	
			Kuehl, Kevin R	Social Security Employee	-51.79	
			Kuehl, Kevin R	Medicare Company	12.11	
			Kuehl, Kevin R	Medicare Company	-12.11	
			Kuehl, Kevin R	Medicare Employee	-12.11	
			Kuehl, Kevin R	WI - Withholding	-23.52	
						711.83
Paycheck	10/30/2020	16100	Liesenfelder, James D	Town Foreman	1,413.50	
			Liesenfelder, James D	Community Bldg Hourly Wage	22.00	
			Liesenfelder, James D	Parks Hrly Wage	22.00	
			Liesenfelder, James D	Federal Withholding	-150.00	
			Liesenfelder, James D	Social Security Company	90.36	
			Liesenfelder, James D	Social Security Company	-90.36	
			Liesenfelder, James D	Social Security Employee	-90.36	
			Liesenfelder, James D	Medicare Company	21.13	
			Liesenfelder, James D	Medicare Company	-21.13	
			Liesenfelder, James D	Medicare Employee	-21.13	
			Liesenfelder, James D	WI - Withholding	-72.80	
						1,123.21
			Paycheck	10/30/2020	16101	Lindert, Christopher H
Lindert, Christopher H	Federal Withholding	-5.00				
Lindert, Christopher H	Social Security Company	22.60				
Lindert, Christopher H	Social Security Company	-22.60				
Lindert, Christopher H	Social Security Employee	-22.60				
Lindert, Christopher H	Medicare Company	5.29				
Lindert, Christopher H	Medicare Company	-5.29				
Lindert, Christopher H	Medicare Employee	-5.29				
Lindert, Christopher H	WI - Withholding	-4.92				
			326.69			
Paycheck	10/30/2020	16102	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	10/30/2020	16103	VandenPlas, Bernard J	Roads Hourly	312.00	
			VandenPlas, Bernard J	RC/Dump Hourly	182.00	
			VandenPlas, Bernard J	Federal Withholding	-35.00	
			VandenPlas, Bernard J	Social Security Company	30.63	
			VandenPlas, Bernard J	Social Security Company	-30.63	
			VandenPlas, Bernard J	Social Security Employee	-30.63	
			VandenPlas, Bernard J	Medicare Company	7.17	
						7.17

11/09/20

Town of Mountain Payroll Transaction Detail October 17 through November 13, 2020

Type	Date	Num	Name	Payroll Item	Amount
			VandenPlas, Bernard J	Medicare Company	-7.17
			VandenPlas, Bernard J	Medicare Employee	-7.17
			VandenPlas, Bernard J	WI - Withholding	-10.94
					410.26
Paycheck	10/31/2020	16104	Carey-Mielke, Brenda J	Board Salary	350.00
			Carey-Mielke, Brenda J	Board Meetings	40.00
			Carey-Mielke, Brenda J	Board Mileage	57.50
			Carey-Mielke, Brenda J	Social Security Company	24.18
			Carey-Mielke, Brenda J	Social Security Company	-24.18
			Carey-Mielke, Brenda J	Social Security Employee	-24.18
			Carey-Mielke, Brenda J	Medicare Company	5.65
			Carey-Mielke, Brenda J	Medicare Company	-5.65
			Carey-Mielke, Brenda J	Medicare Employee	-5.65
					417.67
Paycheck	10/31/2020	16105	Field, Cheryl C	Deputy Clerk/Treasurer	273.00
			Field, Cheryl C	Clerk Mileage	11.73
			Field, Cheryl C	Social Security Company	16.92
			Field, Cheryl C	Social Security Company	-16.92
			Field, Cheryl C	Social Security Employee	-16.92
			Field, Cheryl C	Medicare Company	3.96
			Field, Cheryl C	Medicare Company	-3.96
			Field, Cheryl C	Medicare Employee	-3.96
					263.85
Paycheck	10/31/2020	16106	Giese, Ryan J	Animal Control Hrly Wage	60.00
			Giese, Ryan J	Animal Contr Mileage	63.71
			Giese, Ryan J	Social Security Company	3.72
			Giese, Ryan J	Social Security Company	-3.72
			Giese, Ryan J	Social Security Employee	-3.72
			Giese, Ryan J	Medicare Company	0.87
			Giese, Ryan J	Medicare Company	-0.87
			Giese, Ryan J	Medicare Employee	-0.87
					119.12
Paycheck	10/31/2020	16107	Kauzlaric, Lynn M.	Clerk/Treasurer	1,500.00
			Kauzlaric, Lynn M.	Clerk Mileage	69.92
			Kauzlaric, Lynn M.	Clerk Mtg	40.00
			Kauzlaric, Lynn M.	Clerk Reimburse	30.33
			Kauzlaric, Lynn M.	Federal Withholding	-130.00
			Kauzlaric, Lynn M.	Social Security Company	95.48
			Kauzlaric, Lynn M.	Social Security Company	-95.48
			Kauzlaric, Lynn M.	Social Security Employee	-95.48
			Kauzlaric, Lynn M.	Medicare Company	22.33
			Kauzlaric, Lynn M.	Medicare Company	-22.33
			Kauzlaric, Lynn M.	Medicare Employee	-22.33
			Kauzlaric, Lynn M.	WI - Withholding	-47.24
					1,345.20
Paycheck	10/31/2020	16108	Maletzke, III, Lindor R.	Board Salary	500.00
			Maletzke, III, Lindor R.	Board Meetings	40.00
			Maletzke, III, Lindor R.	Social Security Company	33.48
			Maletzke, III, Lindor R.	Social Security Company	-33.48
			Maletzke, III, Lindor R.	Social Security Employee	-33.48
			Maletzke, III, Lindor R.	Medicare Company	7.83
			Maletzke, III, Lindor R.	Medicare Company	-7.83
			Maletzke, III, Lindor R.	Medicare Employee	-7.83
					498.69
Paycheck	10/31/2020	16109	O'Barski, Wayne A	Board Salary	350.00
			O'Barski, Wayne A	Federal Withholding	-3.00
			O'Barski, Wayne A	Social Security Company	21.70
			O'Barski, Wayne A	Social Security Company	-21.70
			O'Barski, Wayne A	Social Security Employee	-21.70

11/09/20

Town of Mountain
Payroll Transaction Detail
 October 17 through November 13, 2020

Type	Date	Num	Name	Payroll Item	Amount
			O'Barski, Wayne A	Medicare Company	5.08
			O'Barski, Wayne A	Medicare Company	-5.08
			O'Barski, Wayne A	Medicare Employee	-5.08
					320.22
Paycheck	10/31/2020	16110	Severson, Henry O	Cemetary Hrly Wage	445.25
			Severson, Henry O	Cemetery mileage	5.18
			Severson, Henry O	Social Security Company	27.61
			Severson, Henry O	Social Security Company	-27.61
			Severson, Henry O	Social Security Employee	-27.61
			Severson, Henry O	Medicare Company	6.46
			Severson, Henry O	Medicare Company	-6.46
			Severson, Henry O	Medicare Employee	-6.46
					416.36
Paycheck	10/31/2020	16111	VandenBloomer, Brenda S	Community Bldg Hourly Wage	78.00
			VandenBloomer, Brenda S	Social Security Company	4.84
			VandenBloomer, Brenda S	Social Security Company	-4.84
			VandenBloomer, Brenda S	Social Security Employee	-4.84
			VandenBloomer, Brenda S	Medicare Company	1.13
			VandenBloomer, Brenda S	Medicare Company	-1.13
			VandenBloomer, Brenda S	Medicare Employee	-1.13
					72.03
Paycheck	11/13/2020	16130	Beyma, Arleen J	Election Board Hrly Wage	94.50
			Beyma, Arleen J	Social Security Company	5.86
			Beyma, Arleen J	Social Security Company	-5.86
			Beyma, Arleen J	Social Security Employee	-5.86
			Beyma, Arleen J	Medicare Company	1.37
			Beyma, Arleen J	Medicare Company	-1.37
			Beyma, Arleen J	Medicare Employee	-1.37
					87.27
Paycheck	11/13/2020	16131	Ermis, Johanna M	Election Board Hrly Wage	125.88
			Ermis, Johanna M	Social Security Company	7.81
			Ermis, Johanna M	Social Security Company	-7.81
			Ermis, Johanna M	Social Security Employee	-7.81
			Ermis, Johanna M	Medicare Company	1.83
			Ermis, Johanna M	Medicare Company	-1.83
			Ermis, Johanna M	Medicare Employee	-1.83
					116.24
Paycheck	11/13/2020	16132	Ermis, Sr., Kenneth J	Election Board Hrly Wage	119.25
			Ermis, Sr., Kenneth J	Social Security Company	7.39
			Ermis, Sr., Kenneth J	Social Security Company	-7.39
			Ermis, Sr., Kenneth J	Social Security Employee	-7.39
			Ermis, Sr., Kenneth J	Medicare Company	1.73
			Ermis, Sr., Kenneth J	Medicare Company	-1.73
			Ermis, Sr., Kenneth J	Medicare Employee	-1.73
					110.13
Paycheck	11/13/2020	16133	Fiedler, Raymond E	Roads Hourly	269.50
			Fiedler, Raymond E	RC/Dump Hourly	248.50
			Fiedler, Raymond E	Federal Withholding	-37.00
			Fiedler, Raymond E	Social Security Company	32.12
			Fiedler, Raymond E	Social Security Company	-32.12
			Fiedler, Raymond E	Social Security Employee	-32.12
			Fiedler, Raymond E	Medicare Company	7.51
			Fiedler, Raymond E	Medicare Company	-7.51
			Fiedler, Raymond E	Medicare Employee	-7.51
			Fiedler, Raymond E	WI - Withholding	-11.90
					429.47
Paycheck	11/13/2020	16134	Fritz, Kathleen A	Election Board Hrly Wage	112.50

11/09/20

Town of Mountain Payroll Transaction Detail October 17 through November 13, 2020

Type	Date	Num	Name	Payroll Item	Amount
			Fritz, Kathleen A	Social Security Company	6.97
			Fritz, Kathleen A	Social Security Company	-6.97
			Fritz, Kathleen A	Social Security Employee	-6.97
			Fritz, Kathleen A	Medicare Company	1.64
			Fritz, Kathleen A	Medicare Company	-1.64
			Fritz, Kathleen A	Medicare Employee	-1.64
					103.89
Paycheck	11/13/2020	16135	Kuehl, Kevin R	RC/Dump Hourly	282.75
			Kuehl, Kevin R	Roads Hourly	659.75
			Kuehl, Kevin R	RC/Dump Hourly	53.63
			Kuehl, Kevin R	Community Bldg Hourly Wage	26.00
			Kuehl, Kevin R	Brush Site	16.25
			Kuehl, Kevin R	Town O/S	29.25
			Kuehl, Kevin R	Federal Withholding	-63.00
			Kuehl, Kevin R	Social Security Company	66.19
			Kuehl, Kevin R	Social Security Company	-66.19
			Kuehl, Kevin R	Social Security Employee	-66.19
			Kuehl, Kevin R	Medicare Company	15.48
			Kuehl, Kevin R	Medicare Company	-15.48
			Kuehl, Kevin R	Medicare Employee	-15.48
			Kuehl, Kevin R	WI - Withholding	-39.81
					883.15
Paycheck	11/13/2020	16136	Lambrecht, Martin P	Election Board Hrly Wage	105.75
			Lambrecht, Martin P	Social Security Company	6.56
			Lambrecht, Martin P	Social Security Company	-6.56
			Lambrecht, Martin P	Social Security Employee	-6.56
			Lambrecht, Martin P	Medicare Company	1.53
			Lambrecht, Martin P	Medicare Company	-1.53
			Lambrecht, Martin P	Medicare Employee	-1.53
					97.66
Paycheck	11/13/2020	16137	Lambrecht, Nancy A	Election Board Hrly Wage	111.63
			Lambrecht, Nancy A	Social Security Company	6.92
			Lambrecht, Nancy A	Social Security Company	-6.92
			Lambrecht, Nancy A	Social Security Employee	-6.92
			Lambrecht, Nancy A	Medicare Company	1.62
			Lambrecht, Nancy A	Medicare Company	-1.62
			Lambrecht, Nancy A	Medicare Employee	-1.62
					103.09
Paycheck	11/13/2020	16138	Liesenfelder, James D	Town Foreman	1,292.50
			Liesenfelder, James D	Town O/S	132.00
			Liesenfelder, James D	Federal Withholding	-146.00
			Liesenfelder, James D	Social Security Company	88.32
			Liesenfelder, James D	Social Security Company	-88.32
			Liesenfelder, James D	Social Security Employee	-88.32
			Liesenfelder, James D	Medicare Company	20.66
			Liesenfelder, James D	Medicare Company	-20.66
			Liesenfelder, James D	Medicare Employee	-20.66
			Liesenfelder, James D	WI - Withholding	-70.49
					1,099.03
Paycheck	11/13/2020	16139	Lindert, Christopher H	Roads Hourly	654.75
			Lindert, Christopher H	Federal Withholding	-34.00
			Lindert, Christopher H	Social Security Company	40.59
			Lindert, Christopher H	Social Security Company	-40.59
			Lindert, Christopher H	Social Security Employee	-40.59
			Lindert, Christopher H	Medicare Company	9.49
			Lindert, Christopher H	Medicare Company	-9.49
			Lindert, Christopher H	Medicare Employee	-9.49
			Lindert, Christopher H	WI - Withholding	-17.29
					553.38

11/09/20

Town of Mountain Payroll Transaction Detail October 17 through November 13, 2020

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	11/13/2020	16140	Losurdo, Johnathan B	Parks Hrly Wage	26.25
			Losurdo, Johnathan B	Social Security Company	1.63
			Losurdo, Johnathan B	Social Security Company	-1.63
			Losurdo, Johnathan B	Social Security Employee	-1.63
			Losurdo, Johnathan B	Medicare Company	0.38
			Losurdo, Johnathan B	Medicare Company	-0.38
			Losurdo, Johnathan B	Medicare Employee	-0.38
					24.24
Paycheck	11/13/2020	16141	McGuire, Cynthia	Election Board Hrly Wage	81.00
			McGuire, Cynthia	Social Security Company	5.02
			McGuire, Cynthia	Social Security Company	-5.02
			McGuire, Cynthia	Social Security Employee	-5.02
			McGuire, Cynthia	Medicare Company	1.17
			McGuire, Cynthia	Medicare Company	-1.17
			McGuire, Cynthia	Medicare Employee	-1.17
			McGuire, Cynthia	WI - Withholding	-1.00
Paycheck	11/13/2020	16142	Neff, Sr, Thomas E	RC/Dump Hourly	149.50
			Neff, Sr, Thomas E	Social Security Company	9.27
			Neff, Sr, Thomas E	Social Security Company	-9.27
			Neff, Sr, Thomas E	Social Security Employee	-9.27
			Neff, Sr, Thomas E	Medicare Company	2.17
			Neff, Sr, Thomas E	Medicare Company	-2.17
			Neff, Sr, Thomas E	Medicare Employee	-2.17
Paycheck	11/13/2020	16143	O'Barski, Leah J	Election Board Hrly Wage	87.75
			O'Barski, Leah J	Social Security Company	5.44
			O'Barski, Leah J	Social Security Company	-5.44
			O'Barski, Leah J	Social Security Employee	-5.44
			O'Barski, Leah J	Medicare Company	1.27
			O'Barski, Leah J	Medicare Company	-1.27
			O'Barski, Leah J	Medicare Employee	-1.27
Paycheck	11/13/2020	16144	Patrick, Gregory L	Election Board Hrly Wage	96.75
			Patrick, Gregory L	Social Security Company	6.00
			Patrick, Gregory L	Social Security Company	-6.00
			Patrick, Gregory L	Social Security Employee	-6.00
			Patrick, Gregory L	Medicare Company	1.41
			Patrick, Gregory L	Medicare Company	-1.41
			Patrick, Gregory L	Medicare Employee	-1.41
					89.34
Paycheck	11/13/2020	16145	Patrick, Kim R	Election Board Hrly Wage	99.00
			Patrick, Kim R	Social Security Company	6.13
			Patrick, Kim R	Social Security Company	-6.13
			Patrick, Kim R	Social Security Employee	-6.13
			Patrick, Kim R	Medicare Company	1.44
			Patrick, Kim R	Medicare Company	-1.44
			Patrick, Kim R	Medicare Employee	-1.44
					91.43
Paycheck	11/13/2020	16146	Sweda, Virginia L	Election Board Hrly Wage	13.50
			Sweda, Virginia L	Social Security Company	0.84
			Sweda, Virginia L	Social Security Company	-0.84
			Sweda, Virginia L	Social Security Employee	-0.84
			Sweda, Virginia L	Medicare Company	0.20
			Sweda, Virginia L	Medicare Company	-0.20
			Sweda, Virginia L	Medicare Employee	-0.20
					12.46

11/09/20

Town of Mountain
Payroll Transaction Detail
October 17 through November 13, 2020

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	11/13/2020	16147	VandenPlas, Bernard J	RC/Dump Hourly	45.50
			VandenPlas, Bernard J	Social Security Company	2.82
			VandenPlas, Bernard J	Social Security Company	-2.82
			VandenPlas, Bernard J	Social Security Employee	-2.82
			VandenPlas, Bernard J	Medicare Company	0.66
			VandenPlas, Bernard J	Medicare Company	-0.66
			VandenPlas, Bernard J	Medicare Employee	-0.66
					42.02
Paycheck	11/13/2020	16148	Maletzke, Ann M	Election Board Hrlly Wage	85.50
			Maletzke, Ann M	Social Security Company	5.30
			Maletzke, Ann M	Social Security Company	-5.30
			Maletzke, Ann M	Social Security Employee	-5.30
			Maletzke, Ann M	Medicare Company	1.24
			Maletzke, Ann M	Medicare Company	-1.24
			Maletzke, Ann M	Medicare Employee	-1.24
					78.96
Liability Check	11/09/2020	941102020	United States Treasury {2}	Federal Withholding	780.00
			United States Treasury {2}	Social Security Company	831.77
			United States Treasury {2}	Social Security Employee	831.77
			United States Treasury {2}	Medicare Company	194.54
			United States Treasury {2}	Medicare Employee	194.54
		2,832.62			
TOTAL					13,425.20