

MOUNTAIN TOWN BOARD MEETING

TUESDAY, DECEMBER 8, 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, November 10, 2020
 - Public Hearing, Special Town Meeting & Special Town Board Meeting Tuesday, November 23, 2020
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report – AARP Nicolet Chapter 1191 donation
8. Animal Control Report – no action
9. Cemetery Activity update – no action
10. Planning Commission Report – no meeting
11. 7 Town Board/NOCCO update
12. Communication File
13. V-Plow Blade for Volvo L60R Loader sealed bids
14. Grapple Bucket for Volvo L60R Loader sealed bids
15. Generator Electrical Installation sealed bids
16. AFLAC Benefit Program presentation
17. Section 4 Lane Assessor's Plat approval
18. 2021-2022 Library Board Citizen Representatives appointment
19. Raise order – 13610 S Shore Heights Ln
20. Letters to Property Owners (Nuisance Ordinance)
21. Community Center / Parks update
22. Community Center furniture purchase
23. 2021 Recycle Center/Solid Wages drop off fees
24. Recycling / Scrap Contract renewals
25. COVID-19 Procedures relating to Employees
26. New Employee Hire
27. Hearing of the People
28. Announcements
29. 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 December, 2020

Posted this 5th day of December, 2020



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING NOVEMBER 10, 2020
MINUTES**

The meeting was called to order by Chairman Maletzke at 7:00 p.m. at the Bill Lazansky Community Center. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 5 in attendance. The agenda was posted on November 8, 2020; Clerk Kauzlaric requested addition of Minutes from Budget Workshop held October 31st to be added to # 4 and correction to #17 – "Solid Wages" should read "Solid Waste". Motion to approve the agenda as posted on November 8th with amendments 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. Motion to accept Treasurer's report by Carey-Mielke. Seconded by O'Barski. Motion carried.

Minutes of the Town Board meeting held October 13, 2020 were available for review. Motion to accept minutes as presented by Maletzke. Seconded by Carey-Mielke. Motion carried.

Minutes of the Budget Workshop meeting held October 13, 2020 were available for review. Motion to accept minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Minutes of the Special Town Board meeting held October 27, 2020 were available for review. Motion to accept minutes by Carey-Mielke. Seconded by O'Barski. Motion carried.

Minutes of the Budget Workshop meeting held October 27, 2020 were available for review. Motion to accept minutes as presented by Maletzke. Seconded by O'Barski. Motion carried.

Minutes of the Budget Workshop meeting held October 31, 2020 were available for review. Motion to accept minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Budget Amendments – the following budget amendment are noted – Revenue: Grants – add \$19,000 (Routes to Recovery & Election equipment), Grants - add \$73,425 (USDA Grant), Loan-Road Equipment - add \$133,500; Expenditures: Highway Insurance – subtract \$1,500; Other Insurance – subtract \$3,000, Highway Maintenance – add \$45,000; Capital Outlay (Reassessment) – subtract \$10,000; Capital Outlay (Ambulance) – subtract \$5,000; Capital Outlay (Hwy Maintenance Equipment) – add \$126,000; Capital Outlay (Solid Waste Disposal) – subtract \$7,000; Capital Outlay (Parks) – subtract \$3,000; Capital Outlay (Community Center) – add \$11,000; Debt Service – add \$73,425. Motion to approve budget changes by Carey-Mielke. Seconded by O'Barski. Motion carried.

Disbursements were available for all to review; checks #16098 to and including #16148 for disbursement of \$177,951.46, which includes auto withdrawal of payroll taxes; plus late checks #16149 in the amount of \$27,872.52 for a total disbursement of \$205,823.98. Motion to approve disbursements by Maletzke. Seconded by Carey-Mielke. Motion carried.

Ambulance Report – Sup. Carey-Mielke presented overview of monthly calls; currently 16 calls above average per month and 45 calls for the year. No motions are entertained.

Fire Department Report – FD Member Ryan Giese gave report in Chief Harkema's absence; members that were in classes passed (4 entry level; 1 Cert II); fire call to assist WI DNR were able to use new truck; Sup. O'Barski inquired about engine repair progress. No motions are entertained.

Animal Control Report – Ryan Giese gave report of feral cats; also neighbor's complaint on resident housing numerous animals (checking into ordinance relating to cats). No motions are entertained.

Cemetery Report – Sexton Leah O'Barski gave report – working on pamphlet creation; contacted software representative; trees that were noted to removed were looked at; had issues with phone but able to contact all individuals that called. No motions are entertained.

Plan Commission Report – no meeting

7 Town Board/NOCCO Meetings Discussions – next meeting January, 2021. No motions are entertained.

Communication File is reviewed and list is signed.

**TOWN OF MOUNTAIN
BOARD MEETING NOVEMBER 10, 2020
MINUTES**

Section 4 Lane Assessor's Plat update – Certified Assessor's Plat was received and 30 Day Inspection Notice was published with letters sent to property owners; if no objections received can be approved by board members at December board meeting. No motions are entertained.

FEMA/WEM Update – Community Center/Parks – Chair Maletzke discussed this project approved by FEMA and required form signed; completion of projects need completion prior to disbursement of funds; board members reviewed project list and items to be completed. No motions are entertained.

2021-2022 Library Board Citizen Representatives discussion – Two (2) electors have contacted Clerk Kauzlaric with interest in serving on the Suring Public Library Board (Gail Golden; JoAnn Urban); will attempt to set up time to meet with board members prior to December board meeting. Tabled until December meeting.

2020 Special Assessments/Charges – list from WI Dept. of Revenue received for lottery credit charge backs to be added to tax roll. Motion to approve those charges by Maletzke. Seconded by Carey-Mielke. Motion carried.

2021 Recycle Center/Solid Waste drop off fees – Sup. O'Barski working on gathering information on current charges to suggest updated fees for discussion. Tabled until December board meeting.

COVID-19 Procedures relating to Employees – board members talked about need for policy with increase in COVID-19 exposures in the area; Sup. O'Barski will work on information for policy creation. Tabled until December board meeting.

Letters to Property Owners (Nuisance Ordinance) – Chair Maletzke work on drafting letter to three (3) properties that have current complaints, Sup. Carey-Mielke mentioned a property on Section 4 Ln that is an issue also. Tabled for letter creation.

Town Grader Sale – Chair Maletzke suggested placing the grader for sale on WI Surplus Auction site. Motion for posting the town grader for sale on the WI Surplus Auction site by Carey-Mielke. Seconded by O'Barski. Motion carried.

Town Flags / Banners – Sup. O'Barski inquired on the size of flags are hung along highway; size of flags at town buildings; how many banners and hardware would be required for Town Banners – talked about reaching out to Mountain Area Business Association about sponsoring banners along highway, will get pricing to present at a future meeting of MABA. No motions are entertained.

New Employee Hire – two (2) applications received reviewed by board members. Motion for hiring both candidates for positions part time as fill ins and standbys when needed by Carey-Mielke. Seconded by O'Barski. Motion carried.

Fire Dept New Hire (A Clift) – application available for review; Chief Harkema's approval on application. Motion to hire Alexis by Carey-Mielke. Seconded by O'Barski. Motion carried.

Hearing of the People – brought about comments/concerns relating to upgrading pavilion area and playground equipment in town (across from the Schoolhouse Bar).

Announcements:

Community Benefit Sale Saturday, November 14th 8:00 a.m. – 2:00 p.m. @ Community Center

Budget Hearing Monday, November 23rd 5:30 p.m. @ Community Center

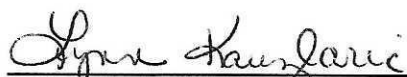
Plan Commission Tuesday, December 1st 7:00 p.m. @ Town Office

Town Board Meeting Tuesday, December 8th 7:00 p.m. @ Community Center

**** Town Board member election April 6, 2021; Nomination and Ballot Access paperwork can be circulated after December 1st and due back to Clerk by Tuesday, January 5, 2021.**

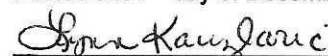
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:12 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 7th day of December, 2020



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
PUBLIC BUDGET HEARING NOVEMBER 23, 2020**

Pursuant to WI SS 60.12 the Public Hearing was called to order by Chairman Maletzke at 5:43 p.m. at the Bill Lazansky Community Center with all members of the Board present as well as 4 electors; 0 other. The Pledge of Allegiance is said.

Notice was posted on November 8th and Amended notice on November 20th. Motion to approve the notice by Carey-Mielke. Seconded by O'Barski. Motion carried.

The Proposed 2021 Budget - the proposed 2021 budget was available to all present and reviewed in detail by Clerk Kauzlaric. Comments included

Motion to adjourn the Public Hearing by Carey-Mielke. Seconded by O'Barski. Motion carried. Time is 6:07 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Town Board Members: Chairman Maletzke; Sup. Carey-Mielke; Sup. O'Barski; Clerk/Treasurer Kauzlaric
Elector's Present: Johanna Ermis; Kenneth Ermis, Sr; Johnathan Losurdo; Ann Maletzke
Others present: none

**TOWN OF MOUNTAIN
SPECIAL TOWN MEETING NOVEMBER 23, 2020**

The Special Town Meeting was called to order pursuant to WI SS 60.12 by Chairman Maletzke at 6:08 p.m. with all members of the board present as well as 5 electors; 1 other. Motion to approve the notice that was posted on November 8, 2020 with Amended notice on November 20, 2020 by J. Ermis. Seconded by K Ermis, Sr. Motion carried.

Having just heard the 2021 proposed budget in detail Chairman Maletzke calls for comments / changes to Proposed 2021 Budget. Chairman Maletzke called for comments / changes three (3) times with no comments/changes.

1. **To discuss compensation of elective town office for the 2021-2022 term starting April 20, 2021, pursuant to Section 60.10(1)(b)** – compensation for surrounding towns was provided for comparison; Mountain board members have not had an increase since 2013; suggested monthly increase by board members during budget workshops was Chair increase from \$500 to \$800; Supervisors from \$350 to \$500; Clerk/Treasurer \$950/mo. increase (from \$1,500 to \$2,450). Motion to that we go with the raise that you suggested because I know how many hours you all put in by A. Maletzke. Seconded by K. Ermis, Sr. 5 – Aye; 0 – Nay; 0 – Abstained. Motion carried.
2. **To adopt the 2020 Town Tax Levy to be paid in 2021, pursuant to Section 60.10(1)(a) of Wisconsin Statutes** – a copy of the Levy worksheet provided and reviewed by Clerk Kauzlaric with allowed 2020 Town Tax Levy to be paid in 2021 is \$602,716.00. Motion to set Tax Levy at \$602,716.00 by J. Ermis. Seconded by S. Losurdo. 5 – Aye; 0 – Nay; 0 – Abstained. Motion carried.

Motion to adjourn Special Town Meeting by A. Maletzke. Seconded by S. Losurdo. Motion carried. Time is 6:19 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Town Board Members: Chairman Maletzke; Sup. Carey-Mielke; Sup. O'Barski; Clerk/Treasurer Kauzlaric
Elector's Present: Johanna Ermis; Kenneth Ermis, Sr; Johnathan Losurdo; Sarah Losurdo; Ann Maletzke
Others present: 1 child of an elector

**TOWN OF MOUNTAIN
SPECIAL TOWN BOARD MEETING NOVEMBER 23, 2020**

Chairman Maletzke called the Special Town Board meeting to order at 6:20 p.m. with all members of the board present as well as 4 electors; 1 other. Motion to approve the notice as posted on November 8th with an amended notice on November 20th by Carey-Mielke. Seconded by O'Barski. Motion carried.

Discuss and adopt the 2021 Budget for the Town of Mountain - Motion to adopt the 2020 Town Budget with levy recommendation by town electors by Carey-Mielke. Seconded by O'Barski. Motion carried.

Fire Dept. Building Repair – Chair Maletzke reviewed findings by engineer for Rural Mutual Insurance Company (not installed correctly or properly sealed); contract received from “R” Van Rite Construction for roof repair relating to ice damage. Motion to accepting and authorizing the contract as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

New Employee Hire – application received from individual with CDL reviewed by board members. Table to complete reference checks.

Announcements:

Planning Commission Meeting Tuesday, December 1st 7:00 p.m. @ Town Office
Town Board Meeting Tuesday, December 8th 7:00 p.m. @ Bill Lazansky Community Center

Hearing no other orders of business Chairman Maletzke adjourned meeting. Time is 6:33 p.m.

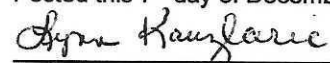
Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Town Board Members: Chairman Maletzke; Sup. Carey-Mielke; Sup. O'Barski; Clerk/Treasurer Kauzlaric
Elector's Present: Johanna Ermis; Kenneth Ermis, Sr; Sarah Losurdo; Ann Maletzke
Others present: 1 child of an elector

Posted this 7th day of December, 2020



Lynn Kauzlaric, Town Clerk/Treasurer

12/07/20

Town of Mountain
Expenses by Vendor Detail
 November 14 through December 8, 2020

Type	Date	Num	Memo	Account	Amount
Auto-wares Group					
Bill	11/30/2020	474605	filters for trucks	53311 Highway Maint	284.27
Total Auto-wares Group					284.27
Cardmember Service					
Bill	11/30/2020	xx1153	Masks for election workers	51400 Administration	25.96
Bill	11/30/2020	xx1153	Election dinner	51400 Administration	65.43
Bill	11/30/2020	xx1153	30-Day notice mailing to Section 4 ...	51980 Other (List)	69.50
Bill	11/30/2020	xx1153	2 steel shelving units	51601 Community Center	79.96
Bill	11/30/2020	xx1153	membership dues	51100 Legislative	33.30
Bill	11/30/2020	xx1153	VFW Cabinet	51601 Community Center	399.00
Bill	11/30/2020	xx1153	2 bulletin/cork boards	51601 Community Center	65.96
Bill	11/30/2020	xx1153	clock; wall decor supplies; decor	51601 Community Center	336.38
Bill	11/30/2020	xx1153	park decorations	55200 Parks	82.50
Bill	11/30/2020	xx1153	AED unit & cabinet (RTR grant)	51980 Other (List)	1,324.00
Total Cardmember Service					2,481.99
Cellcom					
Bill	11/30/2020	116592	cell phones	53311 Highway Maint	89.38
Bill	11/30/2020	116592	cell phone	54910 Cemetery	81.73
Bill	11/30/2020	116592	cell phone	54100 Health/Ani Ctl	23.36
Total Cellcom					194.47
CenturyLink					
Bill	11/30/2020	301421720	telephone; fax; internet	51400 Administration	283.72
Bill	11/30/2020	301421720	WiFi	51601 Community Center	74.67
Bill	11/30/2020	301421720	telephone; internet	52200 Fire Protection	81.86
Bill	11/30/2020	301421720	telephone	53311 Highway Maint	70.87
Total CenturyLink					511.12
Command Central					
Bill	11/30/2020	28124	2021 Annual Election Equipment M...	51400 Administration	405.00
Total Command Central					405.00
Eagle Waste & Recycling Inc					
Bill	11/30/2020	405567	50YD rental	53635 Recycling expenses	125.00
Bill	11/30/2020	405567	42YD Comp rental	53635 Recycling expenses	125.00
Bill	11/30/2020	405567	Compactor maint / monthly	53635 Recycling expenses	406.00
Bill	11/30/2020	405567	42YD Comp rental	53635 Recycling expenses	125.00
Bill	11/30/2020	405567	Compactor maint / monthly	53635 Recycling expenses	466.00
Bill	11/30/2020	405567	50 YD RO hauling fees	53635 Recycling expenses	790.00
Bill	11/30/2020	405567	50 YD RO fuel fees	53635 Recycling expenses	44.50
Bill	11/30/2020	405567	50 YD RO tipping fees	53635 Recycling expenses	605.15
Bill	11/30/2020	405567	42 YD Trash Comp hauling fees	53635 Recycling expenses	430.00
Bill	11/30/2020	405567	42 YD Trash Comp fuel fees	53635 Recycling expenses	24.00
Bill	11/30/2020	405567	42 YD Trash Comp tipping fees	53635 Recycling expenses	820.30
Bill	11/30/2020	405567	42 YD Single Stream Comp haulin...	53635 Recycling expenses	430.00
Bill	11/30/2020	405567	42 YD Single Stream Comp fuel fees	53635 Recycling expenses	24.00
Bill	11/30/2020	405567	42 YD Single Stream Comp tipping...	122 PUBLIC WORKS	65.20
Total Eagle Waste & Recycling Inc					4,480.15
Election Source					
Bill	12/02/2020	20-57022	Fold Up Security cabinet (storage ...	51400 Administration	856.48
Total Election Source					856.48
GPM Investments					
Bill	11/30/2020	4677702	fuel	53311 Highway Maint	235.33
Bill	11/30/2020	4677702	fuel	52200 Fire Protection	29.36
Total GPM Investments					264.69

12/07/20

Town of Mountain
Expenses by Vendor Detail
November 14 through December 8, 2020

Type	Date	Num	Memo	Account	Amount
Hydraulic Repair Specialists, LLC					
Bill	12/01/2020	42388	swivel hose end; elbow adapter	53311 Highway Maint	9.43
Total Hydraulic Repair Specialists, LLC					9.43
Lakewood Hardware & Lumber Inc					
Bill	11/30/2020	6474	A/C square covers (x2)	51601 Community Center	31.98
Total Lakewood Hardware & Lumber Inc					31.98
Mountain Ambulance					
Bill	12/01/2020	Budget	Budget payment	52300 Ambulance	14,790.00
Total Mountain Ambulance					14,790.00
Mountain Hardware					
Bill	11/30/2020		romex comm; switch; plug; elec. b...	52200 Fire Protection	16.52
Bill	11/30/2020		stud finder; batteries	51601 Community Center	16.48
Bill	11/30/2020		2 live traps	54100 Health/Ani Ctl	125.98
Bill	11/30/2020		3 tarps for animal shelter	54100 Health/Ani Ctl	50.97
Bill	11/30/2020		phone mount jack; 1/4" terminal; L ...	52200 Fire Protection	16.65
Total Mountain Hardware					226.60
Mountain Stone Works					
Bill	11/30/2020	9239	1 1/4" crushed gravel	53311 Highway Maint	413.37
Total Mountain Stone Works					413.37
NWTC Bookstore					
Bill	11/30/2020	587049-1	Classes - D Heise; J Page; C Pede...	52200 Fire Protection	599.75
Total NWTC Bookstore					599.75
Oconto County Sheriff					
Bill	12/01/2020	20-0000559	NOCCO Quarterly contract	52100 police	1,680.00
Total Oconto County Sheriff					1,680.00
One Law Group, S.C.					
Bill	11/30/2020	28 (10/31/20)	Section 4 Lane Assessor's Plat leg...	51980 Other (List)	560.00
Total One Law Group, S.C.					560.00
Packer City International Trucks Inc.					
Credit	11/30/2020	X102058490:01	core return # 4 brakes	53311 Highway Maint	-66.72
Total Packer City International Trucks Inc.					-66.72
Quill Corporation					
Bill	11/30/2020	12546986	paper to mail out 2021 fee flyer	53635 Recycling expenses	50.25
Bill	11/30/2020	12546986	2 cases paper; binder clips	51400 Administration	62.67
Bill	11/30/2020	12546121	2 Executive chair (shipment not rec...	51600 Town Office/Shop	338.00
Credit	11/30/2020	11230020	2 Executive chairs (lost shipment)	51600 Town Office/Shop	-338.00
Bill	12/02/2020	12674604	toner replacement	52200 Fire Protection	11.85
Bill	12/02/2020	12674604	toner replacement	54100 Health/Ani Ctl	11.85
Bill	12/02/2020	12678600	desktop riser; clipboard	51400 Administration	161.38
Bill	12/02/2020	12678600	toner replacement	52200 Fire Protection	10.94
Bill	12/02/2020	12678600	toner replacement	54100 Health/Ani Ctl	10.94
Total Quill Corporation					319.88
Rhode's Junction					
Bill	11/30/2020		fuel	53311 Highway Maint	88.15
Total Rhode's Junction					88.15

12/07/20

Town of Mountain
Expenses by Vendor Detail
November 14 through December 8, 2020

Type	Date	Num	Memo	Account	Amount
Rural Mutual Insurance Company					
Bill	11/30/2020	WRKG136372	Work comp audit	51932 Highway Insurance	459.00
Bill	11/30/2020	WRKG136372	Work comp audit	51938 Other Insurance	255.00
Bill	11/30/2020	WRKG136372	Work comp audit	52200 Fire Protection	306.00
Total Rural Mutual Insurance Company					1,020.00
Shell Fleet Plus					
Bill	11/30/2020	68675192	adjustment fee	52200 Fire Protection	49.00
Total Shell Fleet Plus					49.00
Suring Auto & Trustworthy Hardware					
Bill	11/30/2020	TOW005	Hydro hoses	53311 Highway Maint	129.00
Total Suring Auto & Trustworthy Hardware					129.00
Unemployment Insurance					
Bill	11/30/2020	000010480578	Unemployment (D Weller)	53311 Highway Maint	111.55
Total Unemployment Insurance					111.55
WI Department of Revenue					
Bill	11/30/2020	L1541199952	late filing fee	51400 Administration	95.00
Total WI Department of Revenue					95.00
WI Public Service					
Bill	11/30/2020	0402560520-00009	street lighting	53420 Street Lighting	735.35
Bill	11/30/2020	0402560520-00009	utilities	55200 Parks	71.63
Bill	11/30/2020	0402560520-00009	utilities	53635 Recycling expenses	80.89
Bill	11/30/2020	0402560520-00009	utilities	51600 Town Office/Shop	298.79
Bill	11/30/2020	0402560520-00009	utilities	52200 Fire Protection	326.76
Bill	11/30/2020	0402560520-00009	utilities	51601 Community Center	308.96
Total WI Public Service					1,822.38
WI Towns Association					
Bill	11/30/2020	2021 Town Advocacy	2021 Town Advocacy Council dues	51100 Legislative	205.00
Total WI Towns Association					205.00
Wilson Auto Repair					
Bill	11/30/2020	11/25/20 Repair	2019 Ford F550 oil change	52200 Fire Protection	89.00
Total Wilson Auto Repair					89.00
Wisconsin Media					
Bill	11/30/2020	0003579728 (10/31)	Public Test Notice (5 towns)	51400 Administration	60.67
Bill	11/30/2020	0003579728 (10/31)	Fall clean-up notice	54910 Cemetery	15.33
Bill	11/30/2020	0003579728 (10/31)	bid notices	53311 Highway Maint	77.82
Total Wisconsin Media					153.82
TOTAL					31,805.36

12/07/20

Town of Mountain Payroll Transaction Detail November 14 through December 11, 2020

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	11/27/2020	16150	Fiedler, Raymond E	Roads Hourly	42.00			
			Fiedler, Raymond E	RC/Dump Hourly	196.00			
			Fiedler, Raymond E	Community Bldg Hourly Wage	42.00			
			Fiedler, Raymond E	Animal Control Hrly Wage	35.00			
			Fiedler, Raymond E	Federal Withholding	-17.00			
			Fiedler, Raymond E	Social Security Company	19.53			
			Fiedler, Raymond E	Social Security Company	-19.53			
			Fiedler, Raymond E	Social Security Employee	-19.53			
			Fiedler, Raymond E	Medicare Company	4.57			
			Fiedler, Raymond E	Medicare Company	-4.57			
			Fiedler, Raymond E	Medicare Employee	-4.57			
			Fiedler, Raymond E	WI - Withholding	-3.78			
								270.12
			Paycheck	11/27/2020	16151	Kuehl, Kevin R	RC/Dump Hourly	139.75
Kuehl, Kevin R	Roads Hourly	195.00						
Kuehl, Kevin R	Parks Hrly Wage	13.00						
Kuehl, Kevin R	Community Bldg Hourly Wage	94.25						
Kuehl, Kevin R	Animal Control Hrly Wage	58.50						
Kuehl, Kevin R	Federal Withholding	-2.00						
Kuehl, Kevin R	Social Security Company	31.03						
Kuehl, Kevin R	Social Security Company	-31.03						
Kuehl, Kevin R	Social Security Employee	-31.03						
Kuehl, Kevin R	Medicare Company	7.26						
Kuehl, Kevin R	Medicare Company	-7.26						
Kuehl, Kevin R	Medicare Employee	-7.26						
Kuehl, Kevin R	WI - Withholding	-7.91						
						452.30		
Paycheck	11/27/2020	16152	Liesenfelder, James D	Town Foreman	836.00			
			Liesenfelder, James D	Community Bldg Hourly Wage	66.00			
			Liesenfelder, James D	Animal Control Hrly Wage	44.00			
			Liesenfelder, James D	Federal Withholding	-88.00			
			Liesenfelder, James D	Social Security Company	58.65			
			Liesenfelder, James D	Social Security Company	-58.65			
			Liesenfelder, James D	Social Security Employee	-58.65			
			Liesenfelder, James D	Medicare Company	13.71			
			Liesenfelder, James D	Medicare Company	-13.71			
			Liesenfelder, James D	Medicare Employee	-13.71			
			Liesenfelder, James D	WI - Withholding	-37.19			
								748.45
			Paycheck	11/27/2020	16153	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	11/27/2020	16154	VandenPlas, Bernard J	Roads Hourly	305.50			
			VandenPlas, Bernard J	RC/Dump Hourly	237.25			
			VandenPlas, Bernard J	Animal Control Hrly Wage	32.50			
			VandenPlas, Bernard J	Parks Hrly Wage	13.00			
			VandenPlas, Bernard J	Community Bldg Hourly Wage	71.50			
			VandenPlas, Bernard J	Federal Withholding	-54.00			
			VandenPlas, Bernard J	Social Security Company	40.90			
			VandenPlas, Bernard J	Social Security Company	-40.90			
			VandenPlas, Bernard J	Social Security Employee	-40.90			
			VandenPlas, Bernard J	Medicare Company	9.56			
			VandenPlas, Bernard J	Medicare Company	-9.56			
			VandenPlas, Bernard J	Medicare Employee	-9.56			
			VandenPlas, Bernard J	WI - Withholding	-18.46			

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Type	Date	Num	Name	Payroll Item	Amount
					536.83
Paycheck	11/30/2020	16155	Carey-Mielke, Brenda J	Board Salary	350.00
			Carey-Mielke, Brenda J	Board Mileage	52.33
			Carey-Mielke, Brenda J	Social Security Company	21.70
			Carey-Mielke, Brenda J	Social Security Company	-21.70
			Carey-Mielke, Brenda J	Social Security Employee	-21.70
			Carey-Mielke, Brenda J	Medicare Company	5.08
			Carey-Mielke, Brenda J	Medicare Company	-5.08
			Carey-Mielke, Brenda J	Medicare Employee	-5.08
					375.55
Paycheck	11/30/2020	16156	Field, Cheryl C	Deputy Clerk/Treasurer	455.00
			Field, Cheryl C	Clerk Mileage	11.73
			Field, Cheryl C	Social Security Company	28.21
			Field, Cheryl C	Social Security Company	-28.21
			Field, Cheryl C	Social Security Employee	-28.21
			Field, Cheryl C	Medicare Company	6.60
			Field, Cheryl C	Medicare Company	-6.60
			Field, Cheryl C	Medicare Employee	-6.60
					431.92
Paycheck	11/30/2020	16157	Giese, Ryan J	Animal Control Hrly Wage	285.00
			Giese, Ryan J	Animal Contr Mileage	224.77
			Giese, Ryan J	Social Security Company	17.67
			Giese, Ryan J	Social Security Company	-17.67
			Giese, Ryan J	Social Security Employee	-17.67
			Giese, Ryan J	Medicare Company	4.13
			Giese, Ryan J	Medicare Company	-4.13
			Giese, Ryan J	Medicare Employee	-4.13
					487.97
Paycheck	11/30/2020	16158	Kauzlaric, Lynn M.	Clerk/Treasurer	1,500.00
			Kauzlaric, Lynn M.	Clerk Mileage	105.17
			Kauzlaric, Lynn M.	Clerk Reimburse	46.00
			Kauzlaric, Lynn M.	Federal Withholding	-126.00
			Kauzlaric, Lynn M.	Social Security Company	93.00
			Kauzlaric, Lynn M.	Social Security Company	-93.00
			Kauzlaric, Lynn M.	Social Security Employee	-93.00
			Kauzlaric, Lynn M.	Medicare Company	21.75
			Kauzlaric, Lynn M.	Medicare Company	-21.75
			Kauzlaric, Lynn M.	Medicare Employee	-21.75
			Kauzlaric, Lynn M.	WI - Withholding	-44.62
					1,365.80
Paycheck	11/30/2020	16159	Maletzke, III, Lindor R.	Board Salary	500.00
			Maletzke, III, Lindor R.	Social Security Company	31.00
			Maletzke, III, Lindor R.	Social Security Company	-31.00
			Maletzke, III, Lindor R.	Social Security Employee	-31.00
			Maletzke, III, Lindor R.	Medicare Company	7.25
			Maletzke, III, Lindor R.	Medicare Company	-7.25
			Maletzke, III, Lindor R.	Medicare Employee	-7.25
					461.75
Paycheck	11/30/2020	16160	O'Barski, Leah J	Cemetery Hrly Wage	26.25
			O'Barski, Leah J	Social Security Company	1.63
			O'Barski, Leah J	Social Security Company	-1.63
			O'Barski, Leah J	Social Security Employee	-1.63
			O'Barski, Leah J	Medicare Company	0.38
			O'Barski, Leah J	Medicare Company	-0.38
			O'Barski, Leah J	Medicare Employee	-0.38
					24.24
Paycheck	11/30/2020	16161	O'Barski, Wayne A	Board Salary	350.00
			O'Barski, Wayne A	Cemetery Hrly Wage	22.50

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Type	Date	Num	Name	Payroll Item	Amount
			O'Barski, Wayne A	Cemetery Commission Mtg	40.00
			O'Barski, Wayne A	Federal Withholding	-10.00
			O'Barski, Wayne A	Social Security Company	25.58
			O'Barski, Wayne A	Social Security Company	-25.58
			O'Barski, Wayne A	Social Security Employee	-25.58
			O'Barski, Wayne A	Medicare Company	5.98
			O'Barski, Wayne A	Medicare Company	-5.98
			O'Barski, Wayne A	Medicare Employee	-5.98
					370.94
Paycheck	11/30/2020	16162	VandenBloomer, Brenda S	Community Bldg Hourly Wage	110.50
			VandenBloomer, Brenda S	Social Security Company	6.85
			VandenBloomer, Brenda S	Social Security Company	-6.85
			VandenBloomer, Brenda S	Social Security Employee	-6.85
			VandenBloomer, Brenda S	Medicare Company	1.60
			VandenBloomer, Brenda S	Medicare Company	-1.60
			VandenBloomer, Brenda S	Medicare Employee	-1.60
					102.05
Paycheck	12/11/2020	16190	Christensen, Carl J	RC/Dump Hourly	45.50
			Christensen, Carl J	Social Security Company	2.82
			Christensen, Carl J	Social Security Company	-2.82
			Christensen, Carl J	Social Security Employee	-2.82
			Christensen, Carl J	Medicare Company	0.66
			Christensen, Carl J	Medicare Company	-0.66
			Christensen, Carl J	Medicare Employee	-0.66
					42.02
Paycheck	12/11/2020	16191	Fiedler, Raymond E	RC/Dump Hourly	196.00
			Fiedler, Raymond E	Federal Withholding	-5.00
			Fiedler, Raymond E	Social Security Company	12.15
			Fiedler, Raymond E	Social Security Company	-12.15
			Fiedler, Raymond E	Social Security Employee	-12.15
			Fiedler, Raymond E	Medicare Company	2.84
			Fiedler, Raymond E	Medicare Company	-2.84
			Fiedler, Raymond E	Medicare Employee	-2.84
					176.01
Paycheck	12/11/2020	16192	Kuehl, Kevin R	RC/Dump Hourly	240.50
			Kuehl, Kevin R	Social Security Company	14.91
			Kuehl, Kevin R	Social Security Company	-14.91
			Kuehl, Kevin R	Social Security Employee	-14.91
			Kuehl, Kevin R	Medicare Company	3.49
			Kuehl, Kevin R	Medicare Company	-3.49
			Kuehl, Kevin R	Medicare Employee	-3.49
					222.10
Paycheck	12/11/2020	16193	Liesenfelder, James D	Town Foreman	698.50
			Liesenfelder, James D	Cemetary Hrly Wage	33.00
			Liesenfelder, James D	RC/Dump Foreman	44.00
			Liesenfelder, James D	Federal Withholding	-68.00
			Liesenfelder, James D	Social Security Company	48.08
			Liesenfelder, James D	Social Security Company	-48.08
			Liesenfelder, James D	Social Security Employee	-48.08
			Liesenfelder, James D	Medicare Company	11.25
			Liesenfelder, James D	Medicare Company	-11.25
			Liesenfelder, James D	Medicare Employee	-11.25
			Liesenfelder, James D	WI - Withholding	-26.04
					622.13
Paycheck	12/11/2020	16194	Neff, Sr, Thomas E	RC/Dump Hourly	182.00
			Neff, Sr, Thomas E	Social Security Company	11.29
			Neff, Sr, Thomas E	Social Security Company	-11.29
			Neff, Sr, Thomas E	Social Security Employee	-11.29
			Neff, Sr, Thomas E	Medicare Company	2.64

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Type	Date	Num	Name	Payroll Item	Amount
			Neff, Sr, Thomas E	Medicare Company	-2.64
			Neff, Sr, Thomas E	Medicare Employee	-2.64
					168.07
Paycheck	12/11/2020	16195	Siebers, Bruce J	RC/Dump Hourly	91.00
			Siebers, Bruce J	Social Security Company	5.64
			Siebers, Bruce J	Social Security Company	-5.64
			Siebers, Bruce J	Social Security Employee	-5.64
			Siebers, Bruce J	Medicare Company	1.32
			Siebers, Bruce J	Medicare Company	-1.32
			Siebers, Bruce J	Medicare Employee	-1.32
					84.04
Paycheck	12/11/2020	16196	VandenPlas, Bernard J	Roads Hourly	32.50
			VandenPlas, Bernard J	RC/Dump Hourly	136.50
			VandenPlas, Bernard J	Cemetery Hrly Wage	39.00
			VandenPlas, Bernard J	Federal Withholding	-6.00
			VandenPlas, Bernard J	Social Security Company	12.90
			VandenPlas, Bernard J	Social Security Company	-12.90
			VandenPlas, Bernard J	Social Security Employee	-12.90
			VandenPlas, Bernard J	Medicare Company	3.02
			VandenPlas, Bernard J	Medicare Company	-3.02
			VandenPlas, Bernard J	Medicare Employee	-3.02
					186.08
Liability Check	12/07/2020	94112020	United States Treasury {2}	Federal Withholding	577.00
			United States Treasury {2}	Social Security Company	698.21
			United States Treasury {2}	Social Security Employee	698.21
			United States Treasury {2}	Medicare Company	163.31
			United States Treasury {2}	Medicare Employee	163.31
					2,300.04
TOTAL					9,596.49