

MOUNTAIN TOWN BOARD MEETING

TUESDAY, JANUARY 12, 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, December 8, 2020
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report – equipment discussion
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. Fire Dept. building repair update
14. Lamp Recyclers, Inc. contract
15. Operator's License renewal (T Uecke)
16. COVID-19 Procedures relating to Employees
17. Set date of employee annual reviews
18. Hearing of the People
19. Announcements
20. Employee issue (possible closed session per WI SS 19.85(1)(b))
21. Adjournment

NOTICE IS HEREBY GIVEN that the Mountain Town Board reserves the right to convene in closed session per WI SS 19.85 as permitted by law. Requests from persons with disabilities who need assistance to participate in this meeting should be made to the Town Office at 276-6474 with as much advance notice as possible.

Dated this 9th day of January, 2021
Posted this 9th day of January, 2021



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING DECEMBER 8, 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 30, 2020; Clerk Kauzlaric requested a correction to #19 – "Raise" should be "Raze" and Item #23 – "Solid Wages" should read "Solid Waste". Motion to approve the agenda as posted on November 30th 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 Maletzke. Seconded by Carey-Mielke. Motion carried.

Minutes of the Town Board meeting held November 10, 2020 were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Minutes of the Public Hearing, Special Town Meeting & Special Town Board meeting held November 23, 2020 were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Budget Amendments – will review in January

Disbursements were available for all to review; checks #16150 to and including #16196 for disbursement of \$41,468.57, which includes auto withdrawal of payroll taxes. Motion to approve disbursements by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke presented overview of monthly calls; currently 19 calls above average per month and 50 calls for the year; Commissioner's meeting to be held in January. No motions are entertained.

Fire Department Report – donation received from AARP Nicolet Chapter 1191 in the amount of \$50. Motion to accept \$50 donation by Carey-Mielke. Seconded by O'Barski. Motion carried.

Animal Control Report – Ryan Giese has two (2) calls the past month. No motions are entertained.

Cemetery Activity Update – Asst. Sexton Wayne O'Barski gave report – two (2) burials this Friday; sold two (2) lots; communication with six (6) families; took out five (5) trees; set a couple stones. No motions are entertained.

Plan Commission Report – no meeting

7 Town Board/NOCCO Meetings Discussions – Chair Maletzke announced Officer Plotkin has accepted another position within the Sheriff's Dept.; new community officer will be Jess; noted that 7 Towns Board were not involved in the hiring process; Sup. Carey-Mielke stated that last 7 Towns Board meeting it was requested to have more detail in reporting in regard to time involved per town; next meeting January 20, 2021. No motions are entertained.

Communication File is reviewed, and list is signed.

V-Plow Blade for Volvo L60R Loader sealed bids – Clerk Kauzlaric stated three (3) bids were received. Motion to accept bids received by Carey-Mielke. Seconded by O'Barski. Motion carried. Bids are opened and read.

- DA MacPherson – \$18,674.00 2021 Craig Model WL-REV-V 11' folding
- Casper's Truck – \$21,242.00 Universal Model UFV-12-40H-RTE-JRB
- Aring Equipment – \$14,200.00 2021 Holms, Inc Model PV 3.6

Information submitted reviewed; discussed this is part of a USDA bid process (lowest bid that meets specs needs to be approved). Motion to accept the Aring Equipment bid by Maletzke. Seconded by O'Barski. Motion carried.

Grapple Bucket for Volvo L60R Loader sealed bids – Clerk Kauzlaric stated two (2) bids were received. Motion to accept bids received by Carey-Mielke. Seconded by O'Barski. Motion carried. Bids are opened and read.

- DA MacPherson #1 – GPC-30-03-106-QC GP Grapple Bucket Rockland \$11,758.00
- Da MacPherson #2 – 300GB300_JRB 3 Cubic yd Grapple Bucket class 300 \$15,176.00
- Aring Equipment – 2021 B&D Fabricators Model BD250GP \$13,000.00

Motion to accept the Aring Equipment bid for \$13,000 by Carey-Mielke. Seconded by O'Barski. Motion carried.

**TOWN OF MOUNTAIN
BOARD MEETING DECEMBER 8, 2020
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Generator Electrical Installation sealed bids – Clerk Kauzlaric stated two (2) bids received. Motion to accept bids received by Carey-Mielke. Seconded by O'Barski. Motion carried. Bids are opened and read.

- Nicolet Electrical Contractors = \$7,000
- Electric Service Supplies - \$5,650

Board members reviewed and discussed information received; discussed differences and Sup. Carey-Mielke noted that Nicolet Electrical Contractors is a Generac dealer. Motion to accept Nicolet Electric proposal by Carey-Mielke. Seconded by O'Barski. Motion carried.

AFLAC Benefit Program presentation – Adam Charlson provided a presentation to the board members of the benefits they could offer to town employees; board members discussed presenting information to employees at annual review meeting in February. No motions are entertained.

Section 4 Lane Assessor's Plat approval – no objections have been received during 30 Day Inspection; three (3) property owners live out of the area-Clerk Kauzlaric spoke with some from the State Plat Review office and letters were sent for these owners to sign as attachments to the Assessor's Plat (all have confirmed that letters were signed and originals are in the mail). Motion to accept Assessor's Plat by Maletzke. Seconded by O'Barski. Carey-Mielke abstained. Motion carried. Map is signed.

2021-2022 Library Board Citizen Representatives appointments – no other electors have submitted interest in the Library Board appointments. Motion to appoint Gail Golden and Joann Urban by Carey-Mielke. Seconded by O'Barski. Motion carried.

Raise RAZE order – 13610 S Shore Heights Ln – Chairman Maletzke informed board members of the issues owner has with damage to home from July 2019 storm; estimated repair costs are over assessed values; property owner has worked with company to investigate how to get building razed and rebuild; letter provided for board members to approve. Motion to approve raze order letter by Carey-Mielke. Seconded by O'Barski. Motion carried.

Letters to Property Owners (Nuisance Ordinance) – Chair Maletzke unable to complete inspections and draft letters. Table for letter creation.

Community Center / Parks update – Sup. Carey-Mielke gave update on community center remodel – floors in bathroom should be completed in January; Generac generator will be delivered by end of year; she is working on spec's for exterior remodel project for publication in early 2021; Community Benefit sale raise around \$1,100 towards purchase of new tables and chairs. No motions are entertained.

Community Center furniture purchase – quote received from Quill; along with pricing from other vendors for comparison. Motion that we accept Quill's quote for table replacement and chair replacement by Carey-Mielke. Seconded by Maletzke. Motion carried.

2021 Recycle Center/Solid Wages Waste drop off fees –

- Representative from Eagle Waste & Recycling (Jim) present to review pricing increase of \$10 per ton (from \$10 to \$20). Motion that we accept the new rate of \$20 per ton from \$10 per ton from Eagle Recyclers by O'Barski. Seconded by Maletzke. Motion carried.
- Further conversation by board of current recycling fees, which some are below cost associated with them; Sup. O'Barski presented information from Lamp Recyclers, Inc. regarding recycling for batteries, bulbs, etc.; discussed acceptance of construction materials (except shingles) from residential property owners-look at a 30 yard dumpster for the construction material. Motion that we update our prices of recycling for 2021 moving forward and to include the construction materials with the exception of roofing material and adding the alkaline batteries by O'Barski. Seconded by Carey-Mielke. Motion carried.

Recycling / Scrap Contract renewals – board members reviewed contract renewal received from Mikey Smet Scrap Metals. Motion that we stay with Mikey Smet for our scrap metal and appliance recycling by O'Barski. Seconded by Carey-Mielke. Motion carried.

COVID-19 Procedures relating to Employees – information is being gathered. Tabled for January meeting.

New Employee Hire – reference check follow-up of application reviewed at November board meeting; Ryan Giese mentioned that Max Clark (member of our volunteer fire department) has a CDL and may be interested in assisting as fill in with plowing needs' Chair Maletzke will reach out to him, as he is currently on payroll. No motions are entertained.

**TOWN OF MOUNTAIN
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MINUTES**

Hearing of the People – brought about comments/concerns relating to website updates; FEMA Grant-Sup. Carey-Mielke created a data collection form to capture volunteer hours from individuals that assisted with clean up during the July 2019 storm.

Announcements:

Plan Commission Tuesday, January 5, 2021 7:00 p.m. @ Town Office

Town Board Meeting Tuesday, January 12, 2021 7:00 p.m. @ Community Center

7 Towns Board Meeting Wednesday, January 20, 2021 6:30 p.m. @ Riverview Town Hall

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

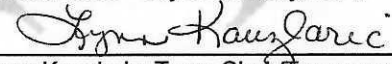
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:52 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 9th day of January, 2021



Lynn Kauzlaric, Town Clerk/Treasurer

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Town of Mountain
Expenses by Vendor Detail
December 9, 2020 through January 12, 2021

Type	Date	Num	Memo	Account	Amount
All Flooring					
Bill	01/08/2021	10/19/20 Proposal	remodel bathroom floors	Community Center	2,743.00
Total All Flooring					2,743.00
Aring Equipment Company Inc.					
Bill	12/31/2020	M13235	Holms V plow	57327 Highway Bulding ...	14,200.00
Total Aring Equipment Company Inc.					14,200.00
Arleen Beyma.					
Bill	12/31/2020	replace ck #15950	to replace ck #15950 dated 08/21/...	51400 Administration	12.47
Total Arleen Beyma.					12.47
Bellin Health					
Bill	12/31/2020	13546307	Drug Screen Testing 4th Qtr 2020	53311 Highway Maint	220.00
Total Bellin Health					220.00
Cardmember Service					
Bill	12/31/2020	4798 5100 6428 1153	Drop box	51400 Administration	415.67
Bill	12/31/2020	4798 5100 6428 1153	Certified Letter (Klish)	51400 Administration	6.40
Bill	12/31/2020	4798 5100 6428 1153	500 USPS envelopes	51400 Administration	328.43
Bill	12/31/2020	4798 5100 6428 1153	1,000 USPS envelopes	53635 Recycling expenses	656.87
Bill	12/31/2020	4798 5100 6428 1153	Case for HP Envy printer	51400 Administration	69.99
Bill	12/31/2020	4798 5100 6428 1153	return products	51601 Community Center	-80.16
Bill	12/31/2020	4798 5100 6428 1153	Wall Clock (Hobby Lobby)	51601 Community Center	61.11
Bill	12/31/2020	4798 5100 6428 1153	Wall Decor supplies (Menards)	51601 Community Center	319.50
Bill	12/31/2020	4798 5100 6428 1153	Holiday decor (Menards)	55200 Parks	49.98
Bill	12/31/2020	4798 5100 6428 1153	72" driveway markers	54910 Cemetery	50.43
Bill	12/31/2020	4798 5100 6428 1153	50' all-weather cord	55200 Parks	42.96
Total Cardmember Service					1,921.18
Cellcom					
Bill	12/31/2020	247134	cell phones	53311 Highway Maint	89.56
Bill	12/31/2020	247134	cell phone	54910 Cemetery	81.83
Bill	12/31/2020	247134	cell phone	54100 Health/Ani Ctl	22.02
Total Cellcom					193.41
CenturyLink					
Bill	12/31/2020	301421720	telephone; fax; internet	51400 Administration	283.72
Bill	12/31/2020	301421720	Wi-Fi	51601 Community Center	74.67
Bill	12/31/2020	301421720	telephone; internet	52200 Fire Protection	81.86
Bill	12/31/2020	301421720	telephone	53311 Highway Maint	70.87
Total CenturyLink					511.12
Chute Lake Pro & Rehab District 1					
Bill	01/01/2021	January settlement	January settlement	032 Chute Lake District	22,633.44
Total Chute Lake Pro & Rehab District 1					22,633.44
Douglas or Michelle Tennant					
Bill	12/21/2020	029272603821C	Tax Payment written amount error	59900 Other (Tax Refund)	60.00
Total Douglas or Michelle Tennant					60.00
Duane or Amy Jameson					
Bill	12/31/2020	replace ck #15178	to replace ck #15178 dated 09/09/...	59900 Other (Tax Refund)	1.75
Total Duane or Amy Jameson					1.75

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Town of Mountain
Expenses by Vendor Detail
 December 9, 2020 through January 12, 2021

Type	Date	Num	Memo	Account	Amount
Eagle Waste & Recycling Inc					
Bill	12/31/2020	413425	50YD rental	53635 Recycling expenses	125.00
Bill	12/31/2020	413425	42YD Comp Rental	53635 Recycling expenses	125.00
Bill	12/31/2020	413425	Compactor maint	53635 Recycling expenses	406.00
Bill	12/31/2020	413425	42YD Comp Rental-Single Stream	53635 Recycling expenses	125.00
Bill	12/31/2020	413425	Compactor maint	53635 Recycling expenses	466.00
Bill	12/31/2020	413425	50YD RO Demo Exchange	53635 Recycling expenses	345.00
Bill	12/31/2020	413425	50YD RO fuel fee	53635 Recycling expenses	22.25
Bill	12/31/2020	413425	50YD RO tipping fees	53635 Recycling expenses	266.50
Bill	12/31/2020	413425	42YD comp trash exchange	53635 Recycling expenses	380.00
Bill	12/31/2020	413425	42YD trash exchange fuel fee	53635 Recycling expenses	24.00
Bill	12/31/2020	413425	42YD comp tipping fees	53635 Recycling expenses	733.85
Total Eagle Waste & Recycling Inc					3,018.60
GCS Software, Inc.					
Bill	01/01/2021	INV205321	Muni Property Tax Collections prog...	51400 Administration	350.00
Total GCS Software, Inc.					350.00
GPM Investments					
Bill	12/31/2020	4770739	fuel	53311 Highway Maint	554.36
Bill	12/31/2020	4770739	fuel	52200 Fire Protection	79.36
Total GPM Investments					633.72
Interstate All Battery Center #9031					
Bill	12/31/2020	70227524	2015 Chevy battery	53311 Highway Maint	147.95
Bill	12/31/2020	70227523	#4 plow truck batteries	53311 Highway Maint	359.85
Total Interstate All Battery Center #9031					507.80
Jeffrey or Michele Paul					
Bill	12/21/2020	029161601143A	Tax Escrow overpayment	59900 Other (Tax Refund)	49.95
Total Jeffrey or Michele Paul					49.95
Katelyn Freismuth					
Bill	12/21/2020	02916160104204	Tax overpayment	59900 Other (Tax Refund)	147.98
Total Katelyn Freismuth					147.98
Kelly or Susan McCarthy					
Bill	12/21/2020	02974260300	Tax calculation overpayment	59900 Other (Tax Refund)	1.00
Total Kelly or Susan McCarthy					1.00
Kory's Tree Service					
Bill	12/31/2020	Tree Removal	Green Lake - East Boat landing	53311 Highway Maint	450.00
Total Kory's Tree Service					450.00
Liberty Tire Recycling					
Bill	12/31/2020	1934514	tire recycling	53635 Recycling expenses	311.45
Total Liberty Tire Recycling					311.45
Lorraine Barbier-Bartelme.					
Bill	12/31/2020	replaceCK15441&156...	to replace ck #15441 dated 12/31/...	52200 Fire Protection	32.33
Bill	12/31/2020	replaceCK15441&156...	to replace ck #15653 dated 03/31/...	52200 Fire Protection	13.85
Total Lorraine Barbier-Bartelme.					46.18
Mark Schneider					
Bill	12/31/2020	#0290415	Tax Overpayment	59900 Other (Tax Refund)	1.00
Total Mark Schneider					1.00
Maxwell Clark.					
Bill	12/31/2020	replace ck #15004	to replace ck #15004 dated 06/30/...	52200 Fire Protection	13.85
Total Maxwell Clark.					13.85

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Town of Mountain
Expenses by Vendor Detail
 December 9, 2020 through January 12, 2021

Type	Date	Num	Memo	Account	Amount
Michael or Ruth Schomer					
Bill	01/04/2021	#029111102924J1	Tax Overpayment	59900 Other (Tax Refund)	2.00
Total Michael or Ruth Schomer					2.00
Mountain Ambulance					
Bill	12/31/2020	4th Qtr Deliquent	4th Qtr Deliquent accounts	52300 Ambulance	2,093.22
Bill	01/01/2021	January 2021	January 2021 budget	52300 Ambulance	17,028.18
Total Mountain Ambulance					19,121.40
Mountain Hardware					
Bill	12/31/2020		3" w/thread; 4' 3" PVC; 90 3" pipe; ...	52200 Fire Protection	21.86
Total Mountain Hardware					21.86
North Woods Superior Chemical Corp					
Bill	12/31/2020	287901	Mega Wipes cleaner/disinfectant	53311 Highway Maint	86.25
Total North Woods Superior Chemical Corp					86.25
NWTC					
Bill	01/01/2021	January settlement	January settlement	030-5000 NWTC	48,284.43
Total NWTC					48,284.43
Oconto County Clerk					
Bill	12/31/2020	2-2020	2020 Fall Election notices, supplies	51400 Administration	42.54
Total Oconto County Clerk					42.54
Oconto County Hwy Dept					
Bill	12/31/2020	Sept 27 - Nov 21	traffic control	53311 Highway Maint	117.19
Bill	12/31/2020	Sept 27 - Nov 21	sign repair	53311 Highway Maint	72.95
Bill	12/31/2020	Sept 27 - Nov 21	blacktop patch	53311 Highway Maint	615.56
Bill	12/31/2020	Sept 27 - Nov 21	Cabin Lane (grading, traffic control,...	53311 Highway Maint	33,350.41
Bill	12/31/2020	Sept 27 - Nov 21	Parkway Dr (grading, traffic control,...	53311 Highway Maint	1,313.08
Bill	12/31/2020	Sept 27 - Nov 21	Old 64 Rd (culvert repair-grading, t...	53311 Highway Maint	5,917.52
Bill	12/31/2020	Sept 27 - Nov 21	Bear Paw Lake Ln (1-1/4" gravel; h...	53311 Highway Maint	7,180.88
Total Oconto County Hwy Dept					48,567.59
Oconto County Land Information Systems					
Bill	12/31/2020	465	2020 Tax bill mailing	51400 Administration	950.62
Total Oconto County Land Information Systems					950.62
Oconto County Register of Deeds					
Bill	12/22/2020	Section 4 Ln Plat	Section 4 Lane Assessor's Plat	56900 Other (plat)	50.00
Total Oconto County Register of Deeds					50.00
Oconto County Treasurer					
Bill	01/01/2021	January settlement	January settlement	022-5000 Cty	304,012.54
Total Oconto County Treasurer					304,012.54
One Law Group, S.C.					
Bill	12/31/2020	29	Section 4 Lane issues	51300 Legal	80.00
Total One Law Group, S.C.					80.00
P & C Sanitation, LLC					
Bill	12/31/2020	replace uncleared ck	to replace ck #15188 dated 09/09/...	51601 Community Center	120.00
Bill	12/31/2020	replace uncleared ck	to replace ck #15262 dated 10/07/...	54910 Cemetery	60.00
Bill	12/31/2020	replace uncleared ck	to replace ck #15251 dated 10/07/...	54910 Cemetery	60.00
Bill	12/31/2020	replace uncleared ck	to replace ck #15383 dated 10/07/...	54910 Cemetery	79.35
Total P & C Sanitation, LLC					319.35

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Town of Mountain
Expenses by Vendor Detail
 December 9, 2020 through January 12, 2021

Type	Date	Num	Memo	Account	Amount
Pamela Nelson					
Bill	12/31/2020	100	12/08/20 CPR class	52200 Fire Protection	45.00
Total Pamela Nelson					45.00
Quill Corporation					
Bill	12/10/2020	12917361	24 tables	Community Center	1,776.00
Bill	12/10/2020	12917361	8 - 4/pk Cocso resin folding chairs	Community Center	640.00
Bill	12/10/2020	12922795	35 - 4/pk Cosco resin folding chairs	Community Center	2,800.00
Bill	12/10/2020	12931940	17 - 4/pk Cosco resin folding chairs	Community Center	1,360.00
Bill	12/16/2020	13081483	3 - Caddy 42-chair/10-table	Community Center	1,122.00
Bill	12/16/2020	13081483	2 - Tier hanging chair truck	Community Center	620.00
Bill	12/31/2020	11125598	Office chair	51400 Administration	155.59
Bill	12/31/2020	11147430	2 - file boxes	51400 Administration	21.38
Bill	12/31/2020	10571969	office supplies (invoice refunded)	51400 Administration	462.10
Bill	12/31/2020	13143407	Upunch timecards	51400 Administration	15.59
Bill	12/31/2020	13143407	misc supplies	51400 Administration	9.80
Bill	12/31/2020	13143407	address labels	53635 Recycling expenses	30.27
Bill	12/31/2020	13125925	Quillplus blue 1-yr subscription	51400 Administration	49.00
Bill	12/31/2020	13181735	HP toner cartridges	51400 Administration	784.48
Bill	12/31/2020	13177140	HP toner cartridges	51400 Administration	226.47
Bill	12/31/2020	13273753	24 folding tables	Community Center	1,776.00
Credit	12/31/2020	12917361	credit for 20 tables (already billed)	51400 Administration	-1,480.00
Bill	12/31/2020	13420711	HP toner cartridges	51400 Administration	452.98
Bill	12/31/2020	3411924	W2 envelopes	51400 Administration	14.99
Bill	12/31/2020	13436228	W2 forms	51400 Administration	17.19
Total Quill Corporation					10,853.84
Rebecca Schaal.					
Bill	12/31/2020	replace checks	to replace ck #15159 dated 08/31/...	52200 Fire Protection	13.85
Bill	12/31/2020	replace checks	to replace ck #15232 dated 09/30/...	52200 Fire Protection	27.70
Bill	12/31/2020	replace checks	to replace ck #15663 dated 03/31/...	52200 Fire Protection	13.85
Bill	12/31/2020	replace checks	to replace ck #15855 dated 06/30/...	52200 Fire Protection	12.00
Total Rebecca Schaal.					67.40
Rob Kamps Land Surveying					
Bill	12/31/2020	Section 4 Lane Plat	balance of contract	56900 Other (plat)	5,205.00
Bill	12/31/2020	Section 4 Lane Plat	legal fees associated to contract J...	51300 Legal	-1,385.75
Total Rob Kamps Land Surveying					3,819.25
Rural Mutual Insurance Company					
Bill	12/31/2020	WRKG136372	audit due	51938 Other Insurance	904.00
Total Rural Mutual Insurance Company					904.00
Stephen Schuettpelz					
Bill	12/31/2020	replace ck #15358	to replace ck #15358 dated 12/10/...	59900 Other (Tax Refund)	5.00
Total Stephen Schuettpelz					5.00
Suring School District					
Bill	01/01/2021	January settlement	January settlement	028-5000 Suring School	439,298.01
Total Suring School District					439,298.01
Timothy Wallender					
Bill	12/31/2020	#02916160104208	Tax overpayment	59900 Other (Tax Refund)	82.91
Total Timothy Wallender					82.91
Town of Doty Payments					
Bill	12/31/2020	RE #014452701124A	RE #014452701124A paid on Gov...	41110 General Prop Tax	1,232.13
Total Town of Doty Payments					1,232.13

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Town of Mountain
Expenses by Vendor Detail
December 9, 2020 through January 12, 2021

Type	Date	Num	Memo	Account	Amount
Town of Riverview					
Bill	12/31/2020	RE #0363434014131	T Riverview RE #0363434014131	41110 General Prop Tax	918.72
Total Town of Riverview					918.72
Unemployment Insurance					
Bill	12/31/2020	10546569	Unemployment (D Weller)	53311 Highway Maint	111.55
Total Unemployment Insurance					111.55
WI Public Service					
Bill	12/31/2020	0402560520-00009	street lighting	53420 Street Lighting	728.72
Bill	12/31/2020	0402560520-00009	utilities	55200 Parks	65.35
Bill	12/31/2020	0402560520-00009	utilities	53635 Recycling expenses	90.75
Bill	12/31/2020	0402560520-00009	utilities	51600 Town Office/Shop	339.22
Bill	12/31/2020	0402560520-00009	utilities	52200 Fire Protection	326.49
Bill	12/31/2020	0402560520-00009	utilities	51601 Community Center	222.07
Total WI Public Service					1,772.60
Wisconsin Media					
Bill	12/31/2020	3621126	Section 4 Lane 30-day notice publi...	51400 Administration	125.84
Bill	12/31/2020	3621126	Bid Notice - V-plow	53311 Highway Maint	48.36
Bill	12/31/2020	3621126	Bid Notice - Generator install	51601 Community Center	48.36
Bill	12/31/2020	3621126	Public Test notice	51400 Administration	43.22
Total Wisconsin Media					265.78
WMCA					
Bill	01/01/2021	2021 Membership	2021 Membership renewal	51400 Administration	65.00
Total WMCA					65.00
Zillmer Mid State Assessment					
Bill	01/01/2021	2021 partial	2021 contract (partial)	51500 Assessor	5,400.00
Total Zillmer Mid State Assessment					5,400.00
TOTAL					934,407.67

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Town of Mountain
Payroll Transaction Detail
 December 12, 2020 through January 12, 2021

Type	Date	Num	Name	Payroll Item	Amount	
Paycheck	12/24/2020	16202	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	
Paycheck	12/24/2020	16203	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	12/24/2020	16204	Kuehl, Kevin R	RC/Dump Hourly	182.00	
			Kuehl, Kevin R	Roads Hourly	45.50	
			Kuehl, Kevin R	Community Bldg Hourly Wage	71.50	
			Kuehl, Kevin R	Town O/S	13.00	
			Kuehl, Kevin R	Wage Attachment	-46.80	
			Kuehl, Kevin R	Social Security Company	19.35	
			Kuehl, Kevin R	Social Security Company	-19.35	
			Kuehl, Kevin R	Social Security Employee	-19.35	
			Kuehl, Kevin R	Medicare Company	4.52	
			Kuehl, Kevin R	Medicare Company	-4.52	
			Kuehl, Kevin R	Medicare Employee	-4.52	
			Kuehl, Kevin R	WI - Withholding	-0.37	
						240.96
Paycheck	12/24/2020	16205	Liesenfelder, James D	Town Foreman	643.50	
			Liesenfelder, James D	Community Bldg Hourly Wage	148.50	
			Liesenfelder, James D	Town O/S	71.50	
			Liesenfelder, James D	Federal Withholding	-78.00	
			Liesenfelder, James D	Social Security Company	53.54	
			Liesenfelder, James D	Social Security Company	-53.54	
			Liesenfelder, James D	Social Security Employee	-53.54	
			Liesenfelder, James D	Medicare Company	12.52	
			Liesenfelder, James D	Medicare Company	-12.52	
			Liesenfelder, James D	Medicare Employee	-12.52	
			Liesenfelder, James D	WI - Withholding	-31.79	
			687.65			
Paycheck	12/24/2020	16206	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	12/24/2020	16207	VandenPlas, Bernard J	Roads Hourly	45.50	
			VandenPlas, Bernard J	RC/Dump Hourly	182.00	
			VandenPlas, Bernard J	Community Bldg Hourly Wage	32.50	
			VandenPlas, Bernard J	Federal Withholding	-11.00	
			VandenPlas, Bernard J	Social Security Company	16.12	
			VandenPlas, Bernard J	Social Security Company	-16.12	
			VandenPlas, Bernard J	Social Security Employee	-16.12	
			VandenPlas, Bernard J	Medicare Company	3.77	
			VandenPlas, Bernard J	Medicare Company	-3.77	
			VandenPlas, Bernard J	Medicare Employee	-3.77	
						-3.77

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Type	Date	Num	Name	Payroll Item	Amount
			VandenPlas, Bernard J	WI - Withholding	-1.58
					227.53
Paycheck	01/08/2021	16213	Ermis, Johanna M	Deputy Clerk/Treasurer	263.25
			Ermis, Johanna M	Social Security Company	16.32
			Ermis, Johanna M	Social Security Company	-16.32
			Ermis, Johanna M	Social Security Employee	-16.32
			Ermis, Johanna M	Medicare Company	3.82
			Ermis, Johanna M	Medicare Company	-3.82
			Ermis, Johanna M	Medicare Employee	-3.82
					243.11
Paycheck	01/08/2021	16214	Fiedler, Raymond E	Roads Hourly	161.00
			Fiedler, Raymond E	RC/Dump Hourly	147.00
			Fiedler, Raymond E	Federal Withholding	-16.00
			Fiedler, Raymond E	Social Security Company	19.10
			Fiedler, Raymond E	Social Security Company	-19.10
			Fiedler, Raymond E	Social Security Employee	-19.10
			Fiedler, Raymond E	Medicare Company	4.47
			Fiedler, Raymond E	Medicare Company	-4.47
			Fiedler, Raymond E	Medicare Employee	-4.47
			Fiedler, Raymond E	WI - Withholding	-3.50
					264.93
Paycheck	01/08/2021	16215	Kuehl, Kevin R	RC/Dump Hourly	91.00
			Kuehl, Kevin R	Roads Hourly	406.25
			Kuehl, Kevin R	Community Bldg Hourly Wage	133.25
			Kuehl, Kevin R	Wage Attachment	-94.58
			Kuehl, Kevin R	Federal Withholding	-15.00
			Kuehl, Kevin R	Social Security Company	39.09
			Kuehl, Kevin R	Social Security Company	-39.09
			Kuehl, Kevin R	Social Security Employee	-39.09
			Kuehl, Kevin R	Medicare Company	9.14
			Kuehl, Kevin R	Medicare Company	-9.14
			Kuehl, Kevin R	Medicare Employee	-9.14
			Kuehl, Kevin R	WI - Withholding	-13.11
					459.58
Paycheck	01/08/2021	16216	Liesenfelder, James D	Town Foreman	764.50
			Liesenfelder, James D	COVID	528.00
			Liesenfelder, James D	Community Bldg Hourly Wage	55.00
			Liesenfelder, James D	Federal Withholding	-136.00
			Liesenfelder, James D	Social Security Company	83.55
			Liesenfelder, James D	Social Security Company	-83.55
			Liesenfelder, James D	Social Security Employee	-83.55
			Liesenfelder, James D	Medicare Company	19.54
			Liesenfelder, James D	Medicare Company	-19.54
			Liesenfelder, James D	Medicare Employee	-19.54
			Liesenfelder, James D	WI - Withholding	-65.08
					1,043.33
Paycheck	01/08/2021	16217	Lindert, Christopher H	Roads Hourly	266.63
			Lindert, Christopher H	Social Security Company	16.53
			Lindert, Christopher H	Social Security Company	-16.53
			Lindert, Christopher H	Social Security Employee	-16.53
			Lindert, Christopher H	Medicare Company	3.87
			Lindert, Christopher H	Medicare Company	-3.87
			Lindert, Christopher H	Medicare Employee	-3.87
			Lindert, Christopher H	WI - Withholding	-1.00
					245.23
Paycheck	01/08/2021	16218	Neff, Sr, Thomas E	RC/Dump Hourly	273.00
			Neff, Sr, Thomas E	Social Security Company	16.93
			Neff, Sr, Thomas E	Social Security Company	-16.93
			Neff, Sr, Thomas E	Social Security Employee	-16.93

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Type	Date	Num	Name	Payroll Item	Amount
			Neff, Sr, Thomas E	Medicare Company	3.96
			Neff, Sr, Thomas E	Medicare Company	-3.96
			Neff, Sr, Thomas E	Medicare Employee	-3.96
			Neff, Sr, Thomas E	WI - Withholding	-1.26
					250.85
Paycheck	01/08/2021	16219	Siebers, Bruce J	RC/Dump Hourly	45.50
			Siebers, Bruce J	Social Security Company	2.82
			Siebers, Bruce J	Social Security Company	-2.82
			Siebers, Bruce J	Social Security Employee	-2.82
			Siebers, Bruce J	Medicare Company	0.66
			Siebers, Bruce J	Medicare Company	-0.66
			Siebers, Bruce J	Medicare Employee	-0.66
					42.02
Paycheck	01/08/2021	16220	VandenPlas, Bernard J	Roads Hourly	383.50
			VandenPlas, Bernard J	RC/Dump Hourly	182.00
			VandenPlas, Bernard J	Community Bldg Hourly Wage	6.50
			VandenPlas, Bernard J	Federal Withholding	-43.00
			VandenPlas, Bernard J	Social Security Company	35.46
			VandenPlas, Bernard J	Social Security Company	-35.46
			VandenPlas, Bernard J	Social Security Employee	-35.46
			VandenPlas, Bernard J	Medicare Company	8.29
			VandenPlas, Bernard J	Medicare Company	-8.29
			VandenPlas, Bernard J	Medicare Employee	-8.29
			VandenPlas, Bernard J	WI - Withholding	-14.06
					471.19
Paycheck	01/12/2021	16228	Carey-Mielke, Brenda J	Board Salary	350.00
			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
					323.22
Paycheck	01/12/2021	16229	Field, Cheryl C	Deputy Clerk/Treasurer	364.00
			Field, Cheryl C	Clerk Mileage	11.73
			Field, Cheryl C	Social Security Company	22.57
			Field, Cheryl C	Social Security Company	-22.57
			Field, Cheryl C	Social Security Employee	-22.57
			Field, Cheryl C	Medicare Company	5.28
			Field, Cheryl C	Medicare Company	-5.28
			Field, Cheryl C	Medicare Employee	-5.28
					347.88
Paycheck	01/12/2021	16230	Giese, Ryan J	Fire Call Hourly Rate	299.00
			Giese, Ryan J	Fire Department Hrly Wage	25.00
			Giese, Ryan J	Fire Dept Meetings	75.00
			Giese, Ryan J	Social Security Company	24.74
			Giese, Ryan J	Social Security Company	-24.74
			Giese, Ryan J	Social Security Employee	-24.74
			Giese, Ryan J	Medicare Company	5.79
			Giese, Ryan J	Medicare Company	-5.79
			Giese, Ryan J	Medicare Employee	-5.79
					368.47
Paycheck	01/12/2021	16231	Kauzlaric, Lynn M.	Clerk/Treasurer	1,500.00
			Kauzlaric, Lynn M.	Clerk Mileage	119.54
			Kauzlaric, Lynn M.	Federal Withholding	-124.00
			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

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Type	Date	Num	Name	Payroll Item	Amount
			Kauzlaric, Lynn M.	Medicare Company	-21.75
			Kauzlaric, Lynn M.	Medicare Employee	-21.75
			Kauzlaric, Lynn M.	WI - Withholding	-44.62
					1,336.17
Paycheck	01/12/2021	16232	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	01/12/2021	16233	O'Barski, Wayne A	Board Salary	350.00
			O'Barski, Wayne A	Cemetary Hrly Wage	75.00
			O'Barski, Wayne A	Federal Withholding	-10.00
			O'Barski, Wayne A	Social Security Company	26.35
			O'Barski, Wayne A	Social Security Company	-26.35
			O'Barski, Wayne A	Social Security Employee	-26.35
			O'Barski, Wayne A	Medicare Company	6.16
			O'Barski, Wayne A	Medicare Company	-6.16
			O'Barski, Wayne A	Medicare Employee	-6.16
					382.49
Paycheck	01/12/2021	16234	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	01/12/2021	16235	Barbier-Bartelme, Lorrain...	Fire Dept Meetings	30.00
			Barbier-Bartelme, Lorrain...	Social Security Company	1.86
			Barbier-Bartelme, Lorrain...	Social Security Company	-1.86
			Barbier-Bartelme, Lorrain...	Social Security Employee	-1.86
			Barbier-Bartelme, Lorrain...	Medicare Company	0.44
			Barbier-Bartelme, Lorrain...	Medicare Company	-0.44
			Barbier-Bartelme, Lorrain...	Medicare Employee	-0.44
					27.70
Paycheck	01/12/2021	16236	Bensman, Michelle A	Fire Call Hourly Rate	65.00
			Bensman, Michelle A	Social Security Company	4.03
			Bensman, Michelle A	Social Security Company	-4.03
			Bensman, Michelle A	Social Security Employee	-4.03
			Bensman, Michelle A	Medicare Company	0.94
			Bensman, Michelle A	Medicare Company	-0.94
			Bensman, Michelle A	Medicare Employee	-0.94
					60.03
Paycheck	01/12/2021	16237	Clark, Maxwell A	Fire Call Hourly Rate	32.50
			Clark, Maxwell A	Fire Dept Meetings	15.00
			Clark, Maxwell A	Social Security Company	2.95
			Clark, Maxwell A	Social Security Company	-2.95
			Clark, Maxwell A	Social Security Employee	-2.95
			Clark, Maxwell A	Medicare Company	0.69
			Clark, Maxwell A	Medicare Company	-0.69
			Clark, Maxwell A	Medicare Employee	-0.69
					43.86
Paycheck	01/12/2021	16238	Clift, Alexis B	Fire Dept Meetings	15.00
			Clift, Alexis B	Social Security Company	0.93

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Type	Date	Num	Name	Payroll Item	Amount
			Clift, Alexis B	Social Security Company	-0.93
			Clift, Alexis B	Social Security Employee	-0.93
			Clift, Alexis B	Medicare Company	0.22
			Clift, Alexis B	Medicare Company	-0.22
			Clift, Alexis B	Medicare Employee	-0.22
					13.85
Paycheck	01/12/2021	16239	Dollevoet, Ronald P	Fire Call Hourly Rate	312.00
			Dollevoet, Ronald P	Fire Department Hrly Wage	50.00
			Dollevoet, Ronald P	Fire Depart. Assist. Chief	250.00
			Dollevoet, Ronald P	Fire Dept Meetings	45.00
			Dollevoet, Ronald P	Social Security Company	40.73
			Dollevoet, Ronald P	Social Security Company	-40.73
			Dollevoet, Ronald P	Social Security Employee	-40.73
			Dollevoet, Ronald P	Medicare Company	9.53
			Dollevoet, Ronald P	Medicare Company	-9.53
			Dollevoet, Ronald P	Medicare Employee	-9.53
					606.74
Paycheck	01/12/2021	16240	Frischkorn, Joshua A	Fire Call Hourly Rate	13.00
			Frischkorn, Joshua A	Social Security Company	0.81
			Frischkorn, Joshua A	Social Security Company	-0.81
			Frischkorn, Joshua A	Social Security Employee	-0.81
			Frischkorn, Joshua A	Medicare Company	0.19
			Frischkorn, Joshua A	Medicare Company	-0.19
			Frischkorn, Joshua A	Medicare Employee	-0.19
					12.00
Paycheck	01/12/2021	16241	Harkema, Steven J	Fire Department Chief	750.00
			Harkema, Steven J	Fire Call Hourly Rate	159.25
			Harkema, Steven J	Fire Department Hrly Wage	350.00
			Harkema, Steven J	Fire Dept Meetings	45.00
			Harkema, Steven J	Federal Withholding	-32.00
			Harkema, Steven J	Social Security Company	80.86
			Harkema, Steven J	Social Security Company	-80.86
			Harkema, Steven J	Social Security Employee	-80.86
			Harkema, Steven J	Medicare Company	18.91
			Harkema, Steven J	Medicare Company	-18.91
			Harkema, Steven J	Medicare Employee	-18.91
					1,172.48
Paycheck	01/12/2021	16242	Herman, Jerrold F	Plan Commission	20.00
			Herman, Jerrold F	Social Security Company	1.24
			Herman, Jerrold F	Social Security Company	-1.24
			Herman, Jerrold F	Social Security Employee	-1.24
			Herman, Jerrold F	Medicare Company	0.29
			Herman, Jerrold F	Medicare Company	-0.29
			Herman, Jerrold F	Medicare Employee	-0.29
					18.47
Paycheck	01/12/2021	16243	Lewandowski, Wade L	Fire Call Hourly Rate	19.50
			Lewandowski, Wade L	Social Security Company	1.21
			Lewandowski, Wade L	Social Security Company	-1.21
			Lewandowski, Wade L	Social Security Employee	-1.21
			Lewandowski, Wade L	Medicare Company	0.28
			Lewandowski, Wade L	Medicare Company	-0.28
			Lewandowski, Wade L	Medicare Employee	-0.28
					18.01
Paycheck	01/12/2021	16244	Page, Joan C	Fire Call Hourly Rate	58.50
			Page, Joan C	Fire Department Hrly Wage	25.00
			Page, Joan C	Fire Dept Meetings	45.00
			Page, Joan C	Social Security Company	7.97
			Page, Joan C	Social Security Company	-7.97
			Page, Joan C	Social Security Employee	-7.97

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Type	Date	Num	Name	Payroll Item	Amount
			Page, Joan C	Medicare Company	1.86
			Page, Joan C	Medicare Company	-1.86
			Page, Joan C	Medicare Employee	-1.86
					118.67
Paycheck	01/12/2021	16245	Pedersen II, Cameron R	Fire Call Hourly Rate	120.25
			Pedersen II, Cameron R	Fire Dept Meetings	60.00
			Pedersen II, Cameron R	Social Security Company	11.18
			Pedersen II, Cameron R	Social Security Company	-11.18
			Pedersen II, Cameron R	Social Security Employee	-11.18
			Pedersen II, Cameron R	Medicare Company	2.61
			Pedersen II, Cameron R	Medicare Company	-2.61
			Pedersen II, Cameron R	Medicare Employee	-2.61
					166.46
Paycheck	01/12/2021	16246	Schink, Charles C	Plan Commission	20.00
			Schink, Charles C	Social Security Company	1.24
			Schink, Charles C	Social Security Company	-1.24
			Schink, Charles C	Social Security Employee	-1.24
			Schink, Charles C	Medicare Company	0.29
			Schink, Charles C	Medicare Company	-0.29
			Schink, Charles C	Medicare Employee	-0.29
					18.47
Paycheck	01/12/2021	16247	Schmidt, Floyd J	Plan Commission	20.00
			Schmidt, Floyd J	Fire Dept Meetings	45.00
			Schmidt, Floyd J	Social Security Company	4.03
			Schmidt, Floyd J	Social Security Company	-4.03
			Schmidt, Floyd J	Social Security Employee	-4.03
			Schmidt, Floyd J	Medicare Company	0.94
			Schmidt, Floyd J	Medicare Company	-0.94
			Schmidt, Floyd J	Medicare Employee	-0.94
					60.03
Paycheck	01/12/2021	16248	Wilson, Nicholas D	Fire Call Hourly Rate	35.75
			Wilson, Nicholas D	Fire Dept Meetings	45.00
			Wilson, Nicholas D	Social Security Company	5.01
			Wilson, Nicholas D	Social Security Company	-5.01
			Wilson, Nicholas D	Social Security Employee	-5.01
			Wilson, Nicholas D	Medicare Company	1.17
			Wilson, Nicholas D	Medicare Company	-1.17
			Wilson, Nicholas D	Medicare Employee	-1.17
					74.57
Paycheck	01/12/2021	16249	Wixom, Julie E	Fire Call Hourly Rate	273.00
			Wixom, Julie E	Fire Dept Meetings	30.00
			Wixom, Julie E	Social Security Company	18.79
			Wixom, Julie E	Social Security Company	-18.79
			Wixom, Julie E	Social Security Employee	-18.79
			Wixom, Julie E	Medicare Company	4.39
			Wixom, Julie E	Medicare Company	-4.39
			Wixom, Julie E	Medicare Employee	-4.39
					279.82
Paycheck	01/12/2021	16250	Wixom, Piper E	Fire Call Hourly Rate	237.25
			Wixom, Piper E	Fire Dept Meetings	30.00
			Wixom, Piper E	Social Security Company	16.57
			Wixom, Piper E	Social Security Company	-16.57
			Wixom, Piper E	Social Security Employee	-16.57
			Wixom, Piper E	Medicare Company	3.88
			Wixom, Piper E	Medicare Company	-3.88
			Wixom, Piper E	Medicare Employee	-3.88
					246.80

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Payroll Item</u>	<u>Amount</u>
Liability Check	01/12/2021	12312020	Wisconsin Department of...	WI - Withholding	672.43
					672.43
Liability Check	01/12/2021	94112312...	United States Treasury {2}	Federal Withholding	173.00
			United States Treasury {2}	Social Security Company	223.05
			United States Treasury {2}	Social Security Employee	223.05
			United States Treasury {2}	Medicare Company	52.17
			United States Treasury {2}	Medicare Employee	52.17
					723.44
TOTAL					12,188.33
