

MOUNTAIN TOWN BOARD MEETING

TUESDAY, FEBRUARY 09, 2021 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, January 12, 2021
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report – no action
8. Animal Control Report – no action
9. Cemetery Activity update – no action
10. Planning Commission Report
 - Application for Land Division – James Hertzberg (Parcel #029-683111024)
11. 7 Town Board/NOCCO update
12. Communication File
13. Town Office/Road Shop expansion project
14. Community Center exterior renovation project
15. CWPP discussion
16. USDA application review (fire department equipment)
17. Signers on Laona State Bank Account
18. Letters to Property Owners (Nuisance Ordinance)
19. Set date of Fire Chief Evaluation
20. Hearing of the People
21. Announcements
22. Employee Evaluation wage adjustments (possible closed session per WI SS 19.85(1)(c))
23. 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 6th day of February, 2021
Posted this 6th day of February, 2021



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING JANUARY 12, 2021
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. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 3 in attendance; Sup. O'Barski absent. The agenda was posted on January 9, 2021. 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 December 8, 2020 were available for review. Motion to approve minutes as presented by Maletzke. Seconded by Carey-Mielke. Motion carried.

Budget Amendments – 2020 final budget amendments will be reviewed in February

Disbursements were available for all to review; checks #16197 to and including #16282 for disbursement of \$942,776.75, which includes auto withdrawal of payroll taxes; plus late check #16283 in the amount of \$3,819.25 for a total disbursement of \$946,596.00. Motion to approve disbursements by Carey-Mielke. Seconded by Maletzke. Motion carried.

Ambulance Report – Sup. Carey-Mielke presented overview of monthly calls; currently 9 calls above average for December and had 285 calls for the year, which is second highest on record; MAS was under budget and each town to receive portion of unused budget balance. No motions are entertained.

Fire Department Report – Chief Harkema gave report of three (3) fire calls in December; researching company that performs fire inspections for Lakewood to perform them for Mountain; update on fire engine repair progress; review of need for SCBA's to be replaced and looking at USDA grant for purchase; possibly addition to USDA grant of generator for fire station. No motions are entertained.

Animal Control Report – Ryan Giese had a couple calls still working on; Chair Maletzke requested that Ryan provide ideas for kennel area in new road shop expansion. No motions are entertained.

Cemetery Activity Update – no report provided. No motions are entertained.

Plan Commission Report – no meeting

7 Town Board/NOCCO Meetings Discussions – meeting on January 20th at Town of Riverview; Chair Maletzke unable to attend meeting and request that hiring process of New NOCCO Officer with notification after-the-fact be brought up to Sheriff Skarban. No motions are entertained.

Communication File is reviewed, and list is signed.

Fire Dept. building repair update – Chair Maletzke has spoken with Rural Mutual Insurance adjuster but no contact from contractor; Chair Maletzke requested Chief Harkema reach out to insurance adjuster, as he will be out of town. No motions are entertained.

Lamp Recyclers Inc. contract – contract received from Lamp Recyclers Inc. for recycling of batteries, lamps (bulbs), ballasts, etc; contract reviewed; moved to end of meeting to attempt telephone discussion with Sup. O'Barski.

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

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

Set date of employee annual reviews – board members set date for Saturday, February 6th starting after 8:00 am. No motions are entertained.

Hearing of the People – no comments

Announcements:

NOC CWPP Meeting Wednesday, January 13th 6:00 p.m. via Skype

7 Towns Board meeting Wednesday, January 20th 6:30 p.m. @ Town of Riverview

**TOWN OF MOUNTAIN
BOARD MEETING JANUARY 12, 2021
MINUTES**

Oconto County Lakes Study 2019 & 2020 Wednesday, January 28th 5:00 p.m. via Zoom
Plan Commission Tuesday, February 2, 2021 7:00 p.m. @ Town Office
Employee Evaluations Saturday, February 6, 2021 @ Community Center
Town Board Meeting Tuesday, February 9, 2021 7:00 p.m. @ Community Center
Spring Primary Election Tuesday, February 16th 7:00 a.m.-8:00 p.m. @ Community Center
MIAS Commissioner's Meeting Thursday, February 18th 6:30 p.m. @ Ambulance Garage

Employee issue (possible closed session per WI SS 19.85(1)(b)) – no issue to bring forward at this time. No motions are entertained.

Lamp Recyclers Inc. contract – Sup. O'Barski unavailable; board members reviewed contract received. Motion to move with the proposal from Lamp Recyclers Inc. to deal with all the waste products for our recycling center regarding lamps fixtures, batteries and electronics and appliances as needed by Carey-Mielke. Seconded by Maletzke. Motion carried. Contract signed.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 7:56 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 6th day of February, 2021

Lynn Kauzlaric, Town Clerk/Treasurer

02/09/21

Town of Mountain
Expenses by Vendor Detail
January 13 through February 9, 2021

Type	Date	Num	Memo	Account	Amount
Bank-A-Count					
Bill	01/25/2021	Check Order	LSB check order	51400 Administration	71.48
Total Bank-A-Count					71.48
Beaver Machine, Inc.					
Bill	01/31/2021	IN11069	Case 110 parts	53311 Highway Maint	85.75
Total Beaver Machine, Inc.					85.75
Cardmember Service					
Bill	01/31/2021	4798 5100 6428 1153	Sam's Club-Toilet paper	51600 Town Office/Shop	25.94
Bill	01/31/2021	4798 5100 6428 1153	Sam's Club-paper towel	51601 Community Center	26.62
Bill	01/31/2021	4798 5100 6428 1153	Microsoft 365 renewal	51400 Administration	73.84
Total Cardmember Service					126.40
Cellcom					
Bill	01/31/2021	376972	cell phones	53311 Highway Maint	91.17
Bill	01/31/2021	376972	cell phone	54100 Health/Ani Ctl	19.26
Bill	01/31/2021	376972	cell phone	54910 Cemetery	82.38
Total Cellcom					192.81
CenturyLink					
Bill	01/31/2021	301421720	telephone, fax, internet	51400 Administration	286.12
Bill	01/31/2021	301421720	WiFi	51601 Community Center	74.67
Bill	01/31/2021	301421720	telephone, internet	52200 Fire Protection	83.06
Bill	01/31/2021	301421720	telephone	53311 Highway Maint	72.07
Total CenturyLink					515.92
City of Gillett					
Bill	01/31/2021	210-0000-00	2021 Joint Court Fee	51300 Legal	150.00
Total City of Gillett					150.00
Corey or Karen Bialcik					
Bill	01/23/2021	RE#029683125144E	Tax Overpayment #029683125144E	59900 Other (Tax Refund)	64.64
Total Corey or Karen Bialcik					64.64
Eagle Waste & Recycling Inc					
Bill	01/31/2021	416412	50YD rental	53635 Recycling expenses	125.00
Bill	01/31/2021	416412	42YD comp rental	53635 Recycling expenses	125.00
Bill	01/31/2021	416412	42YD compactor maint	53635 Recycling expenses	406.00
Bill	01/31/2021	416412	42YD single stream comp rental	53635 Recycling expenses	125.00
Bill	01/31/2021	416412	42YD compactor maint	53635 Recycling expenses	466.00
Bill	01/31/2021	416412	50YD RO hauling	53635 Recycling expenses	345.00
Bill	01/31/2021	416412	42YD comp - single stream hauling	53635 Recycling expenses	430.00
Bill	01/31/2021	416412	42YD comp - trash hauling	53635 Recycling expenses	430.00
Bill	01/31/2021	416412	50YD RO & 42YD trash comp fuel ...	53635 Recycling expenses	64.75
Bill	01/31/2021	416412	42YD comp - single stream fuel fee	53635 Recycling expenses	33.60
Bill	01/31/2021	416412	50YD RO tipping fees	53635 Recycling expenses	260.65
Bill	01/31/2021	416412	42YD single stream tipping fees	53635 Recycling expenses	154.00
Bill	01/31/2021	416412	42YD trash comp tipping fees	53635 Recycling expenses	796.90
Total Eagle Waste & Recycling Inc					3,761.90
Ferrellgas					
Bill	02/04/2021	2012028773	93.20 gallons propane	53635 Recycling expenses	218.67
Total Ferrellgas					218.67
GPM Investments					
Bill	01/31/2021	4851988	fuel	53311 Highway Maint	392.10
Total GPM Investments					392.10

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Expenses by Vendor Detail
 January 13 through February 9, 2021

Type	Date	Num	Memo	Account	Amount
Gregory Steeno					
Bill	01/23/2021	RE#029793602725	Tax overpayment #029793602725	59900 Other (Tax Refund)	20.00
Total Gregory Steeno					20.00
H & L Mesabi					
Bill	01/31/2021	7106	blades for Boss VXT plow	53311 Highway Maint	606.90
Total H & L Mesabi					606.90
IAFC Membership					
Bill	01/31/2021	2021 membership	2021 Full membership	52200 Fire Protection	215.00
Total IAFC Membership					215.00
Jason Kelly					
Bill	02/09/2021	029141401223	Tax overpayment	59900 Other (Tax Refund)	0.22
Total Jason Kelly					0.22
Jeffrey Bogenschutz					
Bill	01/23/2021	RE#029673001233K	Tax Overpayment #029673001233K	59900 Other (Tax Refund)	36.58
Total Jeffrey Bogenschutz					36.58
Lakewood SuperValu					
Bill	02/05/2021	6474	Employee Evaluation meetings	51100 Legislative	27.31
Total Lakewood SuperValu					27.31
Liberty Tire Recycling					
Bill	01/28/2021	1982820	4 - bicycle tires	53635 Recycling expenses	4.00
Bill	01/28/2021	1982820	27 - car tires (off rim)	53635 Recycling expenses	74.25
Bill	01/28/2021	1982820	environmental fee	53635 Recycling expenses	15.00
Bill	01/28/2021	1982820	3 - kart tires	53635 Recycling expenses	6.75
Bill	01/28/2021	1982820	14 - light truck, SUV, pickup tires	53635 Recycling expenses	52.50
Bill	01/28/2021	1982820	fuel surcharge	53635 Recycling expenses	9.28
Total Liberty Tire Recycling					161.78
Michael or Michelle Kihntopf					
Bill	02/09/2021	029683122742VV	Tax Overpayment	59900 Other (Tax Refund)	1.30
Total Michael or Michelle Kihntopf					1.30
Mountain Ambulance					
Bill	02/01/2021	February Budget	February budget	52300 Ambulance	17,028.18
Total Mountain Ambulance					17,028.18
Mountain Hardware					
Bill	01/31/2021		shop supplies	53311 Highway Maint	19.16
Total Mountain Hardware					19.16
Mountain Stone Works					
Bill	01/31/2021	9397	161.56 ton screened sand	53311 Highway Maint	1,009.75
Total Mountain Stone Works					1,009.75
NWTC					
Bill	01/31/2021	2020 PILT	PILT payment	43620 PILT conserv. land	153.67
Total NWTC					153.67
Oconto Area Humane Society					
Bill	01/31/2021	cats	13 cats abandoned	54100 Health/Ani Ctl	50.00
Total Oconto Area Humane Society					50.00

Town of Mountain
Expenses by Vendor Detail
 January 13 through February 9, 2021

Type	Date	Num	Memo	Account	Amount
Oconto County Clerk					
Bill	01/31/2021	Feb Dog Tag	February dog tag settlement	025-5000 Dog Cty	105.25
Total Oconto County Clerk					105.25
Oconto County Sheriff					
Bill	01/31/2021	21-0000670	RIP & RUN service cost	52200 Fire Protection	49.00
Total Oconto County Sheriff					49.00
Oconto County Treasurer					
Bill	01/31/2021	2020 PILT	PILT payment	43620 PILT conserv. land	967.62
Bill	01/31/2021	029090900911H1	Kassander property taxes	41110 General Prop Tax	1,130.14
Total Oconto County Treasurer					2,097.76
Packer City International Trucks Inc.					
Bill	02/08/2021	Z102060233:01	bracket, kit lower holder	53311 Highway Maint	54.92
Total Packer City International Trucks Inc.					54.92
Pintsch's Hardware Inc.					
Bill	01/31/2021	766474	keys for thermostat lock box	51601 Community Center	9.95
Total Pintsch's Hardware Inc.					9.95
Powers Service Center					
Bill	01/31/2021		MS250 chain saw filter	53311 Highway Maint	3.71
Bill	01/31/2021		2-14 fuel cond	53311 Highway Maint	28.99
Bill	01/31/2021		MS250 chain saw carb	53311 Highway Maint	48.99
Total Powers Service Center					81.69
Quill Corporation					
Credit	01/14/2021	1246748	7 boxes of chairs returned	Community Center	-560.00
Bill	01/14/2021	13274578	8-boxes of chairs	51400 Administration	640.00
Bill	01/27/2021	14176469	Upunch time cards	53311 Highway Maint	7.79
Bill	01/27/2021	14176469	sheet protectors; binders; noteboo...	51400 Administration	158.31
Total Quill Corporation					246.10
Rhode's Junction					
Bill	01/31/2021		fuel	53311 Highway Maint	143.11
Total Rhode's Junction					143.11
Suring School District					
Bill	01/31/2021	2020 PILT	PILT payment	43620 PILT conserv. land	1,398.23
Total Suring School District					1,398.23
Unemployment Insurance					
Bill	01/31/2021	000010599999	Unemployment (A Stratton)	53635 Recycling expenses	77.16
Total Unemployment Insurance					77.16
WI Public Service					
Bill	01/31/2021	0402560520-00009	street lighting	53420 Street Lighting	781.87
Bill	01/31/2021	0402560520-00009	utilities	55200 Parks	89.80
Bill	01/31/2021	0402560520-00009	utilities	53635 Recycling expenses	120.66
Bill	01/31/2021	0402560520-00009	utilities	51600 Town Office/Shop	456.72
Bill	01/31/2021	0402560520-00009	utilities	52200 Fire Protection	387.06
Bill	01/31/2021	0402560520-00009	utilities	51601 Community Center	264.07
Total WI Public Service					2,100.18

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Town of Mountain
Expenses by Vendor Detail
January 13 through February 9, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Wisconsin Media					
Bill	01/31/2021	0003661885	Generator bid notice	51601 Community Center	125.93
Bill	01/31/2021	0003661885	V-plow bid notice	53311 Highway Maint	120.88
Total Wisconsin Media					<u>246.81</u>
TOTAL					<u><u>31,519.68</u></u>

Town of Mountain
Payroll Transaction Detail
 January 13 through February 9, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	01/22/2021	16284	Fiedler, Raymond E	RC/Dump Hourly	213.50
			Fiedler, Raymond E	Federal Withholding	-6.00
			Fiedler, Raymond E	Social Security Company	13.23
			Fiedler, Raymond E	Social Security Company	-13.23
			Fiedler, Raymond E	Social Security Employee	-13.23
			Fiedler, Raymond E	Medicare Company	3.09
			Fiedler, Raymond E	Medicare Company	-3.09
			Fiedler, Raymond E	Medicare Employee	-3.09
					191.18
Paycheck	01/22/2021	16285	Kuehl, Kevin R	RC/Dump Hourly	279.50
			Kuehl, Kevin R	Roads Hourly	120.25
			Kuehl, Kevin R	Community Bldg Hourly Wage	117.00
			Kuehl, Kevin R	Wage Attachment	-77.51
			Kuehl, Kevin R	Federal Withholding	-3.00
			Kuehl, Kevin R	Social Security Company	32.04
			Kuehl, Kevin R	Social Security Company	-32.04
			Kuehl, Kevin R	Social Security Employee	-32.04
			Kuehl, Kevin R	Medicare Company	7.50
			Kuehl, Kevin R	Medicare Company	-7.50
			Kuehl, Kevin R	Medicare Employee	-7.50
			Kuehl, Kevin R	WI - Withholding	-8.56
Paycheck	01/22/2021	16286	Liesenfelder, James D	Town Foreman	918.50
			Liesenfelder, James D	RC/Dump Foreman	66.00
			Liesenfelder, James D	Community Bldg Hourly Wage	11.00
			Liesenfelder, James D	Federal Withholding	-94.00
			Liesenfelder, James D	Social Security Company	61.72
			Liesenfelder, James D	Social Security Company	-61.72
			Liesenfelder, James D	Social Security Employee	-61.72
			Liesenfelder, James D	Medicare Company	14.43
			Liesenfelder, James D	Medicare Company	-14.43
			Liesenfelder, James D	Medicare Employee	-14.43
			Liesenfelder, James D	WI - Withholding	-40.43
Paycheck	01/22/2021	16287	Neff, Sr, Thomas E	RC/Dump Hourly	143.00
			Neff, Sr, Thomas E	Social Security Company	8.86
			Neff, Sr, Thomas E	Social Security Company	-8.86
			Neff, Sr, Thomas E	Social Security Employee	-8.86
			Neff, Sr, Thomas E	Medicare Company	2.07
			Neff, Sr, Thomas E	Medicare Company	-2.07
			Neff, Sr, Thomas E	Medicare Employee	-2.07
					132.07
Paycheck	01/22/2021	16288	VandenPlas, Bernard J	Roads Hourly	65.00
			VandenPlas, Bernard J	RC/Dump Hourly	221.00
			VandenPlas, Bernard J	Community Bldg Hourly Wage	65.00
			VandenPlas, Bernard J	Federal Withholding	-20.00
			VandenPlas, Bernard J	Social Security Company	21.77
			VandenPlas, Bernard J	Social Security Company	-21.77
			VandenPlas, Bernard J	Social Security Employee	-21.77
			VandenPlas, Bernard J	Medicare Company	5.09
			VandenPlas, Bernard J	Medicare Company	-5.09
			VandenPlas, Bernard J	Medicare Employee	-5.09
			VandenPlas, Bernard J	WI - Withholding	-5.22
Paycheck	02/05/2021	16292	Clark, Maxwell A	Roads Hourly	48.75
			Clark, Maxwell A	Social Security Company	3.02
			Clark, Maxwell A	Social Security Company	-3.02
			Clark, Maxwell A	Social Security Employee	-3.02
			Clark, Maxwell A	Medicare Company	0.71
			Clark, Maxwell A	Medicare Company	-0.71

Town of Mountain
Payroll Transaction Detail
 January 13 through February 9, 2021

Type	Date	Num	Name	Payroll Item	Amount
			Clark, Maxwell A	Medicare Employee	-0.71
					45.02
Paycheck	02/05/2021	16293	Fiedler, Raymond E	Roads Hourly	115.50
			Fiedler, Raymond E	RC/Dump Hourly	196.00
			Fiedler, Raymond E	Federal Withholding	-16.00
			Fiedler, Raymond E	Social Security Company	19.32
			Fiedler, Raymond E	Social Security Company	-19.32
			Fiedler, Raymond E	Social Security Employee	-19.32
			Fiedler, Raymond E	Medicare Company	4.52
			Fiedler, Raymond E	Medicare Company	-4.52
			Fiedler, Raymond E	Medicare Employee	-4.52
			Fiedler, Raymond E	WI - Withholding	-3.64
					268.02
Paycheck	02/05/2021	16294	Kuehl, Kevin R	RC/Dump Hourly	162.50
			Kuehl, Kevin R	Roads Hourly	328.25
			Kuehl, Kevin R	Community Bldg Hourly Wage	52.00
			Kuehl, Kevin R	Wage Attachment	-81.41
			Kuehl, Kevin R	Federal Withholding	-6.00
			Kuehl, Kevin R	Social Security Company	33.65
			Kuehl, Kevin R	Social Security Company	-33.65
			Kuehl, Kevin R	Social Security Employee	-33.65
			Kuehl, Kevin R	Medicare Company	7.87
			Kuehl, Kevin R	Medicare Company	-7.87
			Kuehl, Kevin R	Medicare Employee	-7.87
			Kuehl, Kevin R	WI - Withholding	-9.60
					404.22
Paycheck	02/05/2021	16295	Liesenfelder, James D	Town Foreman	1,166.00
			Liesenfelder, James D	Community Bldg Hourly Wage	99.00
			Liesenfelder, James D	Federal Withholding	-126.00
			Liesenfelder, James D	Social Security Company	78.43
			Liesenfelder, James D	Social Security Company	-78.43
			Liesenfelder, James D	Social Security Employee	-78.43
			Liesenfelder, James D	Medicare Company	18.35
			Liesenfelder, James D	Medicare Company	-18.35
			Liesenfelder, James D	Medicare Employee	-18.35
			Liesenfelder, James D	WI - Withholding	-59.29
					982.93
Paycheck	02/05/2021	16296	Lindert, Christopher H	Roads Hourly	205.88
			Lindert, Christopher H	Social Security Company	12.77
			Lindert, Christopher H	Social Security Company	-12.77
			Lindert, Christopher H	Social Security Employee	-12.77
			Lindert, Christopher H	Medicare Company	2.98
			Lindert, Christopher H	Medicare Company	-2.98
			Lindert, Christopher H	Medicare Employee	-2.98
					190.13
Paycheck	02/05/2021	16297	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
			Neff, Sr, Thomas E	Medicare Company	-2.64
			Neff, Sr, Thomas E	Medicare Employee	-2.64
					168.07
Paycheck	02/05/2021	16298	VandenPlas, Bernard J	Roads Hourly	237.25
			VandenPlas, Bernard J	RC/Dump Hourly	227.50
			VandenPlas, Bernard J	Community Bldg Hourly Wage	13.00
			VandenPlas, Bernard J	Federal Withholding	-33.00
			VandenPlas, Bernard J	Social Security Company	29.62
			VandenPlas, Bernard J	Social Security Company	-29.62

02/09/21

Town of Mountain
Payroll Transaction Detail
 January 13 through February 9, 2021

Type	Date	Num	Name	Payroll Item	Amount
			VandenPlas, Bernard J	Social Security Employee	-29.62
			VandenPlas, Bernard J	Medicare Company	6.93
			VandenPlas, Bernard J	Medicare Company	-6.93
			VandenPlas, Bernard J	Medicare Employee	-6.93
			VandenPlas, Bernard J	WI - Withholding	-10.29
					397.91
Paycheck	02/09/2021	16299	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	5.07
			Carey-Mielke, Brenda J	Medicare Company	-5.07
			Carey-Mielke, Brenda J	Medicare Employee	-5.07
					323.23
Paycheck	02/09/2021	16300	Ermis, Johanna M	Deputy Clerk/Treasurer	130.00
			Ermis, Johanna M	Social Security Company	8.06
			Ermis, Johanna M	Social Security Company	-8.06
			Ermis, Johanna M	Social Security Employee	-8.06
			Ermis, Johanna M	Medicare Company	1.88
			Ermis, Johanna M	Medicare Company	-1.88
			Ermis, Johanna M	Medicare Employee	-1.88
					120.06
Paycheck	02/09/2021	16301	Field, Cheryl C	Deputy Clerk/Treasurer	338.00
			Field, Cheryl C	Clerk Mileage	8.57
			Field, Cheryl C	Social Security Company	20.95
			Field, Cheryl C	Social Security Company	-20.95
			Field, Cheryl C	Social Security Employee	-20.95
			Field, Cheryl C	Medicare Company	4.90
			Field, Cheryl C	Medicare Company	-4.90
			Field, Cheryl C	Medicare Employee	-4.90
					320.72
Paycheck	02/09/2021	16302	Giese, Ryan J	Animal Control Hrly Wage	333.75
			Giese, Ryan J	Animal Contr Mileage	380.80
			Giese, Ryan J	Social Security Company	20.69
			Giese, Ryan J	Social Security Company	-20.69
			Giese, Ryan J	Social Security Employee	-20.69
			Giese, Ryan J	Medicare Company	4.83
			Giese, Ryan J	Medicare Company	-4.83
			Giese, Ryan J	Medicare Employee	-4.83
					689.03
Paycheck	02/09/2021	16303	Kauzlaric, Lynn M.	Clerk/Treasurer	1,500.00
			Kauzlaric, Lynn M.	Clerk Mileage	78.85
			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
			Kauzlaric, Lynn M.	Medicare Company	-21.75
			Kauzlaric, Lynn M.	Medicare Employee	-21.75
			Kauzlaric, Lynn M.	WI - Withholding	-44.62
					1,295.48
Paycheck	02/09/2021	16304	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

02/09/21

Town of Mountain
Payroll Transaction Detail
 January 13 through February 9, 2021

Type	Date	Num	Name	Payroll Item	Amount
					461.75
Paycheck	02/09/2021	16305	O'Barski, Wayne A	Board Salary	350.00
			O'Barski, Wayne A	Federal Withholding	-2.00
			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
			O'Barski, Wayne A	Medicare Company	5.08
			O'Barski, Wayne A	Medicare Company	-5.08
			O'Barski, Wayne A	Medicare Employee	-5.08
					<u>321.22</u>
Paycheck	02/09/2021	16306	VandenBloomer, Brenda S	Community Bldg Hourly Wage	65.00
			VandenBloomer, Brenda S	Social Security Company	4.03
			VandenBloomer, Brenda S	Social Security Company	-4.03
			VandenBloomer, Brenda S	Social Security Employee	-4.03
			VandenBloomer, Brenda S	Medicare Company	0.94
			VandenBloomer, Brenda S	Medicare Company	-0.94
			VandenBloomer, Brenda S	Medicare Employee	-0.94
					<u>60.03</u>
Liability Check	02/09/2021	1312021	WI Department of Revenue	Wage Attachment	218.89
					<u>218.89</u>
Liability Check	02/09/2021	6012021	Wisconsin Department of...	WI - Withholding	196.84
					<u>196.84</u>
Liability Check	02/09/2021	941012021	United States Treasury {2}	Federal Withholding	499.00
			United States Treasury {2}	Social Security Company	791.03
			United States Treasury {2}	Social Security Employee	791.03
			United States Treasury {2}	Medicare Company	185.00
			United States Treasury {2}	Medicare Employee	185.00
					<u>2,451.06</u>
TOTAL					<u><u>10,709.84</u></u>