

# MOUNTAIN TOWN BOARD MEETING

TUESDAY, MARCH 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, March 9, 2021
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report
  - Fire inspections
  - Donation from McCaslin Lioness Club
8. Animal Control Report – fee schedule discussion
9. Cemetery Activity update – no action
10. Planning Commission Report – no meeting
11. 7 Town Board/NOCCO update
12. Communication File
13. USDA application review (fire department equipment)
14. Recycle Center/Solid Waste site updates / re-design
15. Community Center update
16. Hearing of the People
17. Announcements
18. Employee Evaluation wage adjustments (possible closed session per WI SS 19.85(1)(c))
19. 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 6<sup>th</sup> day of March, 2021  
Posted this 6<sup>th</sup> day of March, 2021



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN  
BOARD MEETING FEBRUARY 09, 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. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 2 in attendance. The agenda was posted on February 6, 2021. Motion to approve the agenda 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 January 12, 2021 were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Budget Amendments** – 2020 final budget amendments will be reviewed in March (some bills still outstanding).

**Disbursements** were available for all to review; checks #16284 to and including #16337 for disbursement of \$42,174.60, which includes auto withdrawal of payroll taxes; plus late checks #16338 to and including #16344 in the amount of \$838,164.19 for a total disbursement of \$880,338.79. Motion to approve disbursements by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Ambulance Report** – Sup. Carey-Mielke presented overview of monthly calls; currently 3 calls above average for January with 23 calls; three (3) applications were received for PRN part-time positions. No motions are entertained.

**Fire Department Report** – Chief Harkema contacted Clerk Kauzlaric regarding report on engine repair out 2-3 weeks yet, as he was unable to attend meeting; Chair Maletzke mentioned there were no contacts from contractor for building repair; Fire Dept member Ryan G reported that there were a couple calls and they burnt one (1) brush pile at the quarry. No motions are entertained.

**Animal Control Report** – Ryan Giese mentioned call in Town of Breed that may need assistance of Oconto County Sheriff; 7 Towns board meeting discussed fee schedule could be set by Town of Mountain (as we employ Animal Control position); Ryan will work on information to present at March board meeting. No motions are entertained.

**Cemetery Activity Update** – Sup. O'Barski stated there were a few calls on pending spring burials. No motions are entertained.

**Plan Commission Report** –

- **Application for Land Division – James Hertzberg (Parcel #029-683111024)** – application available for review; Chair Maletzke updated board members on plan commission discussions. Motion for approving CSM as presented and approving the Land Division by Carey-Mielke. Seconded by O'Barski. Motion carried.

**7 Town Board/NOCCO Meetings Discussions** – meeting on January 20<sup>th</sup> discussed Animal Control fee schedule could be set by Mountain; wild Ash Bore presentation and discussion on issues; Town of Townsend Chair to prepare rebuttal letter to NWTC; Committee to meeting to look at options and compose letter to Oconto County for possibility of splitting county with northern half attached to Nicolet College in Rhinelander; discussion on Recycling / Solid Waste handling of electronics; defined vision statement for 7 Towns Board; working on Emergency Response Plan for northern towns for next meeting (Town of Doty recently revamped and will share with other towns); Sup. Carey-Mielke sent communication to be read at meeting regarding Sheriff Skarban hiring of NOCCO Officer without Town representation during process. Next meeting April 21<sup>st</sup> at Town of Townsend. No motions are entertained.

**Communication File** is reviewed, and list is signed.

**Town Office/Road Shop expansion project** – Chair Maletzke is working on drawings for shop expansion, which will look at including new larger space for Town records storage; old storage room could be turned into shared office space for board members. Look at possible special town board meeting to review spec's to place out for bid. Tabled for future meeting.

**Community Center exterior renovation project** – Sup. Carey-Mielke is working on the spec's and could have ready for a special town board meeting later this month. Tabled for future meeting.

**CWPP discussion** – Sup. O'Barski brought up issues discussed at last CWPP meeting, which included need for Fire Dept. member participation and attendance at meetings; need to look at other projects besides roadside clearing for after storm damage is cleaned up (example - educational materials at events, Smokey the Bear attendance at Memorial Day

**TOWN OF MOUNTAIN  
BOARD MEETING FEBRUARY 09, 2021  
MINUTES**

parade, etc); looking at new burner system and possibilities of portable unit that 7 Towns could share; and looking at possibility of Lake Association member involvement. No motions are entertained.

**USDA application review (fire department equipment)** – board members discussed possible equipment needs besides SCBA's; generator would be an eligible equipment purchase; proposals received and application to be completed for review; looking for ideas of other items to add to application if funds would be available. Tabled for further information.

**Signers on Laona State Bank Account** – Clerk Kauzlaric informed board members that motion is needed to remove former Supervisor as signer on account and add Sup. O'Barski. Motion to remove Joseph Pelishek and add Wayne O'Barski by Carey-Mielke. Seconded by Maletzke. Motion carried.

**Letters to Property Owners (Nuisance Ordinance)** – Chair Maletzke commented that he re-visited the four (4) properties that were discussed and will generate a letter and get them sent out; copies will be available for next meeting. No motions are entertained.

**Set date of Fire Chief Evaluation** – board members discussed holding the evaluation prior to the March Town Board meeting; Clerk Kauzlaric to verify that Chief Harkema is available March 9<sup>th</sup> at or around 5:00 p.m. No motions are entertained.

**Hearing of the People** – brought about concerns/questions relating to what is happening with old roofing material from Fire Department repairs (possibly use for training purposes); how we handle tire disposal at Recycle Center/Solid Waste site.

**Announcements:**

**Spring Primary Election Tuesday, February 16<sup>th</sup> 7:00 a.m.-8:00 p.m. @ Community Center**  
**MAS Commissioner's Meeting Thursday, February 18<sup>th</sup> 6:30 p.m. @ Ambulance Garage**  
**Plan Commission Tuesday, March 2, 2021 7:00 p.m. @ Town Office**  
**Town Board Meeting Tuesday, March 9, 2021 7:00 p.m. @ Community Center**  
**CWPP next meeting is Wednesday, July 21, 2021 6:00 p.m. (typically Skype meeting)**

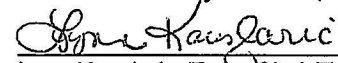
**Employee Evaluation wage adjustments (possible closed session per WI SS 19.85(1)(c))** – board members reviewed information from employee evaluation meetings held Saturday, February 2<sup>nd</sup> and list of recommended wage increases. Motion to approve our employee evaluation schedule by Carey-Mielke. Seconded by O'Barski. Motion carried.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:01 p.m.

Respectfully submitted for approval by,

  
\_\_\_\_\_  
Lynn Kauzlaric, Clerk/Treasurer

Posted this 6<sup>th</sup> day of March, 2021

  
\_\_\_\_\_  
Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN  
SPECIAL BOARD MEETING FEBRUARY 27, 2021  
MINUTES**

The meeting was called to order by Chairman Maletzke at 7:01 a.m. at the Town Office. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 0 in attendance. The agenda was posted on February 24, 2021. Motion to approve the agenda as posted on February 24, 2021 by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

**Town Office/Road Shop Expansion project specs** – Chair Maletzke gave an overview of preliminary plans for addition of five (5) bays, with seasonal equipment area; along with an Animal Control and Records storage area; Oconto County Zoning was contacted regarding lot line issues with expansion; discussed options and additional options. Motion to move forward with Chair Maletzke's recommendation for the expansion of the shop with schematics provided and consideration of the comments that have been made for changes in the schematic drawing by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Community Center exterior renovation project specs** – Sup. Carey-Mielke provided preliminary specifications and Menards Project program showing look of changes to exterior; will bid out project for building roof and exterior work, concrete and parking lot pavement. Motion that we move forward with the continued renovation of exterior of the community center based on the notes and graphics that Sup. Carey-Mielke has provided by O'Barski. Seconded by Maletzke. Motion carried.


**Employee discussion (possible closed session per WI SS 19.85(1)(c))**– Motion to go into closed session per WI SS 19.85(1)(c) by Maletzke. Seconded by Carey-Mielke. Motion carried. Time – 7:55 a.m.

Reconvene into open session at 8:24 a.m.

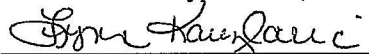
Special Town Board Meeting set for March 27, 2021 at 7:00 a.m. for the building bids. Sup. O'Barski requested discussion of Recycle Center/Solid Waste Center 2021 projects be added to March board meeting agenda. Chair Maletzke mentioned that Debra Uhlenbrauck, President of the Chute Pond Snowmobile Club worked on getting the Town of Mountain listed as a snowmobile friendly destination by the State Snowmobile Association, which was approved.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:32 a.m.

Respectfully submitted for approval by,

  
\_\_\_\_\_  
Lynn Kauzlaric, Clerk/Treasurer

Posted this 6<sup>th</sup> day of March, 2021

  
\_\_\_\_\_  
Lynn Kauzlaric, Town Clerk/Treasurer



03/08/21

**Town of Mountain**  
**Expenses by Vendor Detail**  
**February 10 through March 9, 2021**

Type	Date	Num	Memo	Account	Amount
<b>Aring Equipment Company Inc.</b>					
Bill	02/28/2021	M13343	B&D Fab loader bucket	57327 Highway Bulding ...	13,000.00
Total Aring Equipment Company Inc.					13,000.00
<b>Auto-wares Group</b>					
Bill	02/28/2021	474605	Pickup - rear turn signal, backup light	53311 Highway Maint	14.25
Total Auto-wares Group					14.25
<b>Bellin Health</b>					
Bill	02/28/2021	13572847	Annual Administrative Fee	53311 Highway Maint	45.00
Total Bellin Health					45.00
<b>Cardmember Service</b>					
Bill	02/28/2021	xxx1153	USPS - postage	51400 Administration	130.00
Bill	02/28/2021	xxx1153	Menards-shelving unit	51601 Community Center	136.91
Bill	02/28/2021	xxx1153	Wal-Mart ?	51601 Community Center	17.42
Bill	02/28/2021	xxx1153	Menards-Thermostat guard	51601 Community Center	14.99
Bill	02/28/2021	xxx1153	Menards-misc supplies	53311 Highway Maint	81.06
Bill	02/28/2021	xxx1153	Menards-misc flare/brass caps	51601 Community Center	8.36
Bill	02/28/2021	xxx1153	Menards-misc supplies	53311 Highway Maint	91.81
Total Cardmember Service					480.55
<b>Cellcom</b>					
Bill	02/28/2021	505088	cell phones	53311 Highway Maint	91.05
Bill	02/28/2021	505088	cell phone	54910 Cemetery	82.38
Bill	02/28/2021	505088	cell phone	54100 Health/Ani Ctl	21.70
Total Cellcom					195.13
<b>CenturyLink</b>					
Bill	02/28/2021	301421720	telephone; fax; internet	51400 Administration	286.12
Bill	02/28/2021	301421720	WiFi	51601 Community Center	74.67
Bill	02/28/2021	301421720	telephone; internet	52200 Fire Protection	83.06
Bill	02/28/2021	301421720	telephone	53311 Highway Maint	72.07
Total CenturyLink					515.92
<b>GPM Investments</b>					
Bill	02/28/2021	4926340	fuel	53311 Highway Maint	856.28
Bill	02/28/2021	4926340	fuel	52200 Fire Protection	17.79
Total GPM Investments					874.07
<b>Lakewood SuperValu</b>					
Bill	02/28/2021	6474	Election lunch supplies	51400 Administration	21.03
Total Lakewood SuperValu					21.03
<b>Mountain Ambulance</b>					
Bill	03/01/2021	March Budget	March Budget	52300 Ambulance	17,028.18
Total Mountain Ambulance					17,028.18
<b>Mountain Hardware</b>					
Bill	02/28/2021		50' ext cord	51601 Community Center	22.99
Bill	02/28/2021		10'x20' tarp	53311 Highway Maint	19.99
Total Mountain Hardware					42.98
<b>Oconto County Hwy Dept</b>					
Bill	02/28/2021	Nov 22-Dec 31, 2020	Engine Brake Sign	53311 Highway Maint	86.37
Total Oconto County Hwy Dept					86.37
<b>Oconto County Sheriff</b>					
Bill	03/01/2021	21-0000787	1st Quarter NOCCO Officer Contract	52100 police	1,785.00
Total Oconto County Sheriff					1,785.00

03/08/21

**Town of Mountain**  
**Expenses by Vendor Detail**  
**February 10 through March 9, 2021**

Type	Date	Num	Memo	Account	Amount	
<b>Oconto County Treasurer</b>						
Bill	02/12/2021		MFL payments	MFL - Closed - Special Tax	43650 Forest Crop/ MFL	2,570.23
Bill	02/12/2021		MFL payments	MFL - Open - Special Tax	43650 Forest Crop/ MFL	150.40
Bill	02/28/2021		LC Chargebacks	Lottery Credit Chargeback collected	41110 General Prop Tax	158.77
Total Oconto County Treasurer						2,879.40
<b>Pintsch's Hardware Inc.</b>						
Bill	02/28/2021	766474	1500W Floating De-icer	51601 Community Center	27.99	
Bill	02/28/2021	766474	supplies	53311 Highway Maint	6.99	
Total Pintsch's Hardware Inc.						34.98
<b>Rhode's Junction</b>						
Bill	02/28/2021		fuel	53311 Highway Maint	185.40	
Total Rhode's Junction						185.40
<b>Straight Flush Sewer LLC</b>						
Bill	02/28/2021	2119	jetter septic system (backed up)	51601 Community Center	452.50	
Total Straight Flush Sewer LLC						452.50
<b>Unemployment Insurance</b>						
Bill	02/28/2021	10665073	Unemployment (D Weller)	53311 Highway Maint	59.87	
Total Unemployment Insurance						59.87
<b>UW-Green Bay-GOVT</b>						
Bill	03/01/2021		Clerks/Treas Inst	Clerks / Treasurer Institute	51400 Administration	489.00
Total UW-Green Bay-GOVT						489.00
<b>WI Farm Bureau</b>						
Bill	02/28/2021	FB396120	Annual membership	51938 Other Insurance	55.00	
Total WI Farm Bureau						55.00
<b>WI Public Service</b>						
Bill	02/28/2021	0402560520-00009	street lighting	53420 Street Lighting	793.67	
Bill	02/28/2021	0402560520-00009	utilities	55200 Parks	76.98	
Bill	02/28/2021	0402560520-00009	utilities	53635 Recycling expenses	112.24	
Bill	02/28/2021	0402560520-00009	utilities	51600 Town Office/Shop	465.44	
Bill	02/28/2021	0402560520-00009	utilities	52200 Fire Protection	411.71	
Bill	02/28/2021	0402560520-00009	utilities	51601 Community Center	367.98	
Total WI Public Service						2,228.02
<b>TOTAL</b>						<b>40,472.65</b>

03/08/21

**Town of Mountain**  
**Payroll Transaction Detail**  
 February 10 through March 9, 2021

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	02/19/2021	16346	VandenPlas, Bernard J	Roads Hourly	354.38			
			VandenPlas, Bernard J	RC/Dump Hourly	195.75			
			VandenPlas, Bernard J	Community Bldg Hourly Wage	40.50			
			VandenPlas, Bernard J	Federal Withholding	-45.00			
			VandenPlas, Bernard J	Social Security Company	36.62			
			VandenPlas, Bernard J	Social Security Company	-36.62			
			VandenPlas, Bernard J	Social Security Employee	-36.62			
			VandenPlas, Bernard J	Medicare Company	8.57			
			VandenPlas, Bernard J	Medicare Company	-8.57			
			VandenPlas, Bernard J	Medicare Employee	-8.57			
			VandenPlas, Bernard J	WI - Withholding	-14.84			
								485.60
			Paycheck	02/19/2021	16347	Neff, Sr, Thomas E	RC/Dump Hourly	195.00
Neff, Sr, Thomas E	Social Security Company	12.09						
Neff, Sr, Thomas E	Social Security Company	-12.09						
Neff, Sr, Thomas E	Social Security Employee	-12.09						
Neff, Sr, Thomas E	Medicare Company	2.83						
Neff, Sr, Thomas E	Medicare Company	-2.83						
Neff, Sr, Thomas E	Medicare Employee	-2.83						
						180.08		
Paycheck	02/19/2021	16348	Lindert, Christopher H	Roads Hourly	192.50			
			Lindert, Christopher H	Social Security Company	11.93			
			Lindert, Christopher H	Social Security Company	-11.93			
			Lindert, Christopher H	Social Security Employee	-11.93			
			Lindert, Christopher H	Medicare Company	2.79			
			Lindert, Christopher H	Medicare Company	-2.79			
			Lindert, Christopher H	Medicare Employee	-2.79			
					177.78			
Paycheck	02/19/2021	16349	Liesenfelder, James D	Town Foreman	1,127.50			
			Liesenfelder, James D	Community Bldg Hourly Wage	214.50			
			Liesenfelder, James D	Town O/S	44.00			
			Liesenfelder, James D	Federal Withholding	-140.00			
			Liesenfelder, James D	Social Security Company	85.93			
			Liesenfelder, James D	Social Security Company	-85.93			
			Liesenfelder, James D	Social Security Employee	-85.93			
			Liesenfelder, James D	Medicare Company	20.09			
			Liesenfelder, James D	Medicare Company	-20.09			
			Liesenfelder, James D	Medicare Employee	-20.09			
			Liesenfelder, James D	WI - Withholding	-67.78			
								1,072.20
			Paycheck	02/19/2021	16350	Kuehl, Kevin R	RC/Dump Hourly	195.75
Kuehl, Kevin R	Roads Hourly	330.75						
Kuehl, Kevin R	Community Bldg Hourly Wage	108.00						
Kuehl, Kevin R	Town O/S	27.00						
Kuehl, Kevin R	Federal Withholding	-18.00						
Kuehl, Kevin R	Social Security Company	41.01						
Kuehl, Kevin R	Social Security Company	-41.01						
Kuehl, Kevin R	Social Security Employee	-41.01						
Kuehl, Kevin R	Medicare Company	9.59						
Kuehl, Kevin R	Medicare Company	-9.59						
Kuehl, Kevin R	Medicare Employee	-9.59						
Kuehl, Kevin R	WI - Withholding	-14.35						
						578.55		

**Town of Mountain**  
**Payroll Transaction Detail**  
**February 10 through March 9, 2021**

Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	02/19/2021	16351	Fiedler, Raymond E	Roads Hourly	195.94		
			Fiedler, Raymond E	RC/Dump Hourly	199.50		
			Fiedler, Raymond E	Federal Withholding	-24.00		
			Fiedler, Raymond E	Social Security Company	24.51		
			Fiedler, Raymond E	Social Security Company	-24.51		
			Fiedler, Raymond E	Social Security Employee	-24.51		
			Fiedler, Raymond E	Medicare Company	5.73		
			Fiedler, Raymond E	Medicare Company	-5.73		
			Fiedler, Raymond E	Medicare Employee	-5.73		
			Fiedler, Raymond E	WI - Withholding	-7.00		
							334.20
			Paycheck	03/05/2021	16352	Ermis, Johanna M	Election Board Hrly Wage
Ermis, Johanna M	Deputy Clerk/Treasurer	53.00					
Ermis, Johanna M	Social Security Company	8.29					
Ermis, Johanna M	Social Security Company	-8.29					
Ermis, Johanna M	Social Security Employee	-8.29					
Ermis, Johanna M	Medicare Company	1.94					
Ermis, Johanna M	Medicare Company	-1.94					
Ermis, Johanna M	Medicare Employee	-1.94					
				123.52			
Paycheck	03/05/2021	16353	Ermis, Sr., Kenneth J	Election Board Hrly Wage	67.50		
			Ermis, Sr., Kenneth J	Social Security Company	4.19		
			Ermis, Sr., Kenneth J	Social Security Company	-4.19		
			Ermis, Sr., Kenneth J	Social Security Employee	-4.19		
			Ermis, Sr., Kenneth J	Medicare Company	0.98		
			Ermis, Sr., Kenneth J	Medicare Company	-0.98		
			Ermis, Sr., Kenneth J	Medicare Employee	-0.98		
				62.33			
Paycheck	03/05/2021	16354	Fiedler, Raymond E	Roads Hourly	153.19		
			Fiedler, Raymond E	RC/Dump Hourly	153.19		
			Fiedler, Raymond E	Federal Withholding	-15.00		
			Fiedler, Raymond E	Social Security Company	19.00		
			Fiedler, Raymond E	Social Security Company	-19.00		
			Fiedler, Raymond E	Social Security Employee	-19.00		
			Fiedler, Raymond E	Medicare Company	4.44		
			Fiedler, Raymond E	Medicare Company	-4.44		
			Fiedler, Raymond E	Medicare Employee	-4.44		
				264.50			
Paycheck	03/05/2021	16355	Fritz, Kathleen A	Election Board Hrly Wage	67.50		
			Fritz, Kathleen A	Social Security Company	4.19		
			Fritz, Kathleen A	Social Security Company	-4.19		
			Fritz, Kathleen A	Social Security Employee	-4.19		
			Fritz, Kathleen A	Medicare Company	0.98		
			Fritz, Kathleen A	Medicare Company	-0.98		
			Fritz, Kathleen A	Medicare Employee	-0.98		
				62.33			
Paycheck	03/05/2021	16357	Lambrecht, Martin P	Election Board Hrly Wage	63.00		
			Lambrecht, Martin P	Social Security Company	3.91		
			Lambrecht, Martin P	Social Security Company	-3.91		
			Lambrecht, Martin P	Social Security Employee	-3.91		
			Lambrecht, Martin P	Medicare Company	0.91		
			Lambrecht, Martin P	Medicare Company	-0.91		
			Lambrecht, Martin P	Medicare Employee	-0.91		
				58.18			

**Town of Mountain**  
**Payroll Transaction Detail**  
**February 10 through March 9, 2021**

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	03/05/2021	16358	Lambrecht, Nancy A	Election Board Hrlly Wage	66.50
			Lambrecht, Nancy A	Social Security Company	4.12
			Lambrecht, Nancy A	Social Security Company	-4.12
			Lambrecht, Nancy A	Social Security Employee	-4.12
			Lambrecht, Nancy A	Medicare Company	0.96
			Lambrecht, Nancy A	Medicare Company	-0.96
			Lambrecht, Nancy A	Medicare Employee	-0.96
					61.42
Paycheck	03/05/2021	16359	Liesenfelder, James D	Town Foreman	1,149.50
			Liesenfelder, James D	Town O/S	27.50
			Liesenfelder, James D	Animal Control Hrlly Wage	16.50
			Liesenfelder, James D	RC/Dump Foreman	22.00
			Liesenfelder, James D	Federal Withholding	-120.00
			Liesenfelder, James D	Social Security Company	75.36
			Liesenfelder, James D	Social Security Company	-75.36
			Liesenfelder, James D	Social Security Employee	-75.36
			Liesenfelder, James D	Medicare Company	17.63
			Liesenfelder, James D	Medicare Company	-17.63
			Liesenfelder, James D	Medicare Employee	-17.63
			Liesenfelder, James D	WI - Withholding	-55.81
Paycheck	03/05/2021	16360	Lindert, Christopher H	Roads Hourly	106.56
			Lindert, Christopher H	Social Security Company	6.61
			Lindert, Christopher H	Social Security Company	-6.61
			Lindert, Christopher H	Social Security Employee	-6.61
			Lindert, Christopher H	Medicare Company	1.55
			Lindert, Christopher H	Medicare Company	-1.55
			Lindert, Christopher H	Medicare Employee	-1.55
					98.40
Paycheck	03/05/2021	16361	Neff, Sr, Thomas E	RC/Dump Hourly	227.50
			Neff, Sr, Thomas E	Social Security Company	14.10
			Neff, Sr, Thomas E	Social Security Company	-14.10
			Neff, Sr, Thomas E	Social Security Employee	-14.10
			Neff, Sr, Thomas E	Medicare Company	3.30
			Neff, Sr, Thomas E	Medicare Company	-3.30
			Neff, Sr, Thomas E	Medicare Employee	-3.30
					210.10
Paycheck	03/05/2021	16362	Patrick, Gregory L	Election Board Hrlly Wage	49.50
			Patrick, Gregory L	Social Security Company	3.07
			Patrick, Gregory L	Social Security Company	-3.07
			Patrick, Gregory L	Social Security Employee	-3.07
			Patrick, Gregory L	Medicare Company	0.72
			Patrick, Gregory L	Medicare Company	-0.72
			Patrick, Gregory L	Medicare Employee	-0.72
					45.71
Paycheck	03/05/2021	16363	Patrick, Kim R	Election Board Hrlly Wage	45.00
			Patrick, Kim R	Social Security Company	2.79
			Patrick, Kim R	Social Security Company	-2.79
			Patrick, Kim R	Social Security Employee	-2.79
			Patrick, Kim R	Medicare Company	0.65
			Patrick, Kim R	Medicare Company	-0.65
Patrick, Kim R	Medicare Employee	-0.65			
					41.56

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**Town of Mountain**  
**Payroll Transaction Detail**  
**February 10 through March 9, 2021**

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	03/05/2021	16364	Sweda, Virginia L	Election Board Hrly Wage	63.00
			Sweda, Virginia L	Social Security Company	3.91
			Sweda, Virginia L	Social Security Company	-3.91
			Sweda, Virginia L	Social Security Employee	-3.91
			Sweda, Virginia L	Medicare Company	0.91
			Sweda, Virginia L	Medicare Company	-0.91
			Sweda, Virginia L	Medicare Employee	-0.91
					58.18
Paycheck	03/05/2021	16365	VandenPlas, Bernard J	Roads Hourly	320.63
			VandenPlas, Bernard J	RC/Dump Hourly	94.50
			VandenPlas, Bernard J	Federal Withholding	-26.00
			VandenPlas, Bernard J	Social Security Company	25.73
			VandenPlas, Bernard J	Social Security Company	-25.73
			VandenPlas, Bernard J	Social Security Employee	-25.73
			VandenPlas, Bernard J	Medicare Company	6.01
			VandenPlas, Bernard J	Medicare Company	-6.01
			VandenPlas, Bernard J	Medicare Employee	-6.01
			VandenPlas, Bernard J	WI - Withholding	-7.79
Paycheck	03/05/2021	16366	Kuehl, Kevin R	RC/Dump Hourly	300.38
			Kuehl, Kevin R	Roads Hourly	151.88
			Kuehl, Kevin R	Town O/S	16.88
			Kuehl, Kevin R	Animal Control Hrly Wage	10.13
			Kuehl, Kevin R	Wage Attachment	-71.89
			Kuehl, Kevin R	Social Security Company	29.72
			Kuehl, Kevin R	Social Security Company	-29.72
			Kuehl, Kevin R	Social Security Employee	-29.72
			Kuehl, Kevin R	Medicare Company	6.95
			Kuehl, Kevin R	Medicare Company	-6.95
			Kuehl, Kevin R	Medicare Employee	-6.95
			Kuehl, Kevin R	WI - Withholding	-7.06
Paycheck	03/09/2021	16367	Carey-Mielke, Brenda J	Board Salary	350.00
			Carey-Mielke, Brenda J	Comm Bldg. Reimbursement	20.00
			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
					343.22
Paycheck	03/09/2021	16368	Field, Cheryl C	Deputy Clerk/Treasurer	364.50
			Field, Cheryl C	Clerk Mileage	8.57
			Field, Cheryl C	Social Security Company	22.60
			Field, Cheryl C	Social Security Company	-22.60
			Field, Cheryl C	Social Security Employee	-22.60
			Field, Cheryl C	Medicare Company	5.28
			Field, Cheryl C	Medicare Company	-5.28
			Field, Cheryl C	Medicare Employee	-5.28
					345.19
Paycheck	03/09/2021	16369	Giese, Ryan J	Animal Control Hrly Wage	41.25
			Giese, Ryan J	Animal Contr Mileage	49.28
			Giese, Ryan J	Social Security Company	2.56
			Giese, Ryan J	Social Security Company	-2.56
			Giese, Ryan J	Social Security Employee	-2.56
			Giese, Ryan J	Medicare Company	0.60
			Giese, Ryan J	Medicare Company	-0.60
			Giese, Ryan J	Medicare Employee	-0.60
					87.37



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**Town of Mountain**  
**Payroll Transaction Detail**  
**February 10 through March 9, 2021**

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	03/09/2021	16370	Kauzlaric, Lynn M.	Clerk/Treasurer	1,500.00
				Clerk Mileage	50.40
				Clerk Mtg	20.00
				Clerk Reimburse	73.81
				Federal Withholding	-126.00
				Social Security Company	94.24
				Social Security Company	-94.24
				Social Security Employee	-94.24
				Medicare Company	22.04
				Medicare Company	-22.04
				Medicare Employee	-22.04
				WI - Withholding	-45.93
					1,356.00
Paycheck	03/09/2021	16371	Maletzke, III, Lindor R.	Board Salary	500.00
				Board Meetings	20.00
				Social Security Company	32.24
				Social Security Company	-32.24
				Social Security Employee	-32.24
				Medicare Company	7.54
				Medicare Company	-7.54
				Medicare Employee	-7.54
					480.22
Paycheck	03/09/2021	16372	O'Barski, Wayne A	Board Salary	350.00
				Cemetary Hrlly Wage	37.50
				Board Meetings	120.00
				Board Mileage	18.82
				Federal Withholding	-18.00
				Social Security Company	31.47
				Social Security Company	-31.47
				Social Security Employee	-31.47
				Medicare Company	7.36
				Medicare Company	-7.36
				Medicare Employee	-7.36
				WI - Withholding	-1.20
					468.29
Paycheck	03/09/2021	16373	VandenBloomer, Brenda S	Community Bldg Hourly Wage	106.00
				Social Security Company	6.57
				Social Security Company	-6.57
				Social Security Employee	-6.57
				Medicare Company	1.54
				Medicare Company	-1.54
				Medicare Employee	-1.54
					97.89
Liability Check	03/09/2021	22021	Wisconsin Department of...	WI - Withholding	231.41
					231.41
Liability Check	03/09/2021	941022021	United States Treasury {2}	Federal Withholding	534.00
				Social Security Company	621.32
				Social Security Employee	621.32
				Medicare Company	145.30
				Medicare Employee	145.30
					2,067.24
<b>TOTAL</b>					<b>11,051.42</b>