

MOUNTAIN TOWN BOARD MEETING

TUESDAY, MAY 11, 2021 at 7:00 PM

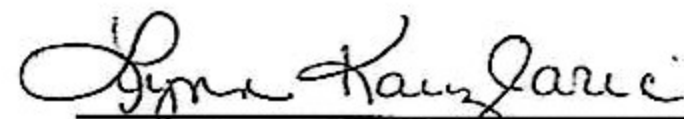
MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,
13412 STATE HIGHWAY 32/64, MOUNTAIN

AGENDA

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Treasurer's Report
4. Minutes:
 - Town Board Meeting Tuesday, April 13, 2021
5. Budget Amendments & Disbursements
6. Ambulance Report – Citizen Member appointment
7. Fire Department Report
 - Fire inspections
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. Suring Area Public Library Report
14. Community Center exterior renovation updates
15. Ordinance 2021-01 Alternate Members for Board of Review
16. Set Date for Town Elector Meeting
17. 2021-2022 Insurance Renewal
18. Outdoor Entertainment Permits (by list)
19. Set up auto pay of bills (utilities / Shell card)
20. Hearing of the People
21. Announcements
22. Employee issue (possible closed session per WI SS 19.85(1)(b))
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 8th day of May, 2021
Posted this 8th day of May, 2021



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING APRIL 13, 2021
MINUTES**

The meeting was called to order by Chair 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 16 in attendance. The agenda was posted on April 10, 2021; Clerk Kauzlaric requested an amendment to item #23 to read 2021-2023 Board Duties. Motion to approve the agenda with amendment by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

Chute Pond Snowmobile Club Presentation – Club President Debra Uhlenbrauck presented the Town Board with a Proclamation, plaque and signs recognizing the Town of Mountain as a Snowmobile Friendly Community for 2021 – 2025, as awarded by the Association of Snowmobiles Wisconsin. Deb explained that this designation looks at the how the Clubs and the Communities work together, looking at the past five (5) years collaboration on the trail system, roads, etc. Association looked at how the Club work on quickly clearing the trails after the 2019 storms. No motions are entertained.

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 Special Town Board meeting held February 27, 2021 were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Minutes of the Town Board meeting held March 9, 2021 were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Minutes of the Special Town Board meeting held March 27, 2021 were available for review. Motion to approve minutes as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Budget Amendments – no amendments at this time.

Disbursements were available for all to review; checks #16394 to and including #16472 for disbursement of \$92,780.39, which includes auto withdrawal of payroll taxes and GoDaddy.com domain renewal; plus late check #16473 in the amount of \$100.00 for a total disbursement of \$92,880.39. Motion to approve disbursements by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke presented overview of monthly calls; water leak noticed between men and woman's showers; discussed Intergovernmental agreement requirement of an independent audit to be completed, which costs from \$5,000 - \$14,000; Town of Riverview suggests not to complete audit due to costs; Towns to look at agreement and discuss modification of this section due to cost.

- **Citizen Member appointment** – Chair Maletzke stated Jerrold Herman is current representative, which Clerk Kauzlaric stated he had responded to call, Sup. Carey-Mielke stated that he has met term limit and new member should be appointed; Chair Maletzke asked Town Electors present if anyone was interested in position; with no interest it is tabled for next meeting.

Fire Department Report – Chief Harkema reported that there were three (3) major fires recently with structure damage; received engine back; there were a few meetings; presented Town Board with copies of past certifications he has received due to accusations he heard that he did not have appropriate certifications for Fire Chief role.

- **Fire Inspections** – Clerk Kauzlaric reached out to company that was suggested and they have not returned a call. Tabled for next meeting.

Animal Control Report – Ryan Giese stated that it was a quiet month. No motions are entertained.

Cemetery Activity Update – Sexton Leah O'Barski stated there was one (1) burial and one (1) scheduled for May and getting more calls. No motions are entertained.

Plan Commission Report – no meeting

7 Town Board/NOCCO Meetings Discussions – Chair Maletzke stated that next meeting is Wednesday, April 21st; Sup. Carey-Mielke voiced concern that letter relating to request for support from Oconto County on redistricting to Nicolet College was not read at the March County Board meeting; O'Barski stated it was read at the April County board meeting. No motions are entertained.

Communication File is reviewed, and list is signed.

**TOWN OF MOUNTAIN
BOARD MEETING APRIL 13, 2021
MINUTES**

Town Office/Road Shop expansion bids – another sealed bid received from Commonwealth Construction. Motion to receive bid by Carey-Mielke. Seconded by O'Barski. Motion carried. Bid is opened and read by Clerk Kauzlaric and reviewed by Town Board members. Bids received –

- Milbach Construction Services Company = \$658,635.00 (received March 27th)
- Commonwealth Construction Corporation = \$881,028.00 (received April 13th)

Chair Maletzke discussed review of project due to increased costs in construction materials; to look at design to save costs and possibly work on plans to be sent out for bid at a future date. Tabled at this time.

Community Center exterior renovation bids – a bid was received from Commonwealth Construction; previous bid received from Northeast Asphalt for parking lot repaving. Motion to accept bid received by Carey-Mielke. Seconded by O'Barski. Motion carried. Bid is opened and read by Clerk Kauzlaric and reviewed by Town Board members. Bids received –

- Northeast Asphalt bid on parking lot work = \$79,520.00 (received March 27th)
- Commonwealth Construction Corporation = \$303,966.00 (received April 13th - includes full project with no breakdown of costs per line item)

Board members reviewed; Sup. Carey-Mielke will contact Commonwealth for project cost breakdown to compare parking lot proposal; look at possible modification for specifications. Tabled at this time.

2021 Road Projects discussion – Chair Maletzke discussed possible road projects which included Twin Pine-Old Highway 64 to Daisy (County to complete work with funding from US Forest Service), Airport Road (to receive funding from US Forest Service due to damage from logging operations and use funds received from FEMA from storm cleanup); Crescent Drive re-paving; Kingston Bridge needs work to be completed per bridge inspection report; replacement of Chute Dam Lane safety railing; look at few roads that require chip seal and/or crack seal (Sup. O'Barski requested road in cemetery to be looked at for chip sealing). No motions are entertained at this time.

13522 Hillside Drive easement request – Chair Maletzke discussed request from property owner to cut trench in road to re-work septic system for property on both sides of Hillside Drive; property owner will re-work road to include a turn around at end of road for plowing; Chair Maletzke stated that Oconto County reviewed project and is working on permits required; request from a neighbor that work be completed mid-week due to need for road closure; Skip Maletzke discussed need to work up an agreement with property owner for easement. Motion to authorize our Town Chair to put together an agreement to be brought to the board at future time for our review by Carey-Mielke. Seconded by O'Barski. Motion carried.

Section 4 Lane speed limit reduction discussion – Sup. Carey-Mielke requested the board look at reduction of speed on Section 4 Lane from 35 MPH to 25 MPH; Chair Maletzke stated that it is costly to complete required traffic study report; discussed request for NOCCO Community Officer to monitor traffic. Tabled to gather more information.

Suring Public Library report – Jill Trochta, Library Director, sent a report for the board members review; Clerk Kauzlaric downloaded minutes from the 2021 Library Board meetings held to date; Jill has requested to present a report at the May town board meeting and looking for any specific questions regarding the Library prior to this meeting. No motions entertained.

Delinquent Personal Property Taxes (write off old uncollectable) – Clerk Kauzlaric discussed recommendation of town auditor to write off some old uncollectable Personal Property taxes; Board members reviewed information and discussed properties sent to collections from 2004-2007 and uncollected for a total of \$1,787.61. Motion to write off uncollectable taxes in amount of \$1,787.61 as of 12/31/2020 by Maletzke. Seconded by O'Barski. Motion carried.

Special Gathering License – Mountain Fire Dept Aux (May 1st Kids Fisheree) – application available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Operator's Licenses (K Kuschel) – application available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

2021-2023 Board Duties – department duties reviewed by Chair Maletzke with the following assignments:

- Sup. Carey-Mielke: Ambulance Commissioner, Community Center, Animal Control Officer, Lakes Association Liaison and Parks Department
- Sup. O'Barski: 7 Towns NOCCO Liaison, CWPP Town Representative, Dump/Recycle Center/ Brush Site and Fire Department
- Chairman Maletzke: Cemetery Commission, Highway Commissioner, Insurance Liaison, Plan Commission, Roads Dept. and Tourism/OCEDC

**TOWN OF MOUNTAIN
BOARD MEETING APRIL 13, 2021
MINUTES**

Hearing of the People – brought about concerns/question regarding any mileage for Animal Control Officer; Airport Road property owner comments about fire department saved house a few years ago, Clerk Kauzlaric's work with Elections; question about recreational trail head here in Mountain like Lakewood has and town eligible for COVID funding with new stimulus package; new building comments about waiting for prices of construction material to come down and why town looking at two (2) projects in one year; question on why looking at another heated building for road equipment (why not cold storage building).

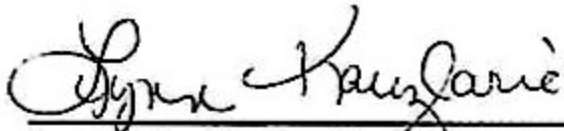
Announcements:

Lakewood Area Chamber meeting Thursday, April 15th 2:00 p.m. @ Waubee Lodge
Annual Meeting Tuesday, April 20, 2021 7:00 p.m. @ Community Center
7 Towns Board meeting Wednesday, April 21st 6:30 p.m. @ Town of Townsend
WTA Oconto County Unit meeting Thursday, April 29th 7:00 p.m. @ Breed Community Center
Mountain Fire Dept Aux. Kids Fisheree Saturday, May 1st 9:00 a.m. – noon @ Community Center
Plan Commission meeting Tuesday, May 4th 7:00 p.m. @ Town Office (if needed)
Town Board Meeting Tuesday, May 11, 2021 7:00 p.m. @ Community Center
MAS Annual Meeting Thursday, May 20th 6:30 p.m. @ Ambulance Garage
Community Sale Saturday, May 29th 9:00 a.m. - 2:00 p.m. @ Community Center
Memorial Weekend Parade Sunday, May 30th noon "Downtown" Mountain

Employee issue (possible closed session per WI SS 19.85(1)(c)) – board members did not feel there was any issue to discuss at this time.

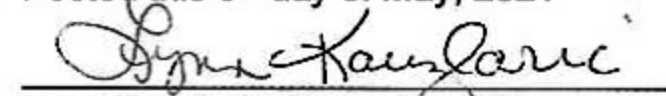
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:17 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 9th day of May, 2021


Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
ANNUAL MEETING APRIL 20, 2021
MINUTES**

The Annual Meeting was called to order by Chairman Maletzke at 7:00 p.m. pursuant to WI SS 60.11(1) with 13 voting electors, 4 town board members, and 2 property owner attendees. Registration is by poll list verification pursuant to WI SS 60.11(7). The Pledge of Allegiance is said.

2020 Annual Meeting Minutes are available for review. Motion to accept 2020 Annual Meeting Minutes by Ann Maletzke. Seconded by Robert Lepkowski. 13 Ayes; 0 opposed. Motion carried.

Pursuant to WI SS 60.41 the 129th Annual Financial Statement is presented and reviewed by Clerk/Treasurer Kauzlaric. Motion to approve with correction of 2020 Wheel loader to last loan listed by Ann Maletzke. Seconded by Karen Wirth. 13 Ayes; 0 opposed. Motion carried.

Open Book will be scheduled for late May early June. A request for Board of Review alternates resulted in Ann Maletzke.

Town Board members department reports –

- Sup. Wayne O'Barski:
 - o Recycle Center/Solid Waste Site – waiting for 30 yd dumpster for disposal of construction materials; revamp of site to happen this year.
 - o Brush Site – requested DNR demo of new burn unit that would assist with chipping expenses (no word yet where they plan the demo)
 - o Fire Department – repairs on completed on Fire Engine; repairs to the building are in progress; Kids Fisheree is scheduled May 1st and sponsored for Mountain Fire Dept Aux this year.
 - o 7 Towns – committee established for possible redistrict out of NWTC College to Nicolet College, which is on the Oconto County Board Agenda for April 22nd at 10:00 a.m.
 - o Cemetery – few upcoming interments; working on purchasing a ground penetrating radar unit; working on new system to log and track everything to make it sortable.
- Sup. Brenda Carey Mielke:
 - o Community Center – remodel of inside completed to bring building to code for accessibility; generator purchased with state grants funds and to be installed this year, which will allow our building to be used as an emergency disaster shelter; long term goal looking at rebuilding the roof as the flat roof is failing.
 - o Children's playground – in an effort to help spruce up the area a volunteer painted the outside of the outhouses at the community center, working on other areas.
 - o Parks – group of volunteers (Mountain Circle of Friends) have been working on cleaning up Fireman's Park; new sign was installed.
- Chair Lindor "Skip" Maletzke:
 - o 2019 Storm – working with FEMA to complete project relating to damage at parks and community center ball field; have completed project with road clearing.
 - o Roads – working with the US Forest Service and have approximately \$150,000-\$160,000 in funding for ongoing road repairs on jointly owned roads.
 - o Insurance claims relating to fire truck and fire house are coming to a close, as work is being completed.
 - o Addition and upgrades to Town Office/Road Shop are being evaluated at this time.
 - o Reiterated Sup. O'Barski comment on rework/revamp at Recycle Center/ Solid Waste Site to improve traffic flow.

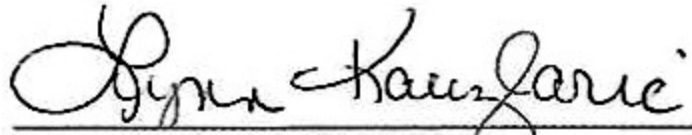
General concerns addressed included:

- David Wirth inquired on cost of rental/maintenance fees of compactors at Recycle Center/Solid Waste site vs. purchase.
- James Vorphal inquired on more details of expansion project at Town Office/Road Shop; also if trucks are inspected for to see if they are "road worthy".
 - o Motion that the town equipment gets a certified inspection by James Vorphal. Seconded by David Wirth.
 - o 13 - Ayes. 0 – Opposed. Motion carried **Advisory motion**
- David Wirth commented on the money estimated to be spent on remodel projects and feels this should be brought before the Town Electors as a referendum (just as the school districts)
 - o Motion to have town people vote on referendum by David Wirth. Seconded by James Vorphal.
 - o 13 - Ayes. 0 – Opposed. Motion carried **Advisory motion** Chair Maletzke stated a Special Town Elector meeting date will be set for this discussion

- David Wirth questioned what equipment is looking at being purchased with the USDA Grant for the fire department; he inquired about ATV/UTA purchase as they had one in the past that was sold and does not feel it is needed.
- James Vorpahl inquired on the generator purchase for community center.

Motion to adjourn by James Vorpahl. Seconded by Ann Maletzke. 13 Ayes; 0 opposed. Motion carried.
Time is 7:43 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Electoral Attendees:

James Hertzberg
Darrell Huff
Robert Lepkowski
Sarah Losurdo
Ann Maletzke
Leah O'Barski
Arthur Schmidt
Larry Staszak
Debra Uhlenbrauck
Kevin Uhlenbrauck
James Vorpahl
David Wirth
Karen Wirth

Property Owner Attendees:

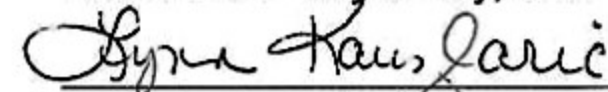
Jay Moericke (13644 Silver Hill Rd)
Chris Price (12997 State Highway 32/64)

Guests:

Town Board Members:

Sup. Brenda Carey-Mielke
Sup. Wayne O'Barski
Chairman Lindor "Skip" Maletzke III
Clerk/Treasurer Lynn Kauzlaric

Posted this 9th day of May, 2021



Lynn Kauzlaric, Clerk/Treasurer

Town of Mountain
Expenses by Vendor Detail
 April 17 through May 14, 2021

Type	Date	Num	Memo	Account	Amount
"R" Van Rite Construction & Restoration					
Bill	04/21/2021	5262	roof repair contract balance	57220 Fire Protection o...	20,862.00
Bill	04/21/2021	5263	Repair ice damage contract balance	57220 Fire Protection o...	12,717.22
Bill	04/21/2021	change order	replace sheeting on back wall; rem...	57220 Fire Protection o...	3,585.77
Total "R" Van Rite Construction & Restoration					37,164.99
5 Alarm Fire & Safety Equip LLC					
Bill	04/30/2021	205476-1	MSA Flow Test (x8)	52200 Fire Protection	751.60
Total 5 Alarm Fire & Safety Equip LLC					751.60
Auto-wares Group					
Bill	04/30/2021	474605	Rosco sweeper pipe/clamp	53311 Highway Maint	31.77
Bill	04/30/2021	474605	Gravelly mower oil filter	55200 Parks	28.78
Total Auto-wares Group					60.55
Cardmember Service					
Bill	04/30/2021	xxx1153	PPE (chaps)	53311 Highway Maint	139.98
Total Cardmember Service					139.98
Cellcom					
Bill	04/30/2021	762615	cell phones	53311 Highway Maint	91.11
Bill	04/30/2021	762615	cell phone	54100 Health/Ani Ctl	22.69
Bill	04/30/2021	762615	cell phone	54910 Cemetery	82.42
Total Cellcom					196.22
CenturyLink					
Bill	04/30/2021	301421720	telephone; fax; internet	51400 Administration	288.00
Bill	04/30/2021	301421720	WiFi	51601 Community Center	75.17
Bill	04/30/2021	301421720	telephone; internet	52200 Fire Protection	84.01
Bill	04/30/2021	301421720	telephone	53311 Highway Maint	73.02
Total CenturyLink					520.20
Eagle Waste & Recycling Inc					
Bill	04/30/2021	426657	50YD rental	53635 Recycling expenses	125.00
Bill	04/30/2021	426657	42YD Comp rental	53635 Recycling expenses	125.00
Bill	04/30/2021	426657	compactor maint	53635 Recycling expenses	406.00
Bill	04/30/2021	426657	42YD Comp rental	53635 Recycling expenses	125.00
Bill	04/30/2021	426657	Compactor maint	53635 Recycling expenses	466.00
Bill	04/30/2021	426657	42YD comp trash hauling (x2)	53635 Recycling expenses	810.00
Bill	04/30/2021	426657	42YD comp single stream hauling (...)	53635 Recycling expenses	810.00
Bill	04/30/2021	426657	50YD RO Demo hauling (x2)	53635 Recycling expenses	790.00
Bill	04/30/2021	426657	42YD comp trash fuel fees (x2)	53635 Recycling expenses	86.40
Bill	04/30/2021	426657	42YD comp single stream fuel fees...	53635 Recycling expenses	86.40
Bill	04/30/2021	426657	50YD RO demo fuel fees (x2)	53635 Recycling expenses	80.10
Bill	04/30/2021	426657	42YD comp trash tipping fees (x2)	53635 Recycling expenses	1,388.40
Bill	04/30/2021	426657	42YD comp single stream tipping f...	53635 Recycling expenses	198.60
Bill	04/30/2021	426657	50YD RO demo tipping fees (x2)	53635 Recycling expenses	497.25
Total Eagle Waste & Recycling Inc					5,994.15
GPM Investments					
Bill	04/30/2021	5097727	fuel	53311 Highway Maint	340.14
Bill	04/30/2021	5097727	fuel	52200 Fire Protection	52.26
Bill	04/30/2021	5097727	fuel	54910 Cemetery	13.47
Total GPM Investments					405.87
Harding Portables LLC					
Bill	04/30/2021	68030	pump outhouses at Fireman's Park	55200 Parks	360.00
Bill	04/30/2021	68029	pump outhouses at community cen...	53635 Recycling expenses	175.00
Total Harding Portables LLC					535.00

Town of Mountain
Expenses by Vendor Detail
 April 17 through May 14, 2021

Type	Date	Num	Memo	Account	Amount
IamResponding.com					
Bill	04/30/2021	21-20522	Year Two of Three Year Subscription	52200 Fire Protection	305.00
Total IamResponding.com					305.00
Kelly's Creative Designs & Emb					
Bill	04/30/2021	5168	sweatshirt	52200 Fire Protection	62.00
Total Kelly's Creative Designs & Emb					62.00
Liberty Tire Recycling					
Bill	04/30/2021	2032116	21 - car tire off rim	53635 Recyling expenses	57.75
Bill	04/30/2021	2032116	1 - environmental fee	53635 Recyling expenses	15.00
Bill	04/30/2021	2032116	3 - Kart tires (golf, go-kart, mini, etc)	53635 Recyling expenses	6.75
Bill	04/30/2021	2032116	6 - light truck, SUV, Pickup truck tir...	53635 Recyling expenses	22.50
Bill	04/30/2021	2032116	fuel surcharge	53635 Recyling expenses	7.65
Total Liberty Tire Recycling					109.65
Morton Salt					
Bill	04/30/2021	5402317221	72.04 bulk Safe-T-Salt	53311 Highway Maint	5,237.31
Total Morton Salt					5,237.31
Mountain Ambulance					
Bill	05/01/2021	May Budget	May Budget	52300 Ambulance	17,028.18
Total Mountain Ambulance					17,028.18
Mountain Stone Works					
Bill	04/30/2021	9495	1 1/4 crushed gravel (shop)	53311 Highway Maint	134.37
Total Mountain Stone Works					134.37
North Woods Superior Chemical Corp					
Bill	04/30/2021	299195	mega wipes cleaner/disinfectant	53311 Highway Maint	101.73
Total North Woods Superior Chemical Corp					101.73
Northwoods Repair LLC					
Bill	05/10/2021	1495	3 - toothed blades	54910 Cemetery	60.00
Bill	05/10/2021	1495	complete hydro trans fluid & filter c...	54910 Cemetery	215.00
Total Northwoods Repair LLC					275.00
OCEDC					
Bill	05/01/2021	2021-12	2021 Joint Marketing	56700 Economic develo...	500.00
Total OCEDC					500.00
Oconto County Hwy Dept					
Bill	04/30/2021	Jan 31 - Mar 27, 21	206 Bridge Inspections	53311 Highway Maint	679.97
Total Oconto County Hwy Dept					679.97
Packer City International Trucks Inc.					
Bill	04/26/2021	X102062182:01	#4 parts (elbows, torca clamp)	53311 Highway Maint	70.75
Bill	04/28/2021	X102062268:01	#4 tank surge deaeration; cap ra fill...	53311 Highway Maint	382.28
Total Packer City International Trucks Inc.					453.03
Red Power Diesel					
Bill	04/30/2021	1106	E2611 Pump Test & repairs	57220 Fire Protection o...	8,136.69
Total Red Power Diesel					8,136.69
Rhode's Junction					
Bill	04/30/2021		fuel	53311 Highway Maint	37.46
Total Rhode's Junction					37.46

05/10/21

Town of Mountain
Expenses by Vendor Detail
April 17 through May 14, 2021

Type	Date	Num	Memo	Account	Amount
Riesterer & Schnell Inc.					
Bill	04/22/2021	1964776	JD X750 filter kit w/oil	54910 Cemetery	120.39
Bill	05/05/2021	1976564	1 Plus050 II Oil 15W40	54910 Cemetery	5.28
Total Riesterer & Schnell Inc.					125.67
WI Public Service					
Bill	04/30/2021	0402560520-00009	street lighting	53420 Street Lighting	801.52
Bill	04/30/2021	0402560520-00009	utilities	55200 Parks	80.30
Bill	04/30/2021	0402560520-00009	utilities	53635 Recycling expenses	67.02
Bill	04/30/2021	0402560520-00009	utilities	51600 Town Office/Shop	276.43
Bill	04/30/2021	0402560520-00009	utilities	52200 Fire Protection	331.37
Bill	04/30/2021	0402560520-00009	utilities	51601 Community Center	322.32
Total WI Public Service					1,878.96
TOTAL					80,833.58

05/10/21

Town of Mountain
Payroll Transaction Detail
 April 17 through May 14, 2021

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	04/30/2021	16474	Fiedler, Raymond E	Roads Hourly	117.56			
			Fiedler, Raymond E	RC/Dump Hourly	199.50			
			Fiedler, Raymond E	Parks Hrly Wage	138.94			
			Fiedler, Raymond E	Community Bldg Hourly Wage	7.13			
			Fiedler, Raymond E	Federal Withholding	-31.00			
			Fiedler, Raymond E	Social Security Company	28.72			
			Fiedler, Raymond E	Social Security Company	-28.72			
			Fiedler, Raymond E	Social Security Employee	-28.72			
			Fiedler, Raymond E	Medicare Company	6.72			
			Fiedler, Raymond E	Medicare Company	-6.72			
			Fiedler, Raymond E	Medicare Employee	-6.72			
			Fiedler, Raymond E	WI - Withholding	-9.71			
								386.98
			Paycheck	04/30/2021	16475	Kuehl, Kevin R	RC/Dump Hourly	192.38
Kuehl, Kevin R	Roads Hourly	519.75						
Kuehl, Kevin R	Parks Hrly Wage	40.50						
Kuehl, Kevin R	Wage Attachment	-112.89						
Kuehl, Kevin R	Federal Withholding	-27.00						
Kuehl, Kevin R	Social Security Company	46.66						
Kuehl, Kevin R	Social Security Company	-46.66						
Kuehl, Kevin R	Social Security Employee	-46.66						
Kuehl, Kevin R	Medicare Company	10.91						
Kuehl, Kevin R	Medicare Company	-10.91						
Kuehl, Kevin R	Medicare Employee	-10.91						
Kuehl, Kevin R	WI - Withholding	-18.56						
						536.61		
Paycheck	04/30/2021	16476				Liesenfelder, James D	Town Foreman	1,116.50
			Liesenfelder, James D	RC/Dump Foreman	27.50			
			Liesenfelder, James D	Parks Hrly Wage	16.50			
			Liesenfelder, James D	Federal Withholding	-113.00			
			Liesenfelder, James D	Social Security Company	71.95			
			Liesenfelder, James D	Social Security Company	-71.95			
			Liesenfelder, James D	Social Security Employee	-71.95			
			Liesenfelder, James D	Medicare Company	16.82			
			Liesenfelder, James D	Medicare Company	-16.82			
			Liesenfelder, James D	Medicare Employee	-16.82			
			Liesenfelder, James D	WI - Withholding	-51.95			
								906.78
Paycheck	04/30/2021	16477	Neff, Sr, Thomas E	RC/Dump Hourly	227.50			
			Neff, Sr, Thomas E	Social Security Company	14.11			
			Neff, Sr, Thomas E	Social Security Company	-14.11			
			Neff, Sr, Thomas E	Social Security Employee	-14.11			
			Neff, Sr, Thomas E	Medicare Company	3.30			
			Neff, Sr, Thomas E	Medicare Company	-3.30			
			Neff, Sr, Thomas E	Medicare Employee	-3.30			
								210.09
Paycheck	04/30/2021	16478	VandenPlas, Bernard J	Roads Hourly	361.13			
			VandenPlas, Bernard J	RC/Dump Hourly	141.75			
			VandenPlas, Bernard J	Federal Withholding	-35.00			
			VandenPlas, Bernard J	Social Security Company	31.18			
			VandenPlas, Bernard J	Social Security Company	-31.18			
			VandenPlas, Bernard J	Social Security Employee	-31.18			
			VandenPlas, Bernard J	Medicare Company	7.29			
			VandenPlas, Bernard J	Medicare Company	-7.29			
			VandenPlas, Bernard J	Medicare Employee	-7.29			
			VandenPlas, Bernard J	WI - Withholding	-11.30			
								418.11

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Type	Date	Num	Name	Payroll Item	Amount
Paycheck	05/11/2021	16479	Carey-Mielke, Brenda J	Board Salary	405.10
			Carey-Mielke, Brenda J	Board Meetings	20.00
			Carey-Mielke, Brenda J	Board Mileage	17.92
			Carey-Mielke, Brenda J	Social Security Company	26.36
			Carey-Mielke, Brenda J	Social Security Company	-26.36
			Carey-Mielke, Brenda J	Social Security Employee	-26.36
			Carey-Mielke, Brenda J	Medicare Company	6.16
			Carey-Mielke, Brenda J	Medicare Company	-6.16
			Carey-Mielke, Brenda J	Medicare Employee	-6.16
Paycheck	05/11/2021	16480	Field, Cheryl C	Deputy Clerk/Treasurer	283.50
			Field, Cheryl C	Clerk Mileage	8.57
			Field, Cheryl C	Social Security Company	17.58
			Field, Cheryl C	Social Security Company	-17.58
			Field, Cheryl C	Social Security Employee	-17.58
			Field, Cheryl C	Medicare Company	4.11
			Field, Cheryl C	Medicare Company	-4.11
			Field, Cheryl C	Medicare Employee	-4.11
Paycheck	05/11/2021	16481	Giese, Ryan J	Animal Control Hrly Wage	56.25
			Giese, Ryan J	Animal Contr Mileage	44.97
			Giese, Ryan J	Social Security Company	3.49
			Giese, Ryan J	Social Security Company	-3.49
			Giese, Ryan J	Social Security Employee	-3.49
			Giese, Ryan J	Medicare Company	0.82
			Giese, Ryan J	Medicare Company	-0.82
			Giese, Ryan J	Medicare Employee	-0.82
Paycheck	05/11/2021	16482	Kauzlaric, Lynn M.	Clerk/Treasurer	1,848.37
			Kauzlaric, Lynn M.	Clerk Mileage	61.71
			Kauzlaric, Lynn M.	Clerk Mtg	20.00
			Kauzlaric, Lynn M.	Clerk Reimburse	1.80
			Kauzlaric, Lynn M.	Federal Withholding	-168.00
			Kauzlaric, Lynn M.	Social Security Company	115.84
			Kauzlaric, Lynn M.	Social Security Company	-115.84
			Kauzlaric, Lynn M.	Social Security Employee	-115.84
			Kauzlaric, Lynn M.	Medicare Company	27.09
			Kauzlaric, Lynn M.	Medicare Company	-27.09
			Kauzlaric, Lynn M.	Medicare Employee	-27.09
			Kauzlaric, Lynn M.	WI - Withholding	-68.72
Paycheck	05/11/2021	16483	Maletzke, III, Lindor R.	Board Salary	610.10
			Maletzke, III, Lindor R.	Board Meetings	20.00
			Maletzke, III, Lindor R.	Board Mileage	19.82
			Maletzke, III, Lindor R.	Social Security Company	39.07
			Maletzke, III, Lindor R.	Social Security Company	-39.07
			Maletzke, III, Lindor R.	Social Security Employee	-39.07
			Maletzke, III, Lindor R.	Medicare Company	9.14
			Maletzke, III, Lindor R.	Medicare Company	-9.14
			Maletzke, III, Lindor R.	Medicare Employee	-9.14
			601.71		

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Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	05/11/2021	16484	O'Barski, Wayne A	Board Salary	405.10			
			O'Barski, Wayne A	Cemetery Hrlly Wage	90.00			
			O'Barski, Wayne A	Board Meetings	40.00			
			O'Barski, Wayne A	Board Mileage	19.04			
			O'Barski, Wayne A	Federal Withholding	-21.00			
			O'Barski, Wayne A	Social Security Company	33.17			
			O'Barski, Wayne A	Social Security Company	-33.17			
			O'Barski, Wayne A	Social Security Employee	-33.17			
			O'Barski, Wayne A	Medicare Company	7.76			
			O'Barski, Wayne A	Medicare Company	-7.76			
			O'Barski, Wayne A	Medicare Employee	-7.76			
			O'Barski, Wayne A	WI - Withholding	-2.30			
								489.91
			Paycheck	05/11/2021	16485	Severson, Henry O	Cemetery Hrlly Wage	149.50
Severson, Henry O	Social Security Company	9.27						
Severson, Henry O	Social Security Company	-9.27						
Severson, Henry O	Social Security Employee	-9.27						
Severson, Henry O	Medicare Company	2.17						
Severson, Henry O	Medicare Company	-2.17						
Severson, Henry O	Medicare Employee	-2.17						
						138.06		
Paycheck	05/11/2021	16486	VandenBloomer, Brenda S	Community Bldg Hourly Wage	106.00			
			VandenBloomer, Brenda S	Social Security Company	6.57			
			VandenBloomer, Brenda S	Social Security Company	-6.57			
			VandenBloomer, Brenda S	Social Security Employee	-6.57			
			VandenBloomer, Brenda S	Medicare Company	1.53			
			VandenBloomer, Brenda S	Medicare Company	-1.53			
			VandenBloomer, Brenda S	Medicare Employee	-1.53			
								97.90
Paycheck	05/14/2021	16513	Christensen, Carl J	RC/Dump Hourly	13.00			
			Christensen, Carl J	Social Security Company	0.81			
			Christensen, Carl J	Social Security Company	-0.81			
			Christensen, Carl J	Social Security Employee	-0.81			
			Christensen, Carl J	Medicare Company	0.19			
			Christensen, Carl J	Medicare Company	-0.19			
			Christensen, Carl J	Medicare Employee	-0.19			
								12.00
Paycheck	05/14/2021	16514	Fiedler, Raymond E	Roads Hourly	28.50			
			Fiedler, Raymond E	RC/Dump Hourly	199.50			
			Fiedler, Raymond E	Parks Hrlly Wage	206.63			
			Fiedler, Raymond E	Federal Withholding	-28.00			
			Fiedler, Raymond E	Social Security Company	26.95			
			Fiedler, Raymond E	Social Security Company	-26.95			
			Fiedler, Raymond E	Social Security Employee	-26.95			
			Fiedler, Raymond E	Medicare Company	6.30			
			Fiedler, Raymond E	Medicare Company	-6.30			
			Fiedler, Raymond E	Medicare Employee	-6.30			
			Fiedler, Raymond E	WI - Withholding	-8.57			
								364.81

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Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	05/14/2021	16515	Kuehl, Kevin R	RC/Dump Hourly	195.75		
			Kuehl, Kevin R	Roads Hourly	459.00		
			Kuehl, Kevin R	Community Bldg Hourly Wage	6.75		
			Kuehl, Kevin R	Parks Hrly Wage	6.75		
			Kuehl, Kevin R	Cemetary Hrly Wage	27.00		
			Kuehl, Kevin R	Wage Attachment	-104.29		
			Kuehl, Kevin R	Federal Withholding	-21.00		
			Kuehl, Kevin R	Social Security Company	43.10		
			Kuehl, Kevin R	Social Security Company	-43.10		
			Kuehl, Kevin R	Social Security Employee	-43.10		
			Kuehl, Kevin R	Medicare Company	10.08		
			Kuehl, Kevin R	Medicare Company	-10.08		
			Kuehl, Kevin R	Medicare Employee	-10.08		
			Kuehl, Kevin R	WI - Withholding	-15.70		
							501.08
			Paycheck	05/14/2021	16516	Liesenfelder, James D	Town Foreman
Liesenfelder, James D	RC/Dump Foreman	11.00					
Liesenfelder, James D	Community Bldg Hourly Wage	5.50					
Liesenfelder, James D	Parks Hrly Wage	33.00					
Liesenfelder, James D	Federal Withholding	-154.00					
Liesenfelder, James D	Social Security Company	93.09					
Liesenfelder, James D	Social Security Company	-93.09					
Liesenfelder, James D	Social Security Employee	-93.09					
Liesenfelder, James D	Medicare Company	21.78					
Liesenfelder, James D	Medicare Company	-21.78					
Liesenfelder, James D	Medicare Employee	-21.78					
Liesenfelder, James D	WI - Withholding	-75.89					
							1,156.74
Paycheck	05/14/2021	16517	Lindert, Christopher H	Roads Hourly	20.63		
			Lindert, Christopher H	Social Security Company	1.28		
			Lindert, Christopher H	Social Security Company	-1.28		
			Lindert, Christopher H	Social Security Employee	-1.28		
			Lindert, Christopher H	Medicare Company	0.30		
			Lindert, Christopher H	Medicare Company	-0.30		
			Lindert, Christopher H	Medicare Employee	-0.30		
							19.05
Paycheck	05/14/2021	16518	Neff, Sr, Thomas E	RC/Dump Hourly	247.00		
			Neff, Sr, Thomas E	Social Security Company	15.31		
			Neff, Sr, Thomas E	Social Security Company	-15.31		
			Neff, Sr, Thomas E	Social Security Employee	-15.31		
			Neff, Sr, Thomas E	Medicare Company	3.58		
			Neff, Sr, Thomas E	Medicare Company	-3.58		
			Neff, Sr, Thomas E	Medicare Employee	-3.58		
			Neff, Sr, Thomas E	WI - Withholding	-0.22		
							227.89
Paycheck	05/14/2021	16519	Siebers, Bruce J	Roads Hourly	19.50		
			Siebers, Bruce J	Social Security Company	1.21		
			Siebers, Bruce J	Social Security Company	-1.21		
			Siebers, Bruce J	Social Security Employee	-1.21		
			Siebers, Bruce J	Medicare Company	0.28		
			Siebers, Bruce J	Medicare Company	-0.28		
			Siebers, Bruce J	Medicare Employee	-0.28		
							18.01

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Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	05/14/2021	16520	VandenPlas, Bernard J	Roads Hourly	128.25		
			VandenPlas, Bernard J	RC/Dump Hourly	141.75		
			VandenPlas, Bernard J	Federal Withholding	-12.00		
			VandenPlas, Bernard J	Social Security Company	16.74		
			VandenPlas, Bernard J	Social Security Company	-16.74		
			VandenPlas, Bernard J	Social Security Employee	-16.74		
			VandenPlas, Bernard J	Medicare Company	3.91		
			VandenPlas, Bernard J	Medicare Company	-3.91		
			VandenPlas, Bernard J	Medicare Employee	-3.91		
			VandenPlas, Bernard J	WI - Withholding	-1.98		
							235.37
			Liability Check	05/11/2021	42021	Wisconsin Department of...	WI - Withholding
					243.61		
Liability Check	05/11/2021	941042021	United States Treasury {2}	Federal Withholding	559.00		
			United States Treasury {2}	Social Security Company	937.84		
			United States Treasury {2}	Social Security Employee	937.84		
			United States Treasury {2}	Medicare Company	219.35		
			United States Treasury {2}	Medicare Employee	219.35		
					2,873.38		
TOTAL					11,768.11		