

MOUNTAIN TOWN BOARD MEETING

TUESDAY, JUNE 8, 2021 immediately following
the Special Town Elector meeting at 6:30 p.m.

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, May 11, 2021
 - Board of Review Meeting Thursday, June 3, 2021
5. Budget Amendments & Disbursements
6. Ambulance Report –
 - Intergovernmental Agreement review
 - Purchase of Hydraulic Cots for Ambulances
7. Fire Department Report – no action
8. Animal Control Report – no action
9. Cemetery Activity update –
 - Flagpole
10. Planning Commission Report –
 - Conditional Use Permit Application – WICO (Lot #4)
 - Conditional Use Permit Application – WICO (Lot #24)
 - Conditional Use Permit Application – WICO (Lot #81)
 - Conditional Use Permit Application – WICO (Lot #84)
11. 7 Town Board/NOCCO update
12. Communication File
13. 2021-2022 Insurance Bids
14. Community Center exterior remodeling project
15. Town Office/Shop expansion project
16. Community Center Monthly Recurring Agreement (Senior Card Club)
17. 2021-2022 Liquor Licenses (by list)
18. 2021-2022 Cigarette Licenses (by list)
19. 2021-2022 Operator's Licenses (by list)
20. Annual Outdoor Entertainment Permits (by list)
21. Special Gathering License – Mountain Vol. Fire Dept. Aux. (July 3rd)
22. Outdoor Entertainment Permit – Mountain Vol. Fire Dept. Aux. (July 3rd)
23. Fireworks Permit – Mountain Vol. Fire Dept. Aux. (July 3rd)
24. Hearing of the People
25. Announcements
26. Employee issue (possible closed session per WI SS 19.85(1)(b))
27. Adjournment

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

Dated this 5th day of June, 2021
Posted this 5th day of June, 2021


Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING MAY 11, 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 13 in attendance. The agenda was posted on May 8, 2021. Motion to approve the agenda posted on May 8, 2021, by Carey-Mielke. Seconded by O'Barski. Motion carried. The Pledge of Allegiance is said.

Treasurer's Report was given by Clerk Kauzlaric with bank statements available for review. Motion to accept Treasurer's report by Carey-Mielke. Seconded by O'Barski. Motion carried.

Minutes of the Town Board meeting held April 13, 2021, were available for review. Sup. Carey-Mielke suggested correction to minutes under Ambulance Report – "Sup, Carey-Mielke stated that he had met his term limit and a new member should be appointed" be restated/corrected to: "Sup. Carey-Mielke stated that there are term limits when asked by Chairman Maletzke if there was a term limit to this position. For clarification, as it was an agenda item, I believe it was assumed that his had expired and as indicated that was the impression that we had in the communication received by MAS." Motion to approve minutes as amended by Maletzke. Seconded by O'Barski. Motion carried.

Budget Amendments – no amendments at this time.

Disbursements were available for all to review; checks #16474 to and including #16520 for disbursement of \$92,589.89, which includes auto withdrawal of payroll taxes; plus check #16502 in the amount of \$275.00 was VOIDED due to return of blades for cemetery tractor and check #16521 issued in the amount of \$239.00 for the corrected invoice for a total disbursement of \$92,553.89. Motion to approve disbursements by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke presented overview of monthly calls, which are still above average; minor roof damage will be repaired.

- **Citizen Member appointment** – No motions are entertained as it was confirmed that Jerrold Herman's appointment does not end until April 2022.

Fire Department Report – Chief Harkema reported that there were three (3) fires recently with wildland and structure damage; Command vehicle received 2021 annual service; part for Tender is \$800 - \$1,600 to repair (which can be completed in house); electrical and tile work are being completed at the fire house; Kids Fisheree went well.

- **Fire Inspections** – proposal received from Fire Inspection Service with cost of \$43 for properties that require twice per year inspections and \$30 for properties that may need one inspection per year. Motion to accept bid for the fire inspections for the Town of Mountain by O'Barski. Seconded by Carey-Mielke. Motion carried.

Animal Control Report – Ryan Giese stated there were a couple calls and collection of fees; working on Ordinance to present to the towns. No motions are entertained.

Cemetery Activity Update – Sexton Leah O'Barski stated there is a burial scheduled for this Saturday; no new calls for burials on books at this time; maintenance employee is back, and lawn mowers received maintenance. No motions are entertained.

Plan Commission Report – no meeting

7 Town Board/NOCCO Meetings Discussions – Sup. O'Barski recapped actions taken at Oconto County Board meeting regarding re-districting from NWTC to Nicolet College System; discussed Bike Trail System with preliminary maps created; presentation by OCEDC coordinator; Chair Maletzke stated that Mark from Bertram Wireless will be at next meeting to discuss new grants available for fiber optics. No motions are entertained.

Communication File is reviewed, and list is signed.

Suring Public Library report – Jill Trochta, Library Director, gave report of services offered at the Suring Area Public Library; they are currently open to the public five (5) days per week; have free WiFi; five (5) public computers; summary of books available along with access to e-books to download; Friends of the Suring Public Library has Annual Rummage Sale, Book Sale, and Ice Cream Social; talked about summer library program for kids and adults; hoping to get other former programs back by this fall. No motions entertained.

Community Center exterior renovation bids – Sup. Carey-Mielke contacted Commonwealth Construction for breakdown of items from their proposal; recommendation to not accept bid; working on resubmitting proposal for exterior work to present at our next meeting. Tabled at this time.

**TOWN OF MOUNTAIN
BOARD MEETING MAY 11, 2021
MINUTES**

Ordinance 2021-01 Alternate Members for the Board of Review – Ann Maletzke and Leah O'Barski volunteered to be alternate citizen members at the Board of Review. Motion to approve our alternates by Carey-Mielke. Seconded by O'Barski.

Roll call vote taken – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Ordinance is signed.

Set Date for Town Elector Meeting – board members scheduling Special Town Elector meeting to discuss the Town Office/Shop expansion project and community center exterior remodeling; date set for June 8th at 6:30 p.m. at the Mountain Community Center (just prior to the Town Board Meeting).

2021-2022 Insurance Renewal – board members reviewed renewal notice from Rural Mutual Insurance; members discussed looking for quotes from other agencies to compare costs. Motion that our Chair reach out to other insurance agencies for a presentation and alternate insurance coverage for the town by Carey-Mielke. Seconded by O'Barski. Motion carried.

Outdoor Entertainment Permits (by list) – Chair Maletzke discussed voting on each application individually due to Spur of the Moment Ranch is one of the applications, which he needs to abstain from that vote.

- Skinny Dave's – Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.
- Spur of the Moment Ranch – Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried. (Maletzke abstained)

Set up auto pay of bills (utilities / Shell Card) – Chair Maletzke discussed issue with payment due dates sometimes prior to board meetings on some utilities (CenturyLink, WPS) and Shell credit card with late charges being assessed; bills are reviewed prior to the due dates and changes can be made prior to payment being pulled, if needed. Chair Maletzke sought motion to set up as auto pay bill thru ACH for WPS, CenturyLink, Shell credit card and others that may come about – So moved by Carey-Mielke. Seconded by O'Barski. Motion carried.

Hearing of the People – brought about concerns/question regarding streetlight out at Highway 32/64 & Old 64; gravel on Old 64 and shouldering work; board meeting minutes to be posted earlier; question what "advisory motion" means on Annual Meeting minutes; fundraiser for children's playgrounds.

Announcements:

Lakewood Area Chamber meeting Wednesday, May 19th 3:00 p.m. @ Waubee Lodge

MAS Annual Meeting Thursday, May 20th 6:30 p.m. @ Ambulance Garage

Open Book Wednesday, May 26th 2:00 p.m.-4:00 p.m. @ Town Office (by telephone with Assessor)

Community Sale Saturday, May 29th 9:00 a.m. - 2:00 p.m. @ Community Center

Memorial Weekend Parade Sunday, May 30th noon "Downtown" Mountain

Plan Commission meeting Tuesday, June 1st 7:00 p.m. @ Town Office (if needed)

Special Town Elector Meeting Tuesday, June 8th 6:30 p.m. @ Community Center

Town Board Meeting Tuesday, June 8th immediately following Town Elector meeting @ Community Center

7 Towns Board meeting Wednesday, June 16th 6:30 p.m. @ Town of Brazeau

Mountain 4th of July Fireworks Celebration Saturday, July 3rd @ Community Center

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

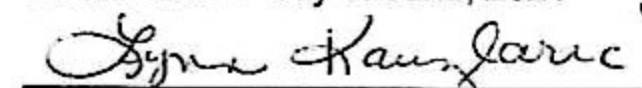
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 7:48 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 4th day of June, 2021



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD OF REVIEW JUNE 3, 2021
MINUTES**

The 2021 Board of Review was convened at 5:01 p.m. June 3, 2021 at the Town Office pursuant to WI SS 70.47 by Chair Maletzke. Roll call taken with Chair Maletzke, Sup. O'Barski, Clerk Kauzlaric and Assessor Zillmer; along with citizen members Ann Maletzke and Leah O'Barski present and 0 in attendance; Sup. Carey-Mielke was absent; Assessor Zillmer has signed the affidavit in the assessment roll. Verification is given of notice posting on May 12, 2021 with publication as required.

The Board of Review Member Training Affidavit is for Chairman Maletzke, Sup. Carey-Mielke, Sup. O'Barski and Clerk Kauzlaric on March 7, 2020.

Open Book was held on May 26, 2021 from 2:00 – 4:00 p.m. by telephone with Assessor Zillmer; there are four (4) assessment changes, and the assessment roll was officially received. No objection forms have been filed with the Clerk.

Assessor Zillmer presents report of values; changes in net new construction higher than normal due to storm damage from 2019 work completed in 2020; value of property removed is also increased over previous year due to 2019 storm; discussed market adjustment to market classes-5,5m,6 and 7 may be needed; discussed budgeting for possible onsite (outside walk around) inspections of parcels by 2026.

The Board of Review reviews the assessment roll. No appearance is made during the 2-hour session.

Hearing no objections and no other orders of business; Chairman Maletzke adjourned meeting. Time is 7:02 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk

06/07/21

Town of Mountain
Expenses by Vendor Detail
 May 15 through June 8, 2021

Type	Date	Num	Memo	Account	Amount
Cardmember Service					
Bill	05/31/2021	xx1153	QuickBooks Plus Annual subscrip...	51400 Administration	299.95
Bill	05/31/2021	xx1153	DGS - additional plexiglass deskto...	51400 Administration	79.99
Bill	05/31/2021	xx1153	Amazon - storage bag for plexiglas...	51400 Administration	72.95
Bill	05/31/2021	xx1153	USPS - postage for Section 4 Asse...	56900 Other (plat)	78.90
Bill	05/31/2021	xx1153	Sam's Club - hand towels	51601 Community Center	63.92
Bill	05/31/2021	xx1153	Amazon - Dewalt cordless reciprac...	53311 Highway Maint	277.24
Bill	05/31/2021	xx1153	Fleet Farm - Polar trailer	54910 Cemetery	548.98
Bill	05/31/2021	xx1153	Fleet Farm - work gloves & hardwa...	53311 Highway Maint	47.14
Total Cardmember Service					1,469.07
Cellcom					
Bill	05/31/2021	890704	cell phones	53311 Highway Maint	91.11
Bill	05/31/2021	890704	cell phone	54910 Cemetery	82.42
Bill	05/31/2021	890704	cell phone	54100 Health/Ani Ctl	20.31
Total Cellcom					193.84
CenturyLink					
Bill	05/31/2021	301421720	telephone; fax; internet	51400 Administration	288.00
Bill	05/31/2021	301421720	WiFi	51601 Community Center	75.17
Bill	05/31/2021	301421720	telephone; internet	52200 Fire Protection	84.01
Bill	05/31/2021	301421720	telephone	53311 Highway Maint	73.02
Total CenturyLink					520.20
CliftonLarsonAllen LLP					
Bill	05/31/2021	2868402	2020 Annual audit, financials & CT ...	51400 Administration	7,500.00
Bill	05/31/2021	2868402	Technology & client support fee	51400 Administration	375.00
Total CliftonLarsonAllen LLP					7,875.00
Crowne Vault					
Bill	05/31/2021	14725	17 vaults purchased	54910 Cemetery	748.94
Total Crowne Vault					748.94
Ellman's Electrical & Maint Serv Inc					
Bill	06/07/2021	2814	Wiring of power to LED Sign/trench...	Community Center	2,672.80
Bill	06/07/2021	2815	Ball park lighting-fixing conduit & w...	Community Center	2,446.00
Total Ellman's Electrical & Maint Serv Inc					5,118.80
Grainger					
Bill	05/31/2021	9906530382	First Aid kit replacement supplies	53311 Highway Maint	69.05
Total Grainger					69.05
Harding Portables LLC					
Bill	05/31/2021	34551	pump & sanitize	53635 Recycling expenses	100.00
Total Harding Portables LLC					100.00
Lange Enterprises Inc.					
Bill	05/31/2021	76185	6 - 24x30 Weight Limit 6 tons signs	53311 Highway Maint	337.77
Total Lange Enterprises Inc.					337.77
Lappen Security Products, Inc.					
Bill	05/31/2021	LSPQ45158	Paxton Blu 1 year GSM license	52200 Fire Protection	350.00
Bill	05/31/2021	LSPQ45158	Paxton Blu 1 year web hosting lice...	51600 Town Office/Shop	350.00
Total Lappen Security Products, Inc.					700.00
Liberty Tire Recycling					
Bill	05/31/2021	95337	Tires - 6 light truck; 3 kart; 21 car o...	53635 Recycling expenses	109.65
Total Liberty Tire Recycling					109.65

06/07/21

Town of Mountain
Expenses by Vendor Detail
 May 15 through June 8, 2021

Type	Date	Num	Memo	Account	Amount
Mountain Ambulance					
Bill	06/01/2021	June Budget	June Budget	52300 Ambulance	17,028.18
Total Mountain Ambulance					17,028.18
Mountain Fire Department Aux Inc					
Bill	06/01/2021	2021 Fireworks	2020 & 2021 Fireworks allocation	55301 Fireworks	4,000.00
Total Mountain Fire Department Aux Inc					4,000.00
Mountain Stone Works					
Bill	05/31/2021	9560	1-1/4 crsed gravel	53311 Highway Maint	148.28
Bill	05/31/2021	9560	crusher dust	53311 Highway Maint	137.75
Total Mountain Stone Works					286.03
Northwoods Pest Control					
Bill	05/31/2021		exterior spraying	52200 Fire Protection	115.00
Bill	05/31/2021		exterior spraying	51600 Town Office/Shop	115.00
Bill	05/31/2021		exterior spraying	51601 Community Center	120.00
Total Northwoods Pest Control					350.00
NWTC Bookstore					
Bill	05/31/2021	122995	Training (P Wixom)	52200 Fire Protection	80.00
Total NWTC Bookstore					80.00
Oconto County Clerk					
Bill	05/31/2021	1-2021	2021 Spring Elections ballots/codin...	51400 Administration	326.10
Bill	05/31/2021	1-2021	2021 Spring Elections notices	51400 Administration	63.79
Bill	05/31/2021	1-2021	ICE Annual Firmware license	51400 Administration	228.00
Total Oconto County Clerk					617.89
Packer City International Trucks Inc.					
Bill	05/31/2021	X102062604:01	Truck #3 - front brake	53311 Highway Maint	88.03
Total Packer City International Trucks Inc.					88.03
Quill Corporation					
Bill	05/31/2021	16704278	misc. office supplies	51400 Administration	296.11
Bill	05/31/2021	16752522	return address stamp	51400 Administration	22.84
Bill	05/31/2021	16855135	woundseal blood clot pwr 2/pk	53311 Highway Maint	93.90
Total Quill Corporation					412.85
Riesterer & Schnell Inc.					
Bill	05/31/2021	1984531	3 mower blades	54910 Cemetery	59.97
Total Riesterer & Schnell Inc.					59.97
Sampson, Jody or Lori					
Bill	06/01/2021	Cemetery Plots	Sell back Plots - Sec E-231 Lots 1 ...	46540 Cemetery	200.00
Total Sampson, Jody or Lori					200.00
WI Public Service					
Bill	05/31/2021	0402560520-00009	street lighting	53420 Street Lighting	801.01
Bill	05/31/2021	0402560520-00009	utilities	55200 Parks	73.12
Bill	05/31/2021	0402560520-00009	utilities	53635 Recycling expenses	58.32
Bill	05/31/2021	0402560520-00009	utilities	51600 Town Office/Shop	167.78
Bill	05/31/2021	0402560520-00009	utilities	52200 Fire Protection	256.20
Bill	05/31/2021	0402560520-00009	utilities	51601 Community Center	287.70
Total WI Public Service					1,644.13
WI State Firefighters Assoc Inc					
Bill	06/01/2021	2021-2022 Renewal	20 members renewal	52200 Fire Protection	500.00
Total WI State Firefighters Assoc Inc					500.00

06/07/21

Town of Mountain
Expenses by Vendor Detail
May 15 through June 8, 2021

Type	Date	Num	Memo	Account	Amount
Wilson Auto Repair					
Bill	05/31/2021	05 Ford Excursion	Annual inspection; oil change; rotat...	52200 Fire Protection	110.00
Bill	05/31/2021	2015 Chev pickup	body repair (insurance claim)	53311 Highway Maint	5,781.49
Total Wilson Auto Repair					5,891.49
Wisconsin Media					
Bill	05/31/2021	0003874835	4/12 Spring Cemetery Notice	54910 Cemetery	48.46
Bill	05/31/2021	0003874835	3/10-4/6 Town Office/Shop Expans...	51600 Town Office/Shop	42.83
Bill	05/31/2021	0003874835	3/10-4/6 Comm Ctr Exterior project...	51601 Community Center	42.82
Bill	05/31/2021	0003874835	3/10-4/6 Town meeting notice (US...	51400 Administration	48.31
Bill	05/31/2021	0003874835	3/24 Public Test Notice - April 6 El...	51400 Administration	29.35
Total Wisconsin Media					211.77
Zillmer Mid State Assessment					
Bill	06/03/2021	2021 Assessor	2021 Assessor contract balance	51500 Assessor	8,300.00
Total Zillmer Mid State Assessment					8,300.00
TOTAL					56,912.66

Town of Mountain
Payroll Transaction Detail
 May 15 through June 8, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	05/28/2021	16522	Christensen, Carl J	Roads Hourly	19.50
			Christensen, Carl J	Social Security Company	1.21
			Christensen, Carl J	Social Security Company	-1.21
			Christensen, Carl J	Social Security Employee	-1.21
			Christensen, Carl J	Medicare Company	0.28
			Christensen, Carl J	Medicare Company	-0.28
			Christensen, Carl J	Medicare Employee	-0.28
					18.01
Paycheck	05/28/2021	16523	Fiedler, Raymond E	Roads Hourly	192.38
			Fiedler, Raymond E	RC/Dump Hourly	199.50
			Fiedler, Raymond E	Community Bldg Hourly Wage	7.13
			Fiedler, Raymond E	Parks Hrly Wage	252.94
			Fiedler, Raymond E	Federal Withholding	-52.00
			Fiedler, Raymond E	Social Security Company	40.42
			Fiedler, Raymond E	Social Security Company	-40.42
			Fiedler, Raymond E	Social Security Employee	-40.42
			Fiedler, Raymond E	Medicare Company	9.45
			Fiedler, Raymond E	Medicare Company	-9.45
			Fiedler, Raymond E	Medicare Employee	-9.45
			Fiedler, Raymond E	WI - Withholding	-17.95
					532.13
Paycheck	05/28/2021	16524	Kuehl, Kevin R	RC/Dump Hourly	209.25
			Kuehl, Kevin R	Roads Hourly	452.25
			Kuehl, Kevin R	Community Bldg Hourly Wage	33.75
			Kuehl, Kevin R	Parks Hrly Wage	13.50
			Kuehl, Kevin R	Wage Attachment	-106.31
			Kuehl, Kevin R	Federal Withholding	-23.00
			Kuehl, Kevin R	Social Security Company	43.95
			Kuehl, Kevin R	Social Security Company	-43.95
			Kuehl, Kevin R	Social Security Employee	-43.95
			Kuehl, Kevin R	Medicare Company	10.28
			Kuehl, Kevin R	Medicare Company	-10.28
			Kuehl, Kevin R	Medicare Employee	-10.28
			Kuehl, Kevin R	WI - Withholding	-16.24
					508.97
Paycheck	05/28/2021	16525	Liesenfelder, James D	Town Foreman	1,336.50
			Liesenfelder, James D	Community Bldg Hourly Wage	55.00
			Liesenfelder, James D	Federal Withholding	-141.00
			Liesenfelder, James D	Social Security Company	86.27
			Liesenfelder, James D	Social Security Company	-86.27
			Liesenfelder, James D	Social Security Employee	-86.27
			Liesenfelder, James D	Medicare Company	20.17
			Liesenfelder, James D	Medicare Company	-20.17
			Liesenfelder, James D	Medicare Employee	-20.17
			Liesenfelder, James D	WI - Withholding	-68.17
		1,075.89			
Paycheck	05/28/2021	16526	Lindert, Christopher H	Roads Hourly	24.06
			Lindert, Christopher H	Social Security Company	1.49
			Lindert, Christopher H	Social Security Company	-1.49
			Lindert, Christopher H	Social Security Employee	-1.49
			Lindert, Christopher H	Medicare Company	0.35
			Lindert, Christopher H	Medicare Company	-0.35
			Lindert, Christopher H	Medicare Employee	-0.35
		22.22			

Town of Mountain
Payroll Transaction Detail
 May 15 through June 8, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	05/28/2021	16527	Neff, Sr, Thomas E	RC/Dump Hourly	269.75
			Neff, Sr, Thomas E	Social Security Company	16.73
			Neff, Sr, Thomas E	Social Security Company	-16.73
			Neff, Sr, Thomas E	Social Security Employee	-16.73
			Neff, Sr, Thomas E	Medicare Company	3.92
			Neff, Sr, Thomas E	Medicare Company	-3.92
			Neff, Sr, Thomas E	Medicare Employee	-3.92
			Neff, Sr, Thomas E	WI - Withholding	-1.13
Paycheck	05/28/2021	16528	Siebers, Bruce J	Roads Hourly	22.75
			Siebers, Bruce J	Social Security Company	1.41
			Siebers, Bruce J	Social Security Company	-1.41
			Siebers, Bruce J	Social Security Employee	-1.41
			Siebers, Bruce J	Medicare Company	0.33
			Siebers, Bruce J	Medicare Company	-0.33
			Siebers, Bruce J	Medicare Employee	-0.33
Paycheck	05/28/2021	16529	VandenPlas, Bernard J	Roads Hourly	347.63
			VandenPlas, Bernard J	RC/Dump Hourly	94.50
			VandenPlas, Bernard J	Federal Withholding	-29.00
			VandenPlas, Bernard J	Social Security Company	27.41
			VandenPlas, Bernard J	Social Security Company	-27.41
			VandenPlas, Bernard J	Social Security Employee	-27.41
			VandenPlas, Bernard J	Medicare Company	6.41
			VandenPlas, Bernard J	Medicare Company	-6.41
			VandenPlas, Bernard J	Medicare Employee	-6.41
			VandenPlas, Bernard J	WI - Withholding	-8.87
				370.44	
Paycheck	06/08/2021	16530	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Board Meetings	40.00
			Carey-Mielke, Brenda J	Social Security Company	33.48
			Carey-Mielke, Brenda J	Social Security Company	-33.48
			Carey-Mielke, Brenda J	Social Security Employee	-33.48
			Carey-Mielke, Brenda J	Medicare Company	7.83
			Carey-Mielke, Brenda J	Medicare Company	-7.83
			Carey-Mielke, Brenda J	Medicare Employee	-7.83
Paycheck	06/08/2021	16531	Field, Cheryl C	Deputy Clerk/Treasurer	263.25
			Field, Cheryl C	Clerk Mileage	8.57
			Field, Cheryl C	Social Security Company	16.32
			Field, Cheryl C	Social Security Company	-16.32
			Field, Cheryl C	Social Security Employee	-16.32
			Field, Cheryl C	Medicare Company	3.81
			Field, Cheryl C	Medicare Company	-3.81
			Field, Cheryl C	Medicare Employee	-3.81
Paycheck	06/08/2021	16532	Giese, Ryan J	Animal Control Hrly Wage	127.50
			Giese, Ryan J	Animal Contr Mileage	106.96
			Giese, Ryan J	Boarding fee-Dog	27.50
			Giese, Ryan J	Social Security Company	9.61
			Giese, Ryan J	Social Security Company	-9.61
			Giese, Ryan J	Social Security Employee	-9.61
			Giese, Ryan J	Medicare Company	2.25
			Giese, Ryan J	Medicare Company	-2.25
			Giese, Ryan J	Medicare Employee	-2.25

Town of Mountain
Payroll Transaction Detail
 May 15 through June 8, 2021

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	06/08/2021	16533	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00			
			Kauzlaric, Lynn M.	Cemetary Hrly Wage	29.25			
			Kauzlaric, Lynn M.	Clerk Mileage	64.68			
			Kauzlaric, Lynn M.	Federal Withholding	-241.00			
			Kauzlaric, Lynn M.	Social Security Company	153.71			
			Kauzlaric, Lynn M.	Social Security Company	-153.71			
			Kauzlaric, Lynn M.	Social Security Employee	-153.71			
			Kauzlaric, Lynn M.	Medicare Company	35.95			
			Kauzlaric, Lynn M.	Medicare Company	-35.95			
			Kauzlaric, Lynn M.	Medicare Employee	-35.95			
			Kauzlaric, Lynn M.	WI - Withholding	-110.09			
								2,003.18
			Paycheck	06/08/2021	16534	Maletzke, III, Lindor R.	Board Salary	800.00
Maletzke, III, Lindor R.	Board Meetings	60.00						
Maletzke, III, Lindor R.	Board Mileage	110.99						
Maletzke, III, Lindor R.	Social Security Company	53.32						
Maletzke, III, Lindor R.	Social Security Company	-53.32						
Maletzke, III, Lindor R.	Social Security Employee	-53.32						
Maletzke, III, Lindor R.	Medicare Company	12.47						
Maletzke, III, Lindor R.	Medicare Company	-12.47						
Maletzke, III, Lindor R.	Medicare Employee	-12.47						
Maletzke, III, Lindor R.	WI - Withholding	-6.33						
						898.87		
Paycheck	06/08/2021	16535	O'Barski, Leah J	Cemetary Hrly Wage	210.00			
			O'Barski, Leah J	Social Security Company	13.02			
			O'Barski, Leah J	Social Security Company	-13.02			
			O'Barski, Leah J	Social Security Employee	-13.02			
			O'Barski, Leah J	Medicare Company	3.05			
			O'Barski, Leah J	Medicare Company	-3.05			
			O'Barski, Leah J	Medicare Employee	-3.05			
								193.93
Paycheck	06/08/2021	16536	O'Barski, Wayne A	Board Salary	500.00			
			O'Barski, Wayne A	Cemetary Hrly Wage	131.25			
			O'Barski, Wayne A	Board Meetings	60.00			
			O'Barski, Wayne A	Federal Withholding	-36.00			
			O'Barski, Wayne A	Social Security Company	42.86			
			O'Barski, Wayne A	Social Security Company	-42.86			
			O'Barski, Wayne A	Social Security Employee	-42.86			
			O'Barski, Wayne A	Medicare Company	10.02			
			O'Barski, Wayne A	Medicare Company	-10.02			
			O'Barski, Wayne A	Medicare Employee	-10.02			
			O'Barski, Wayne A	WI - Withholding	-8.55			
								593.82
Paycheck	06/08/2021	16537	Severson, Henry O	Cemetary Hrly Wage	468.00			
			Severson, Henry O	Cemetery mileage	11.20			
			Severson, Henry O	Social Security Company	29.02			
			Severson, Henry O	Social Security Company	-29.02			
			Severson, Henry O	Social Security Employee	-29.02			
			Severson, Henry O	Medicare Company	6.78			
			Severson, Henry O	Medicare Company	-6.78			
			Severson, Henry O	Medicare Employee	-6.78			
								443.40

06/07/21

Town of Mountain
Payroll Transaction Detail
 May 15 through June 8, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	06/08/2021	16538	VandenBloomer, Brenda S	Community Bldg Hourly Wage	132.50
			VandenBloomer, Brenda S	Social Security Company	8.22
			VandenBloomer, Brenda S	Social Security Company	-8.22
			VandenBloomer, Brenda S	Social Security Employee	-8.22
			VandenBloomer, Brenda S	Medicare Company	1.92
			VandenBloomer, Brenda S	Medicare Company	-1.92
			VandenBloomer, Brenda S	Medicare Employee	-1.92
					122.36
Liability Check	06/06/2021	5302021	WI Department of Revenue	Wage Attachment	398.19
					398.19
Liability Check	06/08/2021	5312021	Wisconsin Department of...	WI - Withholding	285.74
					285.74
Liability Check	06/08/2021	941052021	United States Treasury {2}	Federal Withholding	649.00
			United States Treasury {2}	Social Security Company	668.73
			United States Treasury {2}	Social Security Employee	668.73
			United States Treasury {2}	Medicare Company	156.39
			United States Treasury {2}	Medicare Employee	156.39
					2,299.24
TOTAL					11,035.85