

MOUNTAIN TOWN BOARD MEETING

TUESDAY, JULY 13, 2021 at 7:00 p.m.

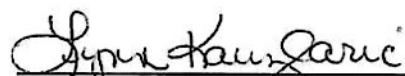
MOUNTAIN'S BILL LAZANSKY COMMUNITY CENTER,
13412 STATE HIGHWAY 32/64, MOUNTAIN

AGENDA

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Treasurer's Report
4. Minutes:
 - Town Board Meeting Tuesday, June 8, 2021
 - Special Town Board Meeting Friday, June 18, 2021
5. Budget Amendments & Disbursements
6. Ambulance Report –
 - Intergovernmental Agreement update
 - Ambulance purchase
7. Fire Department Report –
 - Donation from Bass Lake Association
8. Animal Control Report – no action
9. Cemetery Activity update – no action
10. Planning Commission Report –
 - Astrea – Project Green Lake area information
 - Community Center exterior remodeling project
 - Town Office/Shop expansion project
11. 7 Town Board/NOCCO update
12. Communication File
13. 2021-2022 Workers Comp. Insurance renewal
14. Community Center concrete project
15. Community Center asphalt project
16. Asphalt patching trailer
17. Outdoor Entertainment permit – Kitty's Grill & Bar (Annual)
18. Outdoor Entertainment permit – The Schoolhouse Bar (Annual)
19. 2021-2022 Operator's Licenses (by list)
20. Children's Playground donation in Memory of James Bowman
21. Hearing of the People
22. Announcements
23. Employee Full-time employee benefits (possible closed session per WI SS 19.85(1)(c))
24. Employee issue (possible closed session per WI SS 19.85(1)(b))
25. 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 12th day of July, 2021
Posted this 12th day of July, 2021



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
SPECIAL TOWN ELECTOR MEETING - JUNE 8, 2021
MINUTES**

The Special Town Elector Meeting was called to order by Chairman Maletzke at 6:30 p.m. pursuant to WI SS 60.12(1)(c) to vote on building expansions/renovations; with 30 voting electors, 4 town board members, 2 property owners and 2 guest attendees. Registration is by poll list verification pursuant to WI SS 60.11(7).

Town Office/Shop expansion project – Chair Maletzke presented preliminary drawings for Town Office/Shop additions; citizen concerns/questions:

- Any grant funding available
- Use of federal funding that is being released to municipalities.
- Question of property tax impact.
- Comment that addition of building will not assist with road access from trees down; road repairs; snow plowing completed.
- Inquiry of equipment inventory; value and mileage/hours on equipment
- Question of any new equipment to be purchased.
- Size of building addition.
- Suggestion to form committee to review project.
- Information on 50'x100' heated building for sale in Business Park.
- Why not pole building?
- Why direction of building addition suggested?
- Question regarding layout of addition.
- Comment to wait until building materials reduce in price.
- Question on how citizens are to vote on moving forward when they don't know costs of either project.

Community Center exterior remodeling project – Sup. Carey-Mielke presented ideas for exterior remodeling project and need for pitched roof system to be placed over failing rubber roof system; citizen concerns/questions:

- How much building is currently used?
- What are other costs and what type of pitch.
- Comment that a flat roof should not be constructed in Wisconsin due to snow load and community needs place for meetings/activities.
- Suggestion of 4/12 pitch roof instead of recommended 6/12 pitch.
- Who had we received bids from?
- Question of office space within community center.
- Comment that another rubber roof could be placed on top of current roof and still have warranty.

Motion that for now we turn this over to the Plan Committee for further discussion by James Vorphal. Seconded by David Wirth. Vote: Aye - 28; Nay - 0; Abstained - 8

Motion to adjourn by Kevin Uhlenbrauck. Seconded by Debra Uhlenbrauck. 36 Ayes; 0 opposed. Motion carried. Time is 7:48 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Electoral Attendees:

Arleen Beyma	Lanita Mauritz
Kenneth Ermis, Jr.	Dawn Mayer
Jean Forrest	Ronald Mayer
Kathleen Fritz	Samantha Morgan
Michael Fritz	Leah O'Barski
Albert Kinyon	Dawn Otto
Penny Krings	Paul Socha
Cynthia Kuehl	Debra Uhlenbrauck
Kevin Kuehl	Kevin Uhlenbrauck
Sarah Losurdo	Brenda Urban
Ned Lundquist	Michael Urban
Ann Maletzke	James Vorphal
Edward Marsh	Sherry Wilhelm
Glenda Marsh	David Wirth
	Karen Wirth

Property Owner (primary residence):
Alan Krings (12202 Leos Rd)


Property Owner (non-residence):
Jay Moericke (13644 Silver Hill Rd)
Bill Schinke (13477 Airport Rd)

Guests:
Stephanie Hatfield (Brazeau)
Jim Liesenfelder (Townsend)

Town Board Members:

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

Posted this 12th day of July, 2021


Lynn Kauzlaric, Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING JUNE 8, 2021
MINUTES**

The meeting was called to order by Chair Maletzke at 7:52 p.m. at the Bill Lazansky Community Center following the Special Town elector meeting. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 8 in attendance. The agenda was posted on June 5, 2021. Motion to approve the agenda posted on June 5, 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 May 11, 2021, were available for review. Motion to approve minutes by Carey-Mielke. Seconded by Maletzke. Motion carried.

Minutes of the Board of Review meeting held June 3, 2021, were available for review. Motion to approve minutes by O'Barski. Seconded by Carey-Mielke. Motion carried.

Budget Amendments – no amendments at this time.

Disbursements were available for all to review; checks #16522 to and including #16562 for disbursement of \$67,948.51, which includes auto withdrawal of CenturyLink, WPS, and payroll taxes; plus late checks #16563 & #16564 in the amount of \$777.10 for a total disbursement of \$68,725.61. 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; noted that Sunday, 5/23 accident at intersection of Section 4 Lane & State Highway 32/64 that resulted in death of individual.

- **Intergovernmental Agreement review** – Sup. Carey-Mielke discussed Special meeting of the 3 Towns is tentatively scheduled June 24th to discuss amendment of the Intergovernmental Agreement in regards to professional audit due to cost estimate of \$5,000-\$7,000. Motion to approve removal of required audit by Maletzke. Seconded by Carey-Mielke. Motion carried.
- **Purchase of Hydraulic Cots for Ambulances** – Sup. Carey-Mielke discussed purchase of two (2) refurbished hydraulic cots, FOMAS would purchase one (1) cot at cost estimate of \$10,000; which would leave an estimated cost of \$3,300 by each of the 3 Towns for the second cot. Motion to approve purchase by Carey-Mielke. Seconded by O'Barski. Motion carried.

Fire Department Report – Sup. O'Barski reviewed monthly calls from Chief Harkema's written report. No motions are entertained.

Animal Control Report – Sup. Carey-Mielke stated that Ryan Giese has issue with Pit Bulls in Town of Townsend; continues to work on Ordinance to present to the towns. No motions are entertained.

Cemetery Activity Update – Sexton Leah O'Barski stated there were two (2) burials in May and two (2) planned in June at this time; attended Memorial Day Service.

- **Flagpole** – Sup. O'Barski mentioned that the flagpole is leaning; he is looking for possible donation and look at possible veteran memorial. Tabled for further research.
-

Plan Commission Report –

- **Conditional Use Permit Application – WICO (Lot #4)** – application and photos available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.
- **Conditional Use Permit Application – WICO (Lot #24)** – application and photos available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.
- **Conditional Use Permit Application – WICO (Lot #81)** – application and photos available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.
- **Conditional Use Permit Application – WICO (Lot #84)** – application and photos available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

7 Town Board/NOCCO Meetings Discussions – next meeting is scheduled for Wednesday, June 16th at 6:30 p.m. Town of Brazeau; Sup. O'Barski stated cable company to have presentation, further discussion of trail system, discuss NTWC issue, issue with snow plowing on marginal roads, air supply/mask testing for area fire departments, bike trail update. No motions are entertained.

Communication File is reviewed, and list is signed.

**TOWN OF MOUNTAIN
BOARD MEETING JUNE 8, 2021
MINUTES**

2021-2022 Insurance Bids – Clerk Kauzlaric stated one (1) bid received from Rural Mutual Insurance. Motion to accept bid by Carey-Mielke. Seconded by O'Barski. Motion carried. Bid is reviewed by board members with cost of \$13,497, policy expires on June 15th; Worker's Comp insurance renews on August 2nd. Motion to accept Rural Mutual's bid but note that we need to call them about updating the coverage for the interior of the community center by Carey-Mielke. Seconded by Maletzke.

2nd Motion for disbursement of premium in the amount of \$13,497 with check #16565 by Carey-Mielke. Seconded by O'Barski. Motion carried.

Community Center exterior renovation updates – moved to the Plan Commission for review and input by Town Electors at Special Town meeting.

Town Office/Shop Expansion project – moved to the Plan Commission for review and input by Town Electors at Special Town meeting.

Community Center Monthly Recurring Agreement (Senior Card Club) – application submitted to use building every Wednesday afternoon from noon to 4:00 p.m. for card club group; discussed monthly recurring fee is \$30.00 for one day per week. Motion we continue with monthly service fee by Carey-Mielke. Seconded by O'Barski. Motion carried.

2021-2022 Liquor Licenses (by list) – applications available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried. Chair Maletzke abstained.

2021-2022 Cigarette Licenses (by list) – applications available for review. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried.

2021-2022 Operator's Licenses (by list) – applications available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Annual Outdoor Entertainment Permits (by list) – applications available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

Special Gathering License – Mountain Vol. Fire Dept. Aux (July 3rd) – application available for review. Motion to approve Carey-Mielke. Seconded by O'Barski. Motion carried.

Outdoor Entertainment Permit – Mountain Vol. Fire Dept. Aux (July 3rd) – application available for review. Motion to approve Maletzke. Seconded by Carey-Mielke. Motion carried.

Fireworks Permit – Mountain Vol. Fire Dept. Aux (July 3rd) – application available for review. Motion to approve Carey-Mielke. Seconded by O'Barski. Motion carried.

Hearing of the People – brought about concerns/question regarding weight limit signs purchased from Lange Enterprises instead of Oconto County; Packer City Truck repair on truck #3 (should have been truck #6); Chevy pick up repair; Sup. Carey-Mielke stated that Mountain Historical Society is in discussion with Forestry regarding Green Lake picnic area transfer of ownership/upkeep; complaint at Special Town Elector meeting regarding snow plowing on Main Street; form to record volunteer time for FEMA from July 2019 storm.

Announcements:

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

3 Towns Board meeting Thursday, June 24th 6:30 p.m. @ Ambulance Garage

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

Plan Commission meeting Tuesday, July 6th 7:00 p.m. @ Town Office (possibly at Community Center)

Town Board Meeting Tuesday, July 13th 7:00 p.m. @ Community Center

CWPP meeting Tuesday, July 27th 6:00 p.m. @ Town of Riverview

WI Trapper's Assoc. Dist. 4 Trapper's Rendezvous Saturday, July 24th @ Community Center

5th Friday Family Fun Night Friday, July 30th 5:00 – 8:00 p.m. @ Community Center

Employee issue (possible closed session per WI SS 19.85(1)(b)) – Motion to go into closed session per WI SS 19.85(1)(b) by Carey-Mielke. Seconded by O'Barski.

Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time: 8:31 p.m.

Reconvene into open session – Time: 8:55 p.m.

**TOWN OF MOUNTAIN
BOARD MEETING JUNE 8, 2021
MINUTES**

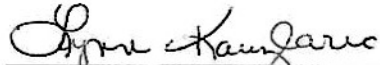
Motions from discussion in closed session regarding employee issues -

Employee Tom Neff – Motion that we will notify Tom based on the three (3) write ups that he will be receiving (one based on no call no show, and two (2) for inappropriate behavior at the recycling center that this will be the final written warning and any other infractions he will be terminated by O'Barski. Seconded by Carey-Mielke. Motion carried.

FD Member Ryan Giese – Motion to lift Ryan Giese's driving restrictions at the Fire Department; specifically, also noted that it is with particular attention that anyone at the Fire Department cannot move any equipment without two (2) people by O'Barski. Seconded by Carey-Mielke. Motion carried.

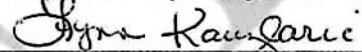
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 9:00 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 12th day of July, 2021



Lynn Kauzlaric, Town Clerk/Treasurer

DRAFT

**TOWN OF MOUNTAIN
SPECIAL BOARD MEETING JUNE 18, 2021
MINUTES**

The meeting was called to order by Chairman Maletzke at 7:00 a.m. at the Town Office. Roll call was taken with Sup. O'Barski, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 0 in attendance; Sup. Carey-Mielke absent. The agenda was posted on June 16, 2021. Motion to approve the agenda as posted on June 16th by O'Barski. Seconded by Maletzke. Motion carried. The Pledge of Allegiance is said.

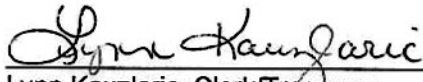
Special Gathering License – Mountain Vol. Fire Dept. Aux. Date change to July 1st-2nd – application revised to July 1st-July 2nd instead of July 3rd. Motion to approve by Maletzke. Seconded by O'Barski. Motion carried.

Outdoor Entertainment Permit – Mountain Vol. Fire Dept. Aux. Date change to July 2nd – application amended to be July 2nd instead of July 3rd. Motion to change date by O'Barski. Seconded by Maletzke. Motion carried.

Fireworks Permit – Mountain Vol. Fire Dept. Aux. Date change to July 2nd – application amended to be July 2nd instead of July 3rd. Motion to make that change by Maletzke. Seconded by O'Barski. Motion carried.

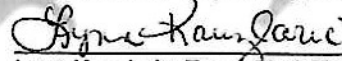
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 7:03 a.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 12th day of July, 2021



Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain
Expenses by Vendor Detail
June 9 through July 13, 2021

Type	Date	Num	Memo	Account	Amount
Accent Flooring, LLC					
Bill	06/30/2021	1253	Tile base; vinyl base	52200 Fire Protection	228.93
Total Accent Flooring, LLC					228.93
Aflac					
Bill	06/30/2021	322141	June Aflac	Payroll Expenses	537.00
Total Aflac					537.00
Cardmember Service					
Bill	06/30/2021	xxx1153	Adobe Acropro trial	51400 Administration	15.81
Bill	06/30/2021	xxx1153	Sam's Club Annual membership	51400 Administration	105.50
Bill	06/30/2021	xxx1153	Local Gov. Education classes	51400 Administration	200.00
Bill	06/30/2021	xxx1153	trash bags; Sunkist	51400 Administration	94.97
Bill	06/30/2021	xxx1153	Sams Club (food/supplies for sale)	51100 Legislative	143.82
Bill	06/30/2021	xxx1153	Wal-mart (supplies for sale)	51100 Legislative	189.88
Bill	06/30/2021	xxx1153	Marilyn's Greenhouse (plants)	55200 Parks	194.48
Bill	06/30/2021	xxx1153	Evan Print & Media Group	51100 Legislative	37.98
Bill	06/30/2021	xxx1153	Harbor Freight-shop tools	53311 Highway Maint	71.97
Bill	06/30/2021	xxx1153	Menards-shop supplies	53311 Highway Maint	102.13
Bill	06/30/2021	xxx1153	Menards-Ortho weed control	55200 Parks	25.47
Total Cardmember Service					1,182.01
Cellcom					
Bill	06/30/2021	018947	cell phones	53311 Highway Maint	91.11
Bill	06/30/2021	018947	cell phone	54910 Cemetery	82.42
Bill	06/30/2021	018947	cell phone	54100 Health/Ani Ctl	25.22
Total Cellcom					198.75
CenturyLink					
Bill	06/30/2021	301421720	telephone; fax; internet	51400 Administration	295.85
Bill	06/30/2021	301421720	WiFi	51601 Community Center	73.32
Bill	06/30/2021	301421720	telephone; internet	52200 Fire Protection	84.01
Bill	06/30/2021	301421720	telephone	53311 Highway Maint	76.02
Total CenturyLink					529.20
Ed McKeague					
Bill	06/30/2021	6/7/21 Septic Inspec	Septic Inspection	51601 Community Center	60.00
Total Ed McKeague					60.00
GPM Investments					
Bill	06/30/2021	5285546	fuel; supplies	53311 Highway Maint	1,172.22
Bill	06/30/2021	5285546	general merchandise	52200 Fire Protection	19.77
Bill	06/30/2021	5285546	fuel	55200 Parks	103.25
Bill	06/30/2021	5285546	fuel	54910 Cemetery	59.27
Total GPM Investments					1,354.51
Grainger					
Bill	07/06/2021	9953734275	ear muffs; hard hat mounted	54910 Cemetery	37.70
Total Grainger					37.70
Mountain Ambulance					
Bill	06/30/2021	2nd Qtr Delinquent	2nd Quarter Delinquent patient acc...	52300 Ambulance	600.26
Bill	07/01/2021	July Budget	July Budget	52300 Ambulance	17,028.18
Bill	07/01/2021	Hydraulic Cot order	Hydraulic Cots order	Ambulance Outlay	3,320.00
Total Mountain Ambulance					20,948.44

Town of Mountain
Expenses by Vendor Detail
 June 9 through July 13, 2021

Type	Date	Num	Memo	Account	Amount
Mountain Hardware					
Bill	06/30/2021		1054 - springs; Gunk	53311 Highway Maint	4.19
Bill	06/30/2021		1335 - flag pole supplies	53311 Highway Maint	3.08
Bill	06/30/2021		1538 - 15A mini fuses	54910 Cemetery	3.99
Bill	06/30/2021		1553 - molson file	53311 Highway Maint	4.99
Total Mountain Hardware					16.25
Mountain Stone Works					
Bill	06/30/2021	9641	3/4 screened gravel - left compost ...	53631 Brush Site	633.81
Bill	06/30/2021	9641	Stone Quarry-pit run gravel & 3/4 ...	53311 Highway Maint	1,453.85
Total Mountain Stone Works					2,087.66
Northwoods Repair LLC					
Bill	06/30/2021	1546	pole saw repair	53311 Highway Maint	38.00
Bill	06/30/2021	1546	blades sharded (x7)	54910 Cemetery	56.00
Total Northwoods Repair LLC					94.00
Oconto County Hwy Dept					
Bill	06/30/2021		blacktop patch (10.31 tons)	53311 Highway Maint	769.21
Total Oconto County Hwy Dept					769.21
Oconto County Sheriff					
Bill	06/30/2021	21-0000968	NOCCO Officer 2nd quarter balance	52100 police	1,600.00
Total Oconto County Sheriff					1,600.00
Oconto County Treasurer					
Bill	06/30/2021	21-0001014	Managed Forest Lands	43650 Forest Crop/ MFL	92.21
Bill	07/01/2021	2019 loan	2019 July storm loan	58100 Principal Highway	50,000.00
Total Oconto County Treasurer					50,092.21
Powers Service Center					
Bill	06/30/2021	24580	parts for FS85 brush cutter	53311 Highway Maint	72.86
Bill	06/30/2021	24580	supplies-6 pk HP ultra oil	53311 Highway Maint	22.50
Total Powers Service Center					95.36
Republic Services #645					
Bill	06/30/2021	0645-000131275	RO tipping fee (3.48 tons)	53635 Recycling expenses	226.20
Bill	06/30/2021	0645-000131275	RO hauling fee	53635 Recycling expenses	445.00
Bill	06/30/2021	0645-000131275	Recycling tipping fee (4.08 tons)	53311 Highway Maint	265.20
Bill	06/30/2021	0645-000131275	Recycling hauling fee	53635 Recycling expenses	445.00
Bill	06/30/2021	0645-000131275	Waste compactor rental	53635 Recycling expenses	125.00
Bill	06/30/2021	0645-000131275	Recycling tipping fee (3.03 tons)	53311 Highway Maint	196.95
Bill	06/30/2021	0645-000131275	Recycling hauling fee	53635 Recycling expenses	480.00
Bill	06/30/2021	0645-000131275	compactor maintenance	53635 Recycling expenses	406.00
Bill	06/30/2021	0645-000131275	Recycle Cont compactor rental	53635 Recycling expenses	125.00
Bill	06/30/2021	0645-000131275	Solid Waste tipping fee (9.88 tons)	53635 Recycling expenses	197.60
Bill	06/30/2021	0645-000131275	Solid Waste hauling fee	53635 Recycling expenses	480.00
Bill	06/30/2021	0645-000131275	compactor maintenance	53635 Recycling expenses	466.00
Bill	06/30/2021	0645-000131275	15 yd Recycle container rental	53635 Recycling expenses	125.00
Bill	06/30/2021	0645-000131275	Electronics recycling tipping fee (1....	53635 Recycling expenses	1,016.80
Bill	06/30/2021	0645-000131275	Electronics recycling hauling fee	53635 Recycling expenses	480.00
Bill	06/30/2021	0645-000131275	30 YD waste container	53635 Recycling expenses	850.00
Bill	06/30/2021	0645-000131275	fuel recovery fee	53635 Recycling expenses	569.68
Bill	06/30/2021	0645-000133981	Recycling tipping fee (3.90 tons)	53635 Recycling expenses	253.50
Bill	06/30/2021	0645-000133981	Recycling hauling fee	53635 Recycling expenses	445.00
Bill	06/30/2021	0645-000133981	Recycling tipping fee (3.33 tons)	53635 Recycling expenses	216.45
Bill	06/30/2021	0645-000133981	Recycling hauling fee	53635 Recycling expenses	445.00
Bill	06/30/2021	0645-000133981	Recycling tipping fee (4.36 tons)	53635 Recycling expenses	283.40
Bill	06/30/2021	0645-000133981	Recycling hauling fee	53635 Recycling expenses	445.00
Bill	06/30/2021	0645-000133981	Waste compactor rental	53635 Recycling expenses	125.00
Bill	06/30/2021	0645-000133981	Solid Waste tipping fee (11.28 tons)	53635 Recycling expenses	733.20
Bill	06/30/2021	0645-000133981	Solid Waste hauling fee	53635 Recycling expenses	480.00
Bill	06/30/2021	0645-000133981	Solid Waste tipping fee (9.34 tons)	53635 Recycling expenses	607.10
Bill	06/30/2021	0645-000133981	Solid Waste hauling fee	53635 Recycling expenses	480.00

07/13/21

Town of Mountain
Expenses by Vendor Detail
June 9 through July 13, 2021

Type	Date	Num	Memo	Account	Amount
Bill	06/30/2021	0645-000133981	Compactor maintenance	53635 Recycling expenses	406.00
Bill	06/30/2021	0645-000133981	Recycle Cont Compactor rental	53635 Recycling expenses	125.00
Bill	06/30/2021	0645-000133981	Recycling tipping fee (5.24 ton)	53635 Recycling expenses	104.80
Bill	06/30/2021	0645-000133981	Recycling hauling fee	53635 Recycling expenses	480.00
Bill	06/30/2021	0645-000133981	Recycling tipping fee (3.90 tons)	53635 Recycling expenses	78.00
Bill	06/30/2021	0645-000133981	Recycling hauling fee	53635 Recycling expenses	480.00
Bill	06/30/2021	0645-000133981	compactor maintenance	53635 Recycling expenses	466.00
Bill	06/30/2021	0645-000133981	30 YD Waste Container rental	53635 Recycling expenses	125.00
Bill	06/30/2021	0645-000133981	Container relocation 6/02	53635 Recycling expenses	223.00
Bill	06/30/2021	0645-000133981	Recycling tipping fee (3.26 ton)	53635 Recycling expenses	211.90
Bill	06/30/2021	0645-000133981	Recycling hauling fee	53635 Recycling expenses	445.00
Bill	06/30/2021	0645-000133981	Fuel recovery fee	53635 Recycling expenses	689.26
Total Republic Services #645					15,247.04
Rhode's Junction					
Bill	06/30/2021	May fuel	fuel	53311 Highway Maint	76.30
Bill	06/30/2021	June fuel	fuel	53311 Highway Maint	231.93
Total Rhode's Junction					308.23
Terry's Mfg LLC					
Bill	06/30/2021	458094	Oil Tank (Truck #5)	53311 Highway Maint	300.00
Total Terry's Mfg LLC					300.00
Town of Doty Payments					
Bill	06/30/2021	50859-1	1 new portable toilet	54910 Cemetery	650.00
Total Town of Doty Payments					650.00
Unemployment Insurance					
Bill	06/30/2021	000010934956	unemployment assessment	51400 Administration	580.00
Total Unemployment Insurance					580.00
Weyers Equipment Inc					
Bill	06/30/2021	156648	ditch mower blades	53311 Highway Maint	129.15
Total Weyers Equipment Inc					129.15
WI Department of Revenue					
Bill	06/30/2021	L	Business Tax Registration Renewal	51400 Administration	10.00
Total WI Department of Revenue					10.00
WI Public Service					
Bill	06/30/2021	0402560520-00009	street lighting	53420 Street Lighting	805.65
Bill	06/30/2021	0402560520-00009	utilities	55200 Parks	68.38
Bill	06/30/2021	0402560520-00009	utilities	53635 Recycling expenses	58.71
Bill	06/30/2021	0402560520-00009	utilities	51600 Town Office/Shop	151.09
Bill	06/30/2021	0402560520-00009	utilities	52200 Fire Protection	179.06
Bill	06/30/2021	0402560520-00009	utilities	51601 Community Center	334.95
Total WI Public Service					1,597.84
Wisconsin Media					
Bill	06/30/2021	0003912110	fund raiser notice (Beacon-2 weeks)	51100 Legislative	142.60
Bill	06/30/2021	0003912110	fund raiser notice (Reporter-2 weeks)	51100 Legislative	142.60
Bill	06/30/2021	0003912110	Cemetery April Notice	54910 Cemetery	9.57
Bill	06/30/2021	0003912110	Board of Review Notice	51100 Legislative	302.10
Bill	06/30/2021	0003912110	liquor license notices	51400 Administration	160.12
Bill	06/30/2021	0003912110	Insurance bid notices	51938 Other Insurance	85.97
Bill	06/30/2021	0003962342	Liquor License notices	51400 Administration	80.08
Bill	06/30/2021	0003962342	Insurance bids notice	51938 Other Insurance	43.49
Bill	06/30/2021	0003962342	June Elector meeting notice	51100 Legislative	91.79
Bill	06/30/2021	0003962342	Fireworks date notice	52200 Fire Protection	47.48
Total Wisconsin Media					1,105.80
TOTAL					99,759.29

07/13/21

Town of Mountain
Payroll Transaction Detail
 June 9 through July 15, 2021

Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	06/11/2021	16566	Fiedler, Raymond E	Roads Hourly	124.69		
			Fiedler, Raymond E	RC/Dump Hourly	199.50		
			Fiedler, Raymond E	Parks Hrly Wage	277.88		
			Fiedler, Raymond E	Federal Withholding	-46.00		
			Fiedler, Raymond E	Social Security Company	37.32		
			Fiedler, Raymond E	Social Security Company	-37.32		
			Fiedler, Raymond E	Social Security Employee	-37.32		
			Fiedler, Raymond E	Medicare Company	8.73		
			Fiedler, Raymond E	Medicare Company	-8.73		
			Fiedler, Raymond E	Medicare Employee	-8.73		
			Fiedler, Raymond E	WI - Withholding	-15.35		
							494.67
			Paycheck	06/11/2021	16567	Kuehl, Kevin R	RC/Dump Hourly
Kuehl, Kevin R	Roads Hourly	634.50					
Kuehl, Kevin R	Parks Hrly Wage	67.50					
Kuehl, Kevin R	Community Bldg Hourly Wage	13.50					
Kuehl, Kevin R	Wage Attachment	-141.24					
Kuehl, Kevin R	Aflac (pre-tax)	-13.14					
Kuehl, Kevin R	Aflac (taxable)	-2.76					
Kuehl, Kevin R	Federal Withholding	-46.00					
Kuehl, Kevin R	Social Security Company	57.56					
Kuehl, Kevin R	Social Security Company	-57.56					
Kuehl, Kevin R	Social Security Employee	-57.56					
Kuehl, Kevin R	Medicare Company	13.46					
Kuehl, Kevin R	Medicare Company	-13.46					
Kuehl, Kevin R	Medicare Employee	-13.46					
Kuehl, Kevin R	WI - Withholding	-30.06					
				637.41			
Paycheck	06/11/2021	16568	Liesenfelder, James D	Town Foreman	1,375.00		
			Liesenfelder, James D	RC/Dump Foreman	27.50		
			Liesenfelder, James D	Community Bldg Hourly Wage	22.00		
			Liesenfelder, James D	Parks Hrly Wage	110.00		
			Liesenfelder, James D	Aflac (pre-tax)	-15.46		
			Liesenfelder, James D	Aflac (taxable)	-24.00		
			Liesenfelder, James D	Federal Withholding	-156.00		
			Liesenfelder, James D	Social Security Company	94.18		
			Liesenfelder, James D	Social Security Company	-94.18		
			Liesenfelder, James D	Social Security Employee	-94.18		
			Liesenfelder, James D	Medicare Company	22.03		
			Liesenfelder, James D	Medicare Company	-22.03		
			Liesenfelder, James D	Medicare Employee	-22.03		
			Liesenfelder, James D	WI - Withholding	-77.13		
							1,145.70
Paycheck	06/11/2021	16569	Neff, Sr, Thomas E	RC/Dump Hourly	263.25		
			Neff, Sr, Thomas E	Social Security Company	16.32		
			Neff, Sr, Thomas E	Social Security Company	-16.32		
			Neff, Sr, Thomas E	Social Security Employee	-16.32		
			Neff, Sr, Thomas E	Medicare Company	3.81		
			Neff, Sr, Thomas E	Medicare Company	-3.81		
			Neff, Sr, Thomas E	Medicare Employee	-3.81		
			Neff, Sr, Thomas E	WI - Withholding	-0.87		
							242.25

07/13/21

Town of Mountain
Payroll Transaction Detail
 June 9 through July 15, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	06/11/2021	16570	Siebers, Bruce J	Roads Hourly	182.00
			Siebers, Bruce J	Parks Hrlly Wage	52.00
			Siebers, Bruce J	Social Security Company	14.51
			Siebers, Bruce J	Social Security Company	-14.51
			Siebers, Bruce J	Social Security Employee	-14.51
			Siebers, Bruce J	Medicare Company	3.40
			Siebers, Bruce J	Medicare Company	-3.40
			Siebers, Bruce J	Medicare Employee	-3.40
Paycheck	06/11/2021	16571	VandenPlas, Bernard J	Roads Hourly	435.38
			VandenPlas, Bernard J	RC/Dump Hourly	94.50
			VandenPlas, Bernard J	Parks Hrlly Wage	67.50
			VandenPlas, Bernard J	Community Bldg Hourly Wage	13.50
			VandenPlas, Bernard J	Federal Withholding	-47.00
			VandenPlas, Bernard J	Social Security Company	37.88
			VandenPlas, Bernard J	Social Security Company	-37.88
			VandenPlas, Bernard J	Social Security Employee	-37.88
			VandenPlas, Bernard J	Medicare Company	8.86
			VandenPlas, Bernard J	Medicare Company	-8.86
			VandenPlas, Bernard J	Medicare Employee	-8.86
			VandenPlas, Bernard J	WI - Withholding	-15.75
Paycheck	06/25/2021	16572	Christensen, Carl J	Roads Hourly	107.25
			Christensen, Carl J	Social Security Company	6.65
			Christensen, Carl J	Social Security Company	-6.65
			Christensen, Carl J	Social Security Employee	-6.65
			Christensen, Carl J	Medicare Company	1.56
			Christensen, Carl J	Medicare Company	-1.56
			Christensen, Carl J	Medicare Employee	-1.56
Paycheck	06/25/2021	16573	Fiedler, Raymond E	Roads Hourly	64.13
			Fiedler, Raymond E	RC/Dump Hourly	199.50
			Fiedler, Raymond E	Parks Hrlly Wage	231.56
			Fiedler, Raymond E	Federal Withholding	-34.00
			Fiedler, Raymond E	Social Security Company	30.71
			Fiedler, Raymond E	Social Security Company	-30.71
			Fiedler, Raymond E	Social Security Employee	-30.71
			Fiedler, Raymond E	Medicare Company	7.18
			Fiedler, Raymond E	Medicare Company	-7.18
			Fiedler, Raymond E	Medicare Employee	-7.18
			Fiedler, Raymond E	WI - Withholding	-10.99
Paycheck	06/25/2021	16574	Kuehl, Kevin R	RC/Dump Hourly	195.75
			Kuehl, Kevin R	Roads Hourly	810.00
			Kuehl, Kevin R	Wage Attachment	-150.86
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-54.00
			Kuehl, Kevin R	Social Security Company	61.54
			Kuehl, Kevin R	Social Security Company	-61.54
			Kuehl, Kevin R	Social Security Employee	-61.54
			Kuehl, Kevin R	Medicare Company	14.40
			Kuehl, Kevin R	Medicare Company	-14.40
			Kuehl, Kevin R	Medicare Employee	-14.40
			Kuehl, Kevin R	WI - Withholding	-34.55

Town of Mountain
Payroll Transaction Detail
 June 9 through July 15, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	06/25/2021	16575	Liesenfelder, James D	Town Foreman	1,545.50
			Liesenfelder, James D	Town Foreman - OT	41.25
			Liesenfelder, James D	Brush Site	165.00
			Liesenfelder, James D	Afiac (pre-tax)	-15.46
			Liesenfelder, James D	Afiac (taxable)	-24.00
			Liesenfelder, James D	Federal Withholding	-185.00
			Liesenfelder, James D	Social Security Company	107.65
			Liesenfelder, James D	Social Security Company	-107.65
			Liesenfelder, James D	Social Security Employee	-107.65
			Liesenfelder, James D	Medicare Company	25.17
			Liesenfelder, James D	Medicare Company	-25.17
			Liesenfelder, James D	Medicare Employee	-25.17
			Liesenfelder, James D	WI - Withholding	-92.38
Paycheck	06/25/2021	16576	Lindert, Christopher H	Roads Hourly	96.25
			Lindert, Christopher H	Brush Site	106.56
			Lindert, Christopher H	Social Security Company	12.57
			Lindert, Christopher H	Social Security Company	-12.57
			Lindert, Christopher H	Social Security Employee	-12.57
			Lindert, Christopher H	Medicare Company	2.94
			Lindert, Christopher H	Medicare Company	-2.94
			Lindert, Christopher H	Medicare Employee	-2.94
Paycheck	06/25/2021	16577	Neff, Sr, Thomas E	RC/Dump Hourly	182.00
			Neff, Sr, Thomas E	Social Security Company	11.28
			Neff, Sr, Thomas E	Social Security Company	-11.28
			Neff, Sr, Thomas E	Social Security Employee	-11.28
			Neff, Sr, Thomas E	Medicare Company	2.64
			Neff, Sr, Thomas E	Medicare Company	-2.64
			Neff, Sr, Thomas E	Medicare Employee	-2.64
					168.08
Paycheck	06/25/2021	16578	VandenPlas, Bernard J	Roads Hourly	509.63
			VandenPlas, Bernard J	RC/Dump Hourly	189.00
			VandenPlas, Bernard J	Brush Site	101.25
			VandenPlas, Bernard J	Federal Withholding	-70.00
			VandenPlas, Bernard J	Social Security Company	49.59
			VandenPlas, Bernard J	Social Security Company	-49.59
			VandenPlas, Bernard J	Social Security Employee	-49.59
			VandenPlas, Bernard J	Medicare Company	11.60
			VandenPlas, Bernard J	Medicare Company	-11.60
			VandenPlas, Bernard J	Medicare Employee	-11.60
			VandenPlas, Bernard J	WI - Withholding	-27.63
					641.06
Paycheck	07/09/2021	16579	Ermis, Johanna M	Deputy Clerk/Treasurer	79.50
			Ermis, Johanna M	Clerk Mileage	2.86
			Ermis, Johanna M	Social Security Company	4.93
			Ermis, Johanna M	Social Security Company	-4.93
			Ermis, Johanna M	Social Security Employee	-4.93
			Ermis, Johanna M	Medicare Company	1.15
			Ermis, Johanna M	Medicare Company	-1.15
			Ermis, Johanna M	Medicare Employee	-1.15
					76.28

07/13/21

Town of Mountain
Payroll Transaction Detail
 June 9 through July 15, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	07/09/2021	16580	Fiedler, Raymond E	RC/Dump Hourly	199.50
			Fiedler, Raymond E	Parks Hrlly Wage	277.88
			Fiedler, Raymond E	Federal Withholding	-33.00
			Fiedler, Raymond E	Social Security Company	29.59
			Fiedler, Raymond E	Social Security Company	-29.59
			Fiedler, Raymond E	Social Security Employee	-29.59
			Fiedler, Raymond E	Medicare Company	6.93
			Fiedler, Raymond E	Medicare Company	-6.93
			Fiedler, Raymond E	Medicare Employee	-6.93
			Fiedler, Raymond E	WI - Withholding	-10.28
Paycheck	07/09/2021	16581	Kuehl, Kevin R	RC/Dump Hourly	236.25
			Kuehl, Kevin R	Roads Hourly	523.13
			Kuehl, Kevin R	Wage Attachment	-113.91
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-26.00
			Kuehl, Kevin R	Social Security Company	46.27
			Kuehl, Kevin R	Social Security Company	-46.27
			Kuehl, Kevin R	Social Security Employee	-46.27
			Kuehl, Kevin R	Medicare Company	10.82
			Kuehl, Kevin R	Medicare Company	-10.82
			Kuehl, Kevin R	Medicare Employee	-10.82
			Kuehl, Kevin R	WI - Withholding	-18.18
Paycheck	07/09/2021	16582	Liesenfelder, James D	Town Foreman	1,529.00
			Liesenfelder, James D	Community Bldg Hourly Wage	66.00
			Liesenfelder, James D	RC/Dump Foreman	11.00
			Liesenfelder, James D	Parks Hrlly Wage	16.50
			Liesenfelder, James D	Aflac (pre-tax)	-15.46
			Liesenfelder, James D	Aflac (taxable)	-24.00
			Liesenfelder, James D	Federal Withholding	-167.00
			Liesenfelder, James D	Social Security Company	99.64
			Liesenfelder, James D	Social Security Company	-99.64
			Liesenfelder, James D	Social Security Employee	-99.64
			Liesenfelder, James D	Medicare Company	23.31
			Liesenfelder, James D	Medicare Company	-23.31
			Liesenfelder, James D	Medicare Employee	-23.31
			Liesenfelder, James D	WI - Withholding	-83.30
Paycheck	07/09/2021	16583	Lindert, Christopher H	Roads Hourly	587.81
			Lindert, Christopher H	Federal Withholding	-27.00
			Lindert, Christopher H	Social Security Company	36.45
			Lindert, Christopher H	Social Security Company	-36.45
			Lindert, Christopher H	Social Security Employee	-36.45
			Lindert, Christopher H	Medicare Company	8.52
			Lindert, Christopher H	Medicare Company	-8.52
			Lindert, Christopher H	Medicare Employee	-8.52
			Lindert, Christopher H	WI - Withholding	-13.87
Paycheck	07/09/2021	16584	Neff, Sr, Thomas E	RC/Dump Hourly	136.50
			Neff, Sr, Thomas E	Social Security Company	8.47
			Neff, Sr, Thomas E	Social Security Company	-8.47
			Neff, Sr, Thomas E	Social Security Employee	-8.47
			Neff, Sr, Thomas E	Medicare Company	1.98
			Neff, Sr, Thomas E	Medicare Company	-1.98
			Neff, Sr, Thomas E	Medicare Employee	-1.98
					126.05

07/13/21

Town of Mountain
Payroll Transaction Detail
 June 9 through July 15, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	07/09/2021	16585	VandenPlas, Bernard J	Roads Hourly	442.13
			VandenPlas, Bernard J	RC/Dump Hourly	209.25
			VandenPlas, Bernard J	Community Bldg Hourly Wage	70.88
			VandenPlas, Bernard J	Parks Hrly Wage	10.13
			VandenPlas, Bernard J	Federal Withholding	-62.00
			VandenPlas, Bernard J	Social Security Company	45.41
			VandenPlas, Bernard J	Social Security Company	-45.41
			VandenPlas, Bernard J	Social Security Employee	-45.41
			VandenPlas, Bernard J	Medicare Company	10.62
			VandenPlas, Bernard J	Medicare Company	-10.62
			VandenPlas, Bernard J	Medicare Employee	-10.62
			VandenPlas, Bernard J	WI - Withholding	-23.22
Paycheck	07/12/2021	16586	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Board Meetings	20.00
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36
			Carey-Mielke, Brenda J	Social Security Company	26.01
			Carey-Mielke, Brenda J	Social Security Company	-26.01
			Carey-Mielke, Brenda J	Social Security Employee	-26.01
			Carey-Mielke, Brenda J	Medicare Company	6.09
			Carey-Mielke, Brenda J	Medicare Company	-6.09
			Carey-Mielke, Brenda J	Medicare Employee	-6.09
Paycheck	07/12/2021	16587	Field, Cheryl C	Deputy Clerk/Treasurer	283.50
			Field, Cheryl C	Clerk Mileage	8.57
			Field, Cheryl C	Social Security Company	17.57
			Field, Cheryl C	Social Security Company	-17.57
			Field, Cheryl C	Social Security Employee	-17.57
			Field, Cheryl C	Medicare Company	4.11
			Field, Cheryl C	Medicare Company	-4.11
			Field, Cheryl C	Medicare Employee	-4.11
Paycheck	07/12/2021	16588	Giese, Ryan J	Animal Control Hrly Wage	232.50
			Giese, Ryan J	Fire Call Hourly Rate	162.50
			Giese, Ryan J	Fire Department Hrly Wage	30.00
			Giese, Ryan J	Animal Contr Mileage	288.62
			Giese, Ryan J	Fire Dept Meetings	75.00
			Giese, Ryan J	Fire Dept Mileage	24.64
			Giese, Ryan J	Social Security Company	31.00
			Giese, Ryan J	Social Security Company	-31.00
			Giese, Ryan J	Social Security Employee	-31.00
			Giese, Ryan J	Medicare Company	7.25
			Giese, Ryan J	Medicare Company	-7.25
			Giese, Ryan J	Medicare Employee	-7.25
Paycheck	07/12/2021	16589	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	42.22
			Kauzlaric, Lynn M.	Clerk Mtg	20.00
			Kauzlaric, Lynn M.	Aflac (pre-tax)	-28.47
			Kauzlaric, Lynn M.	Aflac (taxable)	-5.98
			Kauzlaric, Lynn M.	Federal Withholding	-237.00
			Kauzlaric, Lynn M.	Social Security Company	151.38
			Kauzlaric, Lynn M.	Social Security Company	-151.38
			Kauzlaric, Lynn M.	Social Security Employee	-151.38
			Kauzlaric, Lynn M.	Medicare Company	35.40
			Kauzlaric, Lynn M.	Medicare Company	-35.40
			Kauzlaric, Lynn M.	Medicare Employee	-35.40
			Kauzlaric, Lynn M.	WI - Withholding	-107.44
					1,946.55

Town of Mountain
Payroll Transaction Detail
 June 9 through July 15, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	07/12/2021	16590	Maletzke, III, Lindor R.	Board Salary	800.00
			Maletzke, III, Lindor R.	Board Meetings	60.00
			Maletzke, III, Lindor R.	Board Mileage	19.49
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98
			Maletzke, III, Lindor R.	Social Security Company	50.76
			Maletzke, III, Lindor R.	Social Security Company	-50.76
			Maletzke, III, Lindor R.	Social Security Employee	-50.76
			Maletzke, III, Lindor R.	Medicare Company	11.87
			Maletzke, III, Lindor R.	Medicare Company	-11.87
			Maletzke, III, Lindor R.	Medicare Employee	-11.87
			Maletzke, III, Lindor R.	WI - Withholding	-4.69
Paycheck	07/12/2021	16591	O'Barski, Leah J	Cemetery Hrlly Wage	105.00
			O'Barski, Leah J	BOR	20.00
			O'Barski, Leah J	Social Security Company	7.75
			O'Barski, Leah J	Social Security Company	-7.75
			O'Barski, Leah J	Social Security Employee	-7.75
			O'Barski, Leah J	Medicare Company	1.81
			O'Barski, Leah J	Medicare Company	-1.81
			O'Barski, Leah J	Medicare Employee	-1.81
Paycheck	07/12/2021	16592	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Aflac (pre-tax)	-35.88
			O'Barski, Wayne A	Aflac (taxable)	-5.98
			O'Barski, Wayne A	Federal Withholding	-14.00
			O'Barski, Wayne A	Social Security Company	28.77
			O'Barski, Wayne A	Social Security Company	-28.77
			O'Barski, Wayne A	Social Security Employee	-28.77
			O'Barski, Wayne A	Medicare Company	6.73
			O'Barski, Wayne A	Medicare Company	-6.73
			O'Barski, Wayne A	Medicare Employee	-6.73
Paycheck	07/12/2021	16593	Severson, Henry O	Cemetery Hrlly Wage	429.00
			Severson, Henry O	Cemetery mileage	1.12
			Severson, Henry O	Social Security Company	26.59
			Severson, Henry O	Social Security Company	-26.59
			Severson, Henry O	Social Security Employee	-26.59
			Severson, Henry O	Medicare Company	6.22
			Severson, Henry O	Medicare Company	-6.22
			Severson, Henry O	Medicare Employee	-6.22
Paycheck	07/12/2021	16594	VandenBloomer, Brenda S	Community Bldg Hourly Wage	145.75
			VandenBloomer, Brenda S	Social Security Company	9.03
			VandenBloomer, Brenda S	Social Security Company	-9.03
			VandenBloomer, Brenda S	Social Security Employee	-9.03
			VandenBloomer, Brenda S	Medicare Company	2.12
			VandenBloomer, Brenda S	Medicare Company	-2.12
			VandenBloomer, Brenda S	Medicare Employee	-2.12
Paycheck	07/12/2021	16595	Barbier-Bartelme, Lorrain...	Fire Dept Meetings	15.00
			Barbier-Bartelme, Lorrain...	Social Security Company	0.93
			Barbier-Bartelme, Lorrain...	Social Security Company	-0.93
			Barbier-Bartelme, Lorrain...	Social Security Employee	-0.93
			Barbier-Bartelme, Lorrain...	Medicare Company	0.22
			Barbier-Bartelme, Lorrain...	Medicare Company	-0.22
			Barbier-Bartelme, Lorrain...	Medicare Employee	-0.22
					13.85

07/13/21

Town of Mountain
Payroll Transaction Detail
 June 9 through July 15, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	07/12/2021	16596	Clark, Maxwell A	Fire Call Hourly Rate	26.00
			Clark, Maxwell A	Social Security Company	1.61
			Clark, Maxwell A	Social Security Company	-1.61
			Clark, Maxwell A	Social Security Employee	-1.61
			Clark, Maxwell A	Medicare Company	0.38
			Clark, Maxwell A	Medicare Company	-0.38
			Clark, Maxwell A	Medicare Employee	-0.38
Paycheck	07/12/2021	16597	Clift, Alexis B	Fire Dept Meetings	30.00
			Clift, Alexis B	Aflac (pre-tax)	-21.32
			Clift, Alexis B	Social Security Company	0.54
			Clift, Alexis B	Social Security Company	-0.54
			Clift, Alexis B	Social Security Employee	-0.54
			Clift, Alexis B	Medicare Company	0.12
			Clift, Alexis B	Medicare Company	-0.12
			Clift, Alexis B	Medicare Employee	-0.12
				8.02	
Paycheck	07/12/2021	16598	Dollevoet, Ronald P	Fire Call Hourly Rate	104.00
			Dollevoet, Ronald P	Fire Depart. Assist. Chief	250.00
			Dollevoet, Ronald P	Fire Dept Meetings	75.00
			Dollevoet, Ronald P	Social Security Company	26.60
			Dollevoet, Ronald P	Social Security Company	-26.60
			Dollevoet, Ronald P	Social Security Employee	-26.60
			Dollevoet, Ronald P	Medicare Company	6.22
			Dollevoet, Ronald P	Medicare Company	-6.22
			Dollevoet, Ronald P	Medicare Employee	-6.22
Paycheck	07/12/2021	16599	Golden, Gail M	Library Board Rep	40.00
			Golden, Gail M	Social Security Company	2.48
			Golden, Gail M	Social Security Company	-2.48
			Golden, Gail M	Social Security Employee	-2.48
			Golden, Gail M	Medicare Company	0.58
			Golden, Gail M	Medicare Company	-0.58
			Golden, Gail M	Medicare Employee	-0.58
Paycheck	07/12/2021	16600	Harkema, Steven J	Fire Department Chief	750.00
			Harkema, Steven J	Fire Call Hourly Rate	26.00
			Harkema, Steven J	Fire Department Hrly Wage	30.00
			Harkema, Steven J	Fire Dept Meetings	60.00
			Harkema, Steven J	Aflac (pre-tax)	-191.02
			Harkema, Steven J	Aflac (taxable)	-4.29
			Harkema, Steven J	Social Security Company	41.85
			Harkema, Steven J	Social Security Company	-41.85
			Harkema, Steven J	Social Security Employee	-41.85
			Harkema, Steven J	Medicare Company	9.79
			Harkema, Steven J	Medicare Company	-9.79
			Harkema, Steven J	Medicare Employee	-9.79
				619.05	
Paycheck	07/12/2021	16601	Herman, Jerrold F	Plan Commission	20.00
			Herman, Jerrold F	Ambulance Commissioner	60.00
			Herman, Jerrold F	Social Security Company	4.96
			Herman, Jerrold F	Social Security Company	-4.96
			Herman, Jerrold F	Social Security Employee	-4.96
			Herman, Jerrold F	Medicare Company	1.16
			Herman, Jerrold F	Medicare Company	-1.16
			Herman, Jerrold F	Medicare Employee	-1.16
				73.88	

07/13/21

Town of Mountain
Payroll Transaction Detail
 June 9 through July 15, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	07/12/2021	16602	Hertzberg, James J	Plan Commission	20.00
			Hertzberg, James J	Social Security Company	1.24
			Hertzberg, James J	Social Security Company	-1.24
			Hertzberg, James J	Social Security Employee	-1.24
			Hertzberg, James J	Medicare Company	0.29
			Hertzberg, James J	Medicare Company	-0.29
			Hertzberg, James J	Medicare Employee	-0.29
					18.47
Paycheck	07/12/2021	16603	Lewandowski, Wade L	Fire Call Hourly Rate	29.25
			Lewandowski, Wade L	Fire Dept Meetings	15.00
			Lewandowski, Wade L	Social Security Company	2.74
			Lewandowski, Wade L	Social Security Company	-2.74
			Lewandowski, Wade L	Social Security Employee	-2.74
			Lewandowski, Wade L	Medicare Company	0.64
			Lewandowski, Wade L	Medicare Company	-0.64
			Lewandowski, Wade L	Medicare Employee	-0.64
					40.87
Paycheck	07/12/2021	16604	Page, Joan C	Fire Call Hourly Rate	13.00
			Page, Joan C	Fire Dept Meetings	45.00
			Page, Joan C	Social Security Company	3.59
			Page, Joan C	Social Security Company	-3.59
			Page, Joan C	Social Security Employee	-3.59
			Page, Joan C	Medicare Company	0.84
			Page, Joan C	Medicare Company	-0.84
			Page, Joan C	Medicare Employee	-0.84
					53.57
Paycheck	07/12/2021	16605	Pedersen II, Cameron R	Fire Call Hourly Rate	45.50
			Pedersen II, Cameron R	Fire Department Hrlly Wage	30.00
			Pedersen II, Cameron R	Fire Dept Meetings	45.00
			Pedersen II, Cameron R	Aflac (pre-tax)	-21.32
			Pedersen II, Cameron R	Fire Dept Mileage	24.64
			Pedersen II, Cameron R	Social Security Company	6.15
			Pedersen II, Cameron R	Social Security Company	-6.15
			Pedersen II, Cameron R	Social Security Employee	-6.15
			Pedersen II, Cameron R	Medicare Company	1.44
			Pedersen II, Cameron R	Medicare Company	-1.44
			Pedersen II, Cameron R	Medicare Employee	-1.44
Paycheck	07/12/2021	16606	Schaal, Rebecca L	Fire Dept Meetings	15.00
			Schaal, Rebecca L	Social Security Company	0.93
			Schaal, Rebecca L	Social Security Company	-0.93
			Schaal, Rebecca L	Social Security Employee	-0.93
			Schaal, Rebecca L	Medicare Company	0.22
			Schaal, Rebecca L	Medicare Company	-0.22
			Schaal, Rebecca L	Medicare Employee	-0.22
					13.85
Paycheck	07/12/2021	16607	Schink, Charles C	Plan Commission	20.00
			Schink, Charles C	Social Security Company	1.24
			Schink, Charles C	Social Security Company	-1.24
			Schink, Charles C	Social Security Employee	-1.24
			Schink, Charles C	Medicare Company	0.29
			Schink, Charles C	Medicare Company	-0.29
			Schink, Charles C	Medicare Employee	-0.29
					18.47

Town of Mountain
Payroll Transaction Detail
 June 9 through July 15, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	07/12/2021	16608	Schmidt, Floyd J	Plan Commission	20.00
			Schmidt, Floyd J	Fire Call Hourly Rate	32.50
			Schmidt, Floyd J	Fire Dept Meetings	60.00
			Schmidt, Floyd J	Social Security Company	6.98
			Schmidt, Floyd J	Social Security Company	-6.98
			Schmidt, Floyd J	Social Security Employee	-6.98
			Schmidt, Floyd J	Medicare Company	1.63
			Schmidt, Floyd J	Medicare Company	-1.63
			Schmidt, Floyd J	Medicare Employee	-1.63
Paycheck	07/12/2021	16609	Urban, JoAnn D	Library Board Rep	40.00
			Urban, JoAnn D	Board Mileage	15.68
			Urban, JoAnn D	Social Security Company	2.48
			Urban, JoAnn D	Social Security Company	-2.48
			Urban, JoAnn D	Social Security Employee	-2.48
			Urban, JoAnn D	Medicare Company	0.58
			Urban, JoAnn D	Medicare Company	-0.58
			Urban, JoAnn D	Medicare Employee	-0.58
				52.62	
Paycheck	07/12/2021	16610	Wilson, Nicholas D	Fire Call Hourly Rate	26.00
			Wilson, Nicholas D	Fire Dept Meetings	30.00
			Wilson, Nicholas D	Social Security Company	3.48
			Wilson, Nicholas D	Social Security Company	-3.48
			Wilson, Nicholas D	Social Security Employee	-3.48
			Wilson, Nicholas D	Medicare Company	0.81
			Wilson, Nicholas D	Medicare Company	-0.81
			Wilson, Nicholas D	Medicare Employee	-0.81
				51.71	
Paycheck	07/12/2021	16611	Wixom, Julie E	Fire Call Hourly Rate	100.75
			Wixom, Julie E	Fire Dept Meetings	30.00
			Wixom, Julie E	Social Security Company	8.11
			Wixom, Julie E	Social Security Company	-8.11
			Wixom, Julie E	Social Security Employee	-8.11
			Wixom, Julie E	Medicare Company	1.90
			Wixom, Julie E	Medicare Company	-1.90
			Wixom, Julie E	Medicare Employee	-1.90
				120.74	
Paycheck	07/12/2021	16612	Wixom, Piper E	Fire Call Hourly Rate	87.75
			Wixom, Piper E	Fire Dept Meetings	30.00
			Wixom, Piper E	Social Security Company	7.31
			Wixom, Piper E	Social Security Company	-7.31
			Wixom, Piper E	Social Security Employee	-7.31
			Wixom, Piper E	Medicare Company	1.70
			Wixom, Piper E	Medicare Company	-1.70
			Wixom, Piper E	Medicare Employee	-1.70
				108.74	
Liability Check	07/13/2021	72021	United States Treasury {2}	Federal Withholding	915.00
			United States Treasury {2}	Social Security Company	897.32
			United States Treasury {2}	Social Security Employee	897.32
			United States Treasury {2}	Medicare Company	209.86
			United States Treasury {2}	Medicare Employee	209.86
				3,129.36	
Liability Check	07/13/2021	6072021	Wisconsin Department of...	WI - Withholding	429.68
				429.68	

07/13/21

Town of Mountain
Payroll Transaction Detail
June 9 through July 15, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Payroll Item</u>	<u>Amount</u>
Liability Check	06/30/2021	10081138	WI Department of Revenue	Wage Attachment	292.10
					<u>292.10</u>
TOTAL					<u><u>21,075.69</u></u>