

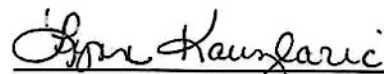
MOUNTAIN TOWN BOARD MEETING

TUESDAY, AUGUST 10, 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, July 6, 2021
5. Budget Amendments & Disbursements
6. Ambulance Report –
 - Intergovernmental Agreement update
7. Fire Department Report – no action
8. Animal Control Report – no action
9. Cemetery Activity update – no action
10. Planning Commission Report –
 - Proposal to purchase Business Park lots 1, 8, and 9 (RBC North LLC)
 - Hillside Drive turn around dedication
 - 12249 Sunset Ln Building Project
 - Past Determination – Schink's Marine & Motorsport (storage of repair work & sale of various items)
11. 7 Town Board/NOCCO update
12. Communication File
13. Asphalt patching trailer biddings specs review
14. Park Damage repair progress from July, 2019 storm
15. Outdoor Recreation Projects (Oconto County Comprehensive Outdoor Recreation Plan)
16. Operator's License (S Granados)
17. Employee Hire (C Anderson Jr)
18. Hearing of the People
19. Announcements
20. Employee Full-time employee benefits (possible closed session per WI SS 19.85(1)(c))
21. Employee issue (possible closed session per WI SS 19.85(1)(b))
22. 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 9th day of August, 2021
Posted this 9th day of August, 2021



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN
BOARD MEETING JULY 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 10 in attendance. The agenda was posted on July 12, 2021. Motion to approve the agenda posted on July 12, 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 Maletzke. Seconded by Carey-Mielke. Motion carried.

Minutes of the Town Board meeting held June 8, 2021, were available for review. Motion to approve minutes by Carey-Mielke. Seconded by O'Barski. Motion carried.

Minutes of the Special Town Board meeting held June 18, 2021, were available for review. Motion to approve minutes by Carey-Mielke. Seconded by O'Barski. Motion carried.

Budget Amendments – no amendments at this time.

Disbursements were available for all to review; checks #16565 to and including #16635 for disbursement of \$134,331.98, which includes auto withdrawal of Aflac, CenturyLink, WPS, and payroll taxes; plus voided check #14763 dated 06/06/21 in the amount of \$109/65 for a total disbursement of \$134,222.33. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

Ambulance Report – Sup. Carey-Mielke presented overview of monthly calls; recapped meeting of 3 Towns Board members, with a quorum of board members present it was approved to purchase hydraulic cots.

- **Intergovernmental Agreement review** – Sup. Carey-Mielke reviewed items to be revised; another meeting will be scheduled when the amendments are completed for review.
- **Ambulance purchase** – Sup. Carey-Mielke mentioned that there are issues with 2004 Ambulance and motion was made to move purchase up to 2022 instead of 2023.

Fire Department Report – Sup. O'Barski reviewed monthly calls from Chief Harkema's written report, with 4 calls in June and no maintenance; Chair Maletzke met with contractor and building project is complete except for a couple small items; Ryan Giese promoted to open Captain position; Julie Wixom was promoted to Lieutenant.

- **Donation from Bass Lake Association** - \$100 donation received. Motion to accept the donation to the fire department by O'Barski. Seconded by Carey-Mielke. Motion carried.

Animal Control Report – Sup. Carey-Mielke mentioned that pit bull issue has been resolved in the Town of Townsend; couple calls in June. No motions are entertained.

Cemetery Activity Update – Sexton Leah O'Barski stated there were two (2) burials in June, one (1) burial in July and two (2) lots sold. No motions are entertained.

Plan Commission Report –

- **Astrea – Project Green Lake area information** – Chair Maletzke reviewed plans/map received from Astrea for project to be completed based on grant received; also mentioned Oconto County Finance Committee passed \$250,000 to be used for broadband for the northern towns. No motions are entertained.
- **Community Center exterior remodeling project** – Chair Maletzke reviewed discussion at Plan Commission meeting with recommendation of 6/12 pitch roof with 24" overhang around perimeter of building; Sup. Carey-Mielke has contacted commercial building inspector and has meeting setup with architect. Motion that we move forward with this and get the architectural plans in place and have them reviewed for what needs to be done for this working system by Carey-Mielke. Seconded by Maletzke. Motion carried.
- **Town Office/Shop expansion project** – Chair Maletzke reviewed basic needs and requirements; changes made in door width; addition not to be more than 5,000 sq. ft.; recommendation to move forward and get engineer plans for bidding purpose. Motion that we move forward with that by Maletzke. Seconded by Carey-Mielke. Motion carried.

7 Town Board/NOCCO Meetings Discussions – June 16th meeting towns discussed Bike trail planning moving forward; Town of Breed dropped out of NOCCO program (as of January 1, 2022); Bertram Wireless was a no show for the meeting due to conference in the South. No motions are entertained.

Communication File is reviewed, and list is signed.

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

2021-2022 Workers Comp. Insurance renewal – proposals received from Rural Mutual Insurance and Family Insurance Center; information reviewed by board members. Motion to approve Family Insurance by Carey-Mielke. Seconded by O'Barski. Motion carried.

Motion to approve disbursement of check #16636 in the amount of \$4,206 for purpose of paying premium by Carey-Mielke. Seconded by O'Barski. Motion carried.

Community Center concrete project – Sup. Carey-Mielke reviewed proposals received (Commonwealth \$21,000; PM Concrete \$19,322); discussed additional change to create concrete walkway from community center to pavilion to make more accessible. Motion that we get this work done by Carey-Mielke. Seconded by Maletzke. Motion carried.

Community Center asphalt project – Sup. Carey-Mielke reviewed bids received previously (Northeast Asphalt \$79,520; Commonwealth \$79,520); also reached out to Blehl (\$86,982). Board members discussed advertising project again. Table to future meeting.

Asphalt patching trailer– Chair Maletzke discussed trailer looking to purchase for asphalt patching (ability to use heated mix for patching). Motion that we proceed with the bid process for the asphalt patching trailer by O'Barski. Seconded by Carey-Mielke. Motion carried.

Outdoor Entertainment Permit – Kitty's Grill & Bar (Annual) – application available for review. Motion to approve by Maletzke. Seconded by Carey-Mielke. Motion carried.

Outdoor Entertainment Permit – The Schoolhouse Bar (Annual) – application available for review. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

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

Children's Playground donation in Memory of James Bowman – \$100 donation received. Motion to accept donation by Carey-Mielke. Seconded by O'Barski. Motion carried.

Hearing of the People – brought about concerns/question regarding amount of donation received for Children's Playground; typo in Transient Merchant Ordinance – "Correction" Officer should be "Community" Officer.

Announcements:

Lakewood Mardi Gras Saturday, July 17th & Sunday, July 18th in Lakewood

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

Plan Commission meeting Tuesday, August 3rd 7:00 p.m. @ Town Office (possibly at Community Center)

Town Board Meeting Tuesday, August 10th 7:00 p.m. @ Community Center

Chute Lake Dist. Annual Meeting Saturday, August 21st 9:00 a.m. @ Community Center

Employee Full-time employee benefits (possible closed session per WI SS 19.85(1)(c))

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) & WI SS 19.85(1)(c) by Carey-Mielke. Seconded by O'Barski.

Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time: 7:45 p.m.

Reconvene into open session – Time: 8:17 p.m.

Motions from discussion in closed session regarding employee full-time employee benefits and employee issues - Full-time employee benefits – Motion that we do some research so we have a better knowledge of how that will impact our budget and vote on it at the next board meeting by Carey-Mielke. Seconded by O'Barski. Motion carried.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:18 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 10th day of August, 2021



Lynn Kauzlaric, Town Clerk/Treasurer

Town of Mountain
Expenses by Vendor Detail
July 13 through August 14, 2021

Type	Date	Num	Memo	Account	Amount
Aflac					
Bill	07/31/2021	718877	July Aflac	Payroll Expenses	537.00
Total Aflac					537.00
Cardmember Service					
Bill	07/31/2021	xx1153	QuickBooks Payroll renewal	51400 Administration	650.00
Bill	07/31/2021	xx1153	WMCA Online Training	51400 Administration	50.00
Bill	07/31/2021	xx1153	Adobe Acropro subscription	51400 Administration	15.81
Bill	07/31/2021	xx1153	Menards-patriotic flag/fan	55200 Parks	54.82
Bill	07/31/2021	xx1153	Menards-supplies, landscaping fabric	55200 Parks	199.16
Bill	07/31/2021	xx1153	Dearco - 1/8" Polycarb sheet cut	51601 Community Center	63.60
Bill	07/31/2021	xx1153	Family dollar-Truck #5 paint hydroli...	53311 Highway Maint	15.00
Total Cardmember Service					1,048.39
Cellcom					
Bill	07/31/2021	146304	cell phones	53311 Highway Maint	90.99
Bill	07/31/2021	146304	cell phone	54910 Cemetery	82.36
Bill	07/31/2021	146304	cell phone	54100 Health/Ani Ctl	31.74
Total Cellcom					205.09
CenturyLink					
Bill	07/31/2021	301421720	telephone, fax, internet	51400 Administration	291.26
Bill	07/31/2021	301421720	WiFi	51601 Community Center	75.17
Bill	07/31/2021	301421720	telephone; internet	52200 Fire Protection	82.64
Bill	07/31/2021	301421720	telephone	53311 Highway Maint	74.65
Total CenturyLink					523.72
Family Insurance Center, Inc.					
Bill	07/14/2021	Work Comp Ins	work comp ins	51932 Highway Insurance	1,893.00
Bill	07/14/2021	Work Comp Ins	work comp ins	51938 Other Insurance	1,052.00
Bill	07/14/2021	Work Comp Ins	work comp ins	52200 Fire Protection	1,261.00
Total Family Insurance Center, Inc.					4,206.00
GPM Investments					
Bill	07/31/2021	5370433	fuel	53311 Highway Maint	853.68
Bill	07/31/2021	5370433	fuel	52200 Fire Protection	150.50
Bill	07/31/2021	5370433	fuel	55200 Parks	73.57
Bill	07/31/2021	5370433	fuel	54910 Cemetery	67.13
Total GPM Investments					1,144.88
JM Tire LLC					
Bill	07/31/2021	9429	tire for Gravely	55200 Parks	85.00
Total JM Tire LLC					85.00
Laona State Bank					
Bill	08/01/2021	10084	2019 Ford F550 principal	58100 Prinicpal F/D	60,929.39
Bill	08/01/2021	10084	2019 Ford F550 interest	58212 Fire Interest	4,265.71
Total Laona State Bank					65,195.10
Liberty Tire Recycling					
Credit	07/14/2021	95337CR	Tires - 6 light truck; 3 kart; 21 car o...	53635 Recyling expenses	-109.65
Bill	07/31/2021	2087530	29 - care tire off rim	53635 Recyling expenses	85.55
Bill	07/31/2021	2087530	Environmental Fee	53635 Recyling expenses	15.00
Bill	07/31/2021	2087530	5 - lawn mower tires	53635 Recyling expenses	12.50
Bill	07/31/2021	2087530	7 - light truck, SUV,pickup tires	53635 Recyling expenses	29.05
Bill	07/31/2021	2087530	fuel surcharges	53635 Recyling expenses	12.46
Total Liberty Tire Recycling					44.91
Mountain Ambulance					
Bill	08/01/2021	August Budget	August Budget	52300 Ambulance	17,028.18
Total Mountain Ambulance					17,028.18

08/09/21

Town of Mountain
Expenses by Vendor Detail
 July 13 through August 14, 2021

Type	Date	Num	Memo	Account	Amount
Mountain Hardware					
Bill	07/31/2021		5 pk metal saw blades	53311 Highway Maint	14.99
Bill	07/31/2021		15/16" channel lock	54910 Cemetery	4.99
Bill	07/31/2021		3 totes for seasonal flag storage	55200 Parks	45.87
Total Mountain Hardware					65.85
Mountain Stone Works					
Bill	07/31/2021	9728	Poquette Ln (3/4 screened gravel)	53311 Highway Maint	372.10
Bill	07/31/2021	9728	Stone Quarry (3/4 screened gravel)	53311 Highway Maint	1,813.70
Total Mountain Stone Works					2,185.80
Quill Corporation					
Bill	07/31/2021	18108460	ink cartridges; time cards, post-it n...	51400 Administration	664.32
Bill	07/31/2021	18281604	5 Cash receipts books	53635 Recycling expenses	126.15
Total Quill Corporation					790.47
Republic Services #645					
Bill	07/31/2021	0645-000136348	50 yd RO tipping fee (4.0400 tons)	53635 Recycling expenses	262.60
Bill	07/31/2021	0645-000136348	50 yd RO hauling fee	53635 Recycling expenses	445.00
Bill	07/31/2021	0645-000136348	50 yd RO rental fee	53635 Recycling expenses	125.00
Bill	07/31/2021	0645-000136348	42 yd Waste compactor tipping fee...	53635 Recycling expenses	325.00
Bill	07/31/2021	0645-000136348	42 yd Waste compactor hauling fee	53635 Recycling expenses	480.00
Bill	07/31/2021	0645-000136348	42 yd Waste compactor tipping fee...	53635 Recycling expenses	808.60
Bill	07/31/2021	0645-000136348	42 yd Waste compactor hauling fee	53635 Recycling expenses	480.00
Bill	07/31/2021	0645-000136348	42 yd Waste compactor maintenanc...	53635 Recycling expenses	406.00
Bill	07/31/2021	0645-000136348	42 yd Waste compactor rental	53635 Recycling expenses	125.00
Bill	07/31/2021	0645-000136348	42 yd Recycle compactor tipping fe...	53635 Recycling expenses	244.40
Bill	07/31/2021	0645-000136348	42 yd Recycle compactor hauling fee	53635 Recycling expenses	480.00
Bill	07/31/2021	0645-000136348	42 yd Recycle compactor maintena...	53635 Recycling expenses	466.00
Bill	07/31/2021	0645-000136348	42 yd Recycle rental fee	53635 Recycling expenses	125.00
Bill	07/31/2021	0645-000136348	15 yd Electronic recycling RO tippi...	53635 Recycling expenses	855.60
Bill	07/31/2021	0645-000136348	15 yd electronic recycling hauling fee	53635 Recycling expenses	480.00
Bill	07/31/2021	0645-000136348	30 yd RO tipping fee (2.3800 tons)	53635 Recycling expenses	154.70
Bill	07/31/2021	0645-000136348	30 yd RO hauling fee	53635 Recycling expenses	445.00
Bill	07/31/2021	0645-000136348	30 yd RO tipping fee (2.0200 tons)	53635 Recycling expenses	131.30
Bill	07/31/2021	0645-000136348	30 yd RO hauling fee	53635 Recycling expenses	445.00
Bill	07/31/2021	0645-000136348	fuel recovery fee	53635 Recycling expenses	655.57
Total Republic Services #645					7,939.77
Rhode's Junction					
Bill	07/31/2021	July fuel	fuel	53311 Highway Maint	83.41
Total Rhode's Junction					83.41
Shell Fleet Plus					
Bill	07/31/2021	72973033	fuel	52200 Fire Protection	216.56
Total Shell Fleet Plus					216.56
Unique Flying Objects					
Bill	07/31/2021	2073	12 - US Flags 3' x 5' PolyMax	53311 Highway Maint	600.00
Bill	07/31/2021	2073	3 - US Flags 3' x 5' Nylon	53311 Highway Maint	135.00
Bill	07/31/2021	2073	5 - POW Flags 3' x 5' Nylon	53311 Highway Maint	225.00
Bill	07/31/2021	2073	1 - POW flag 3' x 5' Nylon	54910 Cemetery	45.00
Bill	07/31/2021	2073	shipping fee	53311 Highway Maint	18.00
Total Unique Flying Objects					1,023.00
uSPS					
Bill	08/01/2021	PO Box renewal	PO Box annual renewal	51400 Administration	76.00
Total uSPS					76.00

08/09/21

Town of Mountain
Expenses by Vendor Detail
July 13 through August 14, 2021

Type	Date	Num	Memo	Account	Amount
WI Public Service					
Bill	07/31/2021	0402560520-00009	street lighting	53420 Street Lighting	803.41
Bill	07/31/2021	0402560520-00009	utilities	55200 Parks	64.34
Bill	07/31/2021	0402560520-00009	utilities	53635 Recycling expenses	53.47
Bill	07/31/2021	0402560520-00009	utilities	51600 Town Office/Shop	152.45
Bill	07/31/2021	0402560520-00009	utilities	52200 Fire Protection	161.83
Bill	07/31/2021	0402560520-00009	utilities	51601 Community Center	339.79
Total WI Public Service					1,575.29
TOTAL					103,974.42

08/09/21

Town of Mountain
Payroll Transaction Detail
 July 16 through August 14, 2021

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	07/23/2021	16637	Fiedler, Raymond E	Roads Hourly	131.81			
			Fiedler, Raymond E	RC/Dump Hourly	181.69			
			Fiedler, Raymond E	Parks Hrly Wage	235.13			
			Fiedler, Raymond E	Federal Withholding	-40.00			
			Fiedler, Raymond E	Social Security Company	34.02			
			Fiedler, Raymond E	Social Security Company	-34.02			
			Fiedler, Raymond E	Social Security Employee	-34.02			
			Fiedler, Raymond E	Medicare Company	7.95			
			Fiedler, Raymond E	Medicare Company	-7.95			
			Fiedler, Raymond E	Medicare Employee	-7.95			
			Fiedler, Raymond E	WI - Withholding	-13.13			
								453.53
			Paycheck	07/23/2021	16638	Kuehl, Kevin R	RC/Dump Hourly	168.75
Kuehl, Kevin R	Roads Hourly	276.75						
Kuehl, Kevin R	Community Bldg Hourly Wage	13.50						
Kuehl, Kevin R	Parks Hrly Wage	6.75						
Kuehl, Kevin R	Wage Attachment	-69.86						
Kuehl, Kevin R	Aflac (pre-tax)	-13.14						
Kuehl, Kevin R	Aflac (taxable)	-2.76						
Kuehl, Kevin R	Social Security Company	28.06						
Kuehl, Kevin R	Social Security Company	-28.06						
Kuehl, Kevin R	Social Security Employee	-28.06						
Kuehl, Kevin R	Medicare Company	6.56						
Kuehl, Kevin R	Medicare Company	-6.56						
Kuehl, Kevin R	Medicare Employee	-6.56						
Kuehl, Kevin R	WI - Withholding	-6.00						
					339.37			
Paycheck	07/23/2021	16639	Liesenfelder, James D	Town Foreman	1,650.00			
			Liesenfelder, James D	Community Bldg Hourly Wage	22.00			
			Liesenfelder, James D	Aflac (pre-tax)	-15.46			
			Liesenfelder, James D	Aflac (taxable)	-24.00			
			Liesenfelder, James D	Federal Withholding	-173.00			
			Liesenfelder, James D	Social Security Company	102.70			
			Liesenfelder, James D	Social Security Company	-102.70			
			Liesenfelder, James D	Social Security Employee	-102.70			
			Liesenfelder, James D	Medicare Company	24.02			
			Liesenfelder, James D	Medicare Company	-24.02			
			Liesenfelder, James D	Medicare Employee	-24.02			
			Liesenfelder, James D	WI - Withholding	-86.78			
								1,246.04
Paycheck	07/23/2021	16640	Lindert, Christopher H	Roads Hourly	505.31			
			Lindert, Christopher H	Federal Withholding	-19.00			
			Lindert, Christopher H	Social Security Company	31.33			
			Lindert, Christopher H	Social Security Company	-31.33			
			Lindert, Christopher H	Social Security Employee	-31.33			
			Lindert, Christopher H	Medicare Company	7.33			
			Lindert, Christopher H	Medicare Company	-7.33			
			Lindert, Christopher H	Medicare Employee	-7.33			
			Lindert, Christopher H	WI - Withholding	-10.55			
								437.10
Paycheck	07/23/2021	16641	Neff, Sr, Thomas E	RC/Dump Hourly	234.00			
			Neff, Sr, Thomas E	Social Security Company	14.50			
			Neff, Sr, Thomas E	Social Security Company	-14.50			
			Neff, Sr, Thomas E	Social Security Employee	-14.50			
			Neff, Sr, Thomas E	Medicare Company	3.39			
			Neff, Sr, Thomas E	Medicare Company	-3.39			
			Neff, Sr, Thomas E	Medicare Employee	-3.39			
					216.11			

Town of Mountain
Payroll Transaction Detail
 July 16 through August 14, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	07/23/2021	16642	VandenPlas, Bernard J	Roads Hourly	486.00
			VandenPlas, Bernard J	RC/Dump Hourly	195.75
			VandenPlas, Bernard J	Federal Withholding	-56.00
			VandenPlas, Bernard J	Social Security Company	42.26
			VandenPlas, Bernard J	Social Security Company	-42.26
			VandenPlas, Bernard J	Social Security Employee	-42.26
			VandenPlas, Bernard J	Medicare Company	9.89
			VandenPlas, Bernard J	Medicare Company	-9.89
			VandenPlas, Bernard J	Medicare Employee	-9.89
			VandenPlas, Bernard J	WI - Withholding	-19.90
Paycheck	08/06/2021	16643	Fiedler, Raymond E	Roads Hourly	114.00
			Fiedler, Raymond E	RC/Dump Hourly	199.50
			Fiedler, Raymond E	Parks Hrlly Wage	210.19
			Fiedler, Raymond E	Federal Withholding	-37.00
			Fiedler, Raymond E	Social Security Company	32.47
			Fiedler, Raymond E	Social Security Company	-32.47
			Fiedler, Raymond E	Social Security Employee	-32.47
			Fiedler, Raymond E	Medicare Company	7.59
			Fiedler, Raymond E	Medicare Company	-7.59
			Fiedler, Raymond E	Medicare Employee	-7.59
			Fiedler, Raymond E	WI - Withholding	-12.13
					434.50
Paycheck	08/06/2021	16644	Kuehl, Kevin R	RC/Dump Hourly	189.00
			Kuehl, Kevin R	Roads Hourly	722.25
			Kuehl, Kevin R	Wage Attachment	-136.69
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-42.00
			Kuehl, Kevin R	Social Security Company	55.69
			Kuehl, Kevin R	Social Security Company	-55.69
			Kuehl, Kevin R	Social Security Employee	-55.69
			Kuehl, Kevin R	Medicare Company	13.02
			Kuehl, Kevin R	Medicare Company	-13.02
			Kuehl, Kevin R	Medicare Employee	-13.02
			Kuehl, Kevin R	WI - Withholding	-27.93
					620.02
Paycheck	08/06/2021	16645	Liesenfelder, James D	Town Foreman	1,490.50
			Liesenfelder, James D	Community Bldg Hourly Wage	22.00
			Liesenfelder, James D	Aflac (pre-tax)	-15.46
			Liesenfelder, James D	Aflac (taxable)	-24.00
			Liesenfelder, James D	Federal Withholding	-154.00
			Liesenfelder, James D	Social Security Company	92.82
			Liesenfelder, James D	Social Security Company	-92.82
			Liesenfelder, James D	Social Security Employee	-92.82
			Liesenfelder, James D	Medicare Company	21.70
			Liesenfelder, James D	Medicare Company	-21.70
			Liesenfelder, James D	Medicare Employee	-21.70
			Liesenfelder, James D	WI - Withholding	-75.58
Paycheck	08/06/2021	16646	Lindert, Christopher H	Roads Hourly	244.06
			Lindert, Christopher H	Social Security Company	15.13
			Lindert, Christopher H	Social Security Company	-15.13
			Lindert, Christopher H	Social Security Employee	-15.13
			Lindert, Christopher H	Medicare Company	3.54
			Lindert, Christopher H	Medicare Company	-3.54
			Lindert, Christopher H	Medicare Employee	-3.54
			Lindert, Christopher H	WI - Withholding	-0.10
					225.29

08/09/21

Town of Mountain
Payroll Transaction Detail
 July 16 through August 14, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	08/06/2021	16647	Neff, Sr, Thomas E	RC/Dump Hourly	182.00
			Neff, Sr, Thomas E	Social Security Company	11.29
			Neff, Sr, Thomas E	Social Security Company	-11.29
			Neff, Sr, Thomas E	Social Security Employee	-11.29
			Neff, Sr, Thomas E	Medicare Company	2.64
			Neff, Sr, Thomas E	Medicare Company	-2.64
			Neff, Sr, Thomas E	Medicare Employee	-2.64
					168.07
Paycheck	08/06/2021	16648	VandenPlas, Bernard J	Roads Hourly	286.88
			VandenPlas, Bernard J	RC/Dump Hourly	293.63
			VandenPlas, Bernard J	Federal Withholding	-44.00
			VandenPlas, Bernard J	Social Security Company	36.00
			VandenPlas, Bernard J	Social Security Company	-36.00
			VandenPlas, Bernard J	Social Security Employee	-36.00
			VandenPlas, Bernard J	Medicare Company	8.41
			VandenPlas, Bernard J	Medicare Company	-8.41
			VandenPlas, Bernard J	Medicare Employee	-8.41
			VandenPlas, Bernard J	WI - Withholding	-14.41
					477.69
Paycheck	08/10/2021	16649	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Board Meetings	40.00
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36
			Carey-Mielke, Brenda J	Social Security Company	27.26
			Carey-Mielke, Brenda J	Social Security Company	-27.26
			Carey-Mielke, Brenda J	Social Security Employee	-27.26
			Carey-Mielke, Brenda J	Medicare Company	6.37
			Carey-Mielke, Brenda J	Medicare Company	-6.37
			Carey-Mielke, Brenda J	Medicare Employee	-6.37
					406.01
Paycheck	08/10/2021	16650	Field, Cheryl C	Deputy Clerk/Treasurer	189.00
			Field, Cheryl C	Clerk Mileage	5.71
			Field, Cheryl C	Social Security Company	11.72
			Field, Cheryl C	Social Security Company	-11.72
			Field, Cheryl C	Social Security Employee	-11.72
			Field, Cheryl C	Medicare Company	2.74
			Field, Cheryl C	Medicare Company	-2.74
			Field, Cheryl C	Medicare Employee	-2.74
					180.25
Paycheck	08/10/2021	16651	Giese, Ryan J	Animal Control Hrly Wage	198.75
			Giese, Ryan J	Animal Contr Mileage	184.24
			Giese, Ryan J	Boarding fee-Dog	50.00
			Giese, Ryan J	Social Security Company	15.42
			Giese, Ryan J	Social Security Company	-15.42
			Giese, Ryan J	Social Security Employee	-15.42
			Giese, Ryan J	Medicare Company	3.60
			Giese, Ryan J	Medicare Company	-3.60
Giese, Ryan J	Medicare Employee	-3.60			
					413.97

08/09/21

Town of Mountain
Payroll Transaction Detail
 July 16 through August 14, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	08/10/2021	16652	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	52.64
			Kauzlaric, Lynn M.	Clerk Mtg	40.00
			Kauzlaric, Lynn M.	Clerk Mtg	160.00
			Kauzlaric, Lynn M.	Aflac (pre-tax)	-28.47
			Kauzlaric, Lynn M.	Aflac (taxable)	-5.98
			Kauzlaric, Lynn M.	Federal Withholding	-259.00
			Kauzlaric, Lynn M.	Social Security Company	162.53
			Kauzlaric, Lynn M.	Social Security Company	-162.53
			Kauzlaric, Lynn M.	Social Security Employee	-162.53
			Kauzlaric, Lynn M.	Medicare Company	38.01
			Kauzlaric, Lynn M.	Medicare Company	-38.01
			Kauzlaric, Lynn M.	Medicare Employee	-38.01
			Kauzlaric, Lynn M.	WI - Withholding	-120.08
					2,088.57
Paycheck	08/10/2021	16653	Maletzke, III, Lindor R.	Board Salary	800.00
			Maletzke, III, Lindor R.	Board Meetings	20.00
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98
			Maletzke, III, Lindor R.	Social Security Company	48.29
			Maletzke, III, Lindor R.	Social Security Company	-48.29
			Maletzke, III, Lindor R.	Social Security Employee	-48.29
			Maletzke, III, Lindor R.	Medicare Company	11.29
			Maletzke, III, Lindor R.	Medicare Company	-11.29
			Maletzke, III, Lindor R.	Medicare Employee	-11.29
			Maletzke, III, Lindor R.	WI - Withholding	-3.09
Paycheck	08/10/2021	16654	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Cemetery Hrly Wage	322.50
			O'Barski, Wayne A	Board Meetings	60.00
			O'Barski, Wayne A	Board Mileage	17.58
			O'Barski, Wayne A	Aflac (pre-tax)	-35.88
			O'Barski, Wayne A	Aflac (taxable)	-5.98
			O'Barski, Wayne A	Federal Withholding	-52.00
			O'Barski, Wayne A	Social Security Company	52.49
			O'Barski, Wayne A	Social Security Company	-52.49
			O'Barski, Wayne A	Social Security Employee	-52.49
			O'Barski, Wayne A	Medicare Company	12.28
			O'Barski, Wayne A	Medicare Company	-12.28
			O'Barski, Wayne A	Medicare Employee	-12.28
			O'Barski, Wayne A	WI - Withholding	-14.77
Paycheck	08/10/2021	16655	Severson, Henry O	Cemetery Hrly Wage	325.00
			Severson, Henry O	Cemetery mileage	8.96
			Severson, Henry O	Social Security Company	20.15
			Severson, Henry O	Social Security Company	-20.15
			Severson, Henry O	Social Security Employee	-20.15
			Severson, Henry O	Medicare Company	4.72
			Severson, Henry O	Medicare Company	-4.72
			Severson, Henry O	Medicare Employee	-4.72
Paycheck	08/10/2021	16656	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

08/09/21

Town of Mountain
Payroll Transaction Detail
July 16 through August 14, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Payroll Item</u>	<u>Amount</u>
Liability Check	08/09/2021	72021	Wisconsin Department of...	WI - Withholding	397.34
					<u>397.34</u>
Liability Check	08/09/2021	941072021	United States Treasury {2}	Federal Withholding	854.00
			United States Treasury {2}	Social Security Company	995.71
			United States Treasury {2}	Social Security Employee	995.71
			United States Treasury {2}	Medicare Company	232.88
			United States Treasury {2}	Medicare Employee	232.88
					<u>3,311.18</u>
TOTAL					<u><u>14,965.95</u></u>