

# MOUNTAIN TOWN BOARD MEETING

TUESDAY, SEPTEMBER 14, 2021 at 7:00 p.m.

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

**NOTE: 6:30 P.M. will be on-site inspection of Community Center  
Parking lot asphalt and concrete project issues**


## **\*AMENDED\* AGENDA**

1. Convene in Open Session
2. Roll Call & Pledge of Allegiance
3. Treasurer's Report
4. Minutes:
  - Town Board Meeting Tuesday, August 10, 2021
  - Special Town Board Meeting Tuesday, August 17, 2021
5. Budget Amendments & Disbursements
6. Ambulance Report – no action
7. Fire Department Report –
  - 2022 July 4<sup>th</sup> Celebration
8. Animal Control Report – no action
9. Cemetery Activity update – no action
10. Planning Commission Report – no meeting
11. 7 Town Board/NOCCO update
12. Communication File
13. Community Center Concrete Project
14. Community Center Asphalt Project bids
15. Asphalt Hotbox Reclaimer System bids
16. Outdoor Recreation Projects (Oconto County Comprehensive Outdoor Recreation Plan)
17. Green Lake Restoration Project
18. USDA Fire Department Equipment spec's
19. WI DNR Compost site inspection at Brush Site review/discussion
20. 2022 CWPP Grant
21. Ordinance #2020-06 Transient Merchants Ordinance correction
22. Halloween
23. Town office hours
24. Operator's License (H Ballangee) \*added
25. Operator's License (K Dalton) \*added
26. Hearing of the People
27. Announcements
28. Employee Full-time employee benefits (possible closed session per WI SS 19.85(1)(c))
29. Employee issue (possible closed session per WI SS 19.85(1)(b))
30. 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 13<sup>th</sup> day of September, 2021

Posted this 13<sup>th</sup> day of September, 2021

  
Lynn Kauzlaric, Town Clerk/Treasurer

# MOUNTAIN TOWN BOARD MEETING

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Dated this 10<sup>th</sup> day of September, 2021  
Posted this 10<sup>th</sup> day of September, 2021



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN  
BOARD MEETING AUGUST 10, 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, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 12 in attendance; Sup. Carey-Mielke absent. The agenda was posted on August 9, 2021. Motion to approve the agenda posted on August 9, 2021, by Maletzke. 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.

	Checking xx8354	Money Market xx9062	Cert. of Deposit
Beginning Balance	\$ 82,925.77	\$645,319.33	\$ 93,610.26
Deposits / Interest	80,500.04	7,261.11	76.94
Withdrawals	154,828.17	19,600.00	
Outstanding Checks	5,322.90		
Ending Balance	<u>\$ 3,274.74</u>	<u>\$632,980.44</u>	<u>\$ 93,687.20</u>

Motion to accept Treasurer's report by O'Barski. Seconded by Maletzke. Motion carried.

**Minutes** of the Town Board meeting held July 13, 2021, were available for review. Motion to approve minutes as written by O'Barski. Seconded by Maletzke. Motion carried.

**Budget Amendments** – no amendments at this time.

**Disbursements** were available for all to review; checks #16636 to and including #16670 for disbursement of \$119,031.02, which includes auto withdrawal of Aflac, CenturyLink, WPS, Shell Fleet Plus and payroll taxes. Motion to approve disbursements as presented by Maletzke. Seconded by O'Barski. Motion carried.

**Ambulance Report** – Sup. Carey-Mielke provided a written report in her absence to update on leak in roof; meeting scheduled for August 19<sup>th</sup> to discuss proposed changes to Intergovernmental Agreement.

- **Intergovernmental Agreement review** – 3 Towns meeting to be held Thursday, August 19<sup>th</sup> immediately following the 6:30 p.m. Commissioner's meeting at the Ambulance Garage. No motions are entertained.

**Fire Department Report** – Chief Harkema unable to attend meeting; contact made to Clerk Kauzlaric and stated that Lappen Security is to be at the Fire Station to complete the work required; Captain Giese stated there were a couple calls. No motions are entertained.

**Animal Control Report** – Ryan Giese stated there were a couple calls with no major issues. No motions are entertained.

**Cemetery Activity Update** – Sup. O'Barski stated there were five (5) plots sold; three (3) burials; question from public regarding winter burials. No motions are entertained.

**Plan Commission Report** –

- **Proposal to purchase Business Park lots 1, 8, and 9 (RBC North LLC)** – Chair Maletzke reviewed Proposal to purchase received from RBC North LLC, along with preliminary building plans; notation that they will leave dedicated snowmobile trail that runs along lots 9 & 1; also contingency from Plan Commission on Lot 1 to revisit after 1 year for progress of plans to build on this lot. Motion to have board approve it by Maletzke. Seconded by O'Barski. Motion carried.
- **Hillside Drive turn around dedication** – Chair Maletzke reviewed discussion at Plan Commission meeting owners of property at 13522 Hillside Drive requesting variance from Town to build closer to road right-of-way for new construction; Plan Commission recommendation to allow property owners to move ahead with project plans and continue to work on the dedication of the easement of the land once actual placement of building/mound system would be; property owners at end of Hillside voiced concerns of run off from a mound system installation in rocky area; also discussed need for turn around appropriate to snow removal. Motion to approve by O'Barski. Seconded by Maletzke. Motion carried.
- **12249 Sunset Ln Building Project** – Chair Maletzke reviewed inquiry from individual of Oconto County variance on property and Town restrictions on building height limits; recommendation to notify individual that current set back variance and building height restrictions would be Oconto County issues to approve. Motion to respond with that answer and approve it by Maletzke. Seconded by O'Barski. Motion carried.
- **Past Determination – Schink's Marine & Motorsport (storage of repair work & sale of various items)** – Chair Maletzke reviewed discussion regarding compliance with original approval of Plan Commission on business plan and

**TOWN OF MOUNTAIN  
BOARD MEETING AUGUST 10, 2021  
MINUTES**

Conditional Use Permit; also talked about multiple items that sit in the State Highway right-of-way. Recommendation to move all items to no further than the front of the house or issue will be forwarded to the County for further review. Motion that we send the owners there a letter telling them that they need to clean up and move everything back no further than the front of the house and if not, we will refer it unto the County for possible action on their part or action under our Nuisance Ordinance by Maletzke. Seconded by O'Barski. Motion carried.

**7 Town Board/NOCCO Meetings Discussions** – next meeting is September 15<sup>th</sup> at 6:30 p.m. in the Town of Breed; Sup. O'Barski stated that redistricting out of NWTC might not be possible; committee to meet and discuss if any options; question was raised regarding location of bike trail that 7 Towns Board have been working on. No motions are entertained.

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

**Asphalt patching trailer biddings specs review** – material and written specifications for bidding on asphalt hotbox reclaimer trailer and single direction premium plate compactor were presented by Chair Maletzke. Motion that we move forward to put these out for bid for these particular units by O'Barski. Seconded by Maletzke. Motion carried.

**Park Damage repair progress from July, 2019 storm** – Sup. Carey-Mielke provided written report on items that are being worked on which include replacement of score boards in ball field, repair for foot bridge footings at Fireman's Park; working with Forestry to get a replacement for Forestry Fireplace that was removed from pavilion 1 due to damage; reaching out to Suring High School for art students to possibly work on restoration of Historical Mural. No motions are entertained.

**Outdoor Recreation Projects (Oconto County Comprehensive Outdoor Recreation Plan** – email received from Oconto County Parks & Recreation department requesting information on any municipal projects that they could consider adding to grant funds available; Chair Maletzke suggested waiting until September meeting for Sup. Carey-Mielke's input. Tabled to September board meeting.

**Operator's License (S Granados)** – application available for review. Motion to approve that by Maletzke. Seconded by O'Barski. Motion carried.

**Employee Hire (C Anderson Jr)** – application available for review; Chair Maletzke stated that Charlie Anderson assisted the road crew with storm cleanup. Motion that we hire Mr. Charlie Anderson Jr. based on the hire date of July 27<sup>th</sup> by O'Barski. Seconded by Maletzke. Motion carried.

**Hearing of the People** – brought about no concerns/questions

**Announcements:**

**MAS Commissioner's meeting Thursday, August 19<sup>th</sup> 6:30 p.m. @ Mountain Ambulance Garage**  
**3 Towns Board Meeting Thursday, August 19<sup>th</sup> immediately following the MAS Commissioner's meeting**  
**Chute Lake Dist. Annual Meeting Saturday, August 21<sup>st</sup> 9:00 a.m. @ Community Center**  
**Plan Commission meeting Tuesday, September 7<sup>th</sup> 7:00 p.m. @ Town Office (possibly at Community Center)**  
**Town Board Meeting Tuesday, September 14<sup>th</sup> 7:00 p.m. @ Community Center**

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

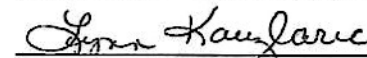
**Employee issue (possible closed session per WI SS 19.85(1)(b))** – Chair Maletzke stated that full board should be present for decision/conversation. Tabled until September board meeting.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 7:45 p.m.

Respectfully submitted for approval by,

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

Posted this 25<sup>th</sup> day of August, 2021

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

**TOWN OF MOUNTAIN  
SPECIAL BOARD MEETING AUGUST 17, 2021  
MINUTES**

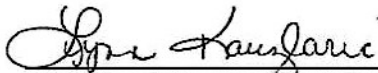
The meeting was called to order by Chairman Maletzke at 5:31 p.m. at the Town Office. Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 1 in attendance. The agenda was posted on August 16, 2021. Motion to approve the agenda as posted on August 16<sup>th</sup> by Carey-Mielke. Seconded by Maletzke. Motion carried. The Pledge of Allegiance is said.

**Disbursements** – Chute Lake District payment due by August 20<sup>th</sup> and information not received until August 13<sup>th</sup>; checks #16671 to an including #16674 in the amount of \$15,187.26 presented for approval. Motion to approve by Carey-Mielke. Seconded by O'Barski. Motion carried.

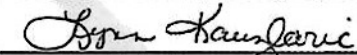
**Green Lake Restoration Project** – Sup. Carey-Mielke provided update on Mountain Historical Society's discussions with Forestry on the restoration of Green Lake area; after meeting with Forestry, they have suggested possible transfer of property to the town; Sup. Carey-Mielke has a preliminary plan to show sustainability of property. Tabled to gather information from Forestry on land transfer proposal to present to town electors for input.

Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 5:47 p.m.

Respectfully submitted for approval by,

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

Posted this 25<sup>th</sup> day of August, 2021

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

**Town of Mountain**  
**Expenses by Vendor Detail**  
**August 18 through September 17, 2021**

Type	Date	Num	Memo	Account	Amount
<b>Aflac</b>					
Check	09/15/2021	116384	August AFLAC	Payroll Expenses	537.00
Total Aflac					537.00
<b>Bay Architects, LLC</b>					
Bill	09/01/2021	State Fee	Community Center roof project	51100 Legislative	450.00
Bill	09/01/2021	Comm Center Roof	Architectural / structural fees	51100 Legislative	2,000.00
Total Bay Architects, LLC					2,450.00
<b>Becky Hayes</b>					
Bill	09/01/2021	Deposit refund	Security Deposit refund	46740 Comm Center/Bu...	25.00
Total Becky Hayes					25.00
<b>Cardmember Service</b>					
Bill	08/31/2021	xx1153	Adobe Acropro trial	51400 Administration	31.62
Bill	08/31/2021	xx1153	hand towels; toilet paper	51601 Community Center	71.06
Bill	08/31/2021	xx1153	McAfee Total Protection	51400 Administration	24.99
Bill	08/31/2021	xx1153	wall mirror	51601 Community Center	17.91
Bill	08/31/2021	xx1153	12-framed historic platted survey m...	51601 Community Center	540.00
Bill	08/31/2021	xx1153	weed killer	55200 Parks	10.68
Total Cardmember Service					696.26
<b>Cellcom</b>					
Bill	08/31/2021	273678	cell phones	53311 Highway Maint	92.61
Bill	08/31/2021	273678	cell phone	54100 Health/Ani Ctl	20.75
Bill	08/31/2021	273678	cell phone	54910 Cemetery	82.36
Total Cellcom					195.72
<b>CenturyLink</b>					
Bill	08/31/2021	301421720	telephone; fax; internet	51400 Administration	291.26
Bill	08/31/2021	301421720	WiFi	51601 Community Center	75.17
Bill	08/31/2021	301421720	telephone; internet	52200 Fire Protection	82.64
Bill	08/31/2021	301421720	telephone	53311 Highway Maint	74.65
Total CenturyLink					523.72
<b>GPM Investments</b>					
Bill	08/31/2021	5452695	fuel / ice	53311 Highway Maint	792.50
Bill	08/31/2021	5452695	fuel	54910 Cemetery	71.95
Bill	08/31/2021	5452695	fuel	55200 Parks	63.79
Bill	08/31/2021	5452695	fuel	52200 Fire Protection	57.05
Total GPM Investments					985.29
<b>Green Bay Highway Products, LLC</b>					
Bill	08/31/2021	39617	3 culverts	53311 Highway Maint	1,060.50
Total Green Bay Highway Products, LLC					1,060.50
<b>Halron Lubricants Inc</b>					
Bill	08/31/2021	1253756-00	2/2.5 gal Diesel Exhaust Fluid	53311 Highway Maint	46.80
Bill	08/31/2021	1253756-00	12/11oz PB Penetrating Catalyst	53311 Highway Maint	72.07
Total Halron Lubricants Inc					118.87
<b>Lappen Security Products, Inc.</b>					
Bill	08/31/2021	LSPQ45547	Install a new network switch & man...	52200 Fire Protection	1,173.23
Total Lappen Security Products, Inc.					1,173.23
<b>Mountain Ambulance</b>					
Bill	09/01/2021	September Budget	September Budget	52300 Ambulance	17,028.18
Total Mountain Ambulance					17,028.18

09/13/21

**Town of Mountain**  
**Expenses by Vendor Detail**  
**August 18 through September 17, 2021**

Type	Date	Num	Memo	Account	Amount
<b>Mountain Stone Works</b>					
Bill	08/31/2021	9819	3/4 screened gravel	53311 Highway Maint	476.99
Total Mountain Stone Works					476.99
<b>Oconto County Register of Deeds</b>					
Bill	09/01/2021	Lots 8 & 9	Recording fee	51100 Legislative	30.00
Bill	09/01/2021	Lot 1	Recording Fee	51100 Legislative	30.00
Total Oconto County Register of Deeds					60.00
<b>Oconto County Sheriff</b>					
Bill	09/01/2021	21-0001203	3rd Quarter NOCCO Contract	52100 police	1,785.00
Total Oconto County Sheriff					1,785.00
<b>PM Concrete</b>					
Bill	09/01/2021	1374	dir work under pavilion; cut black top	Community Center	2,350.00
Bill	09/01/2021	1372	sidewalk in front & north side of bui...	Community Center	4,900.00
Total PM Concrete					7,250.00
<b>Powers Service Center</b>					
Bill	08/31/2021	24656	Stihl 85 Brush saw parts	53311 Highway Maint	36.88
Bill	09/01/2021	24399	replace lost check #16329	53311 Highway Maint	81.69
Total Powers Service Center					118.57
<b>Republic Services #645</b>					
Bill	08/31/2021	0645-000138033	50 Yd RO tipping fee (4.83 ton)	53635 Recycling expenses	313.95
Bill	08/31/2021	0645-000138033	50 Yd RO hauling fee	53635 Recycling expenses	445.00
Bill	08/31/2021	0645-000138033	50 Yd RO tipping fee (2.79 ton)	53635 Recycling expenses	181.35
Bill	08/31/2021	0645-000138033	50 Yd RO hauling fee	53635 Recycling expenses	445.00
Bill	08/31/2021	0645-000138033	50 Yd RO rental fee	53635 Recycling expenses	125.00
Bill	08/31/2021	0645-000138033	42 cu Yd Waste Comp tipping (9.7...	53635 Recycling expenses	631.15
Bill	08/31/2021	0645-000138033	42 cu Yd Waste Comp hauling fee	53635 Recycling expenses	480.00
Bill	08/31/2021	0645-000138033	42 cu Yd Waste Comp tipping (8.2...	53635 Recycling expenses	534.95
Bill	08/31/2021	0645-000138033	42 cu Yd Waste Comp hauling fee	53635 Recycling expenses	480.00
Bill	08/31/2021	0645-000138033	42 cu Yd Waste Comp maintenance	53635 Recycling expenses	406.00
Bill	08/31/2021	0645-000138033	42 cu Yd Waste Comp rental	53635 Recycling expenses	125.00
Bill	08/31/2021	0645-000138033	42 Yd Recycle Cont Comp tipping (...	53635 Recycling expenses	122.00
Bill	08/31/2021	0645-000138033	42 Yd Recycle cont Comp hauling	53635 Recycling expenses	480.00
Bill	08/31/2021	0645-000138033	42 Yd Recycle Cont Comp tipping (...	53635 Recycling expenses	101.20
Bill	08/31/2021	0645-000138033	42 Yd Recycle cont Comp hauling	53635 Recycling expenses	480.00
Bill	08/31/2021	0645-000138033	42 Yd Recycle Cont Comp mainten...	53635 Recycling expenses	466.00
Bill	08/31/2021	0645-000138033	42 Yd Recycle Cont Comp rental	53635 Recycling expenses	125.00
Bill	08/31/2021	0645-000138033	30 cu Yd Waste RO tipping (3.27 t...	53635 Recycling expenses	212.55
Bill	08/31/2021	0645-000138033	30 cu Yd Waste RO hauling	53635 Recycling expenses	445.00
Bill	08/31/2021	0645-000138033	30 cu Yd Waste RO tipping (2.63 t...	53635 Recycling expenses	170.95
Bill	08/31/2021	0645-000138033	30 cu Yd Waste RO hauling	53635 Recycling expenses	445.00
Bill	08/31/2021	0645-000138033	Fuel Recovery fee	53635 Recycling expenses	649.37
Total Republic Services #645					7,864.47
<b>Rhode's Junction</b>					
Bill	08/31/2021	August Fuel	fuel	53311 Highway Maint	233.95
Total Rhode's Junction					233.95
<b>Suring Area Public Library</b>					
Bill	08/18/2021	2021 Budget	2021 Library Budget	55110 Library	22,808.85
Total Suring Area Public Library					22,808.85
<b>Unique Flying Objects</b>					
Bill	08/31/2021	2076	5' x 8' US Flag	52200 Fire Protection	101.00
Bill	08/31/2021	2076	5' x 8' US Flag	51601 Community Center	101.00
Total Unique Flying Objects					202.00

09/13/21

**Town of Mountain**  
**Expenses by Vendor Detail**  
**August 18 through September 17, 2021**

Type	Date	Num	Memo	Account	Amount
<b>Vermeer - Wisconsin Inc.</b>					
Bill	08/31/2021	30084841	chipper parts	53311 Highway Maint	52.98
Total Vermeer - Wisconsin Inc.					52.98
<b>WI Public Service</b>					
Bill	08/31/2021	0402560520-00009	street lighting	53420 Street Lighting	799.22
Bill	08/31/2021	0402560520-00009	utilities	55200 Parks	65.55
Bill	08/31/2021	0402560520-00009	utilities	53635 Recycling expenses	52.75
Bill	08/31/2021	0402560520-00009	utilities	51600 Town Office/Shop	130.75
Bill	08/31/2021	0402560520-00009	utilities	52200 Fire Protection	151.13
Bill	08/31/2021	0402560520-00009	utilities	51601 Community Center	352.62
Total WI Public Service					1,552.02
<b>TOTAL</b>					<b>67,198.60</b>



**Town of Mountain**  
**Payroll Transaction Detail**  
**August 15 through September 17, 2021**

Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	08/20/2021	16675	Anderson, Jr, Charles W	Roads Hourly	91.00		
			Anderson, Jr, Charles W	Social Security Company	5.64		
			Anderson, Jr, Charles W	Social Security Company	-5.64		
			Anderson, Jr, Charles W	Social Security Employee	-5.64		
			Anderson, Jr, Charles W	Medicare Company	1.32		
			Anderson, Jr, Charles W	Medicare Company	-1.32		
			Anderson, Jr, Charles W	Medicare Employee	-1.32		
							84.04
Paycheck	08/20/2021	16676	Fiedler, Raymond E	Roads Hourly	138.94		
			Fiedler, Raymond E	RC/Dump Hourly	199.50		
			Fiedler, Raymond E	Parks Hrly Wage	256.50		
			Fiedler, Raymond E	Federal Withholding	-46.00		
			Fiedler, Raymond E	Social Security Company	36.88		
			Fiedler, Raymond E	Social Security Company	-36.88		
			Fiedler, Raymond E	Social Security Employee	-36.88		
			Fiedler, Raymond E	Medicare Company	8.63		
			Fiedler, Raymond E	Medicare Company	-8.63		
			Fiedler, Raymond E	Medicare Employee	-8.63		
			Fiedler, Raymond E	WI - Withholding	-15.03		
							488.40
			Paycheck	08/20/2021	16677	Kuehl, Kevin R	RC/Dump Hourly
Kuehl, Kevin R	Roads Hourly	506.25					
Kuehl, Kevin R	Community Bldg Hourly Wage	13.50					
Kuehl, Kevin R	Parks Hrly Wage	27.00					
Kuehl, Kevin R	Cemetary Hrly Wage	60.75					
Kuehl, Kevin R	Wage Attachment	-120.49					
Kuehl, Kevin R	Aflac (pre-tax)	-13.14					
Kuehl, Kevin R	Aflac (taxable)	-2.76					
Kuehl, Kevin R	Federal Withholding	-31.00					
Kuehl, Kevin R	Social Security Company	48.98					
Kuehl, Kevin R	Social Security Company	-48.98					
Kuehl, Kevin R	Social Security Employee	-48.98					
Kuehl, Kevin R	Medicare Company	11.46					
Kuehl, Kevin R	Medicare Company	-11.46					
Kuehl, Kevin R	Medicare Employee	-11.46					
Kuehl, Kevin R	WI - Withholding	-20.74					
							554.68
Paycheck	08/20/2021	16678	Liesenfelder, James D	Town Foreman	1,540.00		
			Liesenfelder, James D	Town Foreman - OT	8.25		
			Liesenfelder, James D	Community Bldg Hourly Wage	110.00		
			Liesenfelder, James D	Parks Hrly Wage	16.50		
			Liesenfelder, James D	RC/Dump Foreman	11.00		
			Liesenfelder, James D	Brush Site	22.00		
			Liesenfelder, James D	Aflac (pre-tax)	-15.46		
			Liesenfelder, James D	Aflac (taxable)	-24.00		
			Liesenfelder, James D	Federal Withholding	-177.00		
			Liesenfelder, James D	Social Security Company	104.92		
			Liesenfelder, James D	Social Security Company	-104.92		
			Liesenfelder, James D	Social Security Employee	-104.92		
			Liesenfelder, James D	Medicare Company	24.54		
			Liesenfelder, James D	Medicare Company	-24.54		
			Liesenfelder, James D	Medicare Employee	-24.54		
			Liesenfelder, James D	WI - Withholding	-89.29		
							1,272.54

09/13/21

**Town of Mountain**  
**Payroll Transaction Detail**  
**August 15 through September 17, 2021**

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	08/20/2021	16679	Lindert, Christopher H	Roads Hourly	481.25
			Lindert, Christopher H	Federal Withholding	-16.00
			Lindert, Christopher H	Social Security Company	29.84
			Lindert, Christopher H	Social Security Company	-29.84
			Lindert, Christopher H	Social Security Employee	-29.84
			Lindert, Christopher H	Medicare Company	6.97
			Lindert, Christopher H	Medicare Company	-6.97
			Lindert, Christopher H	Medicare Employee	-6.97
			Lindert, Christopher H	WI - Withholding	-9.59
					418.85
Paycheck	08/20/2021	16680	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	08/20/2021	16681	VandenPlas, Bernard J	Roads Hourly	266.63
			VandenPlas, Bernard J	RC/Dump Hourly	189.00
			VandenPlas, Bernard J	Federal Withholding	-30.00
			VandenPlas, Bernard J	Social Security Company	28.25
			VandenPlas, Bernard J	Social Security Company	-28.25
			VandenPlas, Bernard J	Social Security Employee	-28.25
			VandenPlas, Bernard J	Medicare Company	6.61
			VandenPlas, Bernard J	Medicare Company	-6.61
			VandenPlas, Bernard J	Medicare Employee	-6.61
			VandenPlas, Bernard J	WI - Withholding	-9.41
					381.36
Paycheck	09/03/2021	16683	Fiedler, Raymond E	Roads Hourly	110.44
			Fiedler, Raymond E	RC/Dump Hourly	199.50
			Fiedler, Raymond E	Parks Hrly Wage	242.25
			Fiedler, Raymond E	Federal Withholding	-40.00
			Fiedler, Raymond E	Social Security Company	34.24
			Fiedler, Raymond E	Social Security Company	-34.24
			Fiedler, Raymond E	Social Security Employee	-34.24
			Fiedler, Raymond E	Medicare Company	8.01
			Fiedler, Raymond E	Medicare Company	-8.01
			Fiedler, Raymond E	Medicare Employee	-8.01
			Fiedler, Raymond E	WI - Withholding	-13.27
Paycheck	09/03/2021	16684	Kuehl, Kevin R	RC/Dump Hourly	195.75
			Kuehl, Kevin R	Roads Hourly	587.25
			Kuehl, Kevin R	Parks Hrly Wage	13.50
			Kuehl, Kevin R	Wage Attachment	-119.48
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14
			Kuehl, Kevin R	Aflac (taxable)	-2.76
			Kuehl, Kevin R	Federal Withholding	-30.00
			Kuehl, Kevin R	Social Security Company	48.57
			Kuehl, Kevin R	Social Security Company	-48.57
			Kuehl, Kevin R	Social Security Employee	-48.57
			Kuehl, Kevin R	Medicare Company	11.36
			Kuehl, Kevin R	Medicare Company	-11.36
			Kuehl, Kevin R	Medicare Employee	-11.36
			Kuehl, Kevin R	WI - Withholding	-20.35
					550.84

**Town of Mountain**  
**Payroll Transaction Detail**  
**August 15 through September 17, 2021**

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	09/03/2021	16685	Liesenfelder, James D	Town Foreman	1,358.50
			Liesenfelder, James D	Community Bldg Hourly Wage	44.00
			Liesenfelder, James D	Brush Site	110.00
			Liesenfelder, James D	Parks Hrlly Wage	38.50
			Liesenfelder, James D	Aflac (pre-tax)	-15.46
			Liesenfelder, James D	Aflac (taxable)	-24.00
			Liesenfelder, James D	Federal Withholding	-158.00
			Liesenfelder, James D	Social Security Company	95.21
			Liesenfelder, James D	Social Security Company	-95.21
			Liesenfelder, James D	Social Security Employee	-95.21
			Liesenfelder, James D	Medicare Company	22.27
			Liesenfelder, James D	Medicare Company	-22.27
			Liesenfelder, James D	Medicare Employee	-22.27
			Liesenfelder, James D	WI - Withholding	-78.28
Paycheck	09/03/2021	16686	Lindert, Christopher H	Roads Hourly	371.25
			Lindert, Christopher H	Federal Withholding	-5.00
			Lindert, Christopher H	Social Security Company	23.01
			Lindert, Christopher H	Social Security Company	-23.01
			Lindert, Christopher H	Social Security Employee	-23.01
			Lindert, Christopher H	Medicare Company	5.39
			Lindert, Christopher H	Medicare Company	-5.39
			Lindert, Christopher H	Medicare Employee	-5.39
			Lindert, Christopher H	WI - Withholding	-5.19
Paycheck	09/03/2021	16687	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	09/03/2021	16688	Siebers, Bruce J	Roads Hourly	435.50
			Siebers, Bruce J	Social Security Company	27.00
			Siebers, Bruce J	Social Security Company	-27.00
			Siebers, Bruce J	Social Security Employee	-27.00
			Siebers, Bruce J	Medicare Company	6.31
			Siebers, Bruce J	Medicare Company	-6.31
			Siebers, Bruce J	Medicare Employee	-6.31
			Siebers, Bruce J	WI - Withholding	-3.62
Paycheck	09/03/2021	16689	VandenPlas, Bernard J	Roads Hourly	600.75
			VandenPlas, Bernard J	RC/Dump Hourly	189.00
			VandenPlas, Bernard J	Federal Withholding	-69.00
			VandenPlas, Bernard J	Social Security Company	48.96
			VandenPlas, Bernard J	Social Security Company	-48.96
			VandenPlas, Bernard J	Social Security Employee	-48.96
			VandenPlas, Bernard J	Medicare Company	11.45
			VandenPlas, Bernard J	Medicare Company	-11.45
			VandenPlas, Bernard J	Medicare Employee	-11.45
			VandenPlas, Bernard J	WI - Withholding	-26.97
					633.37

**Town of Mountain**  
**Payroll Transaction Detail**  
**August 15 through September 17, 2021**

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	09/14/2021	16690	Carey-Mielke, Brenda J	Board Salary	500.00
			Carey-Mielke, Brenda J	Board Meetings	20.00
			Carey-Mielke, Brenda J	Board Mileage	31.36
			Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36
			Carey-Mielke, Brenda J	Social Security Company	26.02
			Carey-Mielke, Brenda J	Social Security Company	-26.02
			Carey-Mielke, Brenda J	Social Security Employee	-26.02
			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	09/14/2021	16691	Field, Cheryl C	Deputy Clerk/Treasurer	472.50
			Field, Cheryl C	Clerk Mileage	14.28
			Field, Cheryl C	Social Security Company	29.30
			Field, Cheryl C	Social Security Company	-29.30
			Field, Cheryl C	Social Security Employee	-29.30
			Field, Cheryl C	Medicare Company	6.86
			Field, Cheryl C	Medicare Company	-6.86
			Field, Cheryl C	Medicare Employee	-6.86
				450.62	
Paycheck	09/14/2021	16692	Giese, Ryan J	Animal Control Hrly Wage	131.25
			Giese, Ryan J	Animal Contr Mileage	182.56
			Giese, Ryan J	Social Security Company	8.14
			Giese, Ryan J	Social Security Company	-8.14
			Giese, Ryan J	Social Security Employee	-8.14
			Giese, Ryan J	Medicare Company	1.91
			Giese, Ryan J	Medicare Company	-1.91
			Giese, Ryan J	Medicare Employee	-1.91
				303.76	
Paycheck	09/14/2021	16693	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Clerk Mileage	44.07
			Kauzlaric, Lynn M.	Clerk Mtg	20.00
			Kauzlaric, Lynn M.	Clerk Reimburse	2.00
			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	35.41
			Kauzlaric, Lynn M.	Medicare Company	-35.41
			Kauzlaric, Lynn M.	Medicare Employee	-35.41
			Kauzlaric, Lynn M.	WI - Withholding	-107.44
				1,950.39	
Paycheck	09/14/2021	16694	Maletzke, III, Lindor R.	Board Salary	800.00
			Maletzke, III, Lindor R.	Board Meetings	40.00
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98
			Maletzke, III, Lindor R.	Social Security Company	49.52
			Maletzke, III, Lindor R.	Social Security Company	-49.52
			Maletzke, III, Lindor R.	Social Security Employee	-49.52
			Maletzke, III, Lindor R.	Medicare Company	11.58
			Maletzke, III, Lindor R.	Medicare Company	-11.58
			Maletzke, III, Lindor R.	Medicare Employee	-11.58
			Maletzke, III, Lindor R.	WI - Withholding	-3.89
				727.82	

**Town of Mountain**  
**Payroll Transaction Detail**  
**August 15 through September 17, 2021**

Type	Date	Num	Name	Payroll Item	Amount	
Paycheck	09/14/2021	16695	O'Barski, Wayne A	Board Salary	500.00	
			O'Barski, Wayne A	Cemetery Hrlly Wage	82.50	
			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	-28.00	
			O'Barski, Wayne A	Social Security Company	37.62	
			O'Barski, Wayne A	Social Security Company	-37.62	
			O'Barski, Wayne A	Social Security Employee	-37.62	
			O'Barski, Wayne A	Medicare Company	8.79	
			O'Barski, Wayne A	Medicare Company	-8.79	
			O'Barski, Wayne A	Medicare Employee	-8.79	
			O'Barski, Wayne A	WI - Withholding	-5.17	
Paycheck	09/14/2021	16696	Severson, Henry O	Cemetery Hrlly Wage	390.00	
			Severson, Henry O	Cemetery mileage	6.16	
			Severson, Henry O	Social Security Company	24.18	
			Severson, Henry O	Social Security Company	-24.18	
			Severson, Henry O	Social Security Employee	-24.18	
			Severson, Henry O	Medicare Company	5.65	
			Severson, Henry O	Medicare Company	-5.65	
			Severson, Henry O	Medicare Employee	-5.65	
						366.33
			Paycheck	09/14/2021	16697	VandenBloomer, Brenda S
VandenBloomer, Brenda S	Social Security Company	6.57				
VandenBloomer, Brenda S	Social Security Company	-6.57				
VandenBloomer, Brenda S	Social Security Employee	-6.57				
VandenBloomer, Brenda S	Medicare Company	1.54				
VandenBloomer, Brenda S	Medicare Company	-1.54				
VandenBloomer, Brenda S	Medicare Employee	-1.54				
						97.89
Paycheck	09/17/2021	16717	Fiedler, Raymond E	RC/Dump Hourly	199.50	
			Fiedler, Raymond E	Parks Hrlly Wage	220.88	
			Fiedler, Raymond E	Federal Withholding	-27.00	
			Fiedler, Raymond E	Social Security Company	26.06	
			Fiedler, Raymond E	Social Security Company	-26.06	
			Fiedler, Raymond E	Social Security Employee	-26.06	
			Fiedler, Raymond E	Medicare Company	6.09	
			Fiedler, Raymond E	Medicare Company	-6.09	
			Fiedler, Raymond E	Medicare Employee	-6.09	
			Fiedler, Raymond E	WI - Withholding	-8.00	
						353.23
Paycheck	09/17/2021	16718	Kuehl, Kevin R	RC/Dump Hourly	94.50	
			Kuehl, Kevin R	Roads Hourly	445.50	
			Kuehl, Kevin R	Community Bldg Hourly Wage	20.25	
			Kuehl, Kevin R	Parks Hrlly Wage	27.00	
			Kuehl, Kevin R	Storm Cleanup	175.50	
			Kuehl, Kevin R	Wage Attachment	-114.41	
			Kuehl, Kevin R	Aflac (pre-tax)	-13.14	
			Kuehl, Kevin R	Aflac (taxable)	-2.76	
			Kuehl, Kevin R	Federal Withholding	-27.00	
			Kuehl, Kevin R	Social Security Company	46.48	
			Kuehl, Kevin R	Social Security Company	-46.48	
			Kuehl, Kevin R	Social Security Employee	-46.48	
			Kuehl, Kevin R	Medicare Company	10.87	
			Kuehl, Kevin R	Medicare Company	-10.87	
			Kuehl, Kevin R	Medicare Employee	-10.87	
			Kuehl, Kevin R	WI - Withholding	-18.38	
						529.71

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**Town of Mountain**  
**Payroll Transaction Detail**  
**August 15 through September 17, 2021**

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	09/17/2021	16719	Liesenfelder, James D	Town Foreman	852.50
			Liesenfelder, James D	Brush Site	44.00
			Liesenfelder, James D	Community Bldg Hourly Wage	77.00
			Liesenfelder, James D	Storm Cleanup	330.00
			Liesenfelder, James D	Storm Cleanup	22.00
			Liesenfelder, James D	Aflac (pre-tax)	-15.46
			Liesenfelder, James D	Aflac (taxable)	-24.00
			Liesenfelder, James D	Federal Withholding	-131.00
			Liesenfelder, James D	Social Security Company	81.22
			Liesenfelder, James D	Social Security Company	-81.22
			Liesenfelder, James D	Social Security Employee	-81.22
			Liesenfelder, James D	Medicare Company	18.99
			Liesenfelder, James D	Medicare Company	-18.99
			Liesenfelder, James D	Medicare Employee	-18.99
			Liesenfelder, James D	WI - Withholding	-62.45
					992.38
Paycheck	09/17/2021	16720	Lindert, Christopher H	Roads Hourly	237.19
			Lindert, Christopher H	Social Security Company	14.71
			Lindert, Christopher H	Social Security Company	-14.71
			Lindert, Christopher H	Social Security Employee	-14.71
			Lindert, Christopher H	Medicare Company	3.44
			Lindert, Christopher H	Medicare Company	-3.44
			Lindert, Christopher H	Medicare Employee	-3.44
					219.04
Paycheck	09/17/2021	16721	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	09/17/2021	16722	Siebers, Bruce J	Roads Hourly	91.00
			Siebers, Bruce J	Parks Hrly Wage	13.00
			Siebers, Bruce J	RC/Dump Hourly	136.50
			Siebers, Bruce J	Storm Cleanup	45.50
			Siebers, Bruce J	Social Security Company	17.73
			Siebers, Bruce J	Social Security Company	-17.73
			Siebers, Bruce J	Social Security Employee	-17.73
			Siebers, Bruce J	Medicare Company	4.15
			Siebers, Bruce J	Medicare Company	-4.15
			Siebers, Bruce J	Medicare Employee	-4.15
Paycheck	09/17/2021	16723	VandenPlas, Bernard J	Roads Hourly	438.75
			VandenPlas, Bernard J	RC/Dump Hourly	141.75
			VandenPlas, Bernard J	Community Bldg Hourly Wage	20.25
			VandenPlas, Bernard J	Parks Hrly Wage	13.50
			VandenPlas, Bernard J	Storm Cleanup	121.50
			VandenPlas, Bernard J	Federal Withholding	-62.00
			VandenPlas, Bernard J	Social Security Company	45.62
			VandenPlas, Bernard J	Social Security Company	-45.62
			VandenPlas, Bernard J	Social Security Employee	-45.62
			VandenPlas, Bernard J	Medicare Company	10.67
			VandenPlas, Bernard J	Medicare Company	-10.67
			VandenPlas, Bernard J	Medicare Employee	-10.67
			VandenPlas, Bernard J	WI - Withholding	-23.44
Liability Check	08/25/2021	8312021	WI Department of Revenue	Wage Attachment	440.95
					440.95

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**Town of Mountain**  
**Payroll Transaction Detail**  
**August 15 through September 17, 2021**

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Payroll Item</u>	<u>Amount</u>
Liability Check	09/14/2021	8312021	Wisconsin Department of...	WI - Withholding	412.15
					412.15
Liability Check	09/14/2021	941082021	United States Treasury {2}	Federal Withholding	888.00
			United States Treasury {2}	Social Security Company	855.27
			United States Treasury {2}	Social Security Employee	855.27
			United States Treasury {2}	Medicare Company	200.00
			United States Treasury {2}	Medicare Employee	200.00
					2,998.54
<b>TOTAL</b>					<b>18,892.47</b>

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