

# MOUNTAIN TOWN BOARD MEETING

TUESDAY, OCTOBER 12, 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, September 14, 2021
  - Special Town Board Meeting Tuesday, September 27, 2021
5. Budget Amendments & Disbursements
6. Ambulance Report
  - 2022 Proposed Budget
7. Fire Department Report –
  - Fire Chief's vehicle light bar
  - New Hire (N Miller)
8. Animal Control Report – no action
9. Cemetery Activity update –
  - Ordinance No. 6-2002/4-2007 (Amended 10/12/2021)
10. Planning Commission Report –
  - Terracon Telecommunications Tower (14068 Old 32 Road)
  - Conditional Use Permit – 12525 Knollwood Ln, Lot 17 (WICO Inc.)
  - Proposal to purchase Business Park Lot 6 (Yopp DBA Trillium Group LLC)
  - Conditional Use Permit – Business Park Lot 6 (Yopp)
  - Certified Survey Map – Bruce Harvey (13522 Hillside Dr)
11. 7 Town Board/NOCCO update
12. Communication File
13. Community Center Projects
14. Green Lake Restoration Project
15. Park Damage repair progress from July, 2019 storm
16. Ordinance #2019-01 Motor Vehicle and Traffic Ordinance (Amended 10/12/2021)
17. 2 Year Road Improvement Plan
18. 2022-2023 LRIP application
19. 2021 Redistricting Maps
20. ARPA (American Rescue Plan Act) Funds
21. Christmas Event
22. CDL requirements and future requirement changes
23. Employee Handbook
24. Hearing of the People
25. Announcements
26. Employee New Hire (possible closed session per WI SS 19.85(1)(c))
27. Employee issue (possible closed session per WI SS 19.85(1)(b))
28. 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 9<sup>th</sup> day of October, 2021

Posted this 9<sup>th</sup> day of October, 2021



Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN  
BOARD MEETING SEPTEMBER 14, 2021  
MINUTES**

The meeting was called to order by Chair Maletzke at 7:00 p.m. at the Bill Lazansky Community Center; after an on-site inspection of the Community Center Parking lot that started at 6:30 p.m. where Sup. Carey-Mielke discussed issues with asphalt and concrete (Northeast Asphalt & PM Concrete available to answer questions). Roll call was taken with Sup. O'Barski, Sup. Carey-Mielke, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 16 in attendance. The agenda was posted on September 10, 2021, with an Amended Agenda posted on September 13, 2021. Motion to approve the Amended agenda posted on September 13, 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.

	Checking xx8354	Money Market xx9062	Cert. of Deposit
Beginning Balance	\$ 8,597.64	\$632,980.44	\$ 93,687.20
Deposits / Interest	150,279.79	165,718.38	79.57
Withdrawals	153,424.46	150,130.00	
Outstanding Checks	5,301.62		
Ending Balance	<u>\$ 151.35</u>	<u>\$648,568.82</u>	<u>\$ 93,766.77</u>

Motion to accept Treasurer's report as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Minutes** of the Town Board meeting held August 10, 2021, were available for review. Motion to approve minutes as written by Maletzke. Seconded by Carey-Mielke. Motion carried.

**Minutes** of the Special Town Board meeting held August 17, 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 #16675 to and including #16723 for disbursement of \$86,091.07, which includes auto withdrawal of Aflac, CenturyLink, WPS, Shell Fleet Plus and payroll taxes. Motion to approve disbursements as presented by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Ambulance Report** – Sup. Carey-Mielke stated 2010 Ambulance is in for repairs; continue to be above average for ambulance calls; one (1) application received; continue to work on roofing repairs; the 3 Towns met and agreed to continue to have annual audits performed by an outside agency. No motions are entertained.

**Fire Department Report** – Chief Harkema unable to attend meeting; Captain Giese stated they were part of the Suring Labor Day Parade; mentioned that back bay garage door at fire station is still not repaired – Chair Maletzke will contact "R" Van Rite again.

- **2022 July 4<sup>th</sup> Celebration** – Captain Giese requested that the town consider the continued donation of \$4,000 for the fireworks celebration; this will be added to the Budget Hearing agenda for discussion. No motions are entertained.

**Animal Control Report** – Ryan Giese stated there are increasing issues with dogs being dropped off at the side of town roads; had a dog with medical issues which was brought to the Oconto Humane Society immediately to receive medical attention per conversation with Sup. Carey-Mielke; discussed five (5) day hold policy; Facebook group is successful in assisting with finding owners. No motions are entertained.

**Cemetery Activity Update** – Sup. O'Barski stated there were multiple lot sales; multiple head stone markings; two (2) traditional burials, with four (4) funerals pending. No motions are entertained.

**Plan Commission Report** – no meeting

**7 Town Board/NOCCO Meetings Discussions** – next meeting is September 15<sup>th</sup> at 6:00 p.m. in the Town of Breed; Sup. O'Barski stated that redistricting will not be moving forward, towns need to work together to verify that NWTC works with the northern towns on providing educational services needed in our area. No motions are entertained.

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

**TOWN OF MOUNTAIN  
BOARD MEETING SEPTEMBER 14, 2021  
MINUTES**

**Community Center concrete project** – Sup. Carey-Mielke reiterated the issues found by PM Concrete when framing out the work to be completed under the pavilion; board members reviewed estimate received to tear out all concrete, elevating the cement to meet correct pitch of asphalt, and level whole slab and pitch away from the parking lot; discussed difficulty in receiving bids for the project when advertised twice this past spring. Motion to approve the completing of this project by Maletzke. Seconded by Carey-Mielke. Motion carried.

**Community Center Asphalt Project bids** – Clerk Kauzlaric received two (2) bids. Motion to accept the bids as presented by Carey-Mielke. Seconded by O'Barski. Motion carried. Bids opened and read by Clerk Kauzlaric; reviewed by board members:

- Northeast Asphalt \$126,975.00
- Oconto County Highway Dept. \$11,815.00 (to only pulverize current asphalt)

Conversation regarding pulverizing this year and completing asphalt in spring (\$9,500 discount on Northeast Asphalt bid). Motion to accept this bid as presented, since it is the only complete bid received, from Northeast Asphalt by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Asphalt Hotbox Reclaimer System bids** – Clerk Kauzlaric received three (3) bids. Motion to accept the bids received by Carey-Mielke. Seconded by O'Barski. Motion carried. Bids opened and read by Clerk Kauzlaric; reviewed by board members:

- Stepp Mfg Co., Inc. \$30,149.00
- Monroe Truck \$35,235.00
- Midwest Paving Equipment \$32,526.75

Motion to accept Stepp Mfg bid by Maletzke. Seconded by Carey-Mielke. Motion carried.

**Outdoor Recreation Projects (Oconto County Comprehensive Outdoor Recreation Plan)** – Sup. Carey-Mielke presented ideas to the board members for projects to submit to Oconto County for updates to parks located at Community Center, across from Schoolhouse and Fireman's Park; reviewed/discussed ideas. Motion that we make this presentation to the County Board for their consideration by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Green Lake Restoration Project** – Sup. Carey-Mielke discussed Mountain Historical Society creation of subcommittee to work on sustainability proposal to present to US Forestry for preservation of Green Lake area; updated the board members of communication with Dale Mohr at UW Extension who is assisting with presentation; Forestry Ranger Brown out of the area until end of September. Tabled for more information from US Forestry.

**USDA Fire Department Equipment specs** – Clerk Kauzlaric presented sample specs for the generator; will work with Fire Chief Harkema when he returns on the other equipment; when completed they need to be submitted to the USDA for approval prior to bidding process. Motion that we move forward with specs for USDA grant project by O'Barski. Seconded by Carey-Mielke. Motion carried.

**WI DNR Compost site inspection at Brush Site review/discussion** – Sup. O'Barski gave an overview of the site inspection and suggestions received from DNR representative; move wood chip pile and should move composting pile to be able to wind row it; Sup. O'Barski mentioned that wood chips and compost is available to town residents at no charge. No motions are entertained.

**2022 CWPP Grant** – Sup. O'Barski was looking for suggestions for the 2022 grant year; discussed funds can be used for education projects and will inquire if roadside chipping (in populated areas) will continue to be funded. No motions are entertained.

**Ordinance #2020-06 Transient Merchants Ordinance correction** – Chair Maletzke stated that typographical error was found in Section V – Definitions; B – NOCCO Officer was listed as Correction Officer and should be Community Officer. Motion that we make that change by Maletzke. Seconded by Carey-Mielke. Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried.

**Halloween** – Sup. O'Barski talked about the Truck-or-Treat held last year and wondering about holding this event again; MABA has tentatively scheduled the Sweet Street at the community center on Thursday, October 28<sup>th</sup>; board members discussed having the Truck-or-Treat during the weekend and talked about Saturday, October 30<sup>th</sup> from 2:00 – 4:00 pm. No motion needed.

NOTE - since board meeting a conflict was noticed; Clerk Kauzlaric reached out to board members and event to be moved to Sunday, October 31<sup>st</sup> from 2:00 – 4:00 pm.

**TOWN OF MOUNTAIN  
BOARD MEETING SEPTEMBER 14, 2021  
MINUTES**

**Town office hours** – Clerk Kauzlaric presented to the board members the hours currently held by the surrounding towns; mentioned that afternoons tend to be slower and looking to change the hours to help with budgeting purposes; suggested hours to be Monday & Wednesday from 10:00 am – 2:00 pm; then by appointment. Board members had no objections.

**Operator's License (H Ballangee)** – application available for review. Motion to accept by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Operator's License (K Dalton)** – application available for review. Motion to accept by Carey-Mielke. Seconded by O'Barski. Motion carried.

**Hearing of the People** – brought about concerns/questions relating to question of where funds are coming from for the concrete/asphalt projects; projects were to be presented to the Plan Commission and then brought back to the town electors; Airport Road paving schedule.

**Announcements:**

7 Towns Board meeting Wednesday, September 15<sup>th</sup> 6:00 pm @ Town of Breed  
MAS Commissioner's meeting Thursday, September 16<sup>th</sup> 6:30 pm @ Mountain Ambulance Garage  
Cemetery Committee Budget meeting Monday, September 27<sup>th</sup> 5:30 pm @ Community Center  
Plan Commission meeting Tuesday, October 5<sup>th</sup> 7:00 pm @ Town Office (possibly at Community Center)  
Town Board Meeting Tuesday, October 12<sup>th</sup> 7:00 pm @ Community Center  
2022 Budget Workshop Tuesday, October 12<sup>th</sup> immediately following the Town Board meeting  
MABA Sweet Street Thursday, October 28<sup>th</sup> 5:30 – 6:30 pm @ Community Center (tentative)  
Truck-or-Treat Sunday, October 31<sup>st</sup> 2:00 – 4:00 pm @ 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 adjourn into closed session per WI SS 19/85(1)(b) and WI SS 19.85(1)(c) by Maletzke. Seconded by Carey-Mielke.

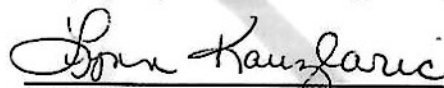
Roll call vote – O'Barski – Aye; Carey-Mielke – Aye; Maletzke – Aye. Motion carried. Time: 8:36 p.m.

Reconvene into open session – Time: 8:39 p.m.

Motion to hire Jeff Grapner for Recycle Center/Solid Waste site by O'Barski. Seconded by Carey-Mielke. Motion carried.  
Motion to extend Holiday time off pay for full-time employees by Maletzke. Seconded by Carey-Mielke. Motion carried.

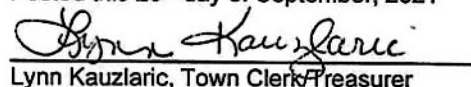
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:40 p.m.

Respectfully submitted for approval by,



Lynn Kauzlaric, Clerk/Treasurer

Posted this 23<sup>rd</sup> day of September, 2021

  
Lynn Kauzlaric, Town Clerk/Treasurer

**TOWN OF MOUNTAIN  
SPECIAL BOARD MEETING SEPTEMBER 27, 2021  
MINUTES**

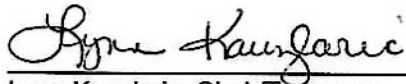
The meeting was called to order by Chairman Maletzke at 8:22 p.m. at the Bill Lazansky Community Center. Roll call was taken with Sup. O'Barski, Chair Maletzke and Clerk/Treasurer Kauzlaric present, as well as 2 in attendance; Sup. Carey-Mielke absent. The agenda was posted on September 23, 2021. Motion to approve the agenda as written by O'Barski. Seconded by Maletzke. Motion carried. The Pledge of Allegiance is said.

**Asphalt Hotbox Reclaimer System** – Chair Maletzke reviewed order total received from Stepp Mfg when reviewed options selected which brought order total to \$38,528.00; when discussed pricing difference from bid submitted of \$30,149.00 it was noticed that options with credits were listed prior to total instead of after; Stepp Mfg re-worked price which came to \$34,935.85. Board members discussed new price and other bids submitted. Motion that we accept new bid from Stepp Mfg and move forward with that by O'Barski. Seconded by Maletzke. Motion carried.

**Disbursements** – check #16724 in the amount of \$3,978.00 to PM Concrete. Motion to approve the disbursement by Maletzke. Seconded by O'Barski. Motion carried.

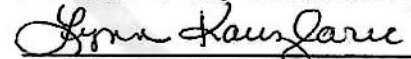
Hearing no other orders of business, Chairman Maletzke adjourned meeting. Time is 8:36 a.m.

Respectfully submitted for approval by,



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

Posted this 11<sup>th</sup> day of October, 2021



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

10/11/21

**Town of Mountain**  
**Expenses by Vendor Detail**  
**September 18 through October 15, 2021**

Type	Date	Num	Memo	Account	Amount
<b>Cardmember Service</b>					
Bill	09/30/2021	xx1153	Adobe Acropro subscription	51400 Administration	31.62
Total Cardmember Service					31.62
<b>Cellcom</b>					
Bill	09/30/2021	402650	cell phones	53311 Highway Maint	90.99
Bill	09/30/2021	402650	cell phone	54910 Cemetery	82.36
Bill	09/30/2021	402650	cell phone	54100 Health/Ani Ctl	25.23
Total Cellcom					198.58
<b>CenturyLink</b>					
Bill	09/30/2021	301421720	telephone; fax; internet	51400 Administration	291.26
Bill	09/30/2021	301421720	Wi-Fi	51601 Community Center	75.17
Bill	09/30/2021	301421720	telephone; internet	52200 Fire Protection	82.64
Bill	09/30/2021	301421720	telephone	53311 Highway Maint	74.65
Total CenturyLink					523.72
<b>Ewald's Hartford Ford LLC</b>					
Bill	10/01/2021	2021 Ford F550	2021 Ford F550	57327 Highway Bulding ...	94,973.00
Total Ewald's Hartford Ford LLC					94,973.00
<b>Great Lakes Testing Inc.</b>					
Bill	09/30/2021	112236	Ladder testing (68 linear foot)	52200 Fire Protection	170.00
Bill	10/01/2021	112275	Hose testing (2,500 feet)	52200 Fire Protection	800.00
Total Great Lakes Testing Inc.					970.00
<b>Lionel Longsine</b>					
Bill	09/30/2021		power wash & paint pavilion building	51601 Community Center	1,000.00
Total Lionel Longsine					1,000.00
<b>Mountain Ambulance</b>					
Bill	09/30/2021	3rd Qtr Delinquent	3rd Qtr Delinquent	52300 Ambulance	3,064.60
Bill	10/01/2021	October Budget	October Budget	52300 Ambulance	17,028.18
Total Mountain Ambulance					20,092.78
<b>Mountain Hardware</b>					
Bill	09/30/2021		yellow spray paint	51600 Town Office/Shop	9.98
Bill	09/30/2021		tire repair kit; paint brush ; blue caulk	53311 Highway Maint	14.95
Bill	09/30/2021		Fireman's Park foot bridge repair	Storm Damage Cleanup	1,121.60
Total Mountain Hardware					1,146.53
<b>Mountain Stone Works</b>					
Bill	09/30/2021	9907	3/4 crushed gravel	53311 Highway Maint	4,358.83
Total Mountain Stone Works					4,358.83
<b>Northwoods Pest Control</b>					
Bill	09/30/2021		pest control	52200 Fire Protection	125.00
Bill	09/30/2021		pest control	51600 Town Office/Shop	125.00
Bill	09/30/2021		pest control	51601 Community Center	100.00
Total Northwoods Pest Control					350.00
<b>Oconto Area Humane Society</b>					
Bill	09/30/2021	Case #5871	Stray Dog	54100 Health/Ani Ctl	55.00
Total Oconto Area Humane Society					55.00
<b>Oconto County Clerk</b>					
Bill	10/01/2021	Dog License	Dog tags sold March to October	025-5000 Dog Cty	141.75
Total Oconto County Clerk					141.75

**Town of Mountain**  
**Expenses by Vendor Detail**  
**September 18 through October 15, 2021**

Type	Date	Num	Memo	Account	Amount
<b>Oconto County Hwy Dept</b>					
Bill	09/30/2021		post	53311 Highway Maint	114.91
Bill	09/30/2021		10.39 ton blacktop patch	53311 Highway Maint	786.32
Total Oconto County Hwy Dept					901.23
<b>Packer City International Trucks Inc.</b>					
Bill	09/30/2021	R102021235:01	repair #6	53311 Highway Maint	313.15
Total Packer City International Trucks Inc.					313.15
<b>Quill Corporation</b>					
Bill	09/30/2021	19710994	office supplies	51400 Administration	179.14
Total Quill Corporation					179.14
<b>Republic Services #645</b>					
Bill	09/30/2021	0645-000141400	50 Yd RO tipping fee	53635 Recycling expenses	258.70
Bill	09/30/2021	0645-000141400	50 YD RO hauling fee	53635 Recycling expenses	445.00
Bill	09/30/2021	0645-000141400	50 YD RO rental fee	53635 Recycling expenses	125.00
Bill	09/30/2021	0645-000141400	42 YD Waste compactor tipping fee	53635 Recycling expenses	833.95
Bill	09/30/2021	0645-000141400	42 YD Waste compactor hauling fee	53635 Recycling expenses	480.00
Bill	09/30/2021	0645-000141400	42 YD Waste compactor maint. fee	53635 Recycling expenses	406.00
Bill	09/30/2021	0645-000141400	42 YD Waste compactor rental	53635 Recycling expenses	125.00
Bill	09/30/2021	0645-000141400	42 YD Recycle compactor tipping fee	53635 Recycling expenses	113.20
Bill	09/30/2021	0645-000141400	42 YD Recycle compactor hauling f...	53635 Recycling expenses	480.00
Bill	09/30/2021	0645-000141400	42 YD Recycle compactor maint. fee	53635 Recycling expenses	466.00
Bill	09/30/2021	0645-000141400	42 YD Recycle compactor rental	53635 Recycling expenses	125.00
Bill	09/30/2021	0645-000141400	30 YD Waste RO tipping fees	53635 Recycling expenses	181.35
Bill	09/30/2021	0645-000141400	30 YD Waste RO hauling fee	53635 Recycling expenses	445.00
Bill	09/30/2021	0645-000141400	30 YD Waste RO tipping fees	53635 Recycling expenses	163.15
Bill	09/30/2021	0645-000141400	30 YD Waste RO hauling fee	53635 Recycling expenses	445.00
Bill	09/30/2021	0645-000141400	Fuel recovery fees	53635 Recycling expenses	458.31
Total Republic Services #645					5,550.66
<b>Rhode's Junction</b>					
Bill	09/30/2021	8210	fuel	53311 Highway Maint	73.00
Total Rhode's Junction					73.00
<b>Shell Fleet Plus</b>					
Bill	09/30/2021	74218304	fuel	52200 Fire Protection	73.23
Total Shell Fleet Plus					73.23
<b>Unique Flying Objects</b>					
Bill	09/30/2021	2077	3 flag poles; delivered	51601 Community Center	2,727.00
Total Unique Flying Objects					2,727.00
<b>US Radar Inc</b>					
Bill	10/01/2021	10104193	Ground Penetrating Radar	57730 Cemetery Outlay	13,665.00
Total US Radar Inc					13,665.00
<b>Vermeer - Wisconsin Inc.</b>					
Bill	09/30/2021	30085725	knife sharpening	53311 Highway Maint	48.00
Total Vermeer - Wisconsin Inc.					48.00

10/11/21

**Town of Mountain**  
**Expenses by Vendor Detail**  
**September 18 through October 15, 2021**

Type	Date	Num	Memo	Account	Amount
<b>WI Public Service</b>					
Bill	09/30/2021	0402560520-00009	street lighting	53420 Street Lighting	774.61
Bill	09/30/2021	0402560520-00009	utilities	55200 Parks	67.57
Bill	09/30/2021	0402560520-00009	utilities	53635 Recycling expenses	55.01
Bill	09/30/2021	0402560520-00009	utilities	51600 Town Office/Shop	129.79
Bill	09/30/2021	0402560520-00009	utilities	52200 Fire Protection	162.39
Bill	09/30/2021	0402560520-00009	utilities	51601 Community Center	198.17
Total WI Public Service					1,387.54
<b>TOTAL</b>					<b>148,759.76</b>



10/11/21

**Town of Mountain**  
**Payroll Transaction Detail**  
September 18 through October 15, 2021

Type	Date	Num	Name	Payroll Item	Amount			
Paycheck	10/01/2021	16725	Fiedler, Raymond E	RC/Dump Hourly	199.50			
			Fiedler, Raymond E	Parks Hrly Wage	195.94			
			Fiedler, Raymond E	Federal Withholding	-24.00			
			Fiedler, Raymond E	Social Security Company	24.52			
			Fiedler, Raymond E	Social Security Company	-24.52			
			Fiedler, Raymond E	Social Security Employee	-24.52			
			Fiedler, Raymond E	Medicare Company	5.74			
			Fiedler, Raymond E	Medicare Company	-5.74			
			Fiedler, Raymond E	Medicare Employee	-5.74			
			Fiedler, Raymond E	WI - Withholding	-7.00			
								334.18
			Paycheck	10/01/2021	16726	Kuehl, Kevin R	RC/Dump Hourly	151.88
						Kuehl, Kevin R	Roads Hourly	472.50
Kuehl, Kevin R	Community Bldg Hourly Wage	13.50						
Kuehl, Kevin R	Parks Hrly Wage	13.50						
Kuehl, Kevin R	Storm Cleanup	270.00						
Kuehl, Kevin R	Wage Attachment	-138.21						
Kuehl, Kevin R	Aflac (pre-tax)	-13.14						
Kuehl, Kevin R	Aflac (taxable)	-2.76						
Kuehl, Kevin R	Federal Withholding	-43.00						
Kuehl, Kevin R	Social Security Company	56.31						
Kuehl, Kevin R	Social Security Company	-56.31						
Kuehl, Kevin R	Social Security Employee	-56.31						
Kuehl, Kevin R	Medicare Company	13.17						
Kuehl, Kevin R	Medicare Company	-13.17						
Kuehl, Kevin R	Medicare Employee	-13.17						
Kuehl, Kevin R	WI - Withholding	-28.64						
					626.15			
Paycheck	10/01/2021	16727	Liesenfelder, James D	Town Foreman	924.00			
			Liesenfelder, James D	Storm Cleanup	748.00			
			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	-176.00			
			Liesenfelder, James D	Social Security Company	104.07			
			Liesenfelder, James D	Social Security Company	-104.07			
			Liesenfelder, James D	Social Security Employee	-104.07			
			Liesenfelder, James D	Medicare Company	24.34			
			Liesenfelder, James D	Medicare Company	-24.34			
			Liesenfelder, James D	Medicare Employee	-24.34			
			Liesenfelder, James D	WI - Withholding	-88.33			
								1,261.80
Paycheck	10/01/2021	16728	Lindert, Christopher H	Roads Hourly	209.69			
			Lindert, Christopher H	Storm Cleanup	206.25			
			Lindert, Christopher H	Parks Hrly Wage	55.00			
			Lindert, Christopher H	Federal Withholding	-15.00			
			Lindert, Christopher H	Social Security Company	29.20			
			Lindert, Christopher H	Social Security Company	-29.20			
			Lindert, Christopher H	Social Security Employee	-29.20			
			Lindert, Christopher H	Medicare Company	6.82			
			Lindert, Christopher H	Medicare Company	-6.82			
			Lindert, Christopher H	Medicare Employee	-6.82			
			Lindert, Christopher H	WI - Withholding	-9.18			
								410.74

10/11/21

**Town of Mountain**  
**Payroll Transaction Detail**  
September 18 through October 15, 2021

Type	Date	Num	Name	Payroll Item	Amount		
Paycheck	10/01/2021	16729	Neff, Sr, Thomas E	RC/Dump Hourly	227.50		
			Neff, Sr, Thomas E	Social Security Company	14.10		
			Neff, Sr, Thomas E	Social Security Company	-14.10		
			Neff, Sr, Thomas E	Social Security Employee	-14.10		
			Neff, Sr, Thomas E	Medicare Company	3.30		
			Neff, Sr, Thomas E	Medicare Company	-3.30		
			Neff, Sr, Thomas E	Medicare Employee	-3.30		
							210.10
Paycheck	10/01/2021	16730	Siebers, Bruce J	Roads Hourly	97.50		
			Siebers, Bruce J	Storm Cleanup	74.75		
			Siebers, Bruce J	RC/Dump Hourly	91.00		
			Siebers, Bruce J	Social Security Company	16.32		
			Siebers, Bruce J	Social Security Company	-16.32		
			Siebers, Bruce J	Social Security Employee	-16.32		
			Siebers, Bruce J	Medicare Company	3.81		
			Siebers, Bruce J	Medicare Company	-3.81		
			Siebers, Bruce J	Medicare Employee	-3.81		
							243.12
Paycheck	10/01/2021	16731	VandenPlas, Bernard J	Roads Hourly	637.88		
			VandenPlas, Bernard J	RC/Dump Hourly	94.50		
			VandenPlas, Bernard J	Storm Cleanup	67.50		
			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	10/12/2021	16732	Carey-Mielke, Brenda J	Board Salary
Carey-Mielke, Brenda J	Board Meetings	40.00					
Carey-Mielke, Brenda J	Board Mileage	7.84					
Carey-Mielke, Brenda J	Aflac (pre-tax)	-100.36					
Carey-Mielke, Brenda J	Board Mileage	39.20					
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					
							453.05
Paycheck	10/12/2021	16733				Field, Cheryl C	Deputy Clerk/Treasurer
			Field, Cheryl C	Clerk Mileage	8.57		
			Field, Cheryl C	Social Security Company	20.09		
			Field, Cheryl C	Social Security Company	-20.09		
			Field, Cheryl C	Social Security Employee	-20.09		
			Field, Cheryl C	Medicare Company	4.69		
			Field, Cheryl C	Medicare Company	-4.69		
			Field, Cheryl C	Medicare Employee	-4.69		
				307.79			

10/11/21

**Town of Mountain**  
**Payroll Transaction Detail**  
September 18 through October 15, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	10/12/2021	16734	Giese, Ryan J	Animal Control Hrly Wage	157.50
			Giese, Ryan J	Fire Call Hourly Rate	266.50
			Giese, Ryan J	Animal Contr Mileage	210.67
			Giese, Ryan J	Fire Dept Meetings	45.00
			Giese, Ryan J	Social Security Company	29.08
			Giese, Ryan J	Social Security Company	-29.08
			Giese, Ryan J	Social Security Employee	-29.08
			Giese, Ryan J	Medicare Company	6.80
			Giese, Ryan J	Medicare Company	-6.80
			Giese, Ryan J	Medicare Employee	-6.80
					643.79
Paycheck	10/12/2021	16735	Kauzlaric, Lynn M.	Clerk/Treasurer	2,450.00
			Kauzlaric, Lynn M.	Cemetery Hrly Wage	35.75
			Kauzlaric, Lynn M.	Clerk Mileage	58.58
			Kauzlaric, Lynn M.	Clerk Mtg	40.00
			Kauzlaric, Lynn M.	Aflac (pre-tax)	-28.47
			Kauzlaric, Lynn M.	Aflac (taxable)	-5.98
			Kauzlaric, Lynn M.	Federal Withholding	-244.00
			Kauzlaric, Lynn M.	Social Security Company	154.83
			Kauzlaric, Lynn M.	Social Security Company	-154.83
			Kauzlaric, Lynn M.	Social Security Employee	-154.83
			Kauzlaric, Lynn M.	Medicare Company	36.21
			Kauzlaric, Lynn M.	Medicare Company	-36.21
			Kauzlaric, Lynn M.	Medicare Employee	-36.21
			Kauzlaric, Lynn M.	WI - Withholding	-111.35
				2,003.49	
Paycheck	10/12/2021	16736	Maletzke, III, Lindor R.	Board Salary	800.00
			Maletzke, III, Lindor R.	Board Meetings	80.00
			Maletzke, III, Lindor R.	Board Mileage	91.17
			Maletzke, III, Lindor R.	Aflac (pre-tax)	-41.21
			Maletzke, III, Lindor R.	Aflac (taxable)	-5.98
			Maletzke, III, Lindor R.	Social Security Company	52.01
			Maletzke, III, Lindor R.	Social Security Company	-52.01
			Maletzke, III, Lindor R.	Social Security Employee	-52.01
			Maletzke, III, Lindor R.	Medicare Company	12.17
			Maletzke, III, Lindor R.	Medicare Company	-12.17
			Maletzke, III, Lindor R.	Medicare Employee	-12.17
			Maletzke, III, Lindor R.	WI - Withholding	-5.49
Paycheck	10/12/2021	16737	O'Barski, Leah J	Cemetery Hrly Wage	116.25
			O'Barski, Leah J	Social Security Company	7.21
			O'Barski, Leah J	Social Security Company	-7.21
			O'Barski, Leah J	Social Security Employee	-7.21
			O'Barski, Leah J	Medicare Company	1.68
			O'Barski, Leah J	Medicare Company	-1.68
			O'Barski, Leah J	Medicare Employee	-1.68
				107.36	
Paycheck	10/12/2021	16738	O'Barski, Wayne A	Board Salary	500.00
			O'Barski, Wayne A	Cemetery Hrly Wage	146.25
			O'Barski, Wayne A	Board Meetings	60.00
			O'Barski, Wayne A	Board Mileage	5.60
			O'Barski, Wayne A	Aflac (pre-tax)	-35.88
			O'Barski, Wayne A	Aflac (taxable)	-5.98
			O'Barski, Wayne A	Federal Withholding	-34.00
			O'Barski, Wayne A	Social Security Company	41.56
			O'Barski, Wayne A	Social Security Company	-41.56
			O'Barski, Wayne A	Social Security Employee	-41.56
			O'Barski, Wayne A	Medicare Company	9.72
			O'Barski, Wayne A	Medicare Company	-9.72

**Town of Mountain**  
**Payroll Transaction Detail**  
September 18 through October 15, 2021

Type	Date	Num	Name	Payroll Item	Amount
			O'Barski, Wayne A	Medicare Employee	-9.72
			O'Barski, Wayne A	WI - Withholding	-7.72
					576.99
Paycheck	10/12/2021	16739	Severson, Henry O	Cemetery Hly Wage	221.00
			Severson, Henry O	Cemetery mileage	0.56
			Severson, Henry O	Social Security Company	13.71
			Severson, Henry O	Social Security Company	-13.71
			Severson, Henry O	Social Security Employee	-13.71
			Severson, Henry O	Medicare Company	3.21
			Severson, Henry O	Medicare Company	-3.21
			Severson, Henry O	Medicare Employee	-3.21
					204.64
Paycheck	10/12/2021	16740	VandenBloomer, Brenda S	Community Bldg Hourly Wage	132.50
			VandenBloomer, Brenda S	Social Security Company	8.21
			VandenBloomer, Brenda S	Social Security Company	-8.21
			VandenBloomer, Brenda S	Social Security Employee	-8.21
			VandenBloomer, Brenda S	Medicare Company	1.92
			VandenBloomer, Brenda S	Medicare Company	-1.92
			VandenBloomer, Brenda S	Medicare Employee	-1.92
					122.37
Paycheck	10/12/2021	16741	Barbier-Bartelme, Lorrain...	Fire Call Hourly Rate	26.00
			Barbier-Bartelme, Lorrain...	Fire Dept Meetings	15.00
			Barbier-Bartelme, Lorrain...	Social Security Company	2.54
			Barbier-Bartelme, Lorrain...	Social Security Company	-2.54
			Barbier-Bartelme, Lorrain...	Social Security Employee	-2.54
			Barbier-Bartelme, Lorrain...	Medicare Company	0.60
			Barbier-Bartelme, Lorrain...	Medicare Company	-0.60
			Barbier-Bartelme, Lorrain...	Medicare Employee	-0.60
					37.86
Paycheck	10/12/2021	16742	Clift, Alexis B	Fire Dept Meetings	15.00
			Clift, Alexis B	Aflac (pre-tax)	-15.00
					0.00
Paycheck	10/12/2021	16743	Dollevoet, Ronald P	Fire Call Hourly Rate	240.50
			Dollevoet, Ronald P	Fire Depart. Assist. Chief	250.00
			Dollevoet, Ronald P	Fire Dept Meetings	45.00
			Dollevoet, Ronald P	Social Security Company	33.20
			Dollevoet, Ronald P	Social Security Company	-33.20
			Dollevoet, Ronald P	Social Security Employee	-33.20
			Dollevoet, Ronald P	Medicare Company	7.76
			Dollevoet, Ronald P	Medicare Company	-7.76
			Dollevoet, Ronald P	Medicare Employee	-7.76
					494.54
Paycheck	10/12/2021	16744	Harkema, Steven J	Fire Department Chief	750.00
			Harkema, Steven J	Fire Call Hourly Rate	13.00
			Harkema, Steven J	Fire Dept Meetings	30.00
			Harkema, Steven J	Aflac (pre-tax)	-573.06
			Harkema, Steven J	Aflac (taxable)	-12.87
			Harkema, Steven J	Social Security Company	13.64
			Harkema, Steven J	Social Security Company	-13.64
			Harkema, Steven J	Social Security Employee	-13.64
			Harkema, Steven J	Medicare Company	3.19
			Harkema, Steven J	Medicare Company	-3.19
			Harkema, Steven J	Medicare Employee	-3.19
					190.24

10/11/21

**Town of Mountain**  
**Payroll Transaction Detail**  
September 18 through October 15, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	10/12/2021	16745	Herman, Jerrold F	Plan Commission	40.00
			Herman, Jerrold F	Ambulance Commissioner	40.00
			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
Paycheck	10/12/2021	16746	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	10/12/2021	16747	Page, Joan C	Fire Call Hourly Rate	32.50
			Page, Joan C	Fire Dept Meetings	45.00
			Page, Joan C	Social Security Company	4.81
			Page, Joan C	Social Security Company	-4.81
			Page, Joan C	Social Security Employee	-4.81
			Page, Joan C	Medicare Company	1.12
			Page, Joan C	Medicare Company	-1.12
			Page, Joan C	Medicare Employee	-1.12
Paycheck	10/12/2021	16748	Pedersen II, Cameron R	Fire Call Hourly Rate	100.75
			Pedersen II, Cameron R	Fire Dept Meetings	15.00
			Pedersen II, Cameron R	Aflac (pre-tax)	-63.96
			Pedersen II, Cameron R	Social Security Company	3.21
			Pedersen II, Cameron R	Social Security Company	-3.21
			Pedersen II, Cameron R	Social Security Employee	-3.21
			Pedersen II, Cameron R	Medicare Company	0.75
			Pedersen II, Cameron R	Medicare Company	-0.75
			Pedersen II, Cameron R	Medicare Employee	-0.75
Paycheck	10/12/2021	16749	Schink, Charles C	Plan Commission	40.00
			Schink, Charles C	Social Security Company	2.48
			Schink, Charles C	Social Security Company	-2.48
			Schink, Charles C	Social Security Employee	-2.48
			Schink, Charles C	Medicare Company	0.58
			Schink, Charles C	Medicare Company	-0.58
			Schink, Charles C	Medicare Employee	-0.58
					36.94
Paycheck	10/12/2021	16750	Schmidt, Floyd J	Plan Commission	40.00
			Schmidt, Floyd J	Fire Call Hourly Rate	13.00
			Schmidt, Floyd J	Fire Dept Meetings	30.00
			Schmidt, Floyd J	Social Security Company	5.14
			Schmidt, Floyd J	Social Security Company	-5.14
			Schmidt, Floyd J	Social Security Employee	-5.14
			Schmidt, Floyd J	Medicare Company	1.20
			Schmidt, Floyd J	Medicare Company	-1.20
			Schmidt, Floyd J	Medicare Employee	-1.20
					76.66

10/11/21

## Town of Mountain Payroll Transaction Detail September 18 through October 15, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	10/12/2021	16751	Urban, JoAnn D	Library Board Rep	80.00
			Urban, JoAnn D	Board Mileage	125.44
			Urban, JoAnn D	Social Security Company	4.96
			Urban, JoAnn D	Social Security Company	-4.96
			Urban, JoAnn D	Social Security Employee	-4.96
			Urban, JoAnn D	Medicare Company	1.16
			Urban, JoAnn D	Medicare Company	-1.16
			Urban, JoAnn D	Medicare Employee	-1.16
Paycheck	10/12/2021	16752	Wilson, Nicholas D	Fire Call Hourly Rate	143.00
			Wilson, Nicholas D	Fire Dept Meetings	15.00
			Wilson, Nicholas D	Social Security Company	9.79
			Wilson, Nicholas D	Social Security Company	-9.79
			Wilson, Nicholas D	Social Security Employee	-9.79
			Wilson, Nicholas D	Medicare Company	2.29
			Wilson, Nicholas D	Medicare Company	-2.29
			Wilson, Nicholas D	Medicare Employee	-2.29
				145.92	
Paycheck	10/12/2021	16753	Wixom, Julie E	Fire Call Hourly Rate	130.00
			Wixom, Julie E	Roads Hourly	84.50
			Wixom, Julie E	Fire Dept Meetings	45.00
			Wixom, Julie E	Social Security Company	16.09
			Wixom, Julie E	Social Security Company	-16.09
			Wixom, Julie E	Social Security Employee	-16.09
			Wixom, Julie E	Medicare Company	3.76
			Wixom, Julie E	Medicare Company	-3.76
			Wixom, Julie E	Medicare Employee	-3.76
				239.65	
Paycheck	10/12/2021	16754	Wixom, Piper E	Fire Call Hourly Rate	84.50
			Wixom, Piper E	Fire Dept Meetings	30.00
			Wixom, Piper E	Social Security Company	7.09
			Wixom, Piper E	Social Security Company	-7.09
			Wixom, Piper E	Social Security Employee	-7.09
			Wixom, Piper E	Medicare Company	1.66
			Wixom, Piper E	Medicare Company	-1.66
			Wixom, Piper E	Medicare Employee	-1.66
Paycheck	10/15/2021	16774	Ermis, Johanna M	Deputy Clerk/Treasurer	66.25
			Ermis, Johanna M	Social Security Company	4.11
			Ermis, Johanna M	Social Security Company	-4.11
			Ermis, Johanna M	Social Security Employee	-4.11
			Ermis, Johanna M	Medicare Company	0.96
			Ermis, Johanna M	Medicare Company	-0.96
			Ermis, Johanna M	Medicare Employee	-0.96
				61.18	
Paycheck	10/15/2021	16775	Fiedler, Raymond E	RC/Dump Hourly	199.50
			Fiedler, Raymond E	Parks Hrly Wage	32.06
			Fiedler, Raymond E	Federal Withholding	-8.00
			Fiedler, Raymond E	Social Security Company	14.36
			Fiedler, Raymond E	Social Security Company	-14.36
			Fiedler, Raymond E	Social Security Employee	-14.36
			Fiedler, Raymond E	Medicare Company	3.35
			Fiedler, Raymond E	Medicare Company	-3.35
			Fiedler, Raymond E	Medicare Employee	-3.35
			Fiedler, Raymond E	WI - Withholding	-0.45
				205.40	

10/11/21

## Town of Mountain Payroll Transaction Detail September 18 through October 15, 2021

Type	Date	Num	Name	Payroll Item	Amount
Paycheck	10/15/2021	16776	Liesenfelder, James D	Town Foreman	1,100.00
			Liesenfelder, James D	Brush Site	44.00
			Liesenfelder, James D	Parks Hrly Wage	16.50
			Liesenfelder, James D	Storm Cleanup	286.00
			Liesenfelder, James D	Afiac (pre-tax)	-15.46
			Liesenfelder, James D	Afiac (taxable)	-24.00
			Liesenfelder, James D	Federal Withholding	-146.00
			Liesenfelder, James D	Social Security Company	88.72
			Liesenfelder, James D	Social Security Company	-88.72
			Liesenfelder, James D	Social Security Employee	-88.72
			Liesenfelder, James D	Medicare Company	20.75
			Liesenfelder, James D	Medicare Company	-20.75
			Liesenfelder, James D	Medicare Employee	-20.75
			Liesenfelder, James D	WI - Withholding	-70.95
Paycheck	10/15/2021	16777	Lindert, Christopher H	Roads Hourly	82.50
			Lindert, Christopher H	Parks Hrly Wage	10.31
			Lindert, Christopher H	Storm Cleanup	250.94
			Lindert, Christopher H	Federal Withholding	-3.00
			Lindert, Christopher H	Social Security Company	21.31
			Lindert, Christopher H	Social Security Company	-21.31
			Lindert, Christopher H	Social Security Employee	-21.31
			Lindert, Christopher H	Medicare Company	4.99
			Lindert, Christopher H	Medicare Company	-4.99
			Lindert, Christopher H	Medicare Employee	-4.99
			Lindert, Christopher H	WI - Withholding	-4.09
Paycheck	10/15/2021	16778	Neff, Sr, Thomas E	RC/Dump Hourly	227.50
			Neff, Sr, Thomas E	Social Security Company	14.11
			Neff, Sr, Thomas E	Social Security Company	-14.11
			Neff, Sr, Thomas E	Social Security Employee	-14.11
			Neff, Sr, Thomas E	Medicare Company	3.30
			Neff, Sr, Thomas E	Medicare Company	-3.30
			Neff, Sr, Thomas E	Medicare Employee	-3.30
					210.09
Paycheck	10/15/2021	16779	Siebers, Bruce J	Roads Hourly	68.25
			Siebers, Bruce J	RC/Dump Hourly	182.00
			Siebers, Bruce J	Social Security Company	15.52
			Siebers, Bruce J	Social Security Company	-15.52
			Siebers, Bruce J	Social Security Employee	-15.52
			Siebers, Bruce J	Medicare Company	3.63
			Siebers, Bruce J	Medicare Company	-3.63
			Siebers, Bruce J	Medicare Employee	-3.63
					231.10
Paycheck	10/15/2021	16780	VandenPlas, Bernard J	Roads Hourly	70.88
			VandenPlas, Bernard J	RC/Dump Hourly	141.75
			VandenPlas, Bernard J	Storm Cleanup	77.63
			VandenPlas, Bernard J	Federal Withholding	-14.00
			VandenPlas, Bernard J	Social Security Company	17.99
			VandenPlas, Bernard J	Social Security Company	-17.99
			VandenPlas, Bernard J	Social Security Employee	-17.99
			VandenPlas, Bernard J	Medicare Company	4.21
			VandenPlas, Bernard J	Medicare Company	-4.21
			VandenPlas, Bernard J	Medicare Employee	-4.21
			VandenPlas, Bernard J	WI - Withholding	-2.80
					251.26
Liability Check	10/15/2021	6092021	Wisconsin Department of...	WI - Withholding	376.45
					376.45

10/11/21

**Town of Mountain**  
**Payroll Transaction Detail**  
**September 18 through October 15, 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	10/15/2021	20211014	Aflac	Aflac (pre-tax)	479.46
			Aflac	Aflac (taxable)	57.54
					<hr/>
					537.00
Liability Check	10/15/2021	941092021	United States Treasury {2}	Federal Withholding	814.00
			United States Treasury {2}	Social Security Company	864.11
			United States Treasury {2}	Social Security Employee	864.11
			United States Treasury {2}	Medicare Company	202.11
			United States Treasury {2}	Medicare Employee	202.11
					<hr/>
					2,946.44
<b>TOTAL</b>					<hr/> <hr/> <b>16,949.47</b>