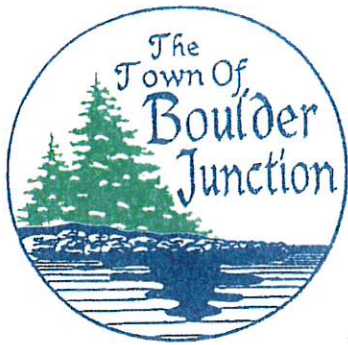




Post Office Box 616
Boulder Junction, WI 54512-0616
Phone (715) 385-2220
Fax (715) 385-9129

Regular Town Board Meeting
Tuesday September 23, 2025
6:30 P.M.

Boulder Junction Community Center, Boulder Lake Room
5392 Park Street, Boulder Junction, WI 54512

All items on the agenda are for discussion only and possible action unless otherwise noted

AGENDA

- 1) CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ ROLL CALL
- 2) APPROVAL OF AGENDA /ORDER OF THE DAY(discussion & possible action),
- 3) CITIZENS' OPPORTUNITY TO ADDRESS THE BOARD ON AGENDA ITEMS & ITEMS NOT ON THE AGENDA
- 4) ITEMS NEEDING APPROVAL (discussion & possible action)
 - a. Licensing: (application on file in the Clerk's Office)
 - Approve Operator License
 1. Christian Tessem
 2. Tiffany Colloton
 - Approve Picnic License
 1. Boulder Junction Chamber for Hops and Shops Beer Walk
 2. Friends of the Library – Taste of Boulder Junction
 - b. Approve Regular Town Board Meeting Minutes of August 26, 2025
 - c. Approve September Disbursements
 - September Update on 2025 budget and disbursements
- 5) REPORTS & CORRESPONDENCE
 - a. Update on Landfill Venture Group
 - b. Update on Parks Board
 - c. Update on EDC
 - d. Update on Road Committee
 - e. Update on BJVFD
 - f. Update on EMS District
 - g. Update on Library
 - h. Update on BJCF
 - i. Update on Snowmobile Club
- 6) OLD BUSINESS(discussion & possible action)
 - a. Discussion and possible action – Consideration by the town board to raise room tax from 5.5% to 8%
- 7) ADJOURN(discussion & possible action)

A Quorum of other town committee may be in attendance at this meeting for information gathering purposes only and no town committee action will be taken at this meeting.

Posted by Clerk/Treasurer Driscoll on behalf of Chairman Dennis Reuss



LEARN 2 SERVE™

CERTIFICATE OF COMPLETION

This certifies that

Tiffany Colloton

is awarded this certificate for

Wisconsin Responsible Beverage Server Training



Completion Date
08/16/2025



Expiration Date
08/16/2027



Certificate #
WI-00642235

Official Signature

A handwritten signature in black ink, appearing to read "Tiffany Colloton", written over a horizontal line.

This certificate is non-transferable and represents the successful completion of an approved Wisconsin Department of Revenue Responsible Beverage Server Course in compliance with secs. 125.04(5)(a)-(j), 125.17(6), and 134.66(2m), Wis. Stats.

6504 Bridge Point Parkway, Suite 100 | Austin, TX 78730 | www.360training.com

Serving Alcohol

is proud to present this certificate to

Christian Tessem

for successful completion of the online course



Wisconsin Alcohol Seller/Server Course

PERSONS COMPLETING THIS COURSE HAVE AGREED TO EXECUTE THE FOLLOWING POLICIES TO THE BEST OF THEIR ABILITIES.

- * CARD ANY PERSON 35 YEARS OF AGE OR YOUNGER
- * OBSERVE AND REPORT ANY CUSTOMER SHOWING SIGNS OF POSSIBLE IMPAIRED BEHAVIOR TO MANAGEMENT
- * RESPOND IMMEDIATELY TO ANY POSSIBLE PROBLEM SITUATION
- * DETERMINE THE PEOPLE ENTERING THE PREMISES TO CONSUME ALCOHOL ARE OF LEGAL ALCOHOL DRINKING AGE AND RECARD THEM IF THERE IS ANY QUESTION ABOUT THEIR AGE
- * ENSURE A PERSON MATCHES THEIR VALID LEGAL IDENTIFICATION

This is a Wisconsin Department of Revenue approved Responsible Beverage Server Training Course in compliance with Sec. 125.17 (6), 134.66 (2m), and 125.04 (5) (a) 5. Wis. Stats.

Verify online at
servingalcohol.com

Verification Code
IAINdtE8MB

Date Issued
Sep 5th, 2025

VALID FOR 2 YEARS

This is not a Wisconsin operators/bartenders license.

This certificate will be requested to obtain a Wisconsin operators/bartenders license from the Wisconsin city clerk's office in the municipality where you are working.

Find your city clerk's office here: <https://elections.wi.gov/clerks/directory>

Wisconsin Alcohol Seller/Server Course

Name: Christian Tessem

Certification Date: Sep 5th, 2025

Certificate Code: IAINdtE8MB

Verify Online: servingalcohol.com

125.17(6), 134.66 (2m), 125.04(5)(a)5 Wis. Stats.

SERVING ALCOHOL INC

VALID FOR 2 YEARS

Learn more about this wallet card at <http://servingalcohol.com/wallet-card>

Regular Town Board Meeting
Tuesday August 26, 2025
6:30 P.M.
Boulder Junction Community Center, Boulder Lake Room
5392 Park Street, Boulder Junction, WI 54512

MINUTES

1) CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ ROLL CALL

- This Regular Town Board Meeting was noticed according to WI State Statute 19.85. Chairman Dennis Reuss called the meeting to order and led the group in the Pledge of Allegiance. Also present were Supervisor Laura Bertch, Supervisor Dylan Schutt, Clerk/Treasurer Dan Driscoll, Trevor Greene from The Lakeland Times and 16 guests.

2) APPROVAL OF AGENDA /ORDER OF THE DAY(discussion & possible action)

- MOTION BERTCH/SECOND SCHUTT. To approve agenda. VOTE: MOTION UNANIMOUSLY CARRIED.

3) CITIZENS' OPPORTUNITY TO ADDRESS THE BOARD ON AGENDA ITEMS & ITEMS NOT ON THE AGENDA

- Tom Basting – Requested a second survey on ATV/UTV use for property owners
- Carla Tiefenthaler – Would like ordinance introduced prohibiting ATV/UTV use on town roads and county roads
- Anne Brouwer – Seconds Tom Basting's request for a second survey for property owners
- Steve Halverson – Discussed danger and increase in fatalities due to ATV/UTV

4) ITEMS NEEDING APPROVAL (discussion & possible action)

- a. Licensing: (application on file in the Clerk's Office)
 - Approve Operator License
 1. Tessa England
 2. Jeremy Zyck
 3. Joshua Baumgartner
 4. Camille Nelson
 - MOTION REUSS/SECOND BERTCH. To approve operator licenses for Tessa England, Jeremy Zyck, Joshua Baumgartner and Camille Nelson. VOTE: MOTION UNANIMOUSLY CARRIED.
- b. Approve Regular Town Board Meeting Minutes of July 22, 2025
 - MOTION BERTCH/SECOND SCHUTT. To approve Regular Town Board Meeting Minutes of July 22, 2025. VOTE: MOTION UNANIMOUSLY CARRIED.
- c. Approve August Disbursements
 - MOTION BERTCH/SECOND SCHUTT. To approve August Disbursements. VOTE: MOTION UNANIMOUSLY CARRIED.
 - August Update on 2025 budget and disbursements
 - Disbursements for the month August totaled \$178,269.39. Payroll accounted for \$43,413.82 (3 payrolls), Ee benefits \$2,861.00, \$23,109.00 to Horton Group for Liability Insurance, \$1,044.03 and \$2,348.20 to Associated Bank for Town and FD credit card, \$1,221.69

and \$2,036.15 to County Materials for disc golf course, \$5,906.50 to National Hose Testing for FD, \$4,224.31 to North Star Emergency for FD, \$8,883.81 to Conway Shields for FD PPE, \$3634.00 to Fire Prevention Services for fire inspections, \$2,495.52 to Pomp's Tire for EMS, \$43,683.45 to Chamber of Commerce for 2nd Q room tax and marketing, \$2,831.73 to Creative Brick for Basketball Court, \$4,987.50 to Landfill Venture Group, \$2,600.00 to Municipal Group for property assessment, \$4,000.00 to North Lakeland Discovery for AIS program, \$1,020.00 to Peterson Metz, \$1,134.04 to Pitlick & Wick, \$3,828.05 to Republic Services, \$1,065.00 to Transcendent Technologies, \$2,564.42 to Wisconsin Public Service.

d. Approve June 2025 and July 2025 Financial Statements

- MOTION BERTCH/SECOND SCHUTT. To approve June 2025 and July 2025 Financial Statements. VOTE: MOTION UNANIMOUSLY CARRIED.

5) REPORTS & CORRESPONDENCE

a. Update on Landfill Venture Group

- Supervisor Schutt provided report. Small meeting, only 3 towns attended. Discussed leachate costs to transfer to Medford. Tire rate going up \$2.00. Next meeting is September 12.

b. Update on Parks Board

- Supervisor Bertch provided report. Disc Golf course should be done by the end of September. Bertch thanked Dennis Duke for all his work. At last meeting they discussed upgrades to the baseball diamond.

c. Update on EDC

- No update

d. Update on Road Committee

- Chairman Reuss provided report. Town has received full grant amount of \$546K with a full cost of the project being \$780K. Pitlik & Wick is the contractor.

e. Update on BJVFD

- Chairman Reuss provided report. FD has high enrollment. Holding fundraiser on September 13.

f. Update on EMS District

- Chief Jolin provided report. His report is attached to the minutes as Exhibit A.

g. Update on Library

- Library Director Sanderson provided report. Her report is attached to the minutes as Exhibit B.

h. Update on BJCF

- Mary Van Grinsven provided report. Her report is attached to the minutes as Exhibit C.

i. Update on Snowmobile Club

- Chairman Reuss provided report. Snowmobile Club plans on building a new barn. Cost will be covered by fundraising. Building will use existing well.

j. Update on 2nd Quarter Room Tax

- Clerk Driscoll provided report. Total room tax collected for 2nd quarter 2025 is \$53,211.27. An increase of .22% from 2024. Motels accounted for \$7,394.50

and resorts and other rentals accounted for \$45,816.77. Town 25% total was \$13,302.82 and chamber 75% \$39,908.45.

6) NEW BUSINESS(discussion & possible action)

- a. Discussion and possible action – Approval of Fire Department Volunteer Fund purchase from Fire Rescue Supply
 - MOTION REUSS/SECOND BERTCH. To approve Fire Department Volunteer Fund purchase from Fire Rescue Supply in the amount of \$11,585.00. VOTE:MOTION UNANIMOUSLY CARRIED.
- b. Discussion and possible action – Approval of Park Board Application for \$5000 grant from Boulder Junction Community Foundation
 - MOTION REUSS/SECOND BERTCH. To approve Park Board Application for \$5000 grant from Boulder Junction Community Foundation. VOTE: MOTION UNANIMOUSLY CARRIED.
- c. Discussion and possible action – Set 2025 Budget Workshop Meeting
 - MOTION REUSS/SECOND BERTCH. To set first budget workshop for September 25, 2025. VOTE: MOTION UNANINMOUSLY CARRIED.

7) ADJOURN(discussion & possible action)

- Chairman Reuss adjourned the meeting at 7:20 pm

Exhibit A

Northwoods EMS District

Monthly Report – July 2025

	Date	Time	Town	Unit	Transport	Billing Level	Response
1	7/2/2025	1031	PI	92	Y	ALS	Vehicle Accident
2	7/2/2025	1220	MW	91	N	Not Billed	Syncope
3	7/3/2025	1927	BJ	92	Y	BLS	Sick Call
4	7/3/2025	2304	PI	92	Y	ALS	Chest Pain
5	7/4/2025	917	BJ	91	Y	BLS	Fall
6	7/4/2025	1308	AV	92	Y	ALS	Heat Illness
7	7/4/2025	2035	MW	91	N	Not Billed	Fire Stand-By
8	7/4/2025	2203	MW	91	N	Not Billed	Difficulty Breathing
9	7/5/2025	338	MW	91	Y	ALS	Altered Mental Status
10	7/5/2025	938	PI	92	Y	ALS	Stroke
11	7/5/2025	2043	PI	91	N	Not Billed	Lift Assist
12	7/5/2025	2207	MW	91	Y	ALS	Difficulty Breathing
13	7/6/2025	1124	PI	92	Y	ALS	Weakness
14	7/6/2025	1308	PI	91	Y	ALS	Weakness
15	7/7/2025	1417	MW	91	Y	ALS	Chest Pain
16	7/8/2025	610	PI	92	Y	ALS	Pain
17	7/9/2025	645	BJ	92	Y	ALS	Weakness
18	7/10/2025	1029	PI	92	Y	BLS	Altered Mental Status
19	7/11/2025	1155	WIN	91	Y	ALS	Vehicle Accident
20	7/11/2025	1419	MW	91	N	Not Billed	Welfare Check
21	7/11/2025	1442	PI	92	Y	ALS	Syncope
22	7/11/2025	1951	MW	91	Y	ALS	Fall
23	7/12/2025	1422	BJ	92	Y	BLS	Altered Mental Status
24	7/14/2025	1720	BJ	92	N	Not Billed	Fire Stand-By
25	7/17/2025	1035	PI	92	Y	ALS	Hip Injury
26	7/18/2025	253	MW	91	Y	BLS	Fall
27	7/18/2025	636	PI	92	Y	BLS	Chest Pain
28	7/18/2025	1717	PI	91	N	Not Billed	Vehicle Accident
29	7/20/2025	739	BJ	92	Y	BLS	Back Pain
30	7/21/2025	2231	MW	91	Y	BLS	Difficulty Breathing
31	7/22/2025	2327	WIN	91	Y	ALS	Head Injury
32	7/23/2025	2215	BJ	92	N	Not Billed	Welfare - Cancelled
33	7/24/2025	2007	MW	91	N	Not Billed	Injury - Cancelled
34	7/25/2025	841	BJ	92	N	Not Billed	Lift Assist
35	7/25/2025	1259	BJ	92	N	Not Billed	Bicycle Accident
36	7/26/2025	814	BJ	92	Y	ALS	Unresponsive
37	7/26/2025	1514	WDF	94	N	Not Billed	Fire Support
38	7/26/2025	1836	BJ	92	N	ALS2	Unresponsive
39	7/27/2025	1912	BJ	92	Y	BLS	Fall
40	7/28/2025	931	BJ	92	Y	BLS	Abdominal Pain
41	7/29/2025	631	PI	91	N	Not Billed	Welfare Check
42	7/30/2025	1229	WIN	91	N	Not Billed	Allergic Reaction
43	7/31/2025	355	WIN	91	Y	ALS	Abdominal Pain
44	7/31/2025	740	WIN	91	Y	BLS	Weakness

Response and turnout time

Turnout time, from dispatch until responding, was under 90 seconds 80% of the time. July average turnout time is **1.26** minutes.

Average response time for the month of July was **13:92 minutes**. This is from the time of 911 call received to arrival at patient.

Transport and Billing

30 of the 44 responses were transported. "Not Billed" responses included those that refused transport following medical evaluation or no patient identified. Of the 30 responses that were transported, **19 responses benefitted from Paramedic Level care** with one requiring significant intervention. Paramedic level care is defined as intervention beyond IV placement. Since the start of the district, approximately 75% of transports receive paramedic level intervention. **687.2** loaded miles were recorded.

Billing Rates

	Jan	Feb	March	April	May	June	July
Not Billed	5	8	6	9	11	17	14
BLS	1	3	8	5	2	8	11
ALS	7	14	14	17	11	22	18
ALS2	2	2	2	1	1	4	1

Crew Activity

NEMSD Crews attended numerous community events through the month of July. Paramedic Fraley was instrumental in his work with obtaining a grant through Wisconsin Public Service for \$700. This grant will be used to obtain a pediatric emergency restraint system which will now ensure that all ambulances have this piece of equipment. This device allows NEMSD to safely transport all pediatric patients and comply with state regulations. NEMSD crews also completed a combined **47.5** hours of continuing education.

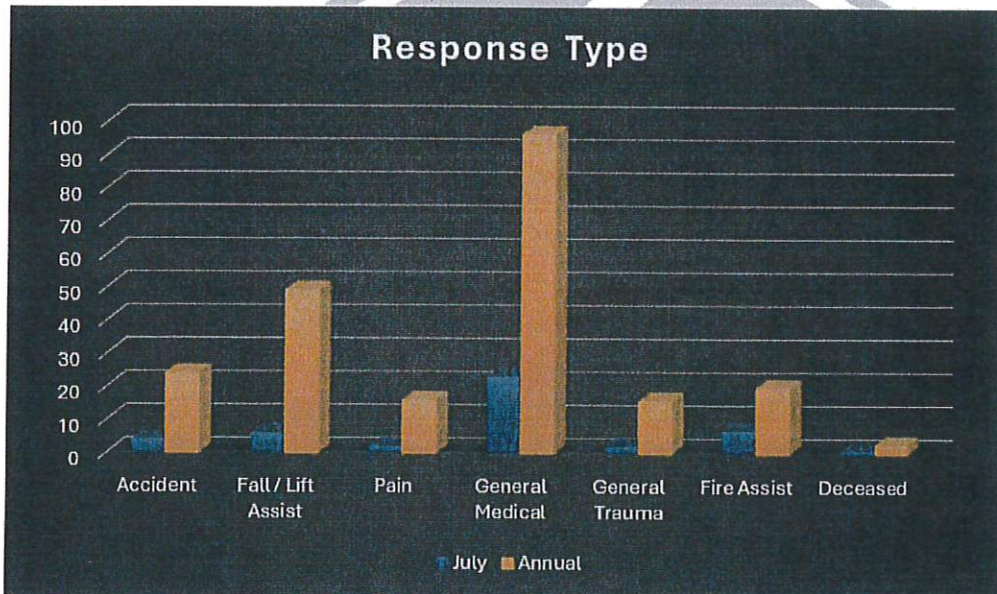
Response by Town

	January	February	March	April	May	June	July	Total
Boulder Junction	6	13	14	12	10	18	13	86
Presque Isle	4	9	7	12	4	14	13	63
Winchester	2	2	1	1	3	10	5	24
Manitowish Waters	3	3	8	7	8	9	11	49
Mutual Aid Given	0	0	0	0	0	0	2	2

Mutual Aid given was added as NEMSD provided two instances of Mutual aid in July. One incident was in Arbor Vitae for a critical response. At that time, NEMSD had three available paramedic ambulances. The second response was conducted with a reserve unit and staff to provide rehab support at a large fire in Minocqua / Woodruff.

July Events

- Conducted EMS Training for trauma management
- Conducted CPR refresher for Little Forest School staff
- Attended July 4th Parades, Boat Parade, Fireworks, Lakes picnic.
- Attended North Central Chiefs Meeting and Vilas Chiefs Meeting
- Conducted two interviews for PRN staff



Respectfully Submitted,

Jason Joling – Chief Northwoods EMS District

Exhibit B

Library Update to the Boulder Junction Town Board

August 26, 2025

Library Updates:

- **Children's Programming Update:** Summer Reading Program ended August 6th. We had 27 reading challenge participants who read a total of 40,701 minutes. Kate is planning the start date for the Lighted Schophouse After-School Reading Program (beginning of October?), the possibility of visiting the Little Forest School, as well as several special events/programs at the library.
- **Playground/Park Book Walk:** The next book walk book will be installed before our October 11th Fall Interactive Book Walk. The book is *Insect Action! An Alphabet, Rhyming, and Movement Book* by Heidi Braun (a Minnesota author).
- **Adult Programming Update:** We had a full summer program schedule. There are still a few more events/programs being held in September and October – see below.
- **Technology:** The library will continue offering Tuesday Tech Time every Tuesday afternoon from 2-4pm for patrons who seek technology assistance. 30-minute slots are available, and appointments are required through the end of September. Kate will also be offering a Tech Talk Class on Wednesday, September 17 from 2-4pm.
- **Friends of the Library:** The weekly Used Book ends tomorrow. They have sold a lot of books and raised a lot of funds for the library! The Friends of the Library's Taste of Boulder Junction event will be held on Saturday, October 4th and tickets are now on sale for their fall raffle.
- **Summer Hours Ending:** The last day of extended summer hours will be Tuesday, September 30th. Beginning Wednesday, October 1st we reduce our Monday, Wednesday, and Friday hours.

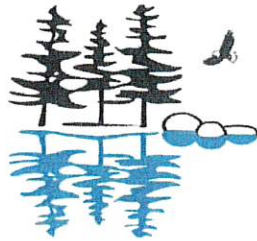
Ongoing Programs:

- August Art in the Library is Underwater Photographer Jim Arnold (through Friday, August 29)
- September Art in the Library will be Astrophotographer Kate Reichl (Installed on Tuesday, Sept. 2)
- Mah Jongg- every Monday from 1-4 pm
- Tuesday Tech Time – Tuesdays from 2-4pm by appointment
- Chat 'n Craft – 1st and 3rd Wednesday from 10 am to Noon
- Boulder Junction Book Club – 2nd Wednesdays at 1:30 pm
- Books & Brews Book Club – 1st Wednesday at 7 pm – times and locations may vary
- Northern Waters Genealogical Society - 1st Tuesday of the month at 6 pm
- Boulder Junction Music Gathering - 2nd Tuesday of the month from 5-7pm – **cancelled September 9**

Special Programs and Meetings:

- Thursday, August 28 – OurStory History Program at 7pm – Boulder Junction Storytelling to Gather Stories for the 2027 Centennial
- Wednesday, September 3 – Friends of the Library meeting at 8:30am in the library
- Saturday, September 6 – Getting Started on Your Genealogy Workshop 10am-Noon
- Thursday, September 11 – Library Board of Trustees Meeting at 4pm
- Tuesday, September 16 – Dementia Live! With the VC ADRC from 1-3pm – registration required
- Wednesday, September 17 – Tech Talk Class from 2-4pm
- Thursday, September 18 – Astrophotography Artist's Reception and Presentation starting at 6:30pm
- Thursday, September 25 – OurStory History Program at 7pm – Dr. Kate Angel on Snowshoes
- Saturday, October 4th – Friends "A Taste of Boulder Junction" fundraiser from 5-8pm

Exhibit C



Boulder Junction Community Foundation

Our mission: To preserve and enhance Boulder Junction for present and future generations.

FIDUCIARY REPORTS TO THE TOWN BOARD August 26, 2025

The Boulder Junction Community Foundation is an Affiliate Member of the Community Foundation of North Central Wisconsin (CFONCW) as of 1/1/2023. *In our merger, we secured the same low rate of 2% on all Fiscal Agreements with the town of Boulder Junction.* All other Fiscal Agreements (with entities other than the town) will be at the normal 5% rate.

NORTH CREEK LOOP TRAIL FUND (NCLT)

Contracts Signed: November 17, 2020 & December 20, 2022

ACTUAL COSTS:	\$1,069,411.60	Pitlik & Wick
	\$73,255.50	Town & Country Engineering
	\$6,519.13	Signage, Survey, Sitework, . . .
	\$1,149,186.23	TOTAL PROJECT COST

\$732,132.48 Foundation funds paid to town

1 OUTSTANDING BILL FOR GRAVEL REPLACEMENT COMING IN 2025.

\$14,813.53 Current balance held by Foundation

BOULDER JUNCTION BASKETBALL COURT FUND (BB)

Contracts Signed: February 13, 2024

\$84,000.00 Projected Project Costs
(\$81,000 project cost + \$3000 two benches)

\$20,000.00 Town Funds for Project
\$2,500.00 Park & Recreation Department Funds

\$47,265.67 Foundation Grant paid to town November 2024

\$20,615.55 Current balance held by Foundation

\$90,381.22 TOTAL FUNDS

TALL PINES DISC GOLF COURSE FUND (DGC)

Contract Signed: January 28, 2025

\$44,000 Projected Project Fundraising
(\$26,800 project cost + \$13,200 contingency funds for additional work)
Any residual at end of project will be placed in the Park & Recreation
Maintenance Fund)

\$6,000.00 Town commitment to the project
\$29,505.37 Current balance held by the Foundation

\$35,505.37 TOTAL FUNDS

Town of Boulder Junction Designated Fund

(Held in the Boulder Junction Community Foundation Family of Funds)

Boulder Junction Parks & Recreation Maintenance Fund

Contract signed. 12/28/24, revised 1/22/25

Fund Purpose: Funds are designated for any parks maintained by the Town of Boulder Junction. This shall include but not be limited to on-going maintenance activities for Boulder Junction Parks and Recreation facilities, funding of staff positions for Parks and Recreation maintenance or programs, or purchase of equipment for use within the Parks and Recreation facilities.

\$4,826.65 Current balance held by the Foundation

Town of Boulder Junction Designated Fund

(Held in the Boulder Junction Community Foundation Family of Funds)

Boulder Junction Bike Trail Maintenance Fund

Contract signed. 6/23/25

Fund Purpose: Funds are designated for any bike trails maintained by the Town of Boulder Junction. This shall include but not be limited to on-going maintenance activities or purchase of equipment for use on the bike trails.

\$15,277.71 GRANT from BOULDER JUNCTION COMMUNITY FOUNDATION 6.23.25

\$15,881.17 Current balance held by the Foundation

As of financial standing dated June 30, 2025, the Boulder Junction Community Foundation Endowment Fund topped \$1Million, celebrating our 15th anniversary and hitting the goal set on day 1 (October 2010) to help the town.

The Foundation is pleased to have given \$1,712,681 in grants to Boulder Junction and the surrounding community, living our mission to preserve and enhance Boulder Junction for present and future generations.

[illegible]

TOWN OF BOULDER JUNCTION

Unpaid Bills Detail

As of September 30, 2025

Type	Date	Num	Due Date	Aging	Open Balance
AMERICAN WELDING & GAS, INC.					
Bill	09/08/2025	00110...	09/24/2025	22	62.36
Total AMERICAN WELDING & GAS, INC.					62.36
ASSOCIATED BANK CARDMEMBER SERVICE					
Bill	08/19/2025		08/27/2025	42	259.18
Total ASSOCIATED BANK CARDMEMBER SERVICE					259.18
Chain Reaction Disc Golf					
Bill	09/08/2025	893	09/24/2025	22	4,535.00
Total Chain Reaction Disc Golf					4,535.00
ChARLOTTE KUNZ {Ee}					
Bill	09/08/2025	Reimb...	09/24/2025	22	30.13
Total ChARLOTTE KUNZ {Ee}					30.13
CINTAS *					
Bill	09/08/2025	42418...	09/18/2025	22	103.93
Bill	09/08/2025	42432...	09/24/2025	22	59.20
Total CINTAS *					163.13
CLA					
General Journal	12/31/2020	CLA A...			-925.40
Total CLA					-925.40
COUNTY MATERIALS CORPORATION					
Bill	09/22/2025	11503...	10/24/2025	8	1,076.10
Total COUNTY MATERIALS CORPORATION					1,076.10
DENNIS DUKE*					
Bill	09/08/2025	Reimb...	09/24/2025	22	938.52
Total DENNIS DUKE*					938.52
GARY'S TRUCK REPAIR, INC.					
Bill	09/18/2025		09/28/2025	12	3,565.00
Total GARY'S TRUCK REPAIR, INC.					3,565.00
GRESHAM LAKES ASSOCIATION, INC.					
Bill	09/08/2025		09/24/2025	22	1,000.00
Total GRESHAM LAKES ASSOCIATION, INC.					1,000.00
Henry Royer					
Bill	09/18/2025	Reimb...	09/24/2025	12	494.59
Total Henry Royer					494.59
LAKELAND PRINTING					
Bill	09/08/2025		09/24/2025	22	52.47
Total LAKELAND PRINTING					52.47
LAKELAND RENTAL CENTER					
Bill	09/08/2025		09/24/2025	22	375.00
Total LAKELAND RENTAL CENTER					375.00
Lakewood Market					
Bill	09/08/2025		09/24/2025	22	71.82
Bill	09/08/2025		09/24/2025	22	148.22
Total Lakewood Market					220.04

TOWN OF BOULDER JUNCTION
Unpaid Bills Detail
As of September 30, 2025

Type	Date	Num	Due Date	Aging	Open Balance
LANDFILL VENTURE GROUP					
Bill	09/08/2025		09/24/2025	22	3,543.75
Total LANDFILL VENTURE GROUP					3,543.75
MARCO TECHNOLOGIES, LLC NW 7128					
Bill	09/08/2025		09/24/2025	22	88.44
Bill	09/22/2025	14321...	09/24/2025	8	126.43
Total MARCO TECHNOLOGIES, LLC NW 7128					214.87
MISCELLANEOUS VENDOR					
General Journal	10/31/2019	PM19...			-806.48
General Journal	08/31/2020	PM20...			43,565.57
General Journal	09/01/2020	PM20...			-43,565.57
Total MISCELLANEOUS VENDOR					-806.48
Municipal Group					
Bill	09/08/2025	1171	09/24/2025	22	2,600.00
Total Municipal Group					2,600.00
PETERSON METZ LTD					
Bill	09/08/2025	71876	09/18/2025	22	450.00
Total PETERSON METZ LTD					450.00
PITLICK & WICK, INC.					
Bill	09/08/2025	12936	09/24/2025	22	2,291.01
Total PITLICK & WICK, INC.					2,291.01
REPUBLIC SERVICES #645					
Bill	09/08/2025	06450...	09/24/2025	22	3,042.13
Total REPUBLIC SERVICES #645					3,042.13
Rock Oil Refining, Inc					
Bill Pmt -Check	10/24/2023	36072			-50.00
General Journal	10/31/2023	DD19...			50.00
Total Rock Oil Refining, Inc					0.00
SKARLUPKA SERVICE INC.					
Bill	09/08/2025	2509-15	09/24/2025	22	1,415.66
Total SKARLUPKA SERVICE INC.					1,415.66
Town of Boulder Junction 1					
General Journal	12/31/2019	2019A...			-3,243.59
General Journal	01/01/2020	2019A...			3,243.59
Total Town of Boulder Junction 1					0.00
TRUCK COUNTRY					
Bill	09/18/2025		09/24/2025	12	100.48
Total TRUCK COUNTRY					100.48
ULINE					
Bill	09/08/2025	19717...	09/24/2025	22	117.81
Total ULINE					117.81
VERIZON WIRELESS					
Bill	09/08/2025	12304...	09/24/2025	22	2.90
Total VERIZON WIRELESS					2.90

TOWN OF BOULDER JUNCTION

Unpaid Bills Detail

As of September 30, 2025

Type	Date	Num	Due Date	Aging	Open Balance
VILAS CO CLERK					
Bill	09/24/2025	2502	09/24/2025	6	200.00
Total VILAS CO CLERK					200.00
Volm Bag Company, Inc.					
Bill	09/18/2025	SO00...	09/28/2025	12	12,744.00
Total Volm Bag Company, Inc.					12,744.00
WE ENERGIES					
Bill	09/08/2025		09/24/2025	22	175.00
Total WE ENERGIES					175.00
WHITE PINE PRINTING					
Bill	09/24/2025	22486	09/24/2025	6	162.00
Total WHITE PINE PRINTING					162.00
WISCONSIN PUBLIC SERVICE					
Bill	09/08/2025		09/24/2025	22	39.69
Bill	09/08/2025		09/24/2025	22	58.69
Bill	09/08/2025		09/24/2025	22	124.48
Total WISCONSIN PUBLIC SERVICE					222.86
XCEL ENERGY					
Bill	09/08/2025	94284...	09/24/2025	22	50.05
Total XCEL ENERGY					50.05
Zachery Irish					
General Journal	09/30/2024	PM24...			350.00
General Journal	10/01/2024	PM24...			-350.00
Total Zachery Irish					0.00
TOTAL					38,372.16

TOWN OF BOULDER JUNCTION

Payroll Summary

September 10, 2025

	BUCHERT, TY			CLUEY, RUSSELL C.		
	Hours	Rate	Sep 10, 25	Hours	Rate	Sep 10, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
CEMETERY			0.00	4	18.96	75.84
LIBRARY			0.00			0.00
PARK		24.00	0.00			0.00
RECYCLE	30	24.00	720.00			0.00
RECYCLE - HOLIDAY PAY	8	24.00	192.00			0.00
ROADS	32	24.00	768.00		22.02	0.00
ROADS- PART TIME			0.00	4.5	18.96	85.32
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime		36.00	0.00		33.03	0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)	10	24.00	240.00			0.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	80		1,920.00	8.5		161.16
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-133.44			0.00
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			-133.44			0.00
Adjusted Gross Pay	80		1,786.56	8.5		161.16
Taxes Withheld						
Federal Withholding			-176.00			-20.00
Medicare Employee			-27.84			-2.34
Social Security Employee			-119.04			-9.99
WI - Withholding			-76.21			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-399.09			-32.33
Net Pay	80		1,387.47	8.5		128.83
Employer Taxes and Contributions						
Medicare Company			27.84			2.34
Social Security Company			119.04			9.99
WI - Unemployment Company			0.00			0.19
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			133.44			0.00
Total Employer Taxes and Contributions			280.32			12.52

TOWN OF BOULDER JUNCTION

Payroll Summary

September 10, 2025

	Driscoll, Daniel T			Frisk, Kathryn M		
	Hours	Rate	Sep 10, 25	Hours	Rate	Sep 10, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary	1		2,023.08			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
CEMETERY			0.00			0.00
LIBRARY			0.00	40	19.00	760.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	1		2,023.08	40		760.00
Deductions from Gross Pay						
403(b) Employee (Elected)			-140.60			0.00
403(b) Employee (General)			0.00			0.00
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			-140.60			0.00
Adjusted Gross Pay	1		1,882.48	40		760.00
Taxes Withheld						
Federal Withholding			-159.00			0.00
Medicare Employee			-29.33			-11.02
Social Security Employee			-125.43			-47.12
WI - Withholding			-76.49			-14.02
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-390.25			-72.16
Net Pay	1		1,492.23	40		687.84
Employer Taxes and Contributions						
Medicare Company			29.33			11.02
Social Security Company			125.43			47.12
WI - Unemployment Company			0.00			0.00
403(b) Town Match (Elected)			140.60			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			295.36			58.14

TOWN OF BOULDER JUNCTION

Payroll Summary

September 10, 2025

	JACOBI, GARY A.			Kunz, Charlotte		
	Hours	Rate	Sep 10, 25	Hours	Rate	Sep 10, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00	8.25	22.00	181.50
CEMETERY			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS	70	30.88	2,161.60			0.00
ROADS- PART TIME			0.00			0.00
ROADS - HOLIDAY PAY	10	30.88	308.80			0.00
ROADS - Overtime		46.32	0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	80		2,470.40	8.25		181.50
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-171.69			0.00
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			-171.69			0.00
Adjusted Gross Pay	80		2,298.71	8.25		181.50
Taxes Withheld						
Federal Withholding			-159.00			0.00
Medicare Employee			-35.82			-2.64
Social Security Employee			-153.16			-11.25
WI - Withholding			-103.78			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-451.76			-13.89
Net Pay	80		1,846.95	8.25		167.61
Employer Taxes and Contributions						
Medicare Company			35.82			2.64
Social Security Company			153.16			11.25
WI - Unemployment Company			0.00			0.22
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			171.69			0.00
Total Employer Taxes and Contributions			360.67			14.11

TOWN OF BOULDER JUNCTION

Payroll Summary

September 10, 2025

	REUSS, DENNIS			SANDERSON, CHERIE A		
	Hours	Rate	Sep 10, 25	Hours	Rate	Sep 10, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman	1	977.31	977.31			0.00
ADM - Deputy Clerk			0.00			0.00
CEMETERY			0.00			0.00
LIBRARY			0.00	1	2,000.00	2,000.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	1		977.31	1		2,000.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			-139.00
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			-139.00
Adjusted Gross Pay	1		977.31	1		1,861.00
Taxes Withheld						
Federal Withholding			-32.00			-176.00
Medicare Employee			-14.17			-29.00
Social Security Employee			-60.59			-124.00
WI - Withholding			-22.36			-76.76
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-129.12			-405.76
Net Pay	1		848.19	1		1,455.24
Employer Taxes and Contributions						
Medicare Company			14.17			29.00
Social Security Company			60.59			124.00
WI - Unemployment Company			0.00			0.00
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			139.00
Total Employer Taxes and Contributions			74.76			292.00

TOWN OF BOULDER JUNCTION

Payroll Summary

September 10, 2025

	Stiloski, Joe			WELCH, RYAN M		
	Hours	Rate	Sep 10, 25	Hours	Rate	Sep 10, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
CEMETERY			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE	12.25	15.00	183.75			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00	40	27.44	1,097.60
ROADS- PART TIME			0.00			0.00
ROADS - HOLIDAY PAY			0.00	10	27.44	274.40
ROADS - Overtime			0.00		41.16	0.00
ROADS - Vacation Pay			0.00	30	27.44	823.20
SW (SOLID WASTE)	20	15.00	300.00			0.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	32.25		483.75	80		2,195.20
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			-152.57
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			-152.57
Adjusted Gross Pay	32.25		483.75	80		2,042.63
Taxes Withheld						
Federal Withholding			-24.00			-187.00
Medicare Employee			-7.01			-31.83
Social Security Employee			-29.99			-136.11
WI - Withholding			-8.00			-90.60
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-69.00			-445.54
Net Pay	32.25		414.75	80		1,597.09
Employer Taxes and Contributions						
Medicare Company			7.01			31.83
Social Security Company			29.99			136.11
WI - Unemployment Company			0.59			0.00
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			152.57
Total Employer Taxes and Contributions			37.59			320.51

TOWN OF BOULDER JUNCTION

Payroll Summary

September 10, 2025

	Zogata, Nathanael J			TOTAL		
	Hours	Rate	Sep 10, 25	Hours	Rate	Sep 10, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00	1.00		2,023.08
ADM - Chairman			0.00	1.00		977.31
ADM - Deputy Clerk			0.00	8.25		181.50
CEMETERY			0.00	4.00		75.84
LIBRARY			0.00	41.00		2,760.00
PARK			0.00			0.00
RECYCLE		19.00	0.00	42.25		903.75
RECYCLE - HOLIDAY PAY			0.00	8.00		192.00
ROADS	67	19.00	1,273.00	209.00		5,300.20
ROADS- PART TIME			0.00	4.50		85.32
ROADS - HOLIDAY PAY			0.00	20.00		583.20
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00	30.00		823.20
SW (SOLID WASTE)		19.00	0.00	30.00		540.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	67		1,273.00	399.00		14,445.40
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			-140.60
403(b) Employee (General)			0.00			-596.70
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			-737.30
Adjusted Gross Pay	67		1,273.00	399.00		13,708.10
Taxes Withheld						
Federal Withholding			-119.00			-1,052.00
Medicare Employee			-18.46			-209.46
Social Security Employee			-78.93			-895.61
WI - Withholding			-44.91			-513.13
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-261.30			-2,670.20
Net Pay	67		1,011.70	399.00		11,037.90
Employer Taxes and Contributions						
Medicare Company			18.46			209.46
Social Security Company			78.93			895.61
WI - Unemployment Company			0.54			1.54
403(b) Town Match (Elected)			0.00			140.60
403(b) Town Match (General)			0.00			596.70
Total Employer Taxes and Contributions			97.93			1,843.91

TOWN OF BOULDER JUNCTION

Payroll Summary

September 24, 2025

	Bertch {Supervisor}, Laura			BUCHERT, TY		
	Hours	Rate	Sep 24, 25	Hours	Rate	Sep 24, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
ADM - Supervisor	1	1,100.00	1,100.00			0.00
CEMETERY			0.00			0.00
Election			0.00			0.00
FIRE			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00		24.00	0.00
RECYCLE			0.00	36	24.00	864.00
ROADS			0.00	32	24.00	768.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00		36.00	0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00	12	24.00	288.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			358.00
Total Gross Pay	1		1,100.00	80		2,278.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			-133.44
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			-133.44
Adjusted Gross Pay	1		1,100.00	80		2,144.56
Taxes Withheld						
Federal Withholding			-44.00			-222.00
Medicare Employee			-15.95			-33.03
Social Security Employee			-68.20			-141.24
WI - Withholding			-29.81			-97.46
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-157.96			-493.73
Additions to Net Pay						
FIRE/EMS \$360/YR			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	1		942.04	80		1,650.83
Employer Taxes and Contributions						
Medicare Company			15.95			33.03
Social Security Company			68.20			141.24
WI - Unemployment Company			0.00			0.00
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			133.44
Total Employer Taxes and Contributions			84.15			307.71

TOWN OF BOULDER JUNCTION

Payroll Summary

September 24, 2025

	CLUEY, RUSSELL C.			Driscoll, Daniel T		
	Hours	Rate	Sep 24, 25	Hours	Rate	Sep 24, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00	1		2,023.08
ADM - Chalmrman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
ADM - Supervisor			0.00			0.00
CEMETERY	4	18.96	75.84			0.00
Election			0.00			0.00
FIRE			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
ROADS		22.02	0.00			0.00
ROADS- PART TIME	6	18.96	113.76			0.00
ROADS - Overtime		33.03	0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			593.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	10		189.60	1		2,616.08
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			-140.60
403(b) Employee (General)			0.00			0.00
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			-140.60
Adjusted Gross Pay	10		189.60	1		2,475.48
Taxes Withheld						
Federal Withholding			-20.00			-230.00
Medicare Employee			-2.75			-37.94
Social Security Employee			-11.76			-162.20
WI - Withholding			0.00			-114.21
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-34.51			-544.35
Additions to Net Pay						
FIRE/EMS \$360/YR			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	10		155.09	1		1,931.13
Employer Taxes and Contributions						
Medicare Company			2.75			37.94
Social Security Company			11.76			162.20
WI - Unemployment Company			0.23			0.00
403(b) Town Match (Elected)			0.00			140.60
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			14.74			340.74

TOWN OF BOULDER JUNCTION

Payroll Summary

September 24, 2025

	Frisk, Kathryn M			Jackson, Jeff		
	Hours	Rate	Sep 24, 25	Hours	Rate	Sep 24, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
ADM - Supervisor			0.00			0.00
CEMETERY			0.00			0.00
Election			0.00			0.00
FIRE			0.00			0.00
LIBRARY	63.5	19.00	1,206.50			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			72.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	63.5		1,206.50			72.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			0.00
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay	63.5		1,206.50			72.00
Taxes Withheld						
Federal Withholding			-5.00			0.00
Medicare Employee			-17.50			0.00
Social Security Employee			-74.81			0.00
WI - Withholding			-35.75			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-133.06			0.00
Additions to Net Pay						
FIRE/EMS \$360/YR			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	63.5		1,073.44			72.00
Employer Taxes and Contributions						
Medicare Company			17.50			0.00
Social Security Company			74.81			0.00
WI - Unemployment Company			0.00			0.09
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			92.31			0.09

TOWN OF BOULDER JUNCTION

Payroll Summary

September 24, 2025

	JACOBI, GARY A.			Kunz, Charlotte		
	Hours	Rate	Sep 24, 25	Hours	Rate	Sep 24, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00	38.5	22.00	847.00
ADM - Supervisor			0.00			0.00
CEMETERY			0.00			0.00
Election			0.00			0.00
FIRE			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
ROADS	80	30.88	2,470.40			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime		46.32	0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			1,090.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	80		3,560.40	38.5		847.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-171.69			0.00
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			-171.69			0.00
Adjusted Gross Pay	80		3,388.71	38.5		847.00
Taxes Withheld						
Federal Withholding			-290.00			-27.00
Medicare Employee			-51.63			-12.28
Social Security Employee			-220.75			-52.51
WI - Withholding			-166.96			-22.15
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-729.34			-113.94
Additions to Net Pay						
FIRE/EMS \$360/YR			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	80		2,659.37	38.5		733.06
Employer Taxes and Contributions						
Medicare Company			51.63			12.28
Social Security Company			220.75			52.51
WI - Unemployment Company			0.00			1.02
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			171.69			0.00
Total Employer Taxes and Contributions			444.07			65.81

TOWN OF BOULDER JUNCTION

Payroll Summary

September 24, 2025

	MAURER, JASON W			MAURER, KATHERINE M		
	Hours	Rate	Sep 24, 25	Hours	Rate	Sep 24, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
ADM - Supervisor			0.00			0.00
CEMETERY			0.00			0.00
Election			0.00			0.00
FIRE	1	2,000.00	2,000.00	1	500.00	500.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	1		2,000.00	1		500.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			0.00
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay	1		2,000.00	1		500.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-29.00			-7.25
Social Security Employee			-124.00			-31.00
WI - Withholding			0.00			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-153.00			-38.25
Additions to Net Pay						
FIRE/EMS \$360/YR			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	1		1,847.00	1		461.75
Employer Taxes and Contributions						
Medicare Company			29.00			7.25
Social Security Company			124.00			31.00
WI - Unemployment Company			2.40			0.60
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			155.40			38.85

TOWN OF BOULDER JUNCTION

Payroll Summary

September 24, 2025

	MENZIA, PATRICIA A.			REUSS, DENNIS		
	Hours	Rate	Sep 24, 25	Hours	Rate	Sep 24, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00	1	977.31	977.31
ADM - Deputy Clerk			0.00			0.00
ADM - Supervisor			0.00			0.00
CEMETERY			0.00			0.00
Election			0.00			0.00
FIRE	1	500.00	500.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	1		500.00	1		977.31
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			0.00
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay	1		500.00	1		977.31
Taxes Withheld						
Federal Withholding			0.00			-32.00
Medicare Employee			-7.25			-14.17
Social Security Employee			-31.00			-60.59
WI - Withholding			0.00			-22.36
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-38.25			-129.12
Additions to Net Pay						
FIRE/EMS \$360/YR			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	1		461.75	1		848.19
Employer Taxes and Contributions						
Medicare Company			7.25			14.17
Social Security Company			31.00			60.59
WI - Unemployment Company			0.60			0.00
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			38.85			74.76

TOWN OF BOULDER JUNCTION

Payroll Summary

September 24, 2025

	SANDERSON, CHERIE A			Schutt, Dylan		
	Hours	Rate	Sep 24, 25	Hours	Rate	Sep 24, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
ADM - Supervisor			0.00	1	1,100.00	1,100.00
CEMETERY			0.00			0.00
Election			0.00			0.00
FIRE			0.00			0.00
LIBRARY	1	2,000.00	2,000.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	1		2,000.00	1		1,100.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-139.00			0.00
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			-139.00			0.00
Adjusted Gross Pay	1		1,861.00	1		1,100.00
Taxes Withheld						
Federal Withholding			-176.00			0.00
Medicare Employee			-29.00			-15.95
Social Security Employee			-124.00			-68.20
WI - Withholding			-76.76			-36.04
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-405.76			-120.19
Additions to Net Pay						
FIRE/EMS \$360/YR			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	1		1,455.24	1		979.81
Employer Taxes and Contributions						
Medicare Company			29.00			15.95
Social Security Company			124.00			68.20
WI - Unemployment Company			0.00			0.00
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			139.00			0.00
Total Employer Taxes and Contributions			292.00			84.15

TOWN OF BOULDER JUNCTION

Payroll Summary

September 24, 2025

	Stiloski, Joe			THOMPSON, JOSHUA J		
	Hours	Rate	Sep 24, 25	Hours	Rate	Sep 24, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
ADM - Supervisor			0.00			0.00
CEMETERY			0.00			0.00
Election	6	12.00	72.00			0.00
FIRE			0.00	1	1,000.00	1,000.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE	10	15.00	150.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)	14	15.00	210.00			0.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	30		432.00	1		1,000.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			0.00
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay	30		432.00	1		1,000.00
Taxes Withheld						
Federal Withholding			-11.00			0.00
Medicare Employee			-6.27			-14.50
Social Security Employee			-26.78			-62.00
WI - Withholding			-3.62			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-47.67			-76.50
Additions to Net Pay						
FIRE/EMS \$360/YR			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	30		384.33	1		923.50
Employer Taxes and Contributions						
Medicare Company			6.27			14.50
Social Security Company			26.78			62.00
WI - Unemployment Company			0.51			1.20
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			33.56			77.70

TOWN OF BOULDER JUNCTION

Payroll Summary

September 24, 2025

	WAHLGREN, DANIELL			WELCH, RYAN M		
	Hours	Rate	Sep 24, 25	Hours	Rate	Sep 24, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
ADM - Supervisor			0.00			0.00
CEMETERY			0.00			0.00
Election			0.00			0.00
FIRE	1	1,000.00	1,000.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
ROADS			0.00	70	27.44	1,920.80
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00		41.16	0.00
ROADS - Vacation Pay			0.00	10	27.44	274.40
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			820.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	1		1,000.00	80		3,015.20
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			-152.57
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			-152.57
Adjusted Gross Pay	1		1,000.00	80		2,862.63
Taxes Withheld						
Federal Withholding			-34.00			-344.00
Medicare Employee			-14.50			-43.72
Social Security Employee			-62.00			-186.94
WI - Withholding			-24.23			-139.08
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-134.73			-713.74
Additions to Net Pay						
FIRE/EMS \$360/YR			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	1		865.27	80		2,148.89
Employer Taxes and Contributions						
Medicare Company			14.50			43.72
Social Security Company			62.00			186.94
WI - Unemployment Company			1.20			0.00
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			152.57
Total Employer Taxes and Contributions			77.70			383.23

TOWN OF BOULDER JUNCTION

Payroll Summary

September 24, 2025

	Zogata, Nathanael J			Zurawski, Rick		
	Hours	Rate	Sep 24, 25	Hours	Rate	Sep 24, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
ADM - Supervisor			0.00			0.00
CEMETERY			0.00			0.00
Election			0.00			0.00
FIRE			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE		19.00	0.00			0.00
ROADS	80	19.00	1,520.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)		19.00	0.00			0.00
ELECTIONS Under \$2200			0.00			72.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	80		1,520.00			72.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			0.00
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay	80		1,520.00			72.00
Taxes Withheld						
Federal Withholding			-173.00			0.00
Medicare Employee			-22.04			0.00
Social Security Employee			-94.24			0.00
WI - Withholding			-59.57			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-348.85			0.00
Additions to Net Pay						
FIRE/EMS \$360/YR			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	80		1,171.15			72.00
Employer Taxes and Contributions						
Medicare Company			22.04			0.00
Social Security Company			94.24			0.00
WI - Unemployment Company			0.00			0.09
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			116.28			0.09

TOWN OF BOULDER JUNCTION

Payroll Summary

September 24, 2025

	TOTAL	
	Hours	Rate
		Sep 24, 25
Employee Wages, Taxes and Adjustments		
Gross Pay		
ADM - Clerk Salary	1.00	2,023.08
ADM - Chairman	1.00	977.31
ADM - Deputy Clerk	38.50	847.00
ADM - Supervisor	2.00	2,200.00
CEMETERY	4.00	75.84
Election	6.00	72.00
FIRE	5.00	5,000.00
LIBRARY	64.50	3,206.50
PARK		0.00
RECYCLE	46.00	1,014.00
ROADS	262.00	6,679.20
ROADS- PART TIME	6.00	113.76
ROADS - Overtime		0.00
ROADS - Vacation Pay	10.00	274.40
SW (SOLID WASTE)	26.00	498.00
ELECTIONS Under \$2200		144.00
In Lieu of Benefit - Clerk		593.00
In Lieu of Benefit - Roads		1,910.00
In Lieu of Benefits - Recycle		358.00
Total Gross Pay	472.00	25,986.09
Deductions from Gross Pay		
403(b) Employee (Elected)		-140.60
403(b) Employee (General)		-596.70
Deferred Comp		0.00
Roads-Pre Tax Health		0.00
Total Deductions from Gross Pay		-737.30
Adjusted Gross Pay	472.00	25,248.79
Taxes Withheld		
Federal Withholding		-1,608.00
Medicare Employee		-374.73
Social Security Employee		-1,602.22
WI - Withholding		-828.00
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-4,412.95
Additions to Net Pay		
FIRE/EMS \$360/YR		0.00
Total Additions to Net Pay		0.00
Net Pay	472.00	20,835.84
Employer Taxes and Contributions		
Medicare Company		374.73
Social Security Company		1,602.22
WI - Unemployment Company		7.94
403(b) Town Match (Elected)		140.60
403(b) Town Match (General)		596.70
Total Employer Taxes and Contributions		2,722.19

Library Update to the Boulder Junction Town Board

September 23, 2025

Library Updates:

- **Children's Programming Update:** Kate is planning to start the Lighted Schoolhouse After-School Reading Program at NLS on Monday, October 6. She will also be scheduling visits to the Little Forest School library. There are several children's/family events planned for this fall- see schedule below.
- **Playground/Park Book Walk:** The next book walk book will be installed in time for our October 11th Fall Interactive Book Walk. The book is *Insect Action! An Alphabet, Rhyming, and Movement Book* by Heidi Braun (a Minnesota author).
- **Adult Programming Update:** Regular monthly programs/clubs are still taking place. There are a few more events/programs being held in October – see below. Programming will wind down until winter programs start.
- **Technology:** The library will continue offering Tuesday Tech Time every Tuesday afternoon from 2-4pm for patrons who seek technology assistance. 30-minute slots are available, and appointments are required through the end of September. Starting in October, you will not need an appointment.
- **Friends of the Library:** The weekly Used Book Sale finished off their season with a little over \$11,000 in sales! The Friends of the Library's Taste of Boulder Junction event will be held on Saturday, October 4th from 5-8pm with only 120 tickets being sold. Tickets are also on sale for their fall raffle.
- **Summer Hours Ending:** The last day of extended summer hours will be Tuesday, September 30th. Beginning Wednesday, October 1st we reduce our Monday, Wednesday, and Friday hours.

Ongoing Programs:

- September Art in the Library is Astrophotographer Kate Reichl
- October Art in the Library will be nature photographer Steve Rotter
- Mah Jongg- every Monday from 1-4 pm
- Tuesday Tech Time – Tuesdays from 2-4pm
- Chat 'n Craft –1st and 3rd Wednesday from 10 am to Noon
- Boulder Junction Book Club – 2nd Wednesdays at 1:30 pm
- Books & Brews Book Club –1st Wednesday at 7 pm – times and locations may vary
- Northern Waters Genealogical Society - 1st Tuesday of the month at 2 pm
- Boulder Junction Music Gathering - 2nd Tuesday of the month from 5-7pm

Special Programs and Meetings:

- Thursday, September 25 – OurStory History Program at 7pm – Dr. Kate Angel on Snowshoes
- Saturday, October 4th – Friends "A Taste of Boulder Junction" fundraiser from 5-8pm
- Saturday, October 11 – Interactive Book Walk and Author Visit at 11:30am
- Tuesday, October 14 – Connecting Nature & Technology with the NL Discovery Center at 12:30pm
- Thursday, October 16 – Library Board of Trustees Meeting at 5pm
- October 19-25 – Friends of the Library Week
- Saturday, October 25 – Fantastical Creatures Family Event at 10:30am
- Saturday, October 25 – Book Bike at Downtown Trick or Treat from 2-4pm
- Saturday, November 1 – Dragon Training Academy Program at NLDC at 10am

Northwoods EMS District

Monthly Report – August 2025

	Date	Time	Town	Unit	Transport	Billing Level	Response
1	8/1/2025	1554	PI	91	Y	BLS	Fall
2	8/2/2025	1541	WIN	91	Y	ALS2	Allergic Reaction
3	8/2/2025	1722	BJ	91	Y	ALS	Chest Pain
4	8/2/2025	1946	MW	91	Y	ALS2	Syncope
5	8/3/2025	0001	MW	91	Y	ALS	Hip Injury
6	8/3/2025	1523	BJ	92	Y	ALS	Fall
7	8/5/2025	0058	MW	91	Y	ALS	Stroke
8	8/5/2025	1209	BJ	92	Y	ALS2	Cardiac Arrest
9	8/5/2025	1925	WIN	91	Y	ALS	ATV Accident
10	8/7/2025	2104	BJ	92	Y	ALS	Altered Mental Status
11	8/7/2025	2211	PI	91	Y	ALS	Fall
12	8/8/2025	957	MW	91	N	Not Billed	Vehicle Accident
13	8/8/2025	1135	BJ	92	N	Not Billed	Altered Mental Status
14	8/8/2025	1927	MW	91	N	Not Billed	Medical Alarm
15	8/8/2025	2245	MW	91	N	Not Billed	Fall
16	8/9/2025	1710	MW	91	N	Not Billed	Medical Alarm
17	8/9/2025	1835	BJ	92	Y	BLS	Allergic Reaction
18	8/10/2025	1426	BJ	92	Y	ALS2	Allergic Reaction
19	8/11/2025	403	WIN	91	Y	ALS	Stroke
20	8/12/2025	1754	MW	91	Y	ALS	Altered Mental Status
21	8/13/2025	1342	BJ	92	N	Not Billed	Fall -Cancelled
22	8/13/2025	1533	PI	92	Y	ALS	Seizure
23	8/14/2025	207	PI	91	Y	BLS	Fall
24	8/15/2025	2258	BJ	92	Y	ALS2	Vehicle Accident
25	8/15/2025	2258	BJ	91	Y	BLS	Vehicle Accident
26	8/18/2025	1925	WIN	91	Y	ALS	Stroke
27	8/19/2025	1019	PI	91	N	Not Billed	Welfare
28	8/20/2025	1737	WIN	91	Y	BLS	Stroke
29	8/21/2025	0025	PI	91	N	Not Billed	Lift-Assist
30	8/23/2025	1854	BJ	92	Y	BLS	Fall
31	8/23/2025	2101	BJ	92	Y	ALS	Allergic Reaction
32	8/24/2025	125	PI	92	Y	ALS	Fall
33	8/25/2025	116	BJ	92	N	Not Billed	Lift-Assist
34	8/26/2025	2337	BJ	92	N	Not Billed	Lift-Assist
35	8/27/2025	1315	BJ	92	N	Not Billed	Lift-Assist
36	8/28/2025	102	BJ	92	N	Not Billed	Lift-Assist
37	8/28/2025	310	BJ	92	Y	ALS	Difficulty Breathing
38	8/28/2025	1453	WIN	91	Y	ALS	Bicycle Accident
39	8/28/2025	2158	BJ	92	N	Not Billed	Lift-Assist
40	8/29/2025	835	PI	91	Y	BLS	Fall
41	8/29/2025	1214	BJ	92	Y	ALS	Fall
42	8/29/2025	1424	BJ	92	N	Not Billed	Fall
43	8/30/2025	1710	MW	91	Y	ALS	Fall
44	8/30/2025	1844	BJ	91	N	Not Billed	Allergic Reaction
45	8/30/2025	2102	PI	91	Y	ALS	Chest Pain
46	8/31/2025	1416	BJ	92	N	Not Billed	Fall
47	8/31/2025	2049	MW	91	Y	ALS	Fall

Response and turnout time

Turnout time, from dispatch until responding, was under 90 seconds 80% of the time.

August average turnout time is **1.41** minutes.

Average response time for the month of **August** was **12:02 minutes**. This is from the time of 911 call received to arrival at patient. Response times are obtained through Vilas Dispatch Center.

NORTHWOODS

Transport and Billing

31 of the 47 responses were transported. “*Not Billed*” responses included those that refused transport following medical evaluation or no patient identified. Of the 31 responses that were transported, ***24 responses benefitted from Paramedic Level care*** with one requiring significant intervention. Paramedic level care is defined as intervention beyond IV placement. Since the start of the district, **76%** of patient transports receive paramedic level intervention. **744.9** loaded miles were recorded.

Billing Rates

	Jan	Feb	March	April	May	June	July	August
Not Billed	5	8	6	9	11	17	14	16
BLS	1	3	8	5	2	8	11	7
ALS	7	14	14	17	11	22	18	19
ALS2	2	2	2	1	1	4	1	5

Crew Activity

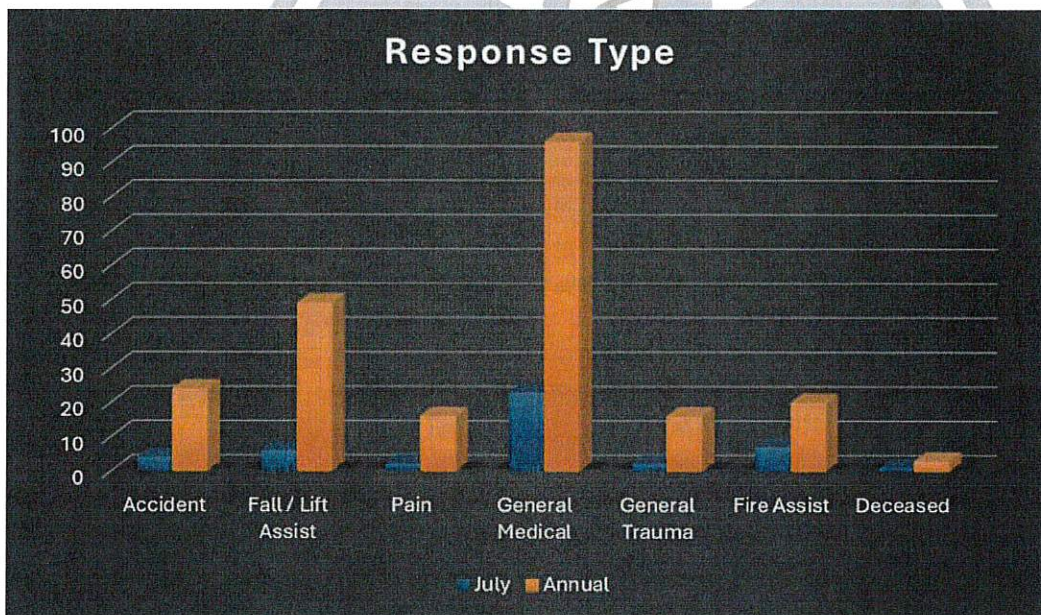
NEMSD crews provided stand-by for the Musky Jamboree event in Boulder Junction. They were able to interact with numerous residents and visitors. Additionally, they attended the August training focusing on “The 1st 5 Min” which provided training on critical intervention in the first few minutes of a patient encounter. Fortunately, there were no incidents, but crews remained ready for several WIN-MIN events with large number of participants. NEMSD crews also completed a combined **37** hours of continuing education.

Response by Town

	January	February	March	April	May	June	July	August	Total
Boulder Junction	6	13	14	12	10	18	13	22	108
Presque Isle	4	9	7	12	4	14	13	9	72
Winchester	2	2	1	1	3	10	5	6	30
Manitowish Waters	3	3	8	7	8	9	11	10	59
Mutual Aid Given	0	0	0	0	0	0	2	0	2

August Events

- Conducted EMS Training for Patient and Scene Assessment
- Attended NEMSD Board Meeting
- Attended Musky Jamboree
- Attended North Central Chiefs Meeting
- Attended meeting with Bayfield County to discuss benefits of the District



Respectfully Submitted,

Jason Joling – Chief Northwoods EMS District