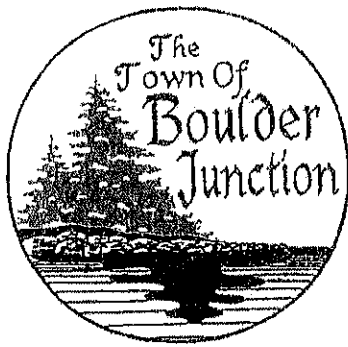




Post Office Box 616
Boulder Junction, WI 54512-0616
Phone (715) 385-2220
Fax (715) 385-9129

Regular Town Board Meeting
Tuesday July 22, 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 2025 – 2026 Liquor Licenses
 1. Boulder Bear Motor Lodge
 2. Marms on 51
 - Approve Operator License
 1. Daniel Cardinal
 - b. Approve Regular Town Board Meeting Minutes of June 24, 2025 and Special Town Board Meeting Minutes of July 10, 2025
 - c. Approve July Disbursements
 - July Update on 2025 budget and disbursements
 - d. Approve May 2025 and June 2025 Financial Statements
- 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) NEW BUSINESS(discussion & possible action)
 - a. Discussion and possible action – Approve addition of 5th member for Cemetery Board
 - b. Discussion and possible action – Approval of 2025 – 2026 insurance renewal
- 7) OLD BUSINESS(discussion & possible action)

Form
AB-200

Alcohol Beverage License Application

Handwritten: FAND July meeting

For Municipal Use Only	
Municipality	
License Period	

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer \$
 ☒ Class "B" Beer \$
☐ "Class A" Liquor \$
 ☐ "Class B" Liquor \$
☐ "Class A" Liquor (cider only) \$
 ☐ Reserve "Class B" Liquor \$
☒ "Class C" Liquor (wine only) \$

Fees	
License Fees	\$ 106.00
Background Check Fee	\$
Publication Fee	\$ 20.00
Total Fees	\$ 126.00

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship) <i>BHOLANATH LLC</i>		
2. Business Trade Name or DBA <i>BOULDER BEAR MOTOR LODGE</i>		
3. FEIN <i>88-2601020</i>	4. Wisconsin Seller's Permit Number <i>456-1031088921-04</i>	
5. Entity Type (check one) ☐ Sole Proprietor ☒ Partnership ☐ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization		
6. State of Organization <i>WISCONSIN</i>	7. Date of Organization <i>6/20/2025</i>	8. Wisconsin DFI Registration Number <i>B108217</i>
9. Premises Address <i>5437 PARK STREET</i>		
10. City <i>BOULDER JUNCTION</i>	11. State <i>WI</i>	12. Zip Code <i>54512</i>
13. County <i>VILAS</i>	14. Governing Municipality: ☐ City ☒ Town ☐ Village of: <i>BOULDER JUNCTION</i>	
15. Aldermanic District	16. Premises Phone <i>715 385 2662</i>	
17. Premises Email <i>BOULDERJUNCTION@Yahoo</i>		18. Website
19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.		
20. Mailing Address (if different from premises address)		
21. City	22. State	23. Zip Code

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No

PA 112

Form

AB-200

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	
License Period	

License(s) Requested: (up to two boxes may be checked)

- ☒ Class "A" Beer \$ 25 ☐ Class "B" Beer \$ _____
☒ "Class A" Liquor \$ 15 ☐ "Class B" Liquor \$ _____
☐ "Class A" Liquor (cider only) \$ _____ ☐ Reserve "Class B" Liquor \$ _____
☐ "Class C" Liquor (wine only) \$ _____

Fees	
License Fees	\$ _____
Background Check Fee	\$ _____
Publication Fee	\$ <u>20 -</u>
Total Fees	\$ _____

Part A: Premises/Business Information

1. Legal Business Name (Individual name if sole proprietorship) <u>Beattie Enterprises, LLC</u>			
2. Business Trade Name or DBA <u>Marm's on St</u>			
3. FEIN <u>93-3006447</u>		4. Wisconsin Seller's Permit Number <u>4520 - 1031502082-04</u>	
5. Entity Type (check one) ☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization			
6. State of Organization <u>WI</u>		7. Date of Organization <u>5/6/2023</u>	
8. Wisconsin DFI Registration Number			
9. Premises Address <u>5198 US Hwy 51</u>			
10. City <u>Boulder Junction</u>		11. State <u>WI</u>	12. Zip Code <u>54548</u>
13. County <u>Mus</u>		14. Governing Municipality: ☐ City ☒ Town ☐ Village of: <u>Boulder Junction</u>	
15. Aldermanic District			
16. Premises Phone <u>715-543-8024</u>		17. Premises Email <u>Marmsonst@gmail.com</u>	
18. Website <u>www.Marmsonst.com</u>			
19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. <u>Gas station / convenience store</u>			
20. Mailing Address (if different from premises address) <u>PO Box 149</u>			
21. City <u>Manitowish Waters</u>		22. State <u>WI</u>	23. Zip Code <u>54545</u>

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No		
If yes, list the details of violation below. Attach additional sheets if necessary.		
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No

**APPLICATION FOR LICENSE TO SERVE FERMENTED MALT BEVERAGES
AND INTOXICATING LIQUORS
TOWN OF BOULDER JUNCTION, VILAS COUNTY, WISCONSIN**

TO THE CLERK OF THE TOWN OF BOULDER JUNCTION, VILAS COUNTY, WISCONSIN:

I am applying for the following BOULDER JUNCTION license(s): *(check all that apply)*

☒ **New Application** ☐ **Renewal Application** **\$27 Fee**

I hereby apply for a license to serve from date hereof to June 30th _____ (yr.) inclusive (unless sooner revoked) fermented malt beverages and intoxicating liquors, subject to the limitation imposed by Section 125.32(2) and 125.68(2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all the laws, resolutions, ordinances and regulations-Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

I understand that said application is subject to an acceptable background check, receipt of responsible beverage course certification (unless application meets the requirements for renewal), and receipt of fee paid to the Town Treasurer. This application is also subject to a 15-day waiting period from the time that said application is filed with the Town Clerk prior to consideration by the Town Board. If the license is approved by the Town Board, it shall expire on June 30 of this year (if even numbered year) or the earliest even numbered year for a maximum length of up to 2 years.

☐ **Provisional Application** (issued for 30-days) **\$1 Fee**

I hereby apply for a provisional license in accordance with Section 125.17(5)(b)

I understand that said application is being made with new or renewal application and is subject to an acceptable background check, receipt of responsible beverage course (unless application meets the requirements for renewal), and receipt of fee paid to the Town Treasurer. This license will expire within 30 days or upon consideration by the Town Board, whenever is sooner.

Date of Birth 07 / 21 / 2005 Social Sec. Number _____

SIGNATURE OF APPLICANT [Signature] DATE 07/03/2025

Answer the following questions fully and completely:

Name of Applicant Daniel E Cardinal Phone 715-
(PLEASE Print) (First) (Middle Int.) (Last)

Applicant's STREET Address (NO PO BOXES!) 11259 Heritage Hill Ln

Applicant's MAILING Address 11259 Heritage Hill Ln, Arbor Vitae, WI, 54568

List all other addresses within the last five years of the date of this application:

Do have you any pending charges or convictions of an alcohol-related offense?	YES	☒ NO
Do have you any pending charges or convictions of a tobacco-related offense?	YES	☒ NO
Have you ever been convicted of any felony or misdemeanor or of violating any law of the State of Wisconsin or the United States?	YES	☒ NO
Have you been convicted of violating any licensing law or ordinance regulating the sale of beverages or intoxicating liquors?	YES	☒ NO
Have you been convicted of any offense against the controlled substance law of the State of Wisconsin, the Federal Gov't or of any other state?	YES	☒ NO

For any of the ABOVE questions that you answered "YES" - complete the following information:

Date of Conviction _____ Name & Address of Court _____

Nature of Offense (explain) _____

Penalty _____



ID # 24747956
CARD # 25103239

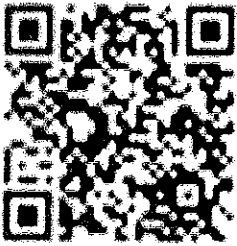
ServSafe Alcohol® CERTIFICATE

DANIEL CARDINAL

NAME

1/28/2024

DATE OF EXAMINATION



Card expires two years from the date of examination. Local laws apply.
Complies with WI State Stats. s.125.04(5)(a)5 & s.123.17(6) & s.134.66

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Senior Vice President, National Restaurant Association Solutions
Sherman Brown

This certificate confirms completion of the ServSafe Alcohol® responsible alcohol service program.

DRAFT
SUBJECT TO APPROVAL BY TOWN BOARD

Regular Town Board Meeting
Tuesday June 24, 2025
6:30 P.M.
Boulder Junction Community Center, Dairyman's 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 and 32 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

- Carol Phillips – Support of Wake Boat Ordinance and non support of ATVs on roads
- Richard Phillips – Support of Wake Boar Ordinance
- Richard Jenks – Introduced Boulder Junction Grants workgroup
- Alan Wirt – Introduced self as new Vilas County Conservationist

4) ITEMS NEEDING APPROVAL (discussion & possible action)

a. Licensing: (application on file in the Clerk's Office)

- Approve 2025 – 2026 Liquor Licenses
 - MOTION BERTCH/SECOND REUSS. To approve liquor licenses for 2025-2026 except for HH3/BJ Coffee. VOTE: MOTION UNANIMOUSLY CARRIED.
 - MOTION BERTCH/SECOND REUSS. To approve 2025 – 2026 liquor license for HH3/BJ Coffee. VOTE: MOTION UNANIMOUSLY CARRIED. (Supervisor Schutt abstained from vote)
- Approve 2025 – 2026 Tobacco Licenses
 - MOTION REUSS/SECOND BERTCH. To approve 2025-2026 Tobacco Licenses. VOTE: MOTION UNANIMOUSLY CARRIED.
- Approve Operator License
 - Alexander Mancheski
 - Isabella Weber
 - Logan Oiumette
 - MOTION REUSS/SECOND BERTCH. To approve operator license for Alexander Mancheski, Isabella Weber and Logan Oiumette. VOTE: MOTION UNANIMOUSLY CARRIED.

b. Approve Regular Town Board Meeting Minutes of May 27, 2025

- MOTION BERTCH/SECOND SCHUTT. To approve Regular Town Board Meeting Minutes of May 27, 2025. VOTE: MOTION UNANIMOUSLY CARRIED.

c. Approve June Disbursements

- June Update on 2025 budget and disbursements

DRAFT
SUBJECT TO APPROVAL BY TOWN BOARD

- MOTION BERTCH/SECOND REUSS. To approve June Disbursements.
VOTE: MOTION UNANIMOUSLY CARRIED.
 - Disbursements for the month totaled \$69,069.63. Included were \$26,907.27 for payroll, \$8,217.25 for Ee ins stipend and HAS, \$3,111.28 to Associated Bank for FD CC, \$475.00 to Associated Band for bond fees, 4,159.80 to Dan Driscoll for reimbursement for Disc Golf Course materials, \$686.55 to Fire Safety USA for PPE, \$1,091.93 for generac warranty for CC generator, \$1,067.31 to Knitts for Cemetery, \$2,157.75 to LVG, \$2,600.00 to Municipal Group for property assessment, \$2,975.49 to Republic Services, \$2,599.81 to WPS an \$1997.90 to Zanroth Brush.

- d. Approve April 2025 and May 2025 Financial Statements
 - MOTION BERTCH/SECOND SCHUTT. To approve April 2025 Financial Statements. VOTE: MOTION UNANIMOUSLY CARRIED.

5) REPORTS & CORRESPONDENCE

- a. Update on Landfill Venture Group
 - Chairman Reuss provided report. Went to recent meeting and there was discussion on new landfill if current reaches capacity, may have to ship to another county.
 - There was discussion of County selling LVG to towns and LVG.
- b. Update on Parks Board
 - Supervisor Bertch provided report. There will be a park board celebration on July 5.
 - Work on the disc golf course is still ongoing. Baskets are in and fairways are clean.
 - Winter park "Glide" is being worked on by town crew. Grading is being completed on loop.
 - Winter park parking lot has been widened.
- c. Update on EDC
 - Steve Weber provided report. Primary focus of the EDC right now are grant workgroup, talent in the woods workgroup and the "Station."
- d. Update on Road Committee
 - Chairman Reuss provided report. K has been signed for road work. Work to start later in the summer. Waiting on feedback/response for additional grant \$\$ to extend road work for 2025.
- e. Update on BJVFD
 - Clerk Driscoll provided report. No new updates other than FD is completing hose testing and training including driving training scheduled for 6/25
- f. Update on EMS District
 - Clerk Driscoll read monthly report from Chief Joling. Joling's 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

DRAFT
SUBJECT TO APPROVAL BY TOWN BOARD

- Mary Van Grinsven provided report. Her report is attached to the minutes as Exhibit C.
- i. Update on Snow mobile Club
 - Chairman Reuss provided report. Snowmobile Club is fundraising for a new building.
- 6) NEW BUSINESS(discussion & possible action)
 - a. Discussion and possible action – Library Board appointments
 - MOTION REUSS/SECOND BERTCH. To approve Herman Peterson to finish the term of Ellen Murphy Blank and to reappoint Nancy Harvey and Laura Sass to the library board. VOTE: MOTION UNANIMOUSLY CARRIED.
- 7) OLD BUSINESS(discussion & possible action)
 - a. Discussion and possible action – Proposed ATV/UTV Ordinance, Review and Comment Period – Next Steps
 - Board Discussion: This is a proposed ordinance, a starting point. ATV Club has interest in opening town roads to connect to current open county roads. Since County roads are open an ordinance is needed regardless of a decision to open town roads. Taking a viewpoint of open roads could be a start but ultimately that decision will require feedback. Board will need to decide what people want. The board could do a “wide” survey as was completed in the past. Board could do an elector only survey as it is a town board decision and the electors choose the board. Has to be decided how to do that. Town could open up the office for a day to complete the survey. Could do a mailer. Most controlled way would be to have electors come in and respond to the question in person.
 - Question would be should “all town roads” be open to ATV/UTV Traffic.
 - MOTION REUSS/SECOND BERTCH. To hold an in person elector survey (based on April 1, 2025 poll list) asking whether ATV should be allowed on town roads on September 9, 2025. VOTE: MOTION UNANIMOUSLY CARRIED.
 - b. Discussion and possible action – First Reading Proposed Border Lakes Wake Enhancement Ordinance
 - Clerk Driscoll completed the first reading of proposed border lakes wake enhancement ordinance. A copy of the ordinance can be found on the town website in the 6/24/2025 Agenda Packet.
 - c. Discussion and possible action – Set public hearing date for Chamber request to increase room tax from 5.5% to 8%
 - MOTION REUSS/SECOND BERTCH. To set public hearing on increase of room tax from 5.5% to 8.0% for August 21, 2025 at 6:00 pm. VOTE: MOTION UNANIMOUSLY CARRIED.
 - d. Discuss need and set date for next meeting
 - Next Regular Town Board Meeting will be July 22, 2025
- 8) ADJOURN(discussion & possible action)
 - Chairman Reuss adjourned the meeting at 7:36 pm.

E A

Northwoods EMS District

Monthly Report – May 2025

	Date	Time	Town	Unit	Transport	Billing Level	Response
1	5/3/2025	955	WIN	91	N	Not Billed	Welfare Check
2	5/3/2025	1158	BJ	92	Y	ALS	Chest Pain
3	5/3/2025	1637	MW	91	Y	ALS	Sick Call
4	5/4/2025	1035	BJ	92	Y	ALS	Vehicle Accident
5	5/5/2025	318	BJ	92	Y	BLS	Laceration
6	5/5/2025	958	MW	91	Y	ALS	Fall
7	5/5/2025	1038	MW	92	Y	ALS	Syncope
8	5/5/2025	1704	WIN	91	N	Not Billed	Medical Alarm
9	5/7/2025	807	BJ	92	N	Not Billed	Vehicle Accident
10	5/8/2025	304	MW	91	Y	ALS	Sick Call
11	5/13/2025	637	BJ	92	N	Not Billed	Lift-Assist
12	5/17/2025	1324	MW	91	N	Not Billed	Lift-Assist
13	5/17/2025	2045	MW	91	Y	ALS	Chest Pain
14	5/23/2025	1510	BJ	92	N	Not Billed	Welfare Check
15	5/23/2025	1638	MW	91	N	Not Billed	Lift-Assist
16	5/25/2025	606	BJ	92	Y	BLS	Knee Injury
17	5/25/2025	1405	MW	91	N	Not Billed	Vehicle Accident
18	5/25/2025	2058	BJ	92	Y	ALS2	Ill
19	5/26/2025	1837	PI	91	Y	ALS	Burn
20	5/26/2025	1837	PI	92	N	Not Billed	Fire Stand-By
21	5/26/2025	2154	WIN	91	N	Not Billed	Medical Alarm
22	5/28/2025	1148	PI	92	Y	ALS	Unresponsive
23	5/29/2025	2326	BJ	92	Y	ALS	Chest Pain
24	5/31/2025	539	BJ	92	Y	ALS	Abdominal Pain
25	5/31/2025	930	PI	92	N	Not Billed	Lift-Assist

Response and turnout time

Turnout time, from dispatch until responding, was under 90 seconds 80% of the time. May average turnout time is **1.56 minutes**.

Average response time for the month of May was **12:28 minutes**. This is from the time of 911 call received to arrival at patient.

Transport and Billing

14 of the 25 responses were transported. "Not Billed" responses included those that refused transport following medical evaluation or no patient identified. Of the 14 responses that were transported, **12 responses benefitted from Paramedic Level care** with one requiring significant intervention. **293.9** loaded miles were recorded.

Billing Rates	Jan	Feb	March	April	May
Not Billed	5	8	6	9	11
BLS	1	3	8	5	2
ALS	7	14	14	17	11
ALS2	2	2	2	1	1

Crew Activity

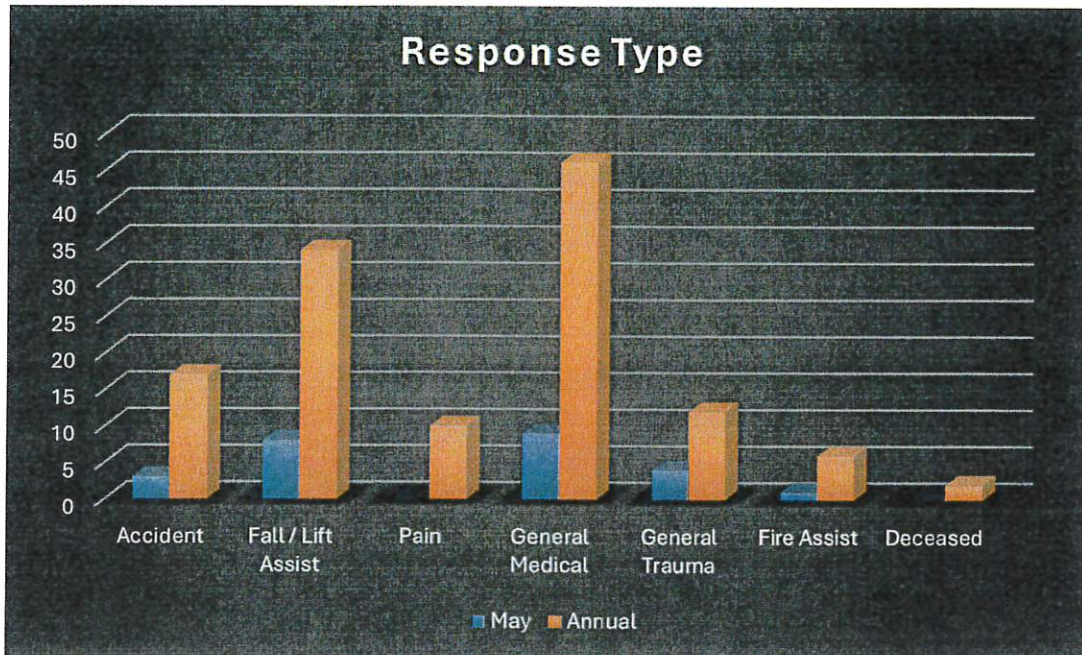
NEMSD crews assisted in transitioning and equipping the ambulances after the quarterly rotation. Additionally, NEMSD has added new infusion pumps for medication delivery and the crews have provided valuable insight and testing of these devices. NEMSD crews also attended the May monthly training session on pharmacology with NEMSD volunteers. Lastly, NEMSD assisted with EMS coverage for the Boulder Junction Triathlon.

Training Hours	Jan	Feb	March	April	May
Total	6.5	36	58.5	62	58.5

	January	February	March	April	May	Total
Boulder Junction	6	13	14	12	10	55
Presque Isle	4	9	7	12	4	36
Winchester	2	2	1	1	3	9
Manitowish Waters	3	3	8	7	8	29

May Events

- Conducted EMS Training Lakeland School on Pharmacology
- Conducted CPR training – North Lakeland School 8th grade, Discovery Center summer staff
- Obtained new Infusion Pumps
- Obtained accounting support – Peterson-Metz
- Provided two ALS ambulances for White Deer Triathlon



Respectfully Submitted,

Jason Joling – Chief Northwoods EMS District



Library Update to the Boulder Junction Town Board

June 24, 2025

Library Updates:

- **Children's Programming Update:** Lighted Schoolhouse after school reading program at North Lakeland ended on June 2nd . The Summer Library Program began Wednesday, June 18 and will take place every Wednesday at 10:30am through August 6. Events and activities are geared towards elementary ages; however, the Summer Library Program is open to ALL AGES.
- **Playground/Park Book Walk:** We will be placing a new book in the Book Walk stands in time for the July 5th Parks Celebration.
- **Adult Programming Update:** We have a very full summer of programs – author visits, naturalists, etc. All summer programs and events are on our website and Facebook page and listed 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 will be required in the summer.
- **Postcard Campaign:** Public libraries across the state are taking part in a coordinated postcard campaign to help protect federal funding for library services—and your voice can make a difference! The Speak Up for Libraries campaign highlights the vital role libraries play in our communities. From connecting people to technology and lifelong learning opportunities to supporting youth, job seekers, and rural communities, libraries rely on federal funding to deliver critical services. But this funding is at risk—and we're asking the public to help ensure it remains strong. As part of the campaign, libraries are inviting our supporters to fill out postcards addressed to Wisconsin's federal elected officials. These postcards give people the chance to share why their library matters to them, their families, and their communities. Participating is easy: just stop by the library, write a quick note on one of the provided postcards, and drop it in the collection box. Postcards will be gathered and mailed together at the end of the campaign, helping amplify voices from all corners of Wisconsin in one unified message. The deadline to fill out a postcard at the library is July 25.

Ongoing Programs:

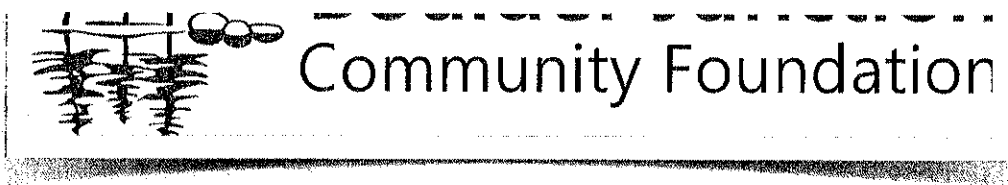
- June Art in the Library artist is Leah Chayer
- July Art in the Library artist will be Glennes Youngbauer (award-winning quilts)
- Mah Jongg- every Monday from 1-4 pm
- Chat 'n Craft –1st and 3rd Wednesday from 10 am to Noon
- Meditation – 2nd and 4th Wednesday at 10:30am
- Boulder Junction Book Club – 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
- Friends of the Library Used Book Sale every Tuesday from 8am-1pm from June 3 – August 26
- Summer Library Program – Wednesdays at 10:30am from June 18-August 6

Special Programs and Meetings:

- Thursday, June 26 – OurStory: Muralist and Artist Frances Badger at 7pm
- Friday, July 4 – Closed for the Holiday, Book Bike in Parade
- Saturday, July 5 – Artist's Reception with Glennes Youngbauer from 12:30-2pm

Library Update to the Boulder Junction Town Board

- Saturday, July 5 – Parks Board Celebration Book Bike participating
- Wednesday, July 9 – Friends of the Library Meeting at 8:30am in the library
- Thursday, July 10 – Library Board of Trustees Meeting at 4pm
- Thursday, July 10 – Naturalist/Author John Bates at 7pm
- Saturday, July 19 – Aquatic Invasive Species with Vilas County Land & Water Conservation Department from 11am to Noon
- Monday, July 21 - Author Sara Rath at 7pm
- Thursday, July 24 – OurStory: Manoomin's Legacy at 7pm
- Thursday, August 7 – Author Ted Rulseh at 7pm
- Monday, August 11 – Author Suzie Bronk Hunt at 7pm
- Thursday, August 13 – Library Board of Trustees Meeting at 4pm
- Thursday, August 28 – OurStory: to be announced



E4 C

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

FIDUCIARY REPORTS TO THE TOWN BOARD MAY 27, 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	Pittlik & 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
\$18,958.98	Current balance held by Foundation
\$89,610.88	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
\$27,641.75	Current balance held by the Foundation
\$33,641.75	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.

\$4,608.43	Current balance in Fund
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DRAFT
SUBJECT TO APPROVAL BY TOWN BOARD

Special Town Board Meeting

Thursday July 10, 2025

3:00 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 Special Town Board Meeting was noticed according to WI State Statute 19.85. Chairman Dennis Reuss called the meeting to order at 3:00 pm and led the group in the Pledge of Allegiance. Also present were Supervisor Laura Bertch, Supervisor Dylan Schutt, Clerk/Treasurer Dan Driscoll and 26 guests.

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

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

3) ITEMS NEEDING APPROVAL (discussion & possible action)

A. Approve 2025 – 2026 tobacco license - Marms on 51

- MOTION BERTCH/SECOND SCHUTT. To approve 2025-2026 tobacco license for Marms on 51. VOTE: MOTION UNANIMOUSLY CARRIED.

4) OLD BUSINESS (discussion & possible action)

a. Discussion and possible action – Second Reading and approval of Border Lakes Wake Enhancement Ordinance.

- MOTION REUSS/SECOND BERTCH. To approve Ordinance 2025 – 02, an ordinance restricting certain artificial wake enhancement for town border lakes to go into effect on July 28, 2025. VOTE: MOTION UNANIMOUSLY CARRIED BY ROLL CALL VOTE. Reuss – yes, Bertch – yes, Schutt – yes.
 - Clerk Driscoll completed the second reading for the ordinance.
 - Supervisor Bertch asked about the 60-day limit related to DNR review. Clerk Driscoll explained that this is the second border lake ordinance the town looked at. The board approved to forward this ordinance to the DNR on May 27, 2025 and was sent to the DNR on May 29, 2025. Approving the ordinance to be in effect on July 28, 2025 would satisfy the 60 day rule.
 - Supervisor Bertch also asked if Attorney Garbowicz reviewed. Garbowicz did review and made the suggestion that the town confirm insurance coverage for potential litigation is sufficient, which was done.

5) ADJOURN(discussion & possible action)

- Chairman Reuss adjourned the meeting at 3:16 PM.

[illegible]

TOWN OF BOULDER JUNCTION
Unpaid Bills Detail
As of July 31, 2025

Type	Date	Num	Due Date	Aging	Open Balance
Ace Hardware					
Bill	07/15/2025		07/23/2025	16	8,669.99
Total Ace Hardware					8,669.99
AMERICAN WELDING & GAS, INC.					
Bill	07/16/2025		07/23/2025	15	86.98
Bill	07/21/2025		07/23/2025	10	311.47
Total AMERICAN WELDING & GAS, INC.					398.45
ASSOCIATED BANK GREEN BAY, N.A.					
Bill	07/21/2025	101-2...	07/31/2025	10	116,259.60
Total ASSOCIATED BANK GREEN BAY, N.A.					116,259.60
Attorney Steven C Garbowicz					
Bill	07/15/2025	4496-...	07/23/2025	16	240.00
Total Attorney Steven C Garbowicz					240.00
BITCO INSURANCE COMPANIES					
Bill	07/21/2025	WC37...	07/23/2025	10	6,124.00
Total BITCO INSURANCE COMPANIES					6,124.00
CINTAS *					
Bill	07/16/2025	42360...	07/23/2025	15	103.93
Bill	07/21/2025	42374...	07/23/2025	10	57.44
Total CINTAS *					161.37
CLA					
General Journal	12/31/2020	CLA A...			-925.40
Total CLA					-925.40
DENNIS DUKE*					
Bill	07/15/2025	Reimb...	07/23/2025	16	266.44
Total DENNIS DUKE*					266.44
GARD SPECIALISTS CO., INC.					
Bill	07/16/2025	156725	07/23/2025	15	651.88
Total GARD SPECIALISTS CO., INC.					651.88
Graham's Standard Service LLC					
Bill	07/15/2025	1685	07/23/2025	16	175.00
Total Graham's Standard Service LLC					175.00
HICKS ENTERPRISES, LLC					
Bill	07/16/2025	66668	07/23/2025	15	10,638.00
Total HICKS ENTERPRISES, LLC					10,638.00
High Performance Products					
Bill	07/15/2025	14781	07/23/2025	16	127.97
Total High Performance Products					127.97
HOWARD BROS. INC					
Bill	07/15/2025	28444	07/23/2025	16	335.00
Bill	07/15/2025	28284	07/23/2025	16	440.00
Total HOWARD BROS. INC					775.00
KNITT'S HARDWARE					
Bill	07/16/2025		07/23/2025	15	47.43
Bill	07/16/2025		07/23/2025	15	177.29

TOWN OF BOULDER JUNCTION
Unpaid Bills Detail
As of July 31, 2025

Type	Date	Num	Due Date	Aging	Open Balance
Total KNITT'S HARDWARE					224.72
LAKELAND RENTAL CENTER					
Bill	07/15/2025	12896...	07/23/2025	16	340.00
Total LAKELAND RENTAL CENTER					340.00
Lakewood Market					
Bill	07/15/2025		07/23/2025	16	55.57
Bill	07/15/2025		07/23/2025	16	175.59
Total Lakewood Market					231.16
LANDFILL VENTURE GROUP					
Bill	07/15/2025		07/23/2025	16	2,661.00
Total LANDFILL VENTURE GROUP					2,661.00
LULICH IMPLEMENT, INC					
Bill	07/15/2025	276045	07/23/2025	16	130.50
Total LULICH IMPLEMENT, INC					130.50
MARCO TECHNOLOGIES, LLC NW 7128					
Bill	07/15/2025	14008...	07/23/2025	16	88.44
Bill	07/21/2025	INV14...	07/23/2025	10	197.05
Total MARCO TECHNOLOGIES, LLC NW 7128					285.49
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	07/15/2025	1152	07/23/2025	16	2,600.00
Total Municipal Group					2,600.00
Napa Auto Parts Minocqua					
Bill	07/21/2025		07/23/2025	10	801.21
Total Napa Auto Parts Minocqua					801.21
NORTHWAY COMMUNICATIONS INC.					
Bill	07/15/2025	120690	07/23/2025	16	31.00
Total NORTHWAY COMMUNICATIONS INC.					31.00
Peter Burditt					
Bill	07/16/2025	Reimb...	07/23/2025	15	124.04
Total Peter Burditt					124.04
PETERSON METZ LTD					
Bill	07/15/2025	71550	07/23/2025	16	650.00
Total PETERSON METZ LTD					650.00
PITLICK & WICK, INC.					
Bill	07/15/2025	9292/...	07/25/2025	16	107.25
Total PITLICK & WICK, INC.					107.25
RENT-A-FLASH					
Bill	07/15/2025	96143	07/23/2025	16	103.98
Total RENT-A-FLASH					103.98
REPUBLIC SERVICES #645					

TOWN OF BOULDER JUNCTION
Unpaid Bills Detail
As of July 31, 2025

Type	Date	Num	Due Date	Aging	Open Balance
Bill	07/16/2025	30645...	07/23/2025	15	2,984.62
Total REPUBLIC SERVICES #645					2,984.62
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
Rocks Rent All LLC					
Bill	07/15/2025	1145	07/23/2025	16	225.00
Total Rocks Rent All LLC					225.00
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
VICTORY JANITORIAL, INC.					
Bill	07/15/2025	137345	08/14/2025	16	85.56
Total VICTORY JANITORIAL, INC.					85.56
Waldemar Zurawicki					
Bill	07/15/2025		07/25/2025	16	1,500.00
Total Waldemar Zurawicki					1,500.00
WE ENERGIES					
Bill	07/21/2025		07/23/2025	10	138.48
Total WE ENERGIES					138.48
WISCONSIN PUBLIC SERVICE					
Bill	07/15/2025		07/23/2025	16	61.25
Bill	07/15/2025		07/23/2025	16	66.04
Bill	07/15/2025		07/23/2025	16	36.16
Bill	07/21/2025		07/31/2025	10	2,059.10
Total WISCONSIN PUBLIC SERVICE					2,222.55
XCEL ENERGY					
Bill	07/15/2025	93443...	07/23/2025	16	50.31
Total XCEL ENERGY					50.31
Zachery Irish					
General Journal	09/30/2024	PM24...			350.00
General Journal	10/01/2024	PM24...			-350.00
Total Zachery Irish					0.00
TOTAL					158,252.69

TOWN OF BOULDER JUNCTION

Unpaid Bills Detail

As of July 21, 2025

Type	Date	Num	Due Date	Aging	Open Balance
Ace Hardware					
Bill	07/15/2025		07/23/2025	6	8,669.99
Total Ace Hardware					8,669.99
AMERICAN WELDING & GAS, INC.					
Bill	07/16/2025		07/23/2025	5	86.98
Total AMERICAN WELDING & GAS, INC.					86.98
Attorney Steven C Garbowicz					
Bill	07/15/2025	4496-...	07/23/2025	6	240.00
Total Attorney Steven C Garbowicz					240.00
CINTAS *					
Bill	07/16/2025	42360...	07/23/2025	5	103.93
Total CINTAS *					103.93
CLA					
General Journal	12/31/2020	CLA A...			-925.40
Total CLA					-925.40
DENNIS DUKE*					
Bill	07/15/2025	Reimb...	07/23/2025	6	266.44
Total DENNIS DUKE*					266.44
GARD SPECIALISTS CO., INC.					
Bill	07/16/2025	156725	07/23/2025	5	651.88
Total GARD SPECIALISTS CO., INC.					651.88
Graham's Standard Service LLC					
Bill	07/15/2025	1685	07/23/2025	6	175.00
Total Graham's Standard Service LLC					175.00
HICKS ENTERPRISES, LLC					
Bill	07/16/2025	66668	07/23/2025	5	10,638.00
Total HICKS ENTERPRISES, LLC					10,638.00
High Performance Products					
Bill	07/15/2025	14781	07/23/2025	6	127.97
Total High Performance Products					127.97
HOWARD BROS. INC					
Bill	07/15/2025	28444	07/23/2025	6	335.00
Bill	07/15/2025	28284	07/23/2025	6	440.00
Total HOWARD BROS. INC					775.00
KNITT'S HARDWARE					
Bill	07/16/2025		07/23/2025	5	47.43
Bill	07/16/2025		07/23/2025	5	177.29
Total KNITT'S HARDWARE					224.72
LAKELAND RENTAL CENTER					
Bill	07/15/2025	12896...	07/23/2025	6	340.00
Total LAKELAND RENTAL CENTER					340.00
Lakewood Market					
Bill	07/15/2025		07/23/2025	6	55.57
Bill	07/15/2025		07/23/2025	6	175.59
Total Lakewood Market					231.16

TOWN OF BOULDER JUNCTION

Unpaid Bills Detail

As of July 21, 2025

Type	Date	Num	Due Date	Aging	Open Balance
LANDFILL VENTURE GROUP					
Bill	07/15/2025		07/23/2025	6	2,661.00
Total LANDFILL VENTURE GROUP					2,661.00
LULICH IMPLEMENT, INC					
Bill	07/15/2025	276045	07/23/2025	6	130.50
Total LULICH IMPLEMENT, INC					130.50
MARCO TECHNOLOGIES, LLC NW 7128					
Bill	07/15/2025	14008...	07/23/2025	6	88.44
Total MARCO TECHNOLOGIES, LLC NW 7128					88.44
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	07/15/2025	1152	07/23/2025	6	2,600.00
Total Municipal Group					2,600.00
NORTHWAY COMMUNICATIONS INC.					
Bill	07/15/2025	120690	07/23/2025	6	31.00
Total NORTHWAY COMMUNICATIONS INC.					31.00
Peter Burditt					
Bill	07/16/2025	Reimb...	07/23/2025	5	124.04
Total Peter Burditt					124.04
PETERSON METZ LTD					
Bill	07/15/2025	71550	07/23/2025	6	650.00
Total PETERSON METZ LTD					650.00
PITLICK & WICK, INC.					
Bill	07/15/2025	9292/...	07/25/2025	6	107.25
Total PITLICK & WICK, INC.					107.25
RENT-A-FLASH					
Bill	07/15/2025	96143	07/23/2025	6	103.98
Total RENT-A-FLASH					103.98
REPUBLIC SERVICES #645					
Bill	07/16/2025	30645...	07/23/2025	5	2,984.62
Total REPUBLIC SERVICES #645					2,984.62
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
Rocks Rent All LLC					
Bill	07/15/2025	1145	07/23/2025	6	225.00
Total Rocks Rent All LLC					225.00
Town of Boulder Junction 1					
General Journal	12/31/2019	2019A...			-3,243.59
General Journal	01/01/2020	2019A...			3,243.59

TOWN OF BOULDER JUNCTION

Unpaid Bills Detail

As of July 21, 2025

Type	Date	Num	Due Date	Aging	Open Balance
Total Town of Boulder Junction 1					0.00
VICTORY JANITORIAL, INC.					
Bill	07/15/2025	137345	08/14/2025	6	85.56
Total VICTORY JANITORIAL, INC.					85.56
Waldemar Zurawicki					
Bill	07/15/2025		07/25/2025	6	1,500.00
Total Waldemar Zurawicki					1,500.00
WISCONSIN PUBLIC SERVICE					
Bill	07/15/2025		07/23/2025	6	61.25
Bill	07/15/2025		07/23/2025	6	66.04
Bill	07/15/2025		07/23/2025	6	36.16
Total WISCONSIN PUBLIC SERVICE					163.45
XCEL ENERGY					
Bill	07/15/2025	93443...	07/23/2025	6	50.31
Total XCEL ENERGY					50.31
Zachery Irish					
General Journal	09/30/2024	PM24...			350.00
General Journal	10/01/2024	PM24...			-350.00
Total Zachery Irish					0.00
TOTAL					32,304.34

TOWN OF BOULDER JUNCTION
Payroll Summary
July 2, 2025

	Bertch {Supervisor}, Laura			BUCHERT, TY		
	Hours	Rate	Jul 2, 25	Hours	Rate	Jul 2, 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	1,016.00	1,016.00			0.00
CEMETERY			0.00			0.00
Election	1	84.00	84.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00	30	24.00	720.00
RECYCLE - Vacation Pay			0.00	8	24.00	192.00
ROADS			0.00	32	24.00	768.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00		36.00	0.00
SW (SOLID WASTE)			0.00	10	24.00	240.00
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	2		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	2		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			-141.23
WI - Withholding			-29.81			-97.46
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-157.96			-493.72
Net Pay	2		942.04	80		1,650.84
Employer Taxes and Contributions						
Medicare Company			15.95			33.03
Social Security Company			68.20			141.23
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			307.70

TOWN OF BOULDER JUNCTION

Payroll Summary

July 2, 2025

	CLUEY, RUSSELL C.			Driscoll, Daniel T		
	Hours	Rate	Jul 2, 25	Hours	Rate	Jul 2, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00	1		2,023.08
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
ADM - Supervisor			0.00			0.00
CEMETERY	11.5	18.96	218.04			0.00
Election			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME	4	18.96	75.84			0.00
ROADS - Overtime		33.03	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	15.5		293.88	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	15.5		293.88	1		2,475.48
Taxes Withheld						
Federal Withholding			-25.00			-230.00
Medicare Employee			-4.26			-37.93
Social Security Employee			-18.22			-162.20
WI - Withholding			-1.28			-114.21
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-48.76			-544.34
Net Pay	15.5		245.12	1		1,931.14
Employer Taxes and Contributions						
Medicare Company			4.26			37.93
Social Security Company			18.22			162.20
WI - Unemployment Company			0.36			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			22.84			340.73

TOWN OF BOULDER JUNCTION

Payroll Summary

July 2, 2025

	Frisk, Kathryn M			JACOBI, GARY A.		
	Hours	Rate	Jul 2, 25	Hours	Rate	Jul 2, 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
LIBRARY	43.5	19.00	826.50			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00	80	30.88	2,470.40
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00	7	46.32	324.24
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			1,090.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	43.5		826.50	87		3,884.64
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			-194.23
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			-194.23
Adjusted Gross Pay	43.5		826.50	87		3,690.41
Taxes Withheld						
Federal Withholding			0.00			-326.00
Medicare Employee			-11.98			-56.33
Social Security Employee			-51.24			-240.85
WI - Withholding			-16.38			-182.95
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-79.60			-806.13
Net Pay	43.5		746.90	87		2,884.28
Employer Taxes and Contributions						
Medicare Company			11.98			56.33
Social Security Company			51.24			240.85
WI - Unemployment Company			0.99			0.00
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			194.23
Total Employer Taxes and Contributions			64.21			491.41

TOWN OF BOULDER JUNCTION

Payroll Summary

July 2, 2025

	Kunz, Charlotte			REUSS, DENNIS		
	Hours	Rate	Jul 2, 25	Hours	Rate	Jul 2, 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	9	22.00	198.00			0.00
ADM - Supervisor			0.00			0.00
CEMETERY			0.00			0.00
Election			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			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	9		198.00	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	9		198.00	1		977.31
Taxes Withheld						
Federal Withholding			0.00			-32.00
Medicare Employee			-2.87			-14.17
Social Security Employee			-12.27			-60.60
WI - Withholding			0.00			-22.36
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-15.14			-129.13
Net Pay	9		182.86	1		848.18
Employer Taxes and Contributions						
Medicare Company			2.87			14.17
Social Security Company			12.27			60.60
WI - Unemployment Company			0.24			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			15.38			74.77

TOWN OF BOULDER JUNCTION

Payroll Summary

July 2, 2025

	SANDERSON, CHERIE A			Schutt, Dylan		
	Hours	Rate	Jul 2, 25	Hours	Rate	Jul 2, 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	947.92	947.92
CEMETERY			0.00			0.00
Election			0.00			0.00
LIBRARY	1	2,000.00	2,000.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			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		947.92
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		947.92
Taxes Withheld						
Federal Withholding			-176.00			0.00
Medicare Employee			-29.00			-13.74
Social Security Employee			-124.00			-58.77
WI - Withholding			-76.76			-28.12
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-405.76			-100.63
Net Pay	1		1,455.24	1		847.29
Employer Taxes and Contributions						
Medicare Company			29.00			13.74
Social Security Company			124.00			58.77
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			72.51

TOWN OF BOULDER JUNCTION

Payroll Summary

July 2, 2025

	Stiloski, Joe			WELCH, RYAN M		
	Hours	Rate	Jul 2, 25	Hours	Rate	Jul 2, 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
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE	22	15.00	330.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00	80	27.44	2,195.20
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00		41.16	0.00
SW (SOLID WASTE)	10	15.00	150.00			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	32		480.00	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	32		480.00	80		2,862.63
Taxes Withheld						
Federal Withholding			-23.00			-344.00
Medicare Employee			-6.96			-43.72
Social Security Employee			-29.76			-186.94
WI - Withholding			-7.87			-139.08
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-67.59			-713.74
Net Pay	32		412.41	80		2,148.89
Employer Taxes and Contributions						
Medicare Company			6.96			43.72
Social Security Company			29.76			186.94
WI - Unemployment Company			0.58			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			37.30			383.23

TOWN OF BOULDER JUNCTION

Payroll Summary

July 2, 2025

	Zogata, Nathanael J			TOTAL		
	Hours	Rate	Jul 2, 25	Hours	Rate	Jul 2, 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	9.00		198.00
ADM - Supervisor			0.00	2.00		1,963.92
CEMETERY			0.00	11.50		218.04
Election			0.00	1.00		84.00
LIBRARY			0.00	44.50		2,826.50
PARK	34	19.00	646.00	34.00		646.00
RECYCLE		15.00	0.00	52.00		1,050.00
RECYCLE - Vacation Pay			0.00	8.00		192.00
ROADS	40.5	19.00	769.50	232.50		6,203.10
ROADS- PART TIME			0.00	4.00		75.84
ROADS - Overtime			0.00	7.00		324.24
SW (SOLID WASTE)		15.00	0.00	20.00		390.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			593.00
In Lieu of Benefit - Roads			0.00			1,910.00
In Lieu of Benefits - Recycle			0.00			358.00
Total Gross Pay	74.5		1,415.50	427.50		20,033.03
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			-140.60
403(b) Employee (General)			0.00			-619.24
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			-759.84
Adjusted Gross Pay	74.5		1,415.50	427.50		19,273.19
Taxes Withheld						
Federal Withholding			-150.00			-1,572.00
Medicare Employee			-20.53			-290.47
Social Security Employee			-87.76			-1,242.04
WI - Withholding			-53.37			-769.65
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-311.66			-3,874.16
Net Pay	74.5		1,103.84	427.50		15,399.03
Employer Taxes and Contributions						
Medicare Company			20.53			290.47
Social Security Company			87.76			1,242.04
WI - Unemployment Company			1.70			3.87
403(b) Town Match (Elected)			0.00			140.60
403(b) Town Match (General)			0.00			619.24
Total Employer Taxes and Contributions			109.99			2,296.22

TOWN OF BOULDER JUNCTION

Payroll Summary

July 16, 2025

	BUCHERT, TY			CLUEY, RUSSELL C.		
	Hours	Rate	Jul 16, 25	Hours	Rate	Jul 16, 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	9	18.96	170.64
LIBRARY			0.00			0.00
PARK	14	24.00	336.00			0.00
RECYCLE	26	24.00	624.00			0.00
RECYCLE - HOLIDAY PAY	8	24.00	192.00			0.00
RECYCLE - Vacation Pay	12	24.00	288.00			0.00
ROADS	10	24.00	240.00		22.02	0.00
ROADS- PART TIME			0.00	6	18.96	113.76
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	15		284.40
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	15		284.40
Taxes Withheld						
Federal Withholding			-176.00			-24.00
Medicare Employee			-27.84			-4.12
Social Security Employee			-119.04			-17.63
WI - Withholding			-76.21			-0.94
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-399.09			-46.69
Net Pay	80		1,387.47	15		237.71
Employer Taxes and Contributions						
Medicare Company			27.84			4.12
Social Security Company			119.04			17.63
WI - Unemployment Company			0.00			0.34
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			22.09

TOWN OF BOULDER JUNCTION

Payroll Summary

July 16, 2025

	Driscoll, Daniel T			Frisk, Kathryn M		
	Hours	Rate	Jul 16, 25	Hours	Rate	Jul 16, 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	45.5	19.00	864.50
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
RECYCLE - Vacation 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	45.5		864.50
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	45.5		864.50
Taxes Withheld						
Federal Withholding			-159.00			0.00
Medicare Employee			-29.34			-12.54
Social Security Employee			-125.43			-53.60
WI - Withholding			-76.49			-17.83
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-390.26			-83.97
Net Pay	1		1,492.22	45.5		780.53
Employer Taxes and Contributions						
Medicare Company			29.34			12.54
Social Security Company			125.43			53.60
WI - Unemployment Company			0.00			1.04
403(b) Town Match (Elected)			140.60			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			295.37			67.18

TOWN OF BOULDER JUNCTION

Payroll Summary

July 16, 2025

	JACOBI, GARY A.			Kunz, Charlotte		
	Hours	Rate	Jul 16, 25	Hours	Rate	Jul 16, 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	10.5	22.00	231.00
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
RECYCLE - Vacation 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	3.5	46.32	162.12			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	83.5		2,632.52	10.5		231.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-182.96			0.00
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			-182.96			0.00
Adjusted Gross Pay	83.5		2,449.56	10.5		231.00
Taxes Withheld						
Federal Withholding			-177.00			0.00
Medicare Employee			-38.17			-3.35
Social Security Employee			-163.21			-14.32
WI - Withholding			-113.37			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-491.75			-17.67
Net Pay	83.5		1,957.81	10.5		213.33
Employer Taxes and Contributions						
Medicare Company			38.17			3.35
Social Security Company			163.21			14.32
WI - Unemployment Company			0.00			0.27
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			182.96			0.00
Total Employer Taxes and Contributions			384.34			17.94

TOWN OF BOULDER JUNCTION
Payroll Summary
July 16, 2025

	REUSS, DENNIS			SANDERSON, CHERIE A		
	Hours	Rate	Jul 16, 25	Hours	Rate	Jul 16, 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
RECYCLE - Vacation 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

July 16, 2025

	Stiloski, Joe			WELCH, RYAN M		
	Hours	Rate	Jul 16, 25	Hours	Rate	Jul 16, 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	15	15.00	225.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00	65	27.44	1,783.60
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	5	27.44	137.20
SW (SOLID WASTE)	17.25	15.00	258.75			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			-136.10
WI - Withholding			-8.00			-90.60
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-69.00			-445.53
Net Pay	32.25		414.75	80		1,597.10
Employer Taxes and Contributions						
Medicare Company			7.01			31.83
Social Security Company			29.99			136.10
WI - Unemployment Company			0.58			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			37.58			320.50

TOWN OF BOULDER JUNCTION
Payroll Summary
July 16, 2025

	Zogata, Nathanael J			TOTAL		
	Hours	Rate	Jul 16, 25	Hours	Rate	Jul 16, 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	10.50		231.00
CEMETERY			0.00	9.00		170.64
LIBRARY			0.00	46.50		2,864.50
PARK	23	19.00	437.00	37.00		773.00
RECYCLE		19.00	0.00	41.00		849.00
RECYCLE - HOLIDAY PAY			0.00	8.00		192.00
RECYCLE - Vacation Pay			0.00	12.00		288.00
ROADS	40	19.00	760.00	185.00		4,945.20
ROADS- PART TIME			0.00	6.00		113.76
ROADS - HOLIDAY PAY			0.00	20.00		583.20
ROADS - Overtime			0.00	3.50		162.12
ROADS - Vacation Pay			0.00	5.00		137.20
SW (SOLID WASTE)		19.00	0.00	27.25		498.75
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	63		1,197.00	412.75		14,808.76
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			-140.60
403(b) Employee (General)			0.00			-607.97
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			-748.57
Adjusted Gross Pay	63		1,197.00	412.75		14,060.19
Taxes Withheld						
Federal Withholding			-104.00			-1,059.00
Medicare Employee			-17.36			-214.73
Social Security Employee			-74.22			-918.13
WI - Withholding			-40.40			-522.96
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-235.98			-2,714.82
Net Pay	63		961.02	412.75		11,345.37
Employer Taxes and Contributions						
Medicare Company			17.36			214.73
Social Security Company			74.22			918.13
WI - Unemployment Company			1.44			3.67
403(b) Town Match (Elected)			0.00			140.60
403(b) Town Match (General)			0.00			607.97
Total Employer Taxes and Contributions			93.02			1,885.10

Town of Boulder Junction

Boulder Junction, Wisconsin

Financial Statements

For The Five Months Ended May 31, 2025

Prepared By:

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TOWN OF BOULDER JUNCTION
Statement of Net Position - Cash Basis with Prior Year Comparison
As of May 31, 2025 and 2024

	<u>May 31, 25</u>	<u>May 31, 24</u>
ASSETS		
Current Assets		
Checking/Savings		
101 · CASH-GENERAL CHECKING	\$ 22,456.89	\$ 34,169.26
106.01 · CEMETERY PERPETUAL CARE CD11247	15,731.38	15,153.34
109 · SAVINGS-GENERAL SAVINGS (2017 ROADS)	5,926,191.98	6,048,003.56
113 · HOMETOWN BANK CHKG - AMBULANCE	2,925.45	680.92
115 · BJFD DONATION ACCT/CHECKING	250,052.45	233,732.29
117 · SAVINGS-LIBRARY BOARD	32,127.15	41,201.81
Total Checking/Savings	<u>6,249,485.30</u>	<u>6,372,941.18</u>
Other Current Assets		
118 · CASH ON HAND		
118.1 · PETTY CASH-TOWN OFFICE	100.00	100.00
118.2 · CASH DRAWER-TOWN OFFICE	150.00	150.00
Total 118 · CASH ON HAND	<u>250.00</u>	<u>250.00</u>
Total Other Current Assets	<u>250.00</u>	<u>250.00</u>
Total Current Assets	<u>6,249,735.30</u>	<u>6,373,191.18</u>
Other Assets		
140 · Provision for Long-Term Debt	8,100,752.43	8,712,856.37
Total Other Assets	<u>8,100,752.43</u>	<u>8,712,856.37</u>
TOTAL ASSETS	<u><u>\$ 14,350,487.73</u></u>	<u><u>\$ 15,086,047.55</u></u>
 LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
208 · Unearned Grant Revenue	100,900.48	100,900.48
WI - UNEMPLOYMENT TAX	22.93	16.90
WI - WITHHOLDING TAX	1,192.02	929.49
2100 · PAYROLL LIABILITIES	2,848.30	2,588.56
239 · CURRENT PORTION OF L/T DEBT	615,108.82	590,231.35
Total Other Current Liabilities	<u>720,072.55</u>	<u>694,666.78</u>
Total Current Liabilities	<u>720,072.55</u>	<u>694,666.78</u>
Long Term Liabilities		
240.19 · ABNA Investment Partnes - Fire Truck	639,752.43	734,856.37
240.19 · Baird - Broadband Bonds	3,185,000.00	3,310,000.00
240.18 · Baird - Bldg Bond Refinance	866,000.00	968,000.00
240.16 · Road Improvement Loan	3,410,000.00	3,700,000.00
250 · CURRENT PORTION L/T DEBT	-615,108.82	-590,231.35
Total Long Term Liabilities	<u>7,485,643.61</u>	<u>8,122,625.02</u>
Total Liabilities	<u><u>\$ 8,205,716.16</u></u>	<u><u>\$ 8,817,291.80</u></u>

TOWN OF BOULDER JUNCTION
Statement of Net Position - Cash Basis with Prior Year Comparison
As of May 31, 2025 and 2024

	<u>May 31, 25</u>	<u>May 31, 24</u>
Fund Balances		
280 · FUND BALANCES		
280.101 · GENERAL FUND	\$ 619,991.63	\$ 432,251.12
280.104 · FIRE FUND	180,153.03	141,699.87
280.106 · CEMETERY PERPETUAL CARE FUND	17,424.05	17,424.05
280.108 · PARKS FUND	11,408.61	11,383.61
280.109 · ROADS FUND	204,870.42	171,446.54
280.110 · ROOM TAX FUND	401,878.37	378,184.00
280.112 · AMBULANCE FUND	92,474.99	112,833.46
280.111 · AMBULANCE HOMETOWN BANK	2,925.45	680.92
280.115 · BJVFD VOLUNTEER FUND	250,052.45	233,732.29
280.117 · LIBRARY BOARD FUND	32,127.15	41,201.81
280.001 · LONG-TERM BIKE TRAIL MAINT.	87,907.35	83,907.35
280.006 · POLICE FUND	31,712.24	31,712.24
280.007 · FIREWORKS	30,772.69	27,727.44
280.125 · DONATIONS/BLDG PROJECT FUND	82,433.79	90,268.60
280.128 · HIGHSPEED BROADBAND	3,729,797.33	3,730,711.65
280.107 · MISC. DESIGNATED FUNDS		
280.010 · AIRPORT	205.34	205.34
280.011 · HOLIDAY DECORATIONS	18,819.95	18,819.95
280.013 · ANIMAL CONTROL FUND	1,252.75	1,252.75
280.014 · LEGAL FUND	5,000.00	5,000.00
280.016 · LANDFILL	2,276.43	2,276.43
280.020 · ECONOMIC DEVELOPMENT FUND	0.00	4,250.00
280.120 · LIBRARY COPIES & FINES FUND	9,912.63	13,595.17
Total 280.107 · MISC. DESIGNATED FUNDS	<u>37,467.10</u>	<u>45,399.64</u>
Total 280 · FUND BALANCES	<u>5,813,396.65</u>	<u>5,550,564.59</u>
Net Income	<u>331,374.92</u>	<u>718,191.16</u>
Total Fund Balances	<u>6,144,771.57</u>	<u>6,268,755.75</u>
TOTAL LIABILITIES & FUND BALANCES	<u><u>\$ 14,350,487.73</u></u>	<u><u>\$ 15,086,047.55</u></u>

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budgets
For The Five Months Ended May 31, 2025

	May 25	Jan - May 25	Annual Budget	\$ Over/(Under) Budget
Ordinary Income/Expense				
Income				
41000 · PROPERTY TAXES				
41110 · PROPERTY TAX -TOWN SHARE	\$ 0.00	\$ 1,493,391.24	\$ 2,031,496.00	\$ -538,104.76
4111102 · OVERPAYMENTS REFUNDED	0.00	4.75	0.00	4.75
Total 41000 · PROPERTY TAXES	0.00	1,493,395.99	2,031,496.00	-538,100.01
41200 · OTHER TAXES				
41220 · Personal Property Aid	5,660.09	5,660.09	5,660.00	0.09
41210 · ROOM TAX	11,332.17	68,061.29	230,000.00	-161,938.71
Total 41200 · OTHER TAXES	16,992.26	73,721.38	235,660.00	-161,938.62
43000 · INTERGOVERNMENT REVENUE				
43410 · STATE SHARED REVENUE	0.00	0.00	71,992.00	-71,992.00
43420 · FIRE INSURANCE TAX	0.00	0.00	18,000.00	-18,000.00
43430 · EXEMPT COMPUTER AID	0.00	0.00	73.00	-73.00
43531 · GENERAL TRANSPORTATION AID (GTA)	0.00	147,532.78	295,323.00	-147,790.22
43532 · HIGHWAY CONTRACTS/LRIP AID	0.00	0.00	573,294.00	-573,294.00
43545 · RECYCLING GRANTS	0.00	0.00	7,275.00	-7,275.00
43610 · MUNICIPAL SERVICES AID	0.00	0.00	775.00	-775.00
43620 · IN LIEU OF TAX-ST LAND	0.00	151,817.49	150,000.00	1,817.49
43650 · FOREST CROP/MFL AID	0.00	0.00	130.00	-130.00
43690 · OTHER STATE AIDS/LOTTERY CREDIT	0.00	40,904.62	33,000.00	7,904.62
43780 · LIBRARY GRANTS	0.00	2,800.00	4,450.00	-1,650.00
Total 43000 · INTERGOVERNMENT REVENUE	0.00	343,054.89	1,154,312.00	-811,257.11
44000 · LICENSES & PERMITS				
44100 · BUSINESS LICENSES/SIGN PERMITS	0.00	32.00	100.00	-68.00
44110 · LIQUOR LICENSES	10.00	185.00	3,000.00	-2,815.00
44120 · CIGARETTE, OPERATOR LIC	55.00	190.00	500.00	-310.00
44200 · DOG LICENSE FEES	0.00	769.64	750.00	19.64
44910 · CEMETERY PLOTS	900.00	2,600.00	4,000.00	-1,400.00
Total 44000 · LICENSES & PERMITS	965.00	3,776.64	8,350.00	-4,573.36
46000 · PUBLIC CHRGS FOR SERVICE				
46101 · COPIES/ADMN SERVICE FEES	0.00	0.00	100.00	-100.00
46230 · AMBULANCE FEES	419.57	16,738.68	25,000.00	-8,261.32
46310 · SNOWPLOWING FEES	0.00	1,120.00	14,000.00	-12,880.00
46431 · GARBAGE BAG SALES	1,796.88	7,796.88	32,000.00	-24,203.12
46435 · RECYCLING SALES	0.00	44.00	250.00	-206.00
46710 · LIBRARY	0.00	777.28	0.00	777.28
46743 · COMMUNITY CENTER FEES	150.00	1,500.00	5,000.00	-3,500.00
46750 · PARK & RECREATION FEES	0.00	25.00	0.00	25.00
Total 46000 · PUBLIC CHRGS FOR SERVICE	2,366.45	28,001.84	76,350.00	-48,348.16

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budgets
For The Five Months Ended May 31, 2025

	<u>May 25</u>	<u>Jan - May 25</u>	<u>Annual Budget</u>	<u>\$ Over/(Under) Budget</u>
48000 · MISCELLANEOUS REVENUES				
48922 · Disc Golf Course	560.94	560.94	0.00	560.94
48110 · INTEREST-GENERAL	0.00	12.00	0.00	12.00
48111 · INTEREST-OTHER FUNDS	14,273.80	76,130.96	60,000.00	16,130.96
48900 · MISCELLANEOUS INCOME	0.00	5.77	0.00	5.77
48901 · REIMBURSEMENTS	0.00	7,786.08	2,000.00	5,786.08
48910 · INSURANCE REIMBURSEMENTS	0.00	3,781.00	1,600.00	2,181.00
48913 · FIREWORKS FUND	0.00	760.00	4,000.00	-3,240.00
48919 · BIKE TRAIL DONATIONS/MAPS	125.00	132.00	1,000.00	-868.00
Total 48000 · MISCELLANEOUS REVENUES	<u>14,959.74</u>	<u>89,168.75</u>	<u>68,600.00</u>	<u>20,568.75</u>
49300 · APPLIED FUNDS				
49350 · SURPLUS APPLIED-OTHER	0.00	0.00	3,816,000.00	-3,816,000.00
Total 49300 · APPLIED FUNDS	<u>0.00</u>	<u>0.00</u>	<u>3,816,000.00</u>	<u>-3,816,000.00</u>
Total Income	<u>35,283.45</u>	<u>2,031,119.49</u>	<u>7,390,768.00</u>	<u>-5,359,648.51</u>

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budgets
For The Five Months Ended May 31, 2025

Expense	May 25	Jan - May 25	Annual Budget	\$ Over/(Under) Budget
51000 · GENERAL GOVERNMENT				
51100 · SALARY-TOWN CHAIRMAN	1,954.62	9,773.10	25,410.00	-15,636.90
51101 · SALARIES-SUPERVISORS	0.00	2,436.08	8,800.00	-6,363.92
51300 · LEGAL FEES	0.00	0.00	2,000.00	-2,000.00
51400 · ADMINISTRATION EXPENSES	0.00	0.00	3,500.00	-3,500.00
51420 · SALARY-CLERK/TREASURER	4,046.16	18,713.69	52,600.00	-33,886.31
51422 · CLERK-RETIREMENT	281.20	1,301.50	3,666.00	-2,364.50
51430 · SALARY-DEPUTY CLERK/TREASURER	621.50	3,919.50	10,100.00	-6,180.50
51520 · ACCOUNTING/AUDITOR FEES	1,848.08	17,294.03	25,000.00	-7,705.97
51530 · ASSESSOR FEES				
51760 · ASSESSMENT OF PROPERTY	2,600.00	15,600.00	40,000.00	-24,400.00
Total 51530 · ASSESSOR FEES	2,600.00	15,600.00	40,000.00	-24,400.00
51440 · ELECTION EXPENSE	472.57	2,889.38	5,000.00	-2,110.62
51600 · SOCIAL SECURITY EXPENSE	551.97	2,892.26	7,400.00	-4,507.74
51614 · Benefits Clerk	1,668.00	5,115.00	11,000.00	-5,885.00
51620 · MILEAGE EXPENSE	0.00	689.86	1,500.00	-810.14
51700 · OFFICE EXPENSES				
51701 · WEBSITE & COMMUNICATIONS	0.00	250.00	750.00	-500.00
51702 · POSTAGE	110.80	1,497.80	3,000.00	-1,502.20
51704 · OFFICE - CLERK	390.45	1,595.16	3,000.00	-1,404.84
51705 · OFFICE EQUIPMENT	43.75	2,386.27	3,000.00	-613.73
Total 51700 · OFFICE EXPENSES	545.00	5,729.23	9,750.00	-4,020.77
51720 · DUES & FEES				
51721 · DUES-TOWN BOARD	0.00	1,396.74	1,500.00	-103.26
51724 · DUES & FEES - CLERK	0.00	0.00	500.00	-500.00
Total 51720 · DUES & FEES	0.00	1,396.74	2,000.00	-603.26
51728 · WORKSHOPS & CONV. - BOARD	72.65	72.65	300.00	-227.35
51729 · WORKSHOPS & CONV. - CLERK	0.00	0.00	200.00	-200.00
51740 · PRINTING & PUBLISHING				
51744 · PRINTING-CLERK	0.00	53.86	750.00	-696.14
Total 51740 · PRINTING & PUBLISHING	0.00	53.86	750.00	-696.14
51930 · PROPERTY & LIAB. INSURANCE	0.00	19,981.00	40,000.00	-20,019.00
51938 · OTHER INSURANCE				
51640 · UNEMPLOYMENT CONTRIBUTION	0.74	4.70	7.00	-2.30
51920 · WORKERS COMPENSATION INSURANCE	0.00	0.00	10,000.00	-10,000.00
Total 51938 · OTHER INSURANCE	0.74	4.70	10,007.00	-10,002.30
Total 51000 · GENERAL GOVERNMENT	14,662.49	107,862.58	258,983.00	-151,120.42

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budgets
For The Five Months Ended May 31, 2025

	<u>May 25</u>	<u>Jan - May 25</u>	<u>Annual Budget</u>	<u>\$ Over/(Under) Budget</u>
52000 · PUBLIC SAFETY				
FIRE DEPARTMENT				
522000 · FIRE/RESCUE EXPENSES				
522800 · 2% Fire Insurance Expenses				
522806 · 2% Dues - LOSA	0.00	8,528.90	9,000.00	-471.10
522805 · 2% Dues - Fire Inspect Training	0.00	0.00	250.00	-250.00
522804 · 2% Dues - Fire Inspector Pay	0.00	0.00	3,500.00	-3,500.00
522803 · 2% Fire Dues - PPE	0.00	0.00	5,000.00	-5,000.00
522802 · 2% Fire Dues - Public Education	0.00	0.00	200.00	-200.00
Total 522800 · 2% Fire Insurance Expenses	0.00	8,528.90	17,950.00	-9,421.10
522100 · FIRE MEMBERS				
522110 · PERSONNEL & WAGES	0.00	36,018.00	38,000.00	-1,982.00
522120 · SOCIAL SECURITY EXPENSE	0.00	1,768.70	2,910.00	-1,141.30
522125 · FIRE DEPT UNEMPLOYMENT EXPENSE	0.00	43.21	45.00	-1.79
522160 · FIRE TRAINING	26.56	176.56	2,500.00	-2,323.44
522170 · UNIFORMS/GEAR	19,911.95	25,327.75	20,500.00	4,827.75
522175 · REHAB	56.68	259.12	1,050.00	-790.88
522180 · MEMBER DUES & FEES	0.00	0.00	1,000.00	-1,000.00
Total 522100 · FIRE MEMBERS	19,995.19	63,593.34	66,005.00	-2,411.66
522300 · BUILDING & GROUNDS				
522310 · IMPROVEMENTS	0.00	0.00	45,000.00	-45,000.00
522320 · REPAIRS & MAINTENANCE/SUPPLIES	0.00	931.50	0.00	931.50
522330 · UTILITIES	566.52	5,085.87	8,000.00	-2,914.13
Total 522300 · BUILDING & GROUNDS	566.52	6,017.37	53,000.00	-46,982.63
522400 · VEHICLES				
522440 · GASOLINE, OIL & REPAIRS	160.82	6,242.79	15,000.00	-8,757.21
Total 522400 · VEHICLES	160.82	6,242.79	15,000.00	-8,757.21
522500 · EQUIPMENT				
522510 · COMMUNICATIONS	0.00	0.00	5,000.00	-5,000.00
522530 · TELEPHONE	0.00	481.02	2,200.00	-1,718.98
522540 · EQUIPMENT REPAIRS & MAINTENANCE	0.00	6,135.14	8,000.00	-1,864.86
522550 · TOOLS & EQUIP	3,377.06	3,629.21	6,000.00	-2,370.79
Total 522500 · EQUIPMENT	3,377.06	10,245.37	21,200.00	-10,954.63
522600 · SUPPLIES				
522610 · FIRE RESCUE SUPPLIES	0.00	2,822.50	3,250.00	-427.50
Total 522600 · SUPPLIES	0.00	2,822.50	3,250.00	-427.50
522700 · OFFICE EXPENSE				
522710 · POSTAGE	0.00	14.55	250.00	-235.45
522720 · OFFICE SUPPLIES	189.89	265.80	500.00	-234.20
522740 · OFFICE COMPUTERS	303.77	303.77	0.00	303.77
Total 522700 · OFFICE EXPENSE	493.66	584.12	750.00	-165.88
522900 · COMMUNITY OUTREACH				
522920 · RESCUE COMMUNITY EDUCATION	0.00	0.00	250.00	-250.00
Total 522900 · COMMUNITY OUTREACH	0.00	0.00	250.00	-250.00
Total 522000 · FIRE/RESCUE EXPENSES	24,593.25	98,034.39	177,405.00	-79,370.61

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budgets
For The Five Months Ended May 31, 2025

	<u>May 25</u>	<u>Jan - May 25</u>	<u>Annual Budget</u>	<u>\$ Over/(Under) Budget</u>
523000 · EMS EXPENSES				
523100 · EMS MEMBERS				
523150 · EMS TRAINING	0.00	297.15	0.00	297.15
Total 523100 · EMS MEMBERS	0.00	297.15	0.00	297.15
523200 · EMS AMBULANCE BILLING				
523201 · EMS District	0.00	219,141.50	311,134.00	-91,992.50
523200 · EMS AMBULANCE BILLING - Other	0.00	1,850.00	0.00	1,850.00
Total 523200 · EMS AMBULANCE BILLING	0.00	220,991.50	311,134.00	-90,142.50
523600 · EMS SUPPLIES				
523610 · EMS DISPOSABLE SUPPLIES	600.18	3,956.86	11,000.00	-7,043.14
523620 · EMS OXGEN & MEDICINE	0.00	2,681.32	8,000.00	-5,318.68
Total 523600 · EMS SUPPLIES	600.18	6,638.18	19,000.00	-12,361.82
Total 523000 · EMS EXPENSES	600.18	227,926.83	330,134.00	-102,207.17
Total FIRE DEPARTMENT	25,193.43	325,961.22	507,539.00	-181,577.78
Total 52000 · PUBLIC SAFETY	25,193.43	325,961.22	507,539.00	-181,577.78

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budgets
For The Five Months Ended May 31, 2025

	<u>May 25</u>	<u>Jan - May 25</u>	<u>Annual Budget</u>	<u>\$ Over/(Under) Budget</u>
53000 · TRANSPORTATION				
53300 · ROADS - WAGES	7,535.48	47,713.92	130,000.00	-82,286.08
53300.1 · ROADS-WAGES-OVERTIME	162.12	3,522.48	10,000.00	-6,477.52
53301 · ROADS - SOCIAL SECURITY	730.01	5,117.60	10,500.00	-5,382.40
53302 · BENEFITS ROADS	5,116.25	16,318.75	31,000.00	-14,681.25
53303 · ROADS - RETIREMENT	418.23	3,649.35	9,500.00	-5,850.65
53305 · UNEMPLOYMENT CONTRIBUTION	1.95	32.72	60.00	-27.28
53306 · ROADS PRINTING & PUBLISHING	0.00	144.02	250.00	-105.98
53307 · ROADS & GRAVEL				
53307.1 · GRAVEL	0.00	0.00	3,000.00	-3,000.00
53307.3 · COLD PATCH	783.78	4,979.93	6,000.00	-1,020.07
53307.4 · SAND/SALT	177.77	13,060.12	14,000.00	-939.88
53307.5 · ROADS CONTRACTS	0.00	0.00	917,000.00	-917,000.00
53307.6 · SIGNAGE	1,200.99	1,862.28	2,000.00	-137.72
Total 53307 · ROADS & GRAVEL	2,162.54	19,902.33	942,000.00	-922,097.67
53308 · SHOP EXPENSES	2,836.14	12,756.68	25,000.00	-12,243.32
53309 · GAS AND OIL	470.03	3,722.19	25,000.00	-21,277.81
53311 · REPAIRS	3,701.54	6,836.04	25,000.00	-18,163.96
53319 · NEW EQUIPMENT	0.00	226,425.33	103,432.00	122,993.33
53420 · STREET LIGHTING	676.37	3,994.10	9,000.00	-5,005.90
Total 53000 · TRANSPORTATION	23,810.66	350,135.51	1,320,742.00	-970,606.49
53600 · SANITATION				
53620 · LANDFILL VENTURE GROUP	2,953.50	8,625.00	26,500.00	-17,875.00
53622 · LANDFILL-WAGES	639.00	4,292.58	12,750.00	-8,457.42
53623 · SOCIAL SECURITY-TRANSFER SITE	48.88	328.38	975.00	-646.62
53625 · LANDFILL-RETIREMENT	35.03	275.75	700.00	-424.25
53627 · LANDFILL-UNEMPLOYMENT	0.20	4.58	0.00	4.58
53628 · LANDFILL- SUPPLIES & EXPENSE	876.91	4,746.01	18,008.00	-13,261.99
53630 · RECYCLING-WAGES	1,923.00	9,146.87	32,500.00	-23,353.13
53631 · RECYCLING-SOCIAL SECURITY	174.50	864.06	2,500.00	-1,635.94
53632 · BENEFITS RECYCLING	1,433.00	4,298.00	8,500.00	-4,202.00
53633 · RECYCLING-RETIREMENT	103.42	125.94	2,000.00	-1,874.06
53635 · RECYCLE-UNEMPLOYMENT	0.61	11.31	15.00	-3.69
53636 · RECYCLING-SUPPLIES & EXPENSE	919.95	3,525.39	15,000.00	-11,474.61
53638 · TRANSFER-SUPPLIES & EXP	0.00	8,603.00	22,000.00	-13,397.00
Total 53600 · SANITATION	9,108.00	44,846.87	141,448.00	-96,601.13

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For The Five Months Ended May 31, 2025

	<u>May 25</u>	<u>Jan - May 25</u>	<u>Annual Budget</u>	<u>\$ Over/(Under) Budget</u>
54000 · HEALTH & HUMAN SERVICES				
54910 · CEMETERY	827.17	3,234.27	6,000.00	-2,765.73
54920 · DOG LICENSE TAGS EXPENSE	0.00	0.00	520.00	-520.00
Total 54000 · HEALTH & HUMAN SERVICES	<u>827.17</u>	<u>3,234.27</u>	<u>6,520.00</u>	<u>-3,285.73</u>
55000 · CULTURE & RECREATION				
55109 · LIBRARY EXPENSES				
55110 · LIBRARY-WAGES	5,548.50	28,050.04	74,868.00	-46,817.96
55111 · LIBRARY-SOCIAL SECURITY	424.46	2,145.83	5,727.00	-3,581.17
55113 · LIBRARY-UNEMPLOYMENT	1.86	24.34	46.00	-21.66
55114 · LIBRARY-MAT & SUPPLIES	0.00	163.95	8,751.00	-8,587.05
55115 · LIBRARY-RETIREMENT	278.00	1,512.96	3,535.00	-2,022.04
55109 · LIBRARY EXPENSES - Other	445.97	3,070.65	4,900.00	-1,829.35
Total 55109 · LIBRARY EXPENSES	<u>6,698.79</u>	<u>34,967.77</u>	<u>97,827.00</u>	<u>-62,859.23</u>
55189 · COMMUNITY CENTER				
55190 · COMM. CENTER-CLEANING	275.32	5,418.02	15,000.00	-9,581.98
55191 · COMM CENTER-SOCIAL SECURITY	0.00	0.00	45.00	-45.00
55194 · COMMUNITY CENTER EXPENSES	4,319.90	13,309.97	20,000.00	-6,690.03
Total 55189 · COMMUNITY CENTER	<u>4,595.22</u>	<u>18,727.99</u>	<u>35,045.00</u>	<u>-16,317.01</u>
55200 · PARK & RECREATION				
55204 · PARK-SUPPLIES & MATERIALS				
55204.2 · Basketball Court Project	1,481.11	3,617.17	0.00	3,617.17
55204 · PARK-SUPPLIES & MATERIALS - Other	0.00	386.11	10,000.00	-9,613.89
Total 55204 · PARK-SUPPLIES & MATERIALS	<u>1,481.11</u>	<u>4,003.28</u>	<u>10,000.00</u>	<u>-5,996.72</u>
55303 · RECREATION-WAGES	6,320.63	6,716.74	10,000.00	-3,283.26
55304 · RECREATION-SOCIAL SECURITY	459.95	486.58	550.00	-63.42
55305 · RECREATION UNEMPLOYMENT	1.92	1.99	0.00	1.99
55307 · RECREATION-EXPENSES	0.00	0.00	5,000.00	-5,000.00
55308 · BASEBALL COSTS	81.86	81.86	1,500.00	-1,418.14
55309 · WINTER PARK	97.21	4,792.80	5,000.00	-207.20
Total 55200 · PARK & RECREATION	<u>8,442.68</u>	<u>16,083.25</u>	<u>32,050.00</u>	<u>-15,966.75</u>
55310 · CELEBRATIONS				
55312 · FIREWORKS DISPLAY	8,000.00	10,000.00	10,000.00	0.00
55313 · OTHER CELEBRATIONS	29.00	58.00	300.00	-242.00
Total 55310 · CELEBRATIONS	<u>8,029.00</u>	<u>10,058.00</u>	<u>10,300.00</u>	<u>-242.00</u>
59911 · SNOWMOBILE CLUB EXPENSES	211.85	1,558.13	2,000.00	-441.87
Total 55000 · CULTURE & RECREATION	<u>27,977.54</u>	<u>81,395.14</u>	<u>177,222.00</u>	<u>-95,826.86</u>

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budgets
For The Five Months Ended May 31, 2025

	<u>May 25</u>	<u>Jan - May 25</u>	<u>Annual Budget</u>	<u>\$ Over/(Under) Budget</u>
56000 · CONSERVATION & DEVELOPMENT				
56706 · High Speed Broadband	0.00	288.00	3,816,000.00	-3,815,712.00
BIKE TRAIL				
56704 · BIKE TRAIL EXPENSE	695.00	695.00	35,000.00	-34,305.00
Total BIKE TRAIL	695.00	695.00	35,000.00	-34,305.00
OTHER CONSERV & DEVELOPMNT				
56705 · AIS LAKE FUND	0.00	22,564.50	33,000.00	-10,435.50
Total OTHER CONSERV & DEVELOPMNT	0.00	22,564.50	33,000.00	-10,435.50
ROOM TAX EXPENSES				
56701 · ECO DEV-NEW BUSINESSES WKGRP/BD	199.00	3,349.00	10,000.00	-6,651.00
56700 · ECONOMIC DEV - ADVERTISING	3,775.00	7,550.00	15,100.00	-7,550.00
56702 · ROOM TAX PAID TO CHAMBER	24,055.51	51,045.51	167,500.00	-116,454.49
Total ROOM TAX EXPENSES	28,029.51	61,944.51	192,600.00	-130,655.49
Total 56000 · CONSERVATION & DEVELOPMENT	28,724.51	85,492.01	4,076,600.00	-3,991,107.99
58000 · DEBT SERVICE				
58099 · PRINCIPAL	0.00	565,370.25	615,109.00	-49,738.75
58210 · INTEREST	0.00	145,672.62	281,605.00	-135,932.38
Total 58000 · DEBT SERVICE	0.00	711,042.87	896,714.00	-185,671.13
59000 · OTHER EXPENDITURES				
59902 · BANK SERVICE CHARGES	246.49	3,139.52	5,000.00	-1,860.48
Total 59000 · OTHER EXPENDITURES	246.49	3,139.52	5,000.00	-1,860.48
Total Expense	130,550.29	1,713,109.99	7,390,768.00	-5,677,658.01
Net Ordinary Income	-95,266.84	318,009.50	0.00	318,009.50
Other Income/Expense				
Other Income				
70000 · BJ VOLUNTEER FIRE DEPT				
70100 · FIRE DEPT. DONATIONS	11,585.00	22,893.00	0.00	22,893.00
71900 · MISCELLANEOUS EXPENSE	-631.04	-9,527.58	0.00	-9,527.58
Total 70000 · BJ VOLUNTEER FIRE DEPT	10,953.96	13,365.42	0.00	13,365.42
Total Other Income	10,953.96	13,365.42	0.00	13,365.42
Net Other Income	10,953.96	13,365.42	0.00	13,365.42
Net Income	<u>\$ -84,312.88</u>	<u>\$ 331,374.92</u>	<u>\$ 0.00</u>	<u>\$ 331,374.92</u>

**STEVEN C. GARBOWICZ
ATTORNEY AT LAW**

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715-479-6444 ext. 1
Fax: 715-479-3021
sgarbo@oabglaw.com

BRANCH OFFICE
Tomahawk, WI 54487
Telephone: 715-453-8921

July 17, 2025

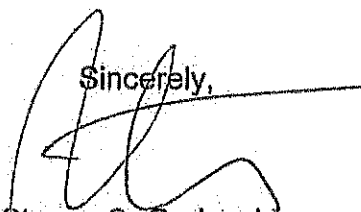
Jerry Burkett
329 N. 9th St.
Eagle River, WI 54521

Dear Mr. Burkett:

As you are aware, I represent the Landfill Venture Group and the entire Commission held a meeting on July 16th in Arbor Vitae to discuss the potential for a purchase of the Landfill by the Landfill Venture Group. It was determined that until such time as the Landfill Venture Group receives a resolution from the Vilas County Board of Supervisors indicating authority to sell the Landfill to the Landfill Venture Group they will withhold any further actions pertaining to the purchase of the Landfill.

If you have any questions about this, please feel free to contact me or the members of the Executive Committee.

Sincerely,



Steven C. Garbowicz

SCG:alc

pc: Chad Lynch
Debbie Brown

Library Update to the Boulder Junction Town Board

July 22, 2025

Library Updates:

- **Children's Programming Update:** Summer programming has kicked off with a great start! We are averaging over thirty participants for the Wednesday sessions and currently have 22 signed up for the reading challenge - though more may be tracking without the app. The last program will be held on Wednesday, August 6th.
- **Playground/Park Book Walk:** We installed a new book in the Book Walk stands on July 4th. The book the library has chosen for the summer Book Walk is *A Park Connects Us* by Sarah Nelson. This picture book excursion through a city park invites readers to discover how shared green spaces bring us together. Lyrical, upbeat text illuminates the abundant gifts the park offers. Vibrant mixed-media illustrations show a diverse group of visitors as they explore this communal space. This love letter to public parks depicts an inclusive and accessible space where community flourishes. Without a screen in sight, it gently hints at the adventures to be had offline and encourages readers to venture into nature and connect with their neighborhoods.
- **Adult Programming Update:** We have a very full summer of programs – author visits, naturalists, etc. All summer programs and events are on our website and Facebook page and listed 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 in the summer.
- **Friends of the Library:** The weekly Used Book Sale has been going very well with income exceeding last year! The Friends of the Library's Taste of Boulder Junction event will be held on Saturday, October 4th and plans are already underway for a new raffle and food vendors are being lined up.

Ongoing Programs:

- July Art in the Library artist is Glennes Youngbauer (through July 30th)
- August Art in the Library will be Underwater Photographer Jim Arnold (starting August 2nd)
- Mah Jongg- every Monday from 1-4 pm
- Chat 'n Craft –1st and 3rd Wednesday from 10 am to Noon
- Meditation – 2nd and 4th Wednesday at 10:30am
- 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 August 12**
- Friends of the Library Used Book Sale every Tuesday from 8am-1pm from June 3 – August 26
- Summer Library Program – Wednesdays at 10:30am from June 18-August 6
- Book Bike at Music on Main – Wednesday nights through August 13

Special Programs and Meetings:

- Thursday, July 24 – OurStory History Program Manoomin's Legacy with Jim Bokern at 7pm
- Thursday, August 7 – Author Ted Rulseh at 7pm
- Friday, August 8 – Getting Excited about Science at 10:30am at NL Discovery Center
- Monday, August 11 – Author Suzie Hunt at 7pm
- Thursday, August 14 – Library Board Meeting at 4pm

Library Update to the Boulder Junction Town Board

- Tuesday, August 19 – Author Judy DuCharme at 7pm
- Thursday, August 28 – OurStory History Program at 7pm – Boulder Junction Storytelling to Gather Stories for the 2027 Centennial
- Saturday, September 6 – Getting Started on Your Genealogy Workshop 10am-Noon

Northwoods EMS District

Monthly Report – June 2025

	Date	Time	Town	Unit	Transport	Billing Level	Response
1	6/1/2025	1519	WIN	91	Y	ALS	Unresponsive
2	6/1/2025	1652	PI	92	N	Not Billed	Traffic Accident
3	6/2/2025	829	BJ	92	Y	ALS	Abdominal Pain
4	6/2/2025	1701	PI	91	N	Not Billed	Fire Stand-By
5	6/2/2025	1718	BJ	92	Y	BLS	Fall
6	6/3/2025	2030	BJ	92	Y	BLS	Neck Pain
7	6/4/2025	1554	PI	92	N	Not Billed	Stand-By
8	6/6/2025	1138	BJ	92	Y	BLS	Leg Injury
9	6/7/2025	1814	PI	91	Y	ALS	Hip Injury
10	6/7/2025	2237	MW	91	Y	BLS	Fall
11	6/8/2025	831	MW	91	Y	ALS2	Difficulty Breathing
12	6/8/2025	1009	PI	92	Y	ALS	Pain
13	6/8/2025	1122	BJ	91	Y	ALS	Back Pain
14	6/9/2025	1119	MW	91	N	Not Billed	Lift-Assist
15	6/9/2025	1403	PI	91	Y	BLS	Ill
16	6/9/2025	1646	MW	91	Y	ALS	Seizure
17	6/11/2025	1512	BJ	92	N	Not Billed	Lift-Assist
18	6/12/2025	0053	PI	91	Y	ALS	Ill
19	6/12/2025	1059	BJ	92	N	Not Billed	Stand-By
20	6/13/2025	1530	BJ	92	Y	BLS	Anxiety
21	6/13/2025	1838	MW	91	Y	ALS	Difficulty Breathing
22	6/14/2025	1326	WIN	91	Y	ALS	Chest Pain
23	6/14/2025	1430	WIN	92	Y	ALS	Bicycle Accident
24	6/14/2025	1842	MW	91	Y	ALS	Vehicle Accident
25	6/15/2025	837	WIN	91	Y	ALS	GI Bleed
26	6/15/2025	1602	BJ	92	Y	ALS	Allergic Reaction
27	6/16/2025	119	BJ	92	Y	ALS2	Chest Pain
28	6/16/2025	1142	WIN	91	Y	ALS2	Unresponsive
29	6/19/2025	703	WIN	91	N	Not Billed	Deceased
30	6/19/2025	1657	PI	91	Y	ALS2	Difficulty Breathing
31	6/20/2025	1001	WIN	91	N	Not Billed	Altered Mental Status
32	6/20/2025	1218	PI	91	Y	ALS	Syncope
33	6/20/2025	1737	MW	91	N	Not Billed	Syncope
34	6/20/2025	1949	WIN	91	N	Not Billed	Stand-By
35	6/20/2025	1950	BJ	92	N	Not Billed	Lift-Assist
36	6/22/2025	1310	BJ	92	N	Not Billed	CO Alarm
37	6/23/2025	755	BJ	92	Y	ALS	Sick Person
38	6/23/2025	1131	WIN	91	Y	BLS	Difficulty Breathing
39	6/23/2025	1613	BJ	92	Y	ALS	Altered Mental Status
40	6/23/2025	2051	PI	91	N	Not Billed	Lift-Assist
41	6/24/2025	1509	MW	91	N	Not Billed	Welfare Check
42	6/25/2025	1854	BJ	92	N	Not Billed	Lift-Assist
43	6/25/2025	2023	MW	91	N	Not Billed	Lift-Assist
44	6/27/2025	636	BJ	92	Y	ALS	Altered Mental Status
45	6/27/2025	1038	BJ	92	Y	BLS	Weakness
46	6/27/2025	2357	PI	91	Y	ALS	Seizure
47	6/29/2025	449	PI	91	N	Not Billed	Fire Stand-By
48	6/29/2025	615	BJ	92	Y	ALS	Difficulty Breathing
49	6/29/2025	1036	PI	91	Y	ALS	Chest Pain
50	6/29/2025	1335	WIN	91	Y	ALS	Fall
51	6/29/2025	2013	PI	91	Y	ALS	Sick Person

Response and turnout time

Turnout time, from dispatch until responding, was under 90 seconds 80% of the time. June average turnout time is **1.37** minutes.

Average response time for the month of May was **13:38 minutes**. This is from the time of 911 call received to arrival at patient.

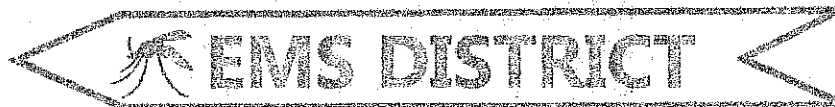
In June, construction is being completed on CTH W with a total road closure east of CTH O. This construction has affected some response times in portions of Presque Isle. This is offset by the rapid response of PIFD initiating and maintaining quality care until the transport unit arrives.

Transport and Billing

34 of the 51 responses were transported. "Not Billed" responses included those that refused transport following medical evaluation or no patient identified. Of the 34 responses that were transported, **26 responses benefitted from Paramedic Level care** with four requiring significant intervention. **815.8** loaded miles were recorded.

Billing Rates

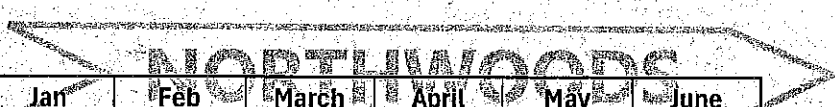
	Jan	Feb	March	April	May	June
Not Billed	5	8	6	9	11	17
BLS	1	3	8	5	2	8
ALS	7	14	14	17	11	22
ALS2	2	2	2	1	1	4



Crew Activity

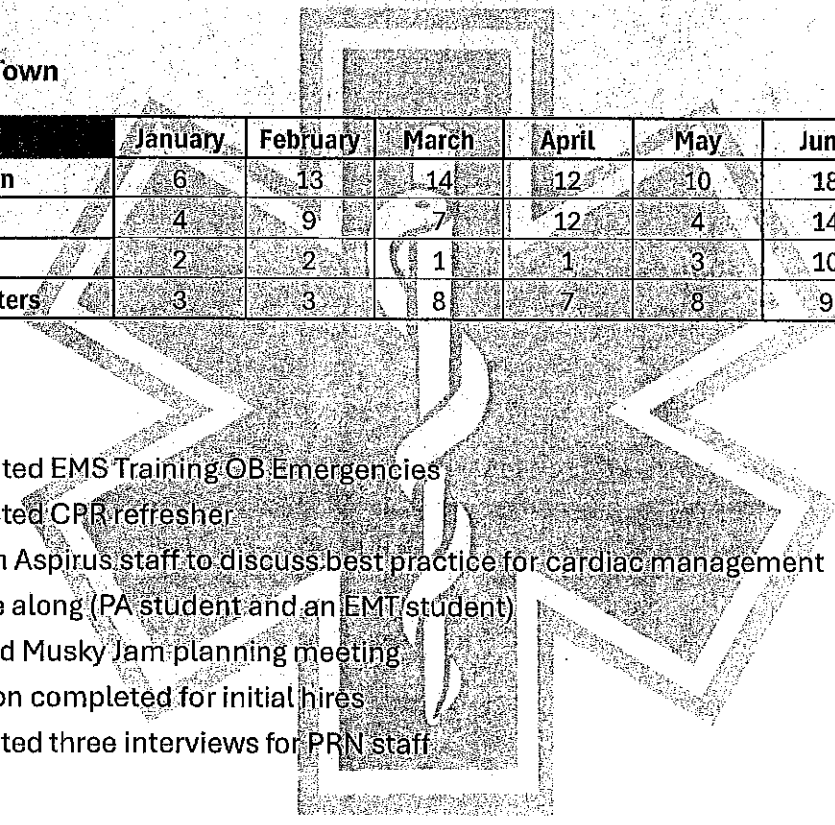
NEMSD Crews have been training on the new infusion pumps. This equipment allows for precise medication delivery. In June, a certified Midwife provided an excellent training for all NEMSD staff and volunteers covering delivery of a newborn and management of potential complications. Staff also attended various events in the district.

Training Hours



	Jan	Feb	March	April	May	June
Total	6.5	36	58.5	62	58.5	56

Response by Town

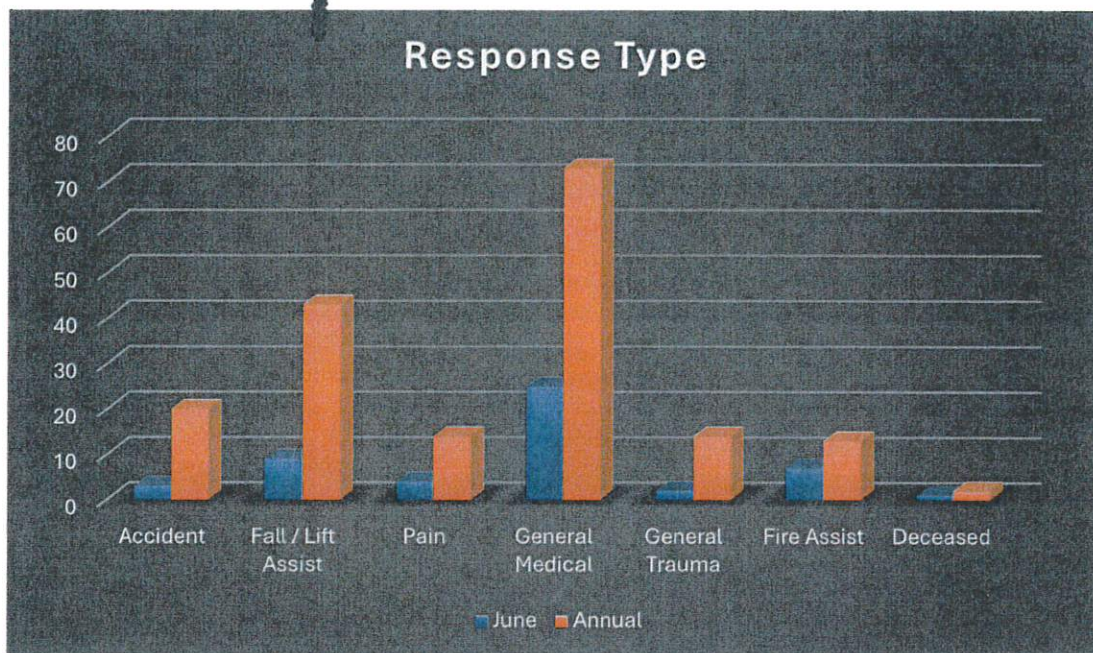


	January	February	March	April	May	June	Total
Boulder Junction	6	13	14	12	10	18	73
Presque Isle	4	9	7	12	4	14	50
Winchester	2	2	1	1	3	10	19
Manitowish Waters	3	3	8	7	8	9	38

June Events

- Conducted EMS Training OB Emergencies
- Conducted CPR refresher
- Met with Aspirus staff to discuss best practice for cardiac management
- Two ride along (PA student and an EMT student)
- Attended Musky Jam planning meeting
- Probation completed for initial hires
- Conducted three interviews for PRN staff





Respectfully Submitted,

Jason Joling – Chief Northwoods EMS District



PREMIUM SUMMARY

TOWN OF BOULDER JUNCTION (WI) C11642

	<u>Premium</u>
Property.....	\$11,266
Crime	\$76
Inland Marine.....	\$3,679
Auto.....	\$17,184
General Liability	\$5,919
Law Enforcement Activity Liability	Included
Public Officials and Management Liability	\$3,603
Educators Legal Liability	Not Quoted
Excess Liability	\$3,340
Total Estimated Annual Premium	\$45,067

Optional Quotes:

Property:

To schedule playground -- estimated additional annual premium \$ 280

Crime:

To increase Crime Limit to \$50,000 -- estimated additional annual premium \$ 155