



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

Regular Town Board Meeting
Tuesday October 28, 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. Katie LaBarge
 2. Ian Brown
 - Approve Tobacco License
 1. Rustic Roadhaus
 - b. Approve Regular Town Board Meeting Minutes of September 23, 2025
 - c. Approve October Disbursements
 - October 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
- 6) NEW BUSINESS(discussion & possible action)
 - a. Discussion & Possible action – Approve 2026 – 2027 election workers
 - b. Discussion & Possible action - Approve Fire Department purchase of 14 Kenwood hand held radios
 - c. Discussion & Possible action – Approve 2026 AIS Agreement with North Lakeland Discovery Center
- 7) OLD BUSINESS(discussion & possible action)
 - a. Discussion and possible action – Consideration by the town board to raise room tax from 5.5% to 6.75%
- 8) 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

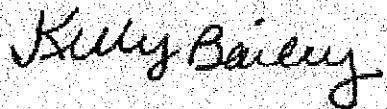
Wisconsin Responsible Beverage Seller/Server Training

KATIE LABARGE

has met all training requirements and successfully completed the above course and/or exam.

Certification Number: SL 198464

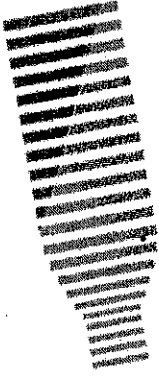
Date of Completion: 10/15/2025



Authorized Signature

This certificate represents the successful completion of an approved Wisconsin Department of Revenue Responsible Beverage Server Course in compliance with secs. 125.04(5)(a)5., 125.17(6), and 134.66(2m), Wis. Stats. Present this certificate to your local municipal clerk's office to receive your Operator's or Retail license.

Diversys Learning, Inc.
1101 ArrowPoint Drive, Suite 302
Cedar Park, TX 78613



LIQORexam.com

Where Knowledge Meets Responsibility

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

CERTIFICATE OF COMPLETION

This is to certify that

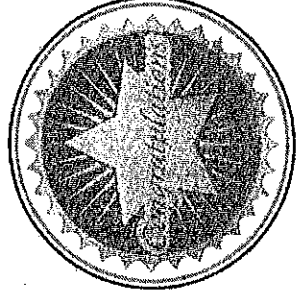
Jan Brown

Has Successfully Completed the Following Course and Examination

Wisconsin Alcohol Server and Seller Certification

Edward D McLean

Edward D. McLean, Program Director
www.LIQORexam.com



Date: 10/16/2025
Expiration: 24 Months
Certificate #: 243950
Birth Date: 12/13/1970

Cigarette, Tobacco, and Electronic Vaping Device Retail License Application

FOR CLERKS ONLY	
Municipality	
License Period	

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietor) KMP Rustic Roadhaws LLC			
2. Business Trade Name or DBA Rustic Roadhaws			
3. FEIN		4. Wisconsin Seller's Permit Number	
5. Entity Type (check one) ☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation			
6. State of Organization WI		7. Date of Organization 4-21	
8. Wisconsin DFI Registration Number			
9. Premises Address (do not use PO Box) 594 Hwy 51 S			
10. City Mantowish Waters, WI		11. State WI	
12. Zip Code 54545			
13. County Vilas		14. Governing Municipality: ☐ City ☒ Town ☐ Village of: Boulder Jct	
15. Aldermanic District			
16. Mailing Address (if different from premises address) 594 Hwy 51 S			
17. City M.W.		18. State WI	
19. Zip Code 54545			
20. Premises Phone		21. Premises Email ? ydho.com	
22. Website			
23. Premises Description - Describe the building or buildings where cigarettes, tobacco products, and electronic vaping devices are to be sold and stored. Describe all rooms including living quarters, if used, for the sales and/or storage of cigarettes, tobacco products, and electronic vaping devices and records. Cigarettes, tobacco products, and electronic vaping devices may be sold and stored ONLY on the premises described in this application. Attach a floor plan if possible. Bar/Rest at listed address.			

Part B: Questions

1. What products will be sold at this business location? (check all that apply) ☐ Cigarettes ☒ Tobacco Products ☒ Electronic Vaping Devices	
2. How will cigarettes, tobacco, and/or electronic vaping devices be sold? (check all that apply) ☒ Over the counter ☐ Vending machine	
3. Is the applicant business owned by another business entity? ☐ Yes ☒ No If yes, provide the name(s) and FEIN(s) of the business entity(s) below. Attach additional sheets if necessary 3a. Name of Business Entity: _____ 3b. FEIN of Business Entity: _____	

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following titles or positions in the applicant business and any businesses listed in Part B, Question 3: sole proprietor; all officers, directors, and agents of a corporation; all partners of a partnership; and all members and agents of a limited liability company. Attach additional sheets if necessary.

Include Form CTV-101, *Individual Questionnaire*, for each person listed below.

Last Name	First Name	Title	Phone
Potter	Kurt	Managing Member	

Part D: Attestation

One of the following must sign and attest to this application:

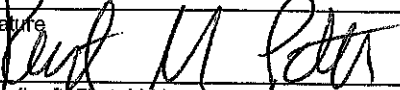
- sole proprietor • one general partner of a partnership • one corporate officer • one managing member of an LLC

READ CAREFULLY BEFORE SIGNING:

I understand and agree to the following:

- I will only purchase cigarettes, tobacco, and vapor products from distributors, jobbers, or subjobbers permitted by the Wisconsin Department of Revenue, unless I also hold the proper distributor's permit and pay all applicable excise taxes.
- I will not purchase or exchange products from another retailer, including transferring existing stock to a new owner.
- I will provide tobacco sales training that has been approved by the Wisconsin Department of Health Services to my employees. (<https://witobaccocheck.org>).
- I will not sell single cigarettes.
- I will not sell, give, or otherwise provide cigarettes, tobacco, or any nicotine products to minors.
- I will keep product invoices on the licensed premises for two years and ensure the records are available for inspection by law enforcement. Failure to comply with this will result in criminal penalties, including loss of inventory.
- I will not sell cigarettes or roll-your-own (RYO) tobacco products unless listed on the Wisconsin Department of Justice's directory of certified tobacco manufacturers and brands.

Further, under penalty provided by law, I state that this application has been truthfully answered to the best of my knowledge. I agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature 	Date 10-7-25
Name (Last, First, M.I.) Kurt U. Potter	
Title Managing Member / Owner	Email [redacted]
Phone [redacted]	

Part E: For Clerk Use Only

Date application was filed with clerk	Date license issued	Date license expires	License number
License fees	Signature of Clerk/Deputy Clerk		

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

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 of The Lakeland Times and 49 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

- Dennis Duke spoke on behalf of opening roads to ATV/UTV Traffic. His statement is attached to the minutes as Exhibit A
- Tom Basting spoke on behalf of keeping town roads closed to ATV/UTV Traffic.

4) ITEMS NEEDING APPROVAL (discussion & possible action)

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

- Approve Operator License
 - Christian Tessem
 - Tiffany Colloton
 - MOTION REUSS/SECOND BERTCH. To approve operator license for Christian Tessem and Tiffany Colloton. VOTE: MOTION UNANIMOUSLY CARRIED.

- Approve Picnic License
 - Boulder Junction Chamber for Hops and Shops Beer Walk
 - Friends of the Library – Taste of Boulder Junction
 - MOTION REUSS/SECOND BERTCH. To approve picnic license for Boulder Junction Chamber for Hops and Shops Beer Walk and Friends of the Library – Taste of Boulder Junction. VOTE: MOTION UNANIMOUSLY CARRIED.

b. Approve Regular Town Board Meeting Minutes of August 26, 2025

c. MOTION BERTCH/SECOND SCHUTT. To approve Regular Town Board Meeting Minutes of August 26, 2025. VOTE: MOTION UNANIMOUSLY CARRIED.

d. Approve September Disbursements

- September Update on 2025 budget and disbursements
 - September Disbursements totaled \$303,142.70. Payroll accounted for \$36,439.84 (including town board and FD officer pay), \$2861.00 for Ee in lieu of benefits, \$219,141.40 to Northwoods EMS District for operations, \$3,565.00 to Garys Truck Repair (FD), \$4,535.00 to Chain Reaction Golf for disc golf course, \$1076.10 to County Materials for DG course, \$1000.00 to Gresham Lake (AIS donation), \$3,543.75 to Landfill

Venture Group, \$2,600.00 to Municipal Group for property assessment, \$2,291.01 to Pitlick & Wick for cold patch, \$3,042.13 to Republic Services, \$1,415.66 to Skarlupka for truck repairs, \$12,744.00 to Volm for garbage bags. A full list of disbursements can be found in the agenda packet.

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

5) REPORTS & CORRESPONDENCE

- a. Update on Landfill Venture Group
 - Supervisor Schutt provided report. LVG is working with DNR on new landfill. Making headway. Looking at cost of leachate processing.
 - LVG raised fee of tonnage from \$75 to \$80.
- b. Update on Parks Board
 - Supervisor Bertch provided report. Town received a \$3500.00 grant from the Boulder Junction Community Foundation for Winter Park. Basketball court is 95% complete. Disc Golf course to have a soft opening in October. Hope for a grand opening in May or June of 2026.
 - Supervisor Bertch thanked Dennis Duke for all of his work on completing the basketball court and disc golf course.
- c. Update on EDC
 - No update
- d. Update on Road Committee
 - Greg Van Grinsven and Chairman Reuss provided report. Paving is completed on 2026 road project which was approved by the town board on April 9, 2025 and funded partially by a LRIP grant with the State of Wisconsin.
 - Pitlick & Wick will completing shoulder and driveway repairs connected to the project soon
- e. Update on BJVFD
 - Chairman Reuss provided report. FD held fundraiser on September 13, 2025.
- f. Update on EMS District
 - EMS District Chief Jolin provided report. His report is attached to the minutes as Exhibit B.
 - EMS District Board Member Dan Wahlgren stated that cost of EMS district will go up in 2026. Response time for EMS calls has be cut by 50% due to district.
 - AED Training will be held at the Boulder Junction Community Church on October 7, 2025.
- g. Update on Library
 - Library Director Sanderson provided report. Her report is attached to the Minutes as Exhibit C.
- h. Update on BJCF
 - Mary Van Grinsven provided report. Her report is attached to the Minutes as Exhibit D
- i. Update on Snowmobile Club
 - Chairman Reuss provided report. Snowmobile Club plans to build new barn on town property with donation funds received by the club. Plans have been revised several times.

6) OLD BUSINESS(discussion & possible action)

DRAFT
SUBJECT TO APPROVAL BY BOARD

- a. Discussion and possible action – Consideration by the town board to raise room tax from 5.5% to 6.75%
 - MOTION REUSS/SECOND BERTCH. To raise room tax from 5.5% to 8.00% beginning in the year 2026. VOTE: MOTION UNANIMOUSLY NOT APPROVED.
- 7) ADJOURN(discussion & possible action)
 - Chairman Reuss adjourned the meeting at 7:10 pm

Exhibit A

23 SEPTEMBER, 2025

TO: Boulder Junction Town Board of Supervisors
FROM: Dennis Duke (Resident & Business Owner)

SUBJECT: ATV/UTV Recreation – Access to Town Roads

You've had in your possession since 2017, and more recently since May of 2025, a Draft Ordinance that addresses ATV/UTV Recreational Sports in Boulder Junction. As a tax payer, business owner, and a home owner, I am asking the Town Board to approve an Ordinance governing ATV/UTV Recreation in Boulder Junction, which includes controlled access to Town Roads, and allows for the continued development of a Trail System in coordination with the Wisconsin DNR.

This is not, and never has been, a difficult issue. A faction of our residents and outsiders have made this a contentious issue using unfounded claims and fear as their strategy.

- 1) In the history of Boulder Junction, we have never debated for 7 years over how and why to exclude a group of people from visiting out town and using it as their base for a vacation or weekend getaway. This is a dangerous precedent, one that will lead to the demise of our town as we know it. We can never become a snobbish enclave that only welcomes 'certain kinds of people'. This stand-off has already tarnished our reputation as a welcoming community.
- 2) The recent advisory vote showed us that nothing has changed. People with strong opinions on both sides showed up to vote. But over half of the electorate is not concerned enough about the topic to register their vote or have their voices heard. Less than 25% of the electorate stand publically opposed to ATV/UTV Recreation. Much of the energy and money for this opposition effort is coming from out of town and out of state. You only have to look at the opposition flier, posted in Illinois, which we all received prior to the vote, and recall all the non-Boulder Junction residents that have spoken in opposition at this summer's Board Meetings.
- 3) Our Town is at a key, historical inflection point. We have many young business owners, lots of 'available' retail space, and large investments being made in the town existing and planned. The Town Board has an obligation to help support and maintain the economic health of our community. ATV/UTV Recreation offers our community an easy, proven, addition to our economic landscape – AT NO TAXPAYER EXPENSE. It is FREE for the Town to take advantage of this opportunity.
- 4) We are a gateway for people to access the outdoors and enjoy their public lands. We should be open to all forms of legal outdoor recreation. We are a crossroads in Vilas County. Our refusal to participate in county wide trail networks, negatively impacts the County and points Northwoods visitors away from our town.

Take Action now. Approve an ATV/UTV Ordinance that allows our residents and visitors to enjoy ATV/UTV Recreation in our town. Follow State statutes, and learn from all the towns that have gone before us. Address concerns where appropriate. Do what is right for Boulder Junction.

Sincerely

Dennis Duke

Tax Payer, Home Owner, Business Owner

Cc: Town Clerk, for permanent record with the minutes

Exhibit B

Northwoods EMS District

Monthly Report – August 2025

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

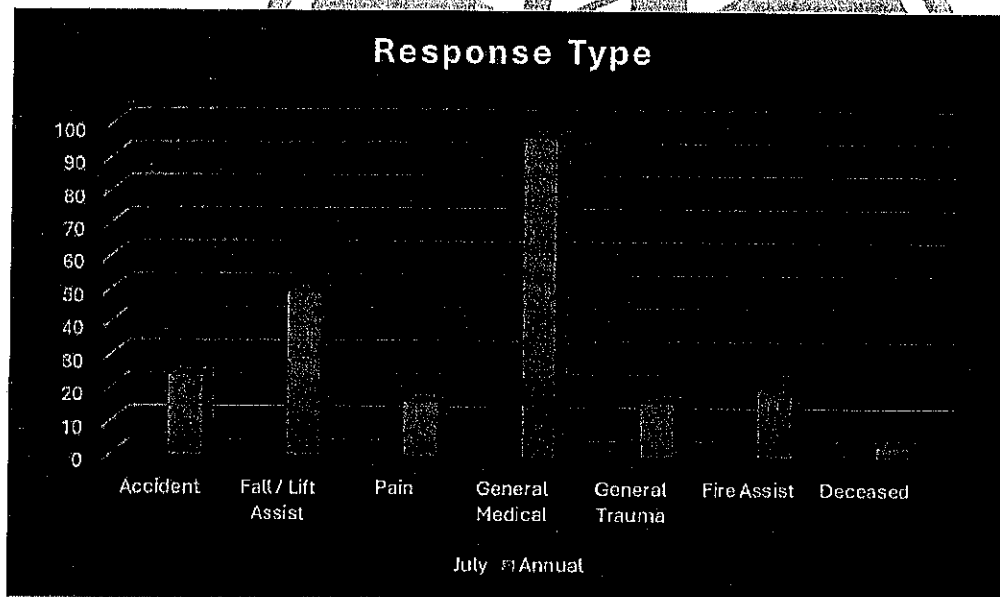
	January	February	March	April	May	June	July	August	Total
Boulder Junction	6	13	14	12	10	18	13	22	108
Presque Isle	4	9	7	12	4	14	13	9	72
Winchester	2	2	1	1	3	10	5	6	30
Manitowish Waters	3	3	8	7	8	9	11	10	69
Mutual Aid Given	0	0	0	0	0	0	2	0	2

August Events

NORTHWOODS

- 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

Response Type



EMS DISTRICT

Respectfully Submitted,

Jason Joling – Chief Northwoods EMS District

Exhibit C

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.

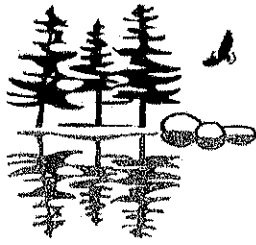
Ongoing Programs:

- 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

Exhibit D



Boulder Junction Community Foundation

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

FIDUCIARY REPORTS TO THE TOWN BOARD September 23, 2025

The Boulder Junction Community Foundation is an Affiliate Member of the Community Foundation of North Central Wisconsin (CFNCW) 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
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\$20,685.40	Current balance held by Foundation
-------------	------------------------------------

\$90,451.07	TOTAL FUNDS
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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
\$29,603.88 Current balance held by the Foundation

\$35,603.88 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.

\$4,918.05 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
\$16,177.75 Current balance held by the Foundation

VENDOR	DATE	Amount	
Unpaid Bills Payable Report	10/28/2025	\$46,455.69	October Disbursements
Unpaid Bills - Associated Bank	10/28/2025	\$69,410.29	FD Truck
Paid Bills - Knitts	10/28/2025	\$760.50	FD
Paid Bills - Pete Burditt	10/28/2025	\$703.00	Disc Golf
Paid Bills - Cintas Fire	10/28/2025	\$283.38	CC Kitchen
Paid Bills - Associated Bank	10/28/2025	\$715.34	FD CC
SUBTOTAL INTERIM PAYABLES		\$118,328.20	
EMPLOYEE IN LIEU HEALTH	10/28/2025	\$2,861.00	Ee in Lieu of Benefit
SUBTOTAL PAYABLES		\$121,189.20	
Employee Paychecks	10/8/2025	\$11,894.55	
Payroll Liabilities	10/8/2025	\$1,923.97	
Employee Paychecks	10/22/2025	\$13,525.42	
Payroll Liabilities	10/22/2025	\$2,099.15	
SUBTOTAL PAYROLL & TAXES		\$29,443.09	
GRAND TOTAL		\$150,632.29	
D. SCHUTT			
L.BERTCH			
D. REUSS			

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10/24/25

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

Type	Date	Num	Due Date	Aging	Open Balance
ABC EXTERMINATING, INC					
Bill	10/01/2025	52405	10/29/2025	30	385.00
Total ABC EXTERMINATING, INC					385.00
ADVANCE AUTO PARTS					
Bill	10/23/2025	78078...	10/29/2025	8	198.74
Total ADVANCE AUTO PARTS					198.74
AMERICAN WELDING & GAS, INC.					
Bill	10/13/2025	00111...	10/29/2025	18	60.91
Total AMERICAN WELDING & GAS, INC.					60.91
ASSOCIATED BANK CARDMEMBER SERVICE					
Bill	10/01/2025		10/01/2025	30	456.28
Total ASSOCIATED BANK CARDMEMBER SERVICE					456.28
ASSOCIATED BANK GREEN BAY, N.A.					
Bill	10/23/2025		10/24/2025	8	69,410.29
Total ASSOCIATED BANK GREEN BAY, N.A.					69,410.29
BADGER HEATING & AIR CONDITIONING					
Bill	10/23/2025	Q50448	10/29/2025	8	280.00
Total BADGER HEATING & AIR CONDITIONING					280.00
BARCO PRODUCTS COMPANY					
Bill	09/24/2025	INVR...	10/29/2025	37	3,913.85
Total BARCO PRODUCTS COMPANY					3,913.85
Bear Naked Technologies					
Bill	10/15/2025	C1008...	10/29/2025	16	121.33
Total Bear Naked Technologies					121.33
CINTAS *					
Bill	10/01/2025	42447...	10/29/2025	30	103.93
Bill	10/15/2025	42462...	10/29/2025	16	60.96
Total CINTAS *					164.89
CLA					
General Journal	12/31/2020	CLA A...			-925.40
Total CLA					-925.40
D.A. MACPHERSON, INC.					
Bill	10/06/2025	203333	10/29/2025	25	1,325.50
Total D.A. MACPHERSON, INC.					1,325.50
Daniel Driscoll					
Bill	10/01/2025	Reimb...	10/29/2025	30	25.11
Total Daniel Driscoll					25.11
DENNIS DUKE*					
Bill	10/01/2025	Reimb...	10/11/2025	30	410.33
Total DENNIS DUKE*					410.33
DENNIS J. REUSS					
Bill	10/01/2025	Reimb...	10/29/2025	30	64.63
Total DENNIS J. REUSS					64.63

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

Type	Date	Num	Due Date	Aging	Open Balance
PETERSON METZ LTD					
Bill	10/01/2025	72177	10/29/2025	30	470.00
Total PETERSON METZ LTD					470.00
PITLICK & WICK, INC.					
Bill	10/23/2025	0020235	10/29/2025	8	2,507.47
Total PITLICK & WICK, INC.					2,507.47
Quality Equipment					
Bill	10/07/2025	01-10...	10/29/2025	24	52.57
Total Quality Equipment					52.57
REPUBLIC SERVICES #645					
Bill	10/01/2025	06450...	10/29/2025	30	3,018.14
Total REPUBLIC SERVICES #645					3,018.14
Riester & Schnell					
Bill	10/08/2025		10/29/2025	23	5,716.93
Total Riester & Schnell					5,716.93
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
TOWN & COUNTRY ENGINEERING, INC					
Bill	10/01/2025	28728	10/29/2025	30	520.00
Bill	10/13/2025	28188	10/29/2025	18	1,113.00
Total TOWN & COUNTRY ENGINEERING, INC					1,633.00
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	10/06/2025	138405	10/29/2025	25	131.15
Total VICTORY JANITORIAL, INC.					131.15
VILAS CO HIGHWAY DEPT.					
Bill	10/08/2025		10/29/2025	23	9,972.16
Total VILAS CO HIGHWAY DEPT.					9,972.16
VILAS CO TREASURER					
Bill	10/15/2025		10/29/2025	16	22.52
Total VILAS CO TREASURER					22.52
WE ENERGIES					
Bill	10/15/2025		10/29/2025	16	187.05
Total WE ENERGIES					187.05
WISCONSIN PUBLIC SERVICE					
Bill	10/01/2025		10/29/2025	30	31.95
Bill	10/01/2025		10/29/2025	30	348.29
Bill	10/01/2025		10/29/2025	30	~~4,020.49~~
Bill	10/06/2025		10/29/2025	25	51.18
Bill	10/06/2025		10/29/2025	25	48.44
Bill	10/13/2025		10/29/2025	18	1,367.24
Total WISCONSIN PUBLIC SERVICE					3,767.53

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10/24/25

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

Type	Date	Num	Due Date	Aging	Open Balance
XCEL ENERGY					
Bill	10/13/2025	94710...	10/29/2025	18	47.36
Total XCEL ENERGY					47.36
Zachery Irish					
General Journal	09/30/2024	PM24...			350.00
General Journal	10/01/2024	PM24...			-350.00
Total Zachery Irish					0.00
zanroth brush works					
Bill	10/01/2025	0203552	10/29/2025	30	2,231.78
Total zanroth brush works					2,231.78
TOTAL					115,971.20

TOWN OF BOULDER JUNCTION
Payroll Summary
October 8, 2025

	BUCHERT, TY			CLUEY, RUSSELL C.		
	Hours	Rate	Oct 8, 25	Hours	Rate	Oct 8, 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	6	18.96	113.76
LIBRARY			0.00			0.00
PARK		24.00	0.00			0.00
RECYCLE	36	24.00	864.00			0.00
ROADS	32	24.00	768.00		22.02	0.00
ROADS- PART TIME			0.00	6	18.96	113.76
ROADS - Overtime		36.00	0.00		33.03	0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)	12	24.00	288.00			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	12		227.52
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	12		227.52
Taxes Withheld						
Federal Withholding			-176.00			-20.00
Medicare Employee			-27.84			-3.29
Social Security Employee			-119.04			-14.10
WI - Withholding			-76.21			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-399.09			-37.39
Net Pay	80		1,387.47	12		190.13
Employer Taxes and Contributions						
Medicare Company			27.84			3.29
Social Security Company			119.04			14.10
WI - Unemployment Company			0.00			0.27
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			17.66

TOWN OF BOULDER JUNCTION
Payroll Summary
October 8, 2025

	Driscoll, Daniel T			Frisk, Kathryn M		
	Hours	Rate	Oct 8, 25	Hours	Rate	Oct 8, 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	71	21.20	1,401.80
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		2,023.08	71		1,401.80
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	71		1,401.80
Taxes Withheld						
Federal Withholding			-159.00			-25.00
Medicare Employee			-29.33			-20.32
Social Security Employee			-125.43			-86.91
WI - Withholding			-76.49			-47.55
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-390.25			-179.78
Net Pay	1		1,492.23	71		1,222.02
Employer Taxes and Contributions						
Medicare Company			29.33			20.32
Social Security Company			125.43			86.91
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			107.23

TOWN OF BOULDER JUNCTION

Payroll Summary

October 8, 2025

	JACOBI, GARY A.			Kunz, Charlotte		
	Hours	Rate	Oct 8, 25	Hours	Rate	Oct 8, 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	18.25	22.00	401.50
CEMETERY			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			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	80		2,470.40	18.25		401.50
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	18.25		401.50
Taxes Withheld						
Federal Withholding			-159.00			0.00
Medicare Employee			-35.82			-5.82
Social Security Employee			-153.16			-24.90
WI - Withholding			-103.78			-4.54
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-451.76			-35.26
Net Pay	80		1,846.95	18.25		366.24
Employer Taxes and Contributions						
Medicare Company			35.82			5.82
Social Security Company			153.16			24.90
WI - Unemployment Company			0.00			0.48
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			31.20

TOWN OF BOULDER JUNCTION
Payroll Summary
October 8, 2025

	REUSS, DENNIS			SANDERSON, CHERIE A		
	Hours	Rate	Oct 8, 25	Hours	Rate	Oct 8, 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
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		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			-60.60			-124.00
WI - Withholding			-22.36			-76.76
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-129.13			-405.76
Net Pay	1		848.18	1		1,455.24
Employer Taxes and Contributions						
Medicare Company			14.17			29.00
Social Security Company			60.60			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			74.77			292.00

TOWN OF BOULDER JUNCTION

Payroll Summary

October 8, 2025

	Stiloski, Joe			WELCH, RYAN M		
	Hours	Rate	Oct 8, 25	Hours	Rate	Oct 8, 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	10	15.00	150.00			0.00
ROADS			0.00	65	27.44	1,783.60
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00		41.16	0.00
ROADS - Vacation Pay			0.00	15	27.44	411.60
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	24		360.00	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	24		360.00	80		2,042.63
Taxes Withheld						
Federal Withholding			-11.00			-187.00
Medicare Employee			-5.22			-31.83
Social Security Employee			-22.32			-136.10
WI - Withholding			-3.62			-90.60
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-42.16			-445.53
Net Pay	24		317.84	80		1,597.10
Employer Taxes and Contributions						
Medicare Company			5.22			31.83
Social Security Company			22.32			136.10
WI - Unemployment Company			0.44			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			27.98			320.50

TOWN OF BOULDER JUNCTION
Payroll Summary
October 8, 2025

	Zogata, Nathanael J			TOTAL		
	Hours	Rate	Oct 8, 25	Hours	Rate	Oct 8, 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	18.25		401.50
CEMETERY			0.00	6.00		113.76
LIBRARY			0.00	72.00		3,401.80
PARK	20	19.00	380.00	20.00		380.00
RECYCLE			0.00	46.00		1,014.00
ROADS	60	19.00	1,140.00	237.00		6,162.00
ROADS- PART TIME			0.00	6.00		113.76
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00	15.00		411.60
SW (SOLID WASTE)			0.00	26.00		498.00
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		1,520.00	448.25		15,496.81
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	80		1,520.00	448.25		14,759.51
Taxes Withheld						
Federal Withholding			-173.00			-1,118.00
Medicare Employee			-22.04			-224.68
Social Security Employee			-94.24			-960.80
WI - Withholding			-59.57			-561.48
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-348.85			-2,864.96
Net Pay	80		1,171.15	448.25		11,894.55
Employer Taxes and Contributions						
Medicare Company			22.04			224.68
Social Security Company			94.24			960.80
WI - Unemployment Company			0.00			1.19
403(b) Town Match (Elected)			0.00			140.60
403(b) Town Match (General)			0.00			596.70
Total Employer Taxes and Contributions			116.28			1,923.97

TOWN OF BOULDER JUNCTION

Payroll Summary

October 22, 2025

	BUCHERT, TY			Driscoll, Daniel T		
	Hours	Rate	Oct 22, 25	Hours	Rate	Oct 22, 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
LIBRARY			0.00			0.00
PARK		24.00	0.00			0.00
RECYCLE	40	24.00	960.00			0.00
RECYCLE - Vacation Pay	8	24.00	192.00			0.00
ROADS	12	24.00	288.00			0.00
ROADS - Overtime		36.00	0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)	20	24.00	480.00			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			358.00			0.00
Total Gross Pay	80		2,278.00	1		2,616.08
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			-140.60
403(b) Employee (General)			-133.44			0.00
Total Deductions from Gross Pay			-133.44			-140.60
Adjusted Gross Pay	80		2,144.56	1		2,475.48
Taxes Withheld						
Federal Withholding			-222.00			-230.00
Medicare Employee			-33.04			-37.93
Social Security Employee			-141.23			-162.20
WI - Withholding			-97.46			-114.21
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-493.73			-544.34
Net Pay	80		1,650.83	1		1,931.14
Employer Taxes and Contributions						
Medicare Company			33.04			37.93
Social Security Company			141.23			162.20
WI - Unemployment Company			0.00			0.00
403(b) Town Match (Elected)			0.00			140.60
403(b) Town Match (General)			133.44			0.00
Total Employer Taxes and Contributions			307.71			340.73

TOWN OF BOULDER JUNCTION
Payroll Summary
October 22, 2025

	Frisk, Kathryn M			JACOBI, GARY A.		
	Hours	Rate	Oct 22, 25	Hours	Rate	Oct 22, 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
LIBRARY	57.5	21.20	1,219.00			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 - Overtime			0.00		46.32	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			1,090.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	57.5		1,219.00	80		3,560.40
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			-171.69
Total Deductions from Gross Pay			0.00			-171.69
Adjusted Gross Pay	57.5		1,219.00	80		3,388.71
Taxes Withheld						
Federal Withholding			-7.00			-290.00
Medicare Employee			-17.68			-51.63
Social Security Employee			-75.58			-220.75
WI - Withholding			-36.45			-166.96
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-136.71			-729.34
Net Pay	57.5		1,082.29	80		2,659.37
Employer Taxes and Contributions						
Medicare Company			17.68			51.63
Social Security Company			75.58			220.75
WI - Unemployment Company			0.00			0.00
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			171.69
Total Employer Taxes and Contributions			93.26			444.07

TOWN OF BOULDER JUNCTION
Payroll Summary
October 22, 2025

	Kunz, Charlotte			REUSS, DENNIS		
	Hours	Rate	Oct 22, 25	Hours	Rate	Oct 22, 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	14.25	22.00	313.50			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 - 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	14.25		313.50	1		977.31
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay	14.25		313.50	1		977.31
Taxes Withheld						
Federal Withholding			0.00			-32.00
Medicare Employee			-4.54			-14.17
Social Security Employee			-19.43			-60.59
WI - Withholding			-1.43			-22.36
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-25.40			-129.12
Net Pay	14.25		288.10	1		848.19
Employer Taxes and Contributions						
Medicare Company			4.54			14.17
Social Security Company			19.43			60.59
WI - Unemployment Company			0.38			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			24.35			74.76

TOWN OF BOULDER JUNCTION

Payroll Summary

October 22, 2025

	SANDERSON, CHERIE A			Stiloski, Joe		
	Hours	Rate	Oct 22, 25	Hours	Rate	Oct 22, 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
LIBRARY	1	2,000.00	2,000.00			0.00
PARK			0.00			0.00
RECYCLE			0.00	19	15.00	285.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00	13	15.00	195.00
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	32		480.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-139.00			0.00
Total Deductions from Gross Pay			-139.00			0.00
Adjusted Gross Pay	1		1,861.00	32		480.00
Taxes Withheld						
Federal Withholding			-176.00			-23.00
Medicare Employee			-29.00			-6.96
Social Security Employee			-124.00			-29.76
WI - Withholding			-76.76			-7.87
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-405.76			-67.59
Net Pay	1		1,455.24	32		412.41
Employer Taxes and Contributions						
Medicare Company			29.00			6.96
Social Security Company			124.00			29.76
WI - Unemployment Company			0.00			0.57
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			37.29

TOWN OF BOULDER JUNCTION
Payroll Summary
October 22, 2025

	WELCH, RYAN M			Zogata, Nathanael J		
	Hours	Rate	Oct 22, 25	Hours	Rate	Oct 22, 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
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00		19.00	0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS	70	27.44	1,920.80	70	19.00	1,330.00
ROADS - Overtime		41.16	0.00			0.00
ROADS - Vacation Pay	10	27.44	274.40			0.00
SW (SOLID WASTE)			0.00		19.00	0.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			820.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	80		3,015.20	70		1,330.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-152.57			0.00
Total Deductions from Gross Pay			-152.57			0.00
Adjusted Gross Pay	80		2,862.63	70		1,330.00
Taxes Withheld						
Federal Withholding			-344.00			-131.00
Medicare Employee			-43.72			-19.29
Social Security Employee			-186.94			-82.46
WI - Withholding			-139.08			-48.29
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-713.74			-281.04
Net Pay	80		2,148.89	70		1,048.96
Employer Taxes and Contributions						
Medicare Company			43.72			19.29
Social Security Company			186.94			82.46
WI - Unemployment Company			0.00			0.00
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			152.57			0.00
Total Employer Taxes and Contributions			383.23			101.75

TOWN OF BOULDER JUNCTION
Payroll Summary
October 22, 2025

	TOTAL	
	Hours	Rate
		Oct 22, 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	14.25	313.50
LIBRARY	58.50	3,219.00
PARK		0.00
RECYCLE	59.00	1,245.00
RECYCLE - Vacation Pay	8.00	192.00
ROADS	232.00	6,009.20
ROADS - Overtime		0.00
ROADS - Vacation Pay	10.00	274.40
SW (SOLID WASTE)	33.00	675.00
ELECTIONS Under \$2200		0.00
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	416.75	17,789.49
Deductions from Gross Pay		
403(b) Employee (Elected)		-140.60
403(b) Employee (General)		-596.70
Total Deductions from Gross Pay		-737.30
Adjusted Gross Pay	416.75	17,052.19
Taxes Withheld		
Federal Withholding		-1,455.00
Medicare Employee		-257.96
Social Security Employee		-1,102.94
WI - Withholding		-710.87
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,526.77
Net Pay	416.75	13,525.42
Employer Taxes and Contributions		
Medicare Company		257.96
Social Security Company		1,102.94
WI - Unemployment Company		0.95
403(b) Town Match (Elected)		140.60
403(b) Town Match (General)		596.70
Total Employer Taxes and Contributions		2,099.15

Northwoods EMS District

Monthly Report – September 2025

	Date	Time	Town	Unit	Transport	Billing Level	Response
1	9/4/2025	1303	WIN	91	Y	BLS	Bicycle Accident
2	9/5/2025	738	WIN	91	N	Not Billed	Lift Assist
3	9/5/2025	1702	BJ	92	N	Not Billed	Lift Assist
4	9/6/2025	838	BJ	91/92	Y	BLS	Vehicle Accident
5	9/6/2025	1423	MW	91	Y	ALS	Hand Injury
6	9/8/2025	1107	PI	91	Y	ALS	Sick Call
7	9/12/2025	648	PI	91	Y	ALS	Head Injury
8	9/13/2025	1724	BJ	91	N	Not Billed	Lift Assist
9	9/14/2025	142	WIN	91	Y	ALS	Pain
10	9/15/2025	1151	BJ	92	Y	ALS	Bicycle Accident
11	9/16/2025	345	WIN	91	Y	ALS	Fall
12	9/18/2025	0053	BJ	92	N	Not Billed	Lift Assist
13	9/18/2025	709	BJ	92	N	ALS2	CardiacArrest
14	9/18/2025	1941	MW	91	N	Not Billed	Fall
15	9/19/2025	1224	MW	91	Y	BLS	Seizure
16	9/19/2025	1312	BJ	92	Y	BLS	Altered Mental Status
17	9/19/2025	1359	BJ	91	Y	BLS	Weakness
18	9/19/2025	1609	WIN	91	Y	ALS	Bicycle Accident
19	9/19/2025	1709	MW	91	Y	BLS	Vehicle Accident
20	9/19/2025	1709	MW	92	N	Not Billed	Vehicle Accident
21	9/19/2025	1758	PI	92	Y	ALS	Headache
22	9/19/2025	2326	WIN	91	Y	ALS	Illness
23	9/20/2025	1110	WIN	91	N	Not Billed	Cancelled
24	9/21/2025	443	WIN	91	N	Not Billed	Medical Alarm
25	9/21/2025	913	MW	91	Y	ALS	Abdominal Pain
26	9/22/2025	1449	BJ	92	N	Not Billed	Welfare Check
27	9/22/2025	1456	BJ	92	Y	BLS	Dizziness
28	9/24/2025	743	BJ	92	Y	ALS	Difficulty Breathing
29	9/24/2025	1453	WIN	91	Y	ALS	Fall
30	9/24/2025	1527	BJ	92	Y	ALS	Nausea
31	9/24/2025	1604	PI	93	Y	ALS	Chest Pain
32	9/24/2025	1722	WIN	91	N	Not Billed	Bicycle Accident
33	9/25/2025	519	MW	91	N	Not Billed	Medical Alarm
34	9/25/2025	1217	BJ	92	Y	BLS	Stroke
35	9/25/2025	1621	MW	91	N	Not Billed	Lift Assist
36	9/26/2025	1813	PI	91	Y	ALS2	Abdominal Pain
37	9/27/2025	1954	PI	91	N	Not Billed	Lift Assist
38	9/28/2025	1102	BJ	91	Y	ALS2	Bicycle Accident
39	9/28/2025	1236	BJ	92	N	Not Billed	CO Alarm

Response and turnout time

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

September average turnout time is **1.31** minutes.

Average response time for the month of **September** was **10.54 minutes**. This is from the time of 911 call received to arrival at patient. Response times are obtained through Vilas Dispatch Center.

Transport and Billing

25 of the 39 responses were transported. “*Not Billed*” responses included those that refused transport following medical evaluation or no patient identified. Of the 25 responses that were transported, ***17 responses benefitted from Paramedic Level care*** with three requiring significant intervention. Paramedic level care is defined as intervention beyond IV placement. Since the start of the district, **75%** of patient transports receive paramedic level intervention. **535.3** loaded miles were recorded.

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

Response by Town

	January	February	March	April	May	June	July	August	September	Total
Boulder Junction	6	13	14	12	10	18	13	22	15	123
Presque Isle	4	9	7	12	4	14	13	9	6	78
Winchester	2	2	1	1	3	10	5	6	10	40
Manitowish Waters	3	3	8	7	8	9	11	10	8	67
Mutual Aid Given	0	0	0	0	0	0	2	0	0	2

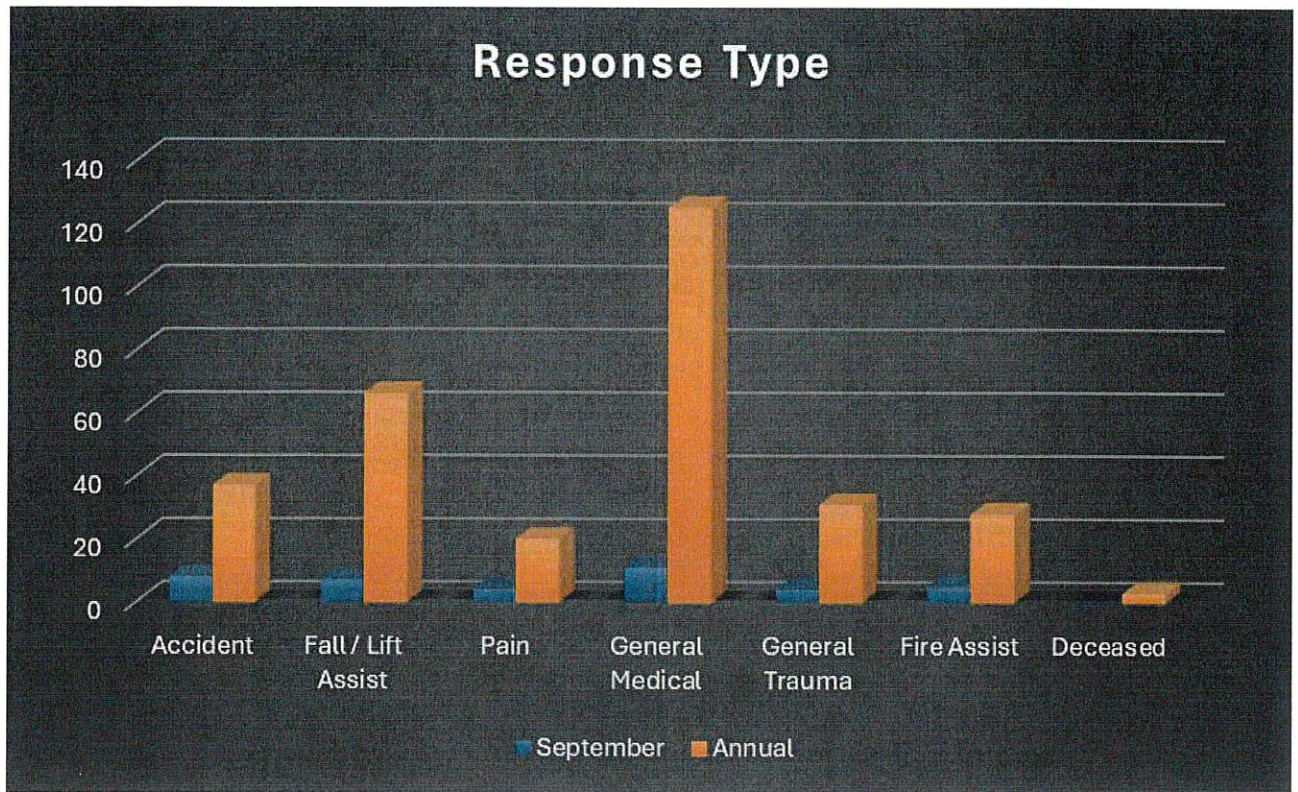
September Events

- Presenter for Rural Stroke Care at the annual Coverdell Stroke Conference (virtual)
- Attended NEMSD Board Meeting
- Heart saver CPR course in Presque Isle
- Attended North Central Regional Trauma Advisory Council Meeting (virtually)
- Attended State EMS Board Meeting (virtually)
- Attended North Central Chiefs and Vilas County Chiefs Meeting
- Deputy Chief Mabie presented on rural EMS in Bayfield County
- EMS Training for volunteer staff – Airway Training
- Attended Vials County Emergency Management Meeting
- Obtained approval as NORTHWOODS EMS Training Center with the State of Wisconsin

Administrative Activity

In previous monthly reports we would typically report on crew activity. NEMSD crews continue to be productive with crew led training on the various equipment and treatments for our communities. Additionally, three of the NEMSD EMT's have enrolled in Advanced EMT (AEMT) with North Central Technical College. This will bring an added skill set to the district. For the September report, I would like to provide a snapshot of monthly duties performed by NEMSD Administrative staff.

Chief	Deputy Chief
Human Resources	Perform all duties of Chief in absence
Finance	Medical supply inventory
Policy / Procedure development	Daily scheduling
Budget administration	Payroll administration
Workers Compensation liaison	Medication inventory / tracking
Quality Assurance / Improvement	Ambulance / Equipment readiness
Protocol development / review	Training Officer
Medical Director Liaison	Infection Control Officer
Dispatch Liaison	Community / Special Event liaison
Training Center Administrator	Website / Social Media management
WARDS Designee	
Protected Health Information Officer	
Regional Emergency Services liaison	



Respectfully Submitted,

Jason Joling – Chief Northwoods EMS District

Library Update to the Boulder Junction Town Board

October 28, 2025

Library Updates:

- **Children's Programming Update:** The Lighted Schoolhouse After-School Reading Program at North Lakeland started on Monday, October 20. Upcoming programming: Dragon Training Academy on November 1st, craft during the Winter Wonderland Arts and Craft Fair and float in the Christmas Walk parade on November 28th, and a visit from Santa program on December 20th.
- **Playground/Park Book Walk:** The fall book walk is in the stands. We will be doing a Holiday book walk in the stands starting the day of the Christmas Walk.
- **Adult Programming Update:** Regular monthly programs/clubs are still taking place. Programming has wound down until winter programs start in January.
- **Technology:** Starting November 1st, Tuesday Tech Time is transitioning to "Book-a-Librarian". The new service will be by appointment only. We will provide tech help, reference services, book recommendations, and more. Patrons can Book-a-Librarian online, in-person, or over the phone.
- **Friends of the Library:** The Friends of the Library's Fall Raffle and A Taste of Boulder Junction event were a huge success – with an amazing \$14,200 raised (net).
- **Holiday Special Hours:** The library will be closed November 27 for Thanksgiving. We will also be closed December 24, 25, 31 and January 1 for the holidays.

Ongoing Programs:

- October Art in the Library is photographer Steve Rotter
- November Art in the Library is photographer Shannon Brimmer
- Mah Jongg- every Monday from 1-4 pm in the library
- 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:

- Saturday, November 1 – Dragon Training Academy Program at NLDC at 10am
- Thursday, November 6 – Plant Swap and Potluck at 5:30pm
- Wednesday, November 12 – Friends of the Library Meeting at 8:30am in the library
- Thursday, November 13 – Library Board of Trustees Meeting at 4pm
- Saturday, November 15 – Friends Cookie Walk Cooking Baking/Decorating Get Together at 1:30pm
- Friday, November 28 – Friends of the Library Annual Cookie Walk at 4pm at Acorn Lodge
- Saturday, December 20 – Visit from Santa – time TBD

TOWN OF BOULDER JUNCTION 2026-2027 ELECTION OFFICIALS

Party Nominees for Election Officials:

Democratic Party

Susan Kern
Mary Jenks
Mike Mackenzie
Cathy Karaffa

Republican Party

Robert Bertch
Laura Bertch
Matthew Maurer

Alternate Unaffiliated Nominees for Election Officials: Substitute Chief Inspectors'

Charlotte Kunz
Penny Mykyta
Michele Priegel

Alternate Unaffiliated Nominees for Election Officials: Election Officials

Jeff Jackson
Brent Priegel
Joe Stiloski
Scott Rogers
Sarah Driscoll
Jacob Loew
Leah Loew
Hannah Loew
Matthew Loew
Joyce Marquart
Michael Mykytka
Rick Zurawski

Submitted to the Town Board 10-28-2025 for approval with the exceptions approved later.

Respectfully submitted,

Dan Driscoll
Clerk/Treasurer

Approved: 10-28-2025



North Lakeland Discovery Center

PO Box 237
Manitowish Waters, WI 54545
Ph. 715-543-2085
Email: jamie@discoverycenter.net

Client

Town of Boulder Junction
Dennis Reuss, Town Chairman
5392 Park Street
Boulder Junction, WI 54512

Estimate: EST2605

Project Name: 2026 AIS Agreement

Date: 10/20/2025

Project Description

NLDC shall coordinate the Town of Boulder Junction's 2026 effort to educate the public and monitor the Aquatic Invasive Species (AIS) present in the Manitowish Chain of Lakes that are within the Town of Boulder Junction.

GOAL 1: Prevent AIS Infestations

\$2,300.00

Objective 1 - Through Lake, Connected River, and Wetland Monitoring: Lead monitoring and mapping efforts for invasive species including confirmation of suspected finds by volunteers. Convey relevant findings to the appropriate parties (e.g. Town, WDNR, Vilas County Coordinator, Town Lakes Committee, consulting company Onterra LLC, etc.) and assist with management recommendations and planning.

Objective 2 - Through Communication and Public Relations: Issue AIS features for dissemination to lake associations, through press releases/newsletter, and town lakes/association websites as appropriate. Maintain and improve AIS presence and information via website, blog, social media, press releases, and other media strategies. Provide for and/or collaborate on AIS-related educational update/report at town lakes committee meetings. Lead and coordinate the efforts of the Towns Aquatic Invasive Species Partnership (TAISP).

Objective 3 - Through Leading Efforts for Lake Management Planning - Partner with the towns, Manitowish Waters Lakes Association (MWLA) and the WDNR in pursuing and/or carrying out grants for lake management planning (Clean Boats, Clean Waters Grants; AIS Education, Prevention and Planning Grants; Lake Protection Grants; and Healthy Lakes Grants) that pertain to the area of lakes on the Manitowish Chain that are within the Town of Boulder Junction.

GOAL 2: Manage Infestations

\$4,600.00

Objective 1 - Rapid Response Plan to Newly Detected Infestations: Follow WDNR steps/guidelines to implement response plan to infestation detection. Assist volunteer monitors in confirming species identification. Provide voucher information including GPS locations, photos and/or specimens to WDNR, Vilas County Coordinator, Onterra LLC, etc. upon detection.

Objective 2 - Through Action Plans for Existing Populations: Build and maintain updated GPS inventory of Eurasian watermilfoil (EWM), curly-leaf pondweed (CLP), purple loosestrife (PL), yellow iris (YI), and other high-priority AIS species on the Manitowish Chain of Lakes that are within the Town of Boulder Junction. Assess/monitor existing sites for AIS, including training of volunteers and the public, as well as actively engaging volunteers in AIS identification and control. Begin to implement established program and methods for containing AIS infestations including management of known EWM, CLP, and PL populations. Apply for necessary permits and ensure all requirements of permits are met as needed.

Enriching lives and inspiring an ethic of care for Wisconsin's Northwoods through the facilitation of connections among people, nature and community.

GOAL 3: Administer AIS Program Efficiently and Effectively

\$1,100.00

Objective 1 - Through Grant Management: Management of grants aimed at proactive lake planning and future management of aquatic invasive species in Winchester waters and wetlands, including a WIDNR Surface Water Planning grant for Harris Lake and a Healthy Lakes Grant.

Objective 2 - Serve as Liaison to Consultants: Provide coordination to firms such as Onterra and APM, Inc for projects related to AIS and lake management.

Objective 3 - Serve as a Resource to the Public: Keep public informed of the materials and opportunities available through the Discovery Center's public programs, website, and provide diverse opportunities for AIS education to all members of the public.

Subtotal: \$8,000.00

The Town of Boulder Junction shall:

Support AIS efforts by assisting in the recruitment of volunteers through notifications and public information dissemination including the posting AIS information on bulletin boards, boat landings and other Town-owned facilities, and furthermore disseminating information at venues, meetings and events as deemed appropriate.

Provide other support such as facilities and equipment for AIS-related activities.

Provide feedback to partners, NLDC, and to the County and State as appropriate.

Serve as permit holder as needed.

Payment Terms: Provide \$8,000.00 to NLDC via a payment schedule that includes \$4,000 due by 06/1/2026 and \$4,000 due by 8/1/2026.

Agreed to, this _____ day of _____, 2025.

Dennis Reuss, Town Chairman

Abby Vogt, Woods and Water Director