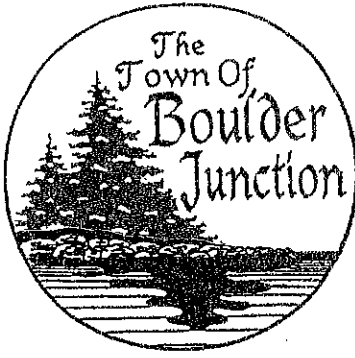




Post Office Box 616
Boulder Junction, WI 54512-0616
Phone (715) 385-2220
Fax (715) 385-9129

Regular Town Board Meeting
Tuesday January 27, 2026
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. Approve Regular Town Board Meeting Minutes of December 16, 2025 and Special Town Board Meeting Minutes of December 23, 2025 and January 14, 2026
 - b. Approve November 2025 Financial Statement
 - c. Approve January Disbursements
- 5) REPORTS & CORRESPONDENCE
 - a. Update on NLDC – Abby Vogt
 - b. Update on Landfill Venture Group
 - c. Update on Parks Board
 - d. Update on EDC
 - e. Update on Road Committee
 - f. Update on BJVFD
 - g. Update on EMS District
 - h. Update on Library
 - i. Update on Centennial Committee
 - j. Update on BJCF
- 6) NEW BUSINESS(discussion & possible action)
 - a. Discussion & Possible action – To approve Resolution number change No 2026 R 02 a resolution authorizing 2025 budget amendments.
 - b. Discussion and possible action – To approve following to EDC Committee
 - Bill Spear
 - Steve Weber
 - Steve Coon
 - Ian Brown
 - Dylan Schutt
 - Mary Jones
 - Kevin Gutjahr
 - Kevin Mantz

- Nathan Keisler

7) ADJOURN(discussion & possible action)

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

Posted 12626 by Clerk/Treasurer Driscoll on behalf of Chairman Dennis Reuss

DRAFT
SUBJECT TO APPROVAL BY TOWN BOARD

Regular Town Board Meeting
Tuesday December 16, 2026
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 and 11 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
 - None
- 4) ITEMS NEEDING APPROVAL (discussion & possible action)
 - a. Licensing: (application on file in the Clerk's Office)
 - o Approve Class B and Class C liquor license for Boulder Jct. Brewing Co.
 - o MOTION BERTCH/SECOND SCHUTT. To approve Class B and Class C liquor license for Boulder Jct. Brewing Co. VOTE: MOTION UNANIMOUSLY CARRIED.
 - b. Approve Regular Town Board Meeting Minutes of November 25, 2025
 - o MOTION BERTCH/SECOND SCHUTT. To approve Regular Town Board Meeting Minutes of November 25, 2025. VOTE: MOTION UNANIMOUSLY CARRIED.
 - c. Approve October 2025 Financial Statement
 - o MOTION BERTCH/SECOND SCHUTT. To approve October 2025 Financial Statement. VOTE: MOTION UNANIMOUSLY CARRIED.
 - d. Approve December Disbursements
 - MOTION BERTCH/SECOND SCHUTT. To approve December disbursements. VOTE: MOTION UNANIMOUSLY CARRIED.
 - o December update on 2025 budget and disbursements.
 - Disbursements for December totaled \$213,289.25. Payroll and Ee ins were \$29,353.28. Other expenses: 3rd quarter room tax and marketing to Chamber \$108,796.04, \$12,880.00 to Design Studios, \$2,106.75 to LVG, \$2,279.88 to Monroe Truck, \$2,600.00 to Municipal Group, \$1,803.87 to Northern Waters Library Service, \$34,918.33 to Pitlick & Wick, \$1,724.22 to Republic Services, \$7,345.22 to Town & Country Engineering and \$2000.00 to Vilas County Economic Development.
- 5) REPORTS & CORRESPONDENCE
 - a. Update on Landfill Venture Group
 - o Supervisor Schutt provided report. Next meeting is Friday December 19 (Full commission) so there is nothing further to report.

DRAFT
SUBJECT TO APPROVAL BY TOWN BOARD

- b. Update on Parks Board
 - o Supervisor Bertch provided report. Plan is for Glide to be open on December 20 at 10:00 am. Preparation is coming along
 - o Held media day on December 12
 - c. Update on EDC
 - o No update
 - d. Update on Road Committee
 - o Chairman Reuss provided report. Town has submitted for LRIP grant payment. 2025 road project has been completed
 - o Town has applied for a second grant for 2026
 - e. Update on BJVFD
 - o Assistant Chief Thompson represented the FD. No new report. Did ask if FD will be getting a new liaison to replace Jim Galloway.
 - f. Update on EMS District
 - o Chief Jolin provided report. His report is attached to the minutes as Exhibit A
 - g. Update on Library
 - o Cherie Sanderson provided report. Her report is attached to the minutes as Exhibit B
 - h. Update on BJCF
 - o No update
- 6) NEW BUSINESS(discussion & possible action)
- a. Discussion & Possible action – To approve Resolution number change for No 2025 R 01 to No 2025 R 03; a resolution authorizing 2024 budget amendments.
 - o MOTION REUSS/SECOND BERTCH. To approve Resolution number change for No 2025 R 01 to No 2025 R 03. VOTE: MOTION UNANIMOUSLY CARRIED.
 - b. Discussion and possible action – To approve Bill Spear as a member of the Boulder Junction Housing Authority.
 - o MOTION BERTCH/SECOND SCHUTT. To approve Bill Spear as a member of the Boulder Junction Housing Authority. VOTE: MOTION UNANIMOUSLY CARRIED.
 - c. Discussion and possible action – To approve 2026 Service Agreement with UW Oshkosh for AIS
 - o MOTION BERTCH/SECOND SCHUTT. To approve 2026 Service Agreement with UW Oshkosh for AIS. VOTE: MOTION
 - d. Discussion and possible action – To approve Dennis Reuss or Dan Driscoll to EMS District.
 - o No action taken.
- 7) OLD BUSINESS(discussion & possible action)
- a. Discussion and possible action – Second reading and approval of Amendment 2 to Accommodations Ordinance 1-93
 - o MOTION BERTCH/ SECOND SCHUTT. To approve Amendment 2 to Accommodations Ordinance 1-93. VOTE: MOTION UNANIMOUSLY CARRIED BY ROLL CALL VOTE. Reuss – yes, Bertch – yes, Schutt – yes.
- 8) ADJOURN(discussion & possible action)
- Chairman Reuss adjourned the meeting at 6:57 pm

Exhibit A

Northwoods EMS District

Monthly Report – November 2025

	Date	Time	Town	Unit	Transport	Billing Level	Response
1	11/1/2025	507	FW	91	Y	BLS	Fall
2	11/1/2025	1748	MW	91	Y	ALS	Pain
3	11/1/2025	2355	MW	91	N	Not Billed	Lift-Assist
4	11/4/2025	250	FW	92	N	Not Billed	Lift-Assist
5	11/4/2025	1832	FW	92	Y	BLS	Fall
6	11/5/2025	2145	FW	91	Y	ALS	Chest Pain
7	11/6/2025	1920	FW	92	N	Not Billed	Vehicle Accident
8	11/6/2025	1920	FW	91	N	Not Billed	Vehicle Accident
9	11/8/2025	1939	FW	92	Y	BLS	Difficulty Breathing
10	11/9/2025	1437	FW	91	N	Not Billed	Vehicle Accident
11	11/10/2025	557	FW	92	N	Not Billed	Vehicle Accident
12	11/10/2025	1001	FW	92	Y	ALS	Sick
13	11/11/2025	0001	FW	92	Y	BLS	Difficulty Breathing
14	11/11/2025	902	FW	92	N	Not Billed	Assist
15	11/11/2025	1808	FW	92	N	Not Billed	Assist
16	11/12/2025	631	FW	91	Y	ALS	Unresponsive
17	11/16/2025	1814	FW	92	Y	ALS2	Unresponsive
18	11/17/2025	1350	MW	91	Y	ALS	Dizziness
19	11/21/2025	841	FW	91	Y	ALS2	Seizure
20	11/21/2025	1516	FW	92	Y	BLS	Syncope
21	11/21/2025	2137	FW	91	N	Not Billed	Lift-Assist
22	11/22/2025	1122	FW	91	Y	ALS2	Stroke
23	11/22/2025	2138	FW	92	Y	ALS	Pain
24	11/24/2025	1138	FW	92	Y	ALS	Vehicle Accident
25	11/24/2025	2348	FW	92	Y	BLS	Altered Mental Status
26	11/25/2025	2212	FW	92	N	Not Billed	Vehicle Accident
27	11/26/2025	1330	FW	91	N	Not Billed	Fire Alarm
28	11/26/2025	2135	FW	91	N	Not Billed	CO Alarm
29	11/26/2025	2313	FW	92	Y	BLS	Difficulty Breathing
30	11/27/2025	0003	FW	91	N	INT	CO Poisoning
31	11/27/2025	539	FW	92	N	Not Billed	Gas Odor
32	11/27/2025	801	MW	91	Y	BLS	Fall
33	11/27/2025	913	MW	92	N	Not Billed	Lift-Assist
34	11/27/2025	1502	FW	91	Y	BLS	Welfare Check
35	11/27/2025	1635	FW	92	N	Not Billed	Vehicle Accident
36	11/28/2025	628	FW	92	N	Not Billed	Structure Fire
37	11/28/2025	1425	FW	92	N	Not Billed	Vehicle Accident
38	11/28/2025	1929	AV	92	Y	BLS	Fall
39	11/29/2025	1107	FW	92	N	Not Billed	Vehicle Accident
40	11/29/2025	1307	AV	92	Y	ALS	Fall

Response and turnout time

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

November average turnout time is **1.50** minutes.

Average response time for the month of **November** was **14.49 minutes**. This is from the time of 911 call received to arrival at patient. Response times are obtained through Vilas Dispatch Center.

Special Note: A large winter storm arrived in November and resulted in significant delays in response to the scene. The Northwoods EMS District must acknowledge the hard work by the local fire departments / company that assisted with access by plowing, tree removal, and getting vehicle unstuck. The dedication of the local volunteers is above expectation!

Transport and Billing

21 of the 40 responses were transported. "Not Billed" responses included those that refused transport following medical evaluation or no patient identified. Of the 21 responses that were transported, **11 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, **73%** of patient transport receive paramedic level intervention. **449.3** loaded miles were recorded.

Billing Rates												
	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Total
Not Billed	5	8	6	9	11	17	14	16	14	8	19	127
BLS	1	3	8	5	2	8	11	7	8	6	10	69
ALS	7	14	14	17	11	22	18	19	14	8	8	152
ALS2	2	2	2	1	1	4	1	5	3	9	3	33

Special Note: November had a significant change in terms of normal response and transport. The onset of winter weather resulted in an increase of falls and vehicle accidents which resulted in no injury. The CO, Fire alarm, and structure fire responses provide medical support for the fire fighters and residents. It is fortunate that majority of these increased responses benefitted from medical assessment and not requiring transport to the hospital. Additionally, November had a billing level coded as *treat – no – transport* (TNT). NEMSD crews were able to collaborate with the emergency physician, provide on-scene treatment, and allow the patient to stay home.

Response by Town

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Total
Boulder Junction	6	13	14	12	10	18	13	22	15	7	17	147
Presque Isle	4	9	7	12	4	14	13	9	6	9	8	95
Winchester	2	2	1	1	3	10	5	6	10	3	8	51
Marltonish Waters	3	3	8	7	8	9	11	10	8	11	5	83
Mutual Aid Given	0	0	0	0	0	0	2	0	0	1	2	5

Special Note: Northwoods EMS District was requested five times this year to provide mutual aid for communities outside of district. As of now, each time a unit responded out of district, we had a third crew available to respond. It is the priority of the Northwoods EMS District to provide paramedic level response to the four district towns; however, we realize there may be instances of mutual aid requests. Effective now, any request for mutual aid will be for the Northwoods EMS District reserve ambulances staffed with our local volunteers. This will ensure our staffed ALS units are available for the district.

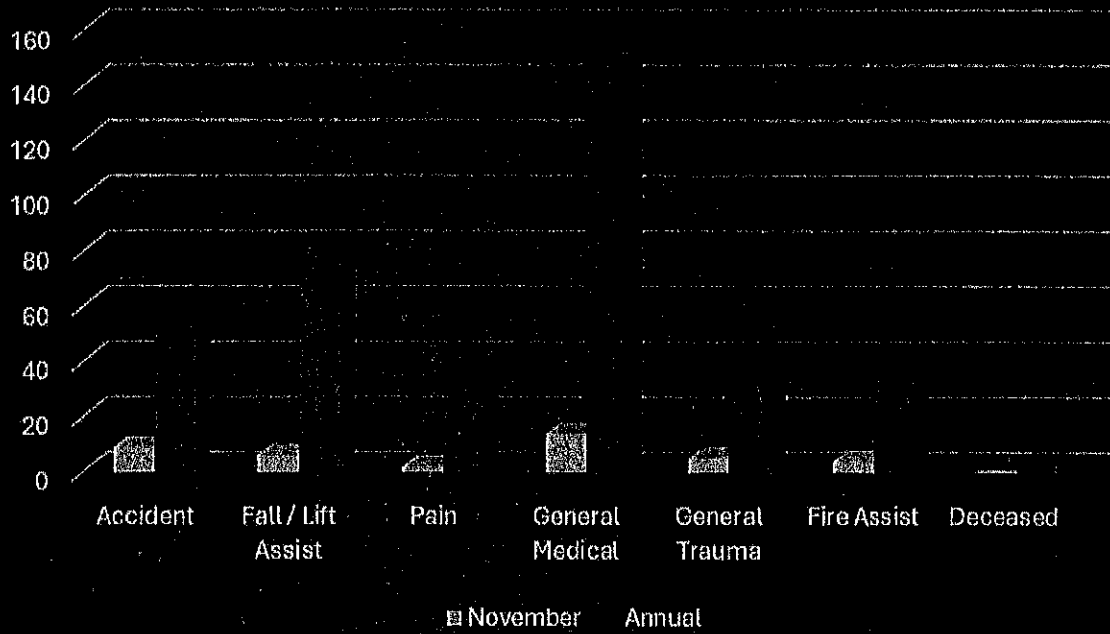
November Events

- Obtained licensure as a Training Center
- Conducted CPR for EAU holdings and Little Forest School Staff
- Attended North Central Regional Trauma Advisory Council meeting
- Conducted interview for part-time EMT

As Chief of the Northwoods EMS District, I would like to say Thank You to the support of the communities. Moving into 2026, we will continue to build upon current operations and identify more ways to support the needs of the four towns. I would also like to extend a message of gratitude to our local volunteers and firefighters for their support and commitment to emergency response.



Response Type



Respectfully Submitted, Jason Joling – Chief Northwoods EMS District



Library Update to the Boulder Junction Town Board

Exhibit B

December 16, 2025

Library Updates:

- **Children's Programming Update:** The Lighted Schoolhouse After-School Reading Program at North Lakeland will resume after Christmas break. Upcoming kids/family programs include "The Most Wonderful Time of the Year" event with a visit from Santa and Mrs. Claus on December 20th. We have started a Homeschool Hangout program for homeschool children of all ages. The program will be held on the 2nd and 4th Thursdays of every month through May. Times will vary weekly so check website event listings. The first program was held on December 11 and 40 parents and children attended! Through a grant from the Boulder Junction Community Foundation, we are hosting a multi-generational Discovery Center program called "Animal Ingenuity" on Saturday, January 3rd. Earpieces for ease and comfort of listening during the program will be available for attendees with hearing impairments.
- **Playground/Park Book Walk:** The Holiday book walk has finally been installed and will be up through the end of the holidays. We will then put up a winter-themed book.
- **Adult Programming Update:** Regular monthly programs/clubs are still taking place. We will be offering a Winter Wellness program series beginning January 20th. Winter classes are also being scheduled.
- **Technology:** Tuesday Tech Time transitioned to "Book-a-Librarian". The new service is by appointment only. We will provide tech help, reference services, book recommendations, research, and more. Patrons can Book-a-Librarian online, in-person, or over the phone.
- **Wintertime Curbside Pickup:** We don't want the snow and ice this winter to keep patrons away so we're encouraging wintertime curbside pickup. Patrons can call ahead with the items they want (books, DVDs, audio CDs, etc.) and we'll gather them and check them out. Then they can call us when they arrive at the library and we'll bring their items out to their vehicle.
- **Holiday Special Hours:** The library will be closed December 24, 25, 31 and January 1 for the holidays.

Upcoming Events and Programs:

- December and January Art in the Library is photography by Joanne Morgan
- Boulder Junction Book Club – 2nd Wednesdays at 1:30 pm
- Books & Brews Book Club – 1st Wednesday at 7 pm at Aqualand (sometimes other dates/locations)
- Mah Jongg – every Monday from 1-4 pm
- Chat 'n Craft Club – every first and third Wednesday from 10am to Noon
- Northern Waters Genealogical Society - 1st Tuesday of the month at 2 pm
- Boulder Junction Music Gathering – 2nd Tuesday of the month from 3-5 pm
- Homeschool Hangout – 2nd and 4th Thursday of the month at 10am but times may vary
- Saturday, December 20th – Most Wonderful Time of the Year event with Santa at 10:30am
- Closed for the Holidays: December 24, 25, 31 and January 1
- Saturday, January 3 – Animal Ingenuity program with Discovery Center at 10:30am

DRAFT

SUBJECT TO APPROVAL BY TOWN BOARD

Special Town Board Meeting

Tuesday December 23

3:15 P.M.

Boulder Junction Community Center, Town Office

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 Reuss called the meeting to order and the led the group in the Pledge of Allegiance. Also present were Supervisor Laura Bertch, Supervisor Dylan Schutt and Clerk/Treasurer Dan Driscoll.

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

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

3) NEW BUSINESS (discussion and possible action)

- Discussion and possible action – Approve Daniell Wahlgren to EMS District Board
 - MOTION BERTCH/SECOND SCHUTT. To approve Daniell Wahlgren as member EMS District Board. VOTE: MOTION UNANIMOUSLY CARRIED.

4) ADJOURN(discussion & possible action)

- Chairman Reuss adjourned the meeting at 3:18 pm.

DRAFT
SUBJECT TO APPROVAL BY BOARD

Special Town Board Meeting
Wednesday January 14, 2026
3:15 P.M.
Boulder Junction Community Center, Town Office
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 and led the group in the Pledge of Allegiance. Also present were Supervisor Dylan Schutt and Clerk/Treasurer Dan Driscoll. Supervisor Bertch was absent with notice.

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

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

3) NEW BUSINESS (discussion and possible action)

- Discussion and possible action – Approve Resolution No 2026 R 01 A Resolution Authorizing Intention to Join the Statewide Public Safety Interoperable Communication System - Fire Department grant application
 - MOTION REUSS/SECOND SCHUTT. To approve Resolution No 2026 R 01 A Resolution Authorizing Intention to Join the Statewide Public Safety Interoperable Communication System - Fire Department grant application. VOTE: UNANIMOUSLY CARRIED BY ROLL CALL VOTE. Reuss – yes, Schutt – yes, Bertch – absent with notice.

4) ADJOURN(discussion & possible action)

- Chairman Reuss adjourned the meeting at 3:20 pm.

Town of Boulder Junction

Boulder Junction, Wisconsin

Financial Statements

For The Eleven Months Ended November 30, 2025

Prepared By:

Peterson Metz, Ltd.

PO Box 1105

Minocqua, WI 54548

TOWN OF BOULDER JUNCTION
Statement of Net Position - Cash Basis with Prior Year Comparison
As of November 30, 2025 and 2024

	<u>Nov 30, 25</u>	<u>Nov 30, 24</u>
ASSETS		
Current Assets		
Checking/Savings		
101 · CASH-GENERAL CHECKING	\$ -108,496.85	\$ 190,066.53
106.01 · CEMETERY PERPETUAL CARE CD11247	15,926.41	15,535.59
109 · SAVINGS-GENERAL SAVINGS (2017 ROADS)	5,381,499.31	5,560,251.91
113 · HOMETOWN BANK CHKG - AMBULANCE	111.60	9,986.04
115 · BJFD DONATION ACCT/CHECKING	249,080.82	244,739.97
117 · SAVINGS-LIBRARY BOARD	32,127.15	41,201.81
Total Checking/Savings	<u>5,570,248.44</u>	<u>6,061,781.85</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>5,570,498.44</u>	<u>6,062,031.85</u>
Other Assets		
140 · Provision for Long-Term Debt	8,051,010.69	8,666,122.68
Total Other Assets	<u>8,051,010.69</u>	<u>8,666,122.68</u>
TOTAL ASSETS	<u><u>\$ 13,621,509.13</u></u>	<u><u>\$ 14,728,154.53</u></u>
 LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
208 · Unearned Grant Revenue	100,900.48	100,900.48
WI - UNEMPLOYMENT TAX	4.83	6.95
WI - WITHHOLDING TAX	1,153.90	957.74
2100 · PAYROLL LIABILITIES	2,872.24	2,566.42
239 · CURRENT PORTION OF L/T DEBT	615,108.82	615,108.82
Total Other Current Liabilities	<u>720,040.27</u>	<u>719,540.41</u>
Total Current Liabilities	<u>720,040.27</u>	<u>719,540.41</u>
Long Term Liabilities		
240.19 · ABNA Investment Partnes - Fire Truck	590,010.69	688,122.68
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	-615,108.82
Total Long Term Liabilities	<u>7,435,901.87</u>	<u>8,051,013.86</u>
Total Liabilities	<u><u>\$ 8,155,942.14</u></u>	<u><u>\$ 8,770,554.27</u></u>

TOWN OF BOULDER JUNCTION
Statement of Net Position - Cash Basis with Prior Year Comparison
As of November 30, 2025 and 2024

	<u>Nov 30, 25</u>	<u>Nov 30, 24</u>
Fund Balances		
280 · FUND BALANCES		
280.101 · GENERAL FUND	\$ 574,050.54	\$ 224,845.91
280.104 · FIRE FUND	181,599.51	167,986.47
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	204,870.42
280.110 · ROOM TAX FUND	443,521.82	383,130.81
280.112 · AMBULANCE FUND	93,921.45	119,318.08
280.111 · AMBULANCE HOMETOWN BANK	111.60	9,986.04
280.115 · BJVFD VOLUNTEER FUND	249,080.82	244,739.97
280.117 · LIBRARY BOARD FUND	32,127.15	41,201.81
280.001 · LONG-TERM BIKE TRAIL MAINT.	88,895.35	87,907.35
280.006 · POLICE FUND	31,712.24	31,712.24
280.007 · FIREWORKS	33,347.75	29,912.69
280.125 · DONATIONS/BLDG PROJECT FUND	82,433.79	82,433.79
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
280.120 · LIBRARY COPIES & FINES FUND	11,539.75	14,992.54
Total 280.107 · MISC. DESIGNATED FUNDS	<u>39,094.22</u>	<u>42,547.01</u>
Total 280 · FUND BALANCES	<u>5,813,396.65</u>	<u>5,430,111.90</u>
Net Income	<u>-347,829.56</u>	<u>527,488.36</u>
Total Fund Balances	<u>5,465,567.09</u>	<u>5,957,600.26</u>
TOTAL LIABILITIES & FUND BALANCES	<u><u>\$ 13,621,509.23</u></u>	<u><u>\$ 14,728,154.53</u></u>

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budgets
For The Eleven Months Ended November 30, 2025

	Nov 25	Jan - Nov 25	Annual Budget	\$ Over/(Under) Budget
Ordinary Income/Expense				
Income				
41000 · PROPERTY TAXES				
41110 · PROPERTY TAX -TOWN SHARE	\$ 0.00	\$ 2,035,397.05	\$ 2,031,496.00	\$ 3,901.05
4111102 · OVERPAYMENTS REFUNDED	0.00	4.75	0.00	4.75
Total 41000 · PROPERTY TAXES	0.00	2,035,401.80	2,031,496.00	3,905.80
41200 · OTHER TAXES				
41220 · Personal Property Aid	0.00	5,660.09	5,660.00	0.09
41210 · ROOM TAX	76,060.70	263,216.15	230,000.00	33,216.15
Total 41200 · OTHER TAXES	76,060.70	268,876.24	235,660.00	33,216.24
43000 · INTERGOVERNMENT REVENUE				
43410 · STATE SHARED REVENUE	61,193.69	72,065.33	71,992.00	73.33
43420 · FIRE INSURANCE TAX	0.00	21,095.38	18,000.00	3,095.38
43430 · EXEMPT COMPUTER AID	0.00	0.00	73.00	-73.00
43531 · GENERAL TRANSPORTATION AID (GTA)	0.00	295,065.59	295,323.00	-257.41
43532 · HIGHWAY CONTRACTS/LRIP AID	0.00	0.00	573,294.00	-573,294.00
43545 · RECYCLING GRANTS	0.00	7,936.34	7,275.00	661.34
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	90.08	130.00	-39.92
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	61,193.69	591,774.83	1,154,312.00	-562,537.17
44000 · LICENSES & PERMITS				
44100 · BUSINESS LICENSES/SIGN PERMITS	0.00	96.00	100.00	-4.00
44110 · LIQUOR LICENSES	0.00	2,917.00	3,000.00	-83.00
44120 · CIGARETTE, OPERATOR LIC	0.00	548.00	500.00	48.00
44200 · DOG LICENSE FEES	0.00	789.64	750.00	39.64
44910 · CEMETERY PLOTS	0.00	6,500.00	4,000.00	2,500.00
Total 44000 · LICENSES & PERMITS	0.00	10,850.64	8,350.00	2,500.64
46000 · PUBLIC CHRGS FOR SERVICE				
46101 · COPIES/ADMN SERVICE FEES	0.00	0.00	100.00	-100.00
46230 · AMBULANCE FEES	-134.65	25,756.57	25,000.00	756.57
46310 · SNOWPLOWING FEES	820.00	5,450.00	14,000.00	-8,550.00
46431 · GARBAGE BAG SALES	880.00	29,047.52	32,000.00	-2,952.48
46435 · RECYCLING SALES	0.00	220.00	250.00	-30.00
46710 · LIBRARY	0.00	1,590.84	0.00	1,590.84
46743 · COMMUNITY CENTER FEES	150.00	3,060.00	5,000.00	-1,940.00
46750 · PARK & RECREATION FEES	0.00	3,525.00	0.00	3,525.00
Total 46000 · PUBLIC CHRGS FOR SERVICE	1,715.35	68,649.93	76,350.00	-7,700.07

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budgets
For The Eleven Months Ended November 30, 2025

	<u>Nov 25</u>	<u>Jan - Nov 25</u>	<u>Annual Budget</u>	<u>\$ Over/(Under) Budget</u>
48000 · MISCELLANEOUS REVENUES				
48922 · Disc Golf Course	0.00	28,544.93	0.00	28,544.93
48921 · Basketball Court Project	0.00	9,020.90	0.00	9,020.90
48111 · INTEREST-OTHER FUNDS	11,900.12	156,645.32	60,000.00	96,645.32
48500 · CONTRIBUTIONS	0.00	200.00	0.00	200.00
48900 · MISCELLANEOUS INCOME	0.00	365.77	0.00	365.77
48901 · REIMBURSEMENTS	0.00	16,988.51	2,000.00	14,988.51
48910 · INSURANCE REIMBURSEMENTS	0.00	7,499.00	1,600.00	5,899.00
48913 · FIREWORKS FUND	0.00	3,335.06	4,000.00	-664.94
48919 · BIKE TRAIL DONATIONS/MAPS	0.00	1,988.00	1,000.00	988.00
Total 48000 · MISCELLANEOUS REVENUES	<u>11,900.12</u>	<u>224,587.49</u>	<u>68,600.00</u>	<u>155,987.49</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>150,869.86</u>	<u>3,200,140.93</u>	<u>7,390,768.00</u>	<u>-4,190,627.07</u>

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budgets
For The Eleven Months Ended November 30, 2025

Expense	Nov 25	Jan - Nov 25	Annual Budget	\$ Over/(Under) Budget
51000 · GENERAL GOVERNMENT				
51100 · SALARY-TOWN CHAIRMAN	1,954.62	22,478.13	25,410.00	-2,931.87
51101 · SALARIES-SUPERVISORS	0.00	6,600.00	8,800.00	-2,200.00
51300 · LEGAL FEES	0.00	240.00	2,000.00	-1,760.00
51400 · ADMINISTRATION EXPENSES	158.12	1,339.96	3,500.00	-2,160.04
51420 · SALARY-CLERK/TREASURER	4,046.16	45,013.73	50,884.00	-5,870.27
51422 · CLERK-RETIREMENT	281.20	3,129.30	3,666.00	-536.70
51430 · SALARY-DEPUTY CLERK/TREASURER	781.00	7,962.00	10,100.00	-2,138.00
51520 · ACCOUNTING/AUDITOR FEES	330.00	20,939.03	25,000.00	-4,060.97
51530 · ASSESSOR FEES				
51760 · ASSESSMENT OF PROPERTY	2,600.00	31,200.00	40,000.00	-8,800.00
Total 51530 · ASSESSOR FEES	2,600.00	31,200.00	40,000.00	-8,800.00
51440 · ELECTION EXPENSE	610.08	4,011.77	5,000.00	-988.23
51600 · SOCIAL SECURITY EXPENSE	564.17	6,776.12	7,400.00	-623.88
51614 · Benefits Clerk	593.00	10,823.00	11,000.00	-177.00
51620 · MILEAGE EXPENSE	0.00	1,079.00	1,500.00	-421.00
51700 · OFFICE EXPENSES				
51701 · WEBSITE & COMMUNICATIONS	250.00	500.00	2,466.00	-1,966.00
51702 · POSTAGE	124.80	1,971.60	3,000.00	-1,028.40
51704 · OFFICE - CLERK	8.89	3,778.58	3,000.00	778.58
51705 · OFFICE EQUIPMENT	88.44	5,165.99	3,000.00	2,165.99
Total 51700 · OFFICE EXPENSES	472.13	11,416.17	11,466.00	-49.83
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	72.63	195.28	300.00	-104.72
51729 · WORKSHOPS & CONV. - CLERK	0.00	179.00	200.00	-21.00
51740 · PRINTING & PUBLISHING				
51744 · PRINTING-CLERK	327.29	586.62	750.00	-163.38
Total 51740 · PRINTING & PUBLISHING	327.29	586.62	750.00	-163.38
51930 · PROPERTY & LIAB. INSURANCE	0.00	43,090.00	40,000.00	3,090.00
51938 · OTHER INSURANCE				
51640 · UNEMPLOYMENT CONTRIBUTION	0.93	9.55	7.00	2.55
51920 · WORKERS COMPENSATION INSURANCE	0.00	6,124.00	10,000.00	-3,876.00
Total 51938 · OTHER INSURANCE	0.93	6,133.55	10,007.00	-3,873.45
Total 51000 · GENERAL GOVERNMENT	12,791.33	224,589.40	258,983.00	-34,393.60

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budgets
For The Eleven Months Ended November 30, 2025

	<u>Nov 25</u>	<u>Jan - Nov 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	3,634.00	3,500.00	134.00
522803 · 2% Fire Dues - PPE	0.00	13,822.50	5,000.00	8,822.50
522802 · 2% Fire Dues - Public Education	0.00	119.76	200.00	-80.24
Total 522800 · 2% Fire Insurance Expenses	<u>0.00</u>	<u>26,105.16</u>	<u>17,950.00</u>	<u>8,155.16</u>
522100 · FIRE MEMBERS				
522110 · PERSONNEL & WAGES	0.00	41,018.00	38,000.00	3,018.00
522120 · SOCIAL SECURITY EXPENSE	0.00	2,151.20	2,910.00	-758.80
522125 · FIRE DEPT UNEMPLOYMENT EXPENSE	0.00	49.21	45.00	4.21
522160 · FIRE TRAINING	0.00	2,673.12	2,500.00	173.12
522170 · UNIFORMS/GEAR	0.00	21,639.90	20,500.00	1,139.90
522175 · REHAB	0.00	1,105.78	1,050.00	55.78
522180 · MEMBER DUES & FEES	0.00	249.93	1,000.00	-750.07
Total 522100 · FIRE MEMBERS	<u>0.00</u>	<u>68,887.14</u>	<u>66,005.00</u>	<u>2,882.14</u>
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	406.76	7,082.15	8,000.00	-917.85
Total 522300 · BUILDING & GROUNDS	<u>406.76</u>	<u>8,013.65</u>	<u>53,000.00</u>	<u>-44,986.35</u>
522400 · VEHICLES				
522440 · GASOLINE, OIL & REPAIRS	35.80	16,558.74	15,000.00	1,558.74
Total 522400 · VEHICLES	<u>35.80</u>	<u>16,558.74</u>	<u>15,000.00</u>	<u>1,558.74</u>
522500 · EQUIPMENT				
522510 · COMMUNICATIONS	0.00	660.00	5,000.00	-4,340.00
522530 · TELEPHONE	66.96	1,631.40	2,200.00	-568.60
522540 · EQUIPMENT REPAIRS & MAINTENANCE	0.00	12,041.64	8,000.00	4,041.64
522550 · TOOLS & EQUIP	0.00	4,015.26	6,000.00	-1,984.74
Total 522500 · EQUIPMENT	<u>66.96</u>	<u>18,348.30</u>	<u>21,200.00</u>	<u>-2,851.70</u>
522600 · SUPPLIES				
522610 · FIRE RESCUE SUPPLIES	0.00	2,822.50	3,250.00	-427.50
Total 522600 · SUPPLIES	<u>0.00</u>	<u>2,822.50</u>	<u>3,250.00</u>	<u>-427.50</u>
522700 · OFFICE EXPENSE				
522710 · POSTAGE	0.00	14.55	250.00	-235.45
522720 · OFFICE SUPPLIES	37.03	398.83	500.00	-101.17
522730 · OFFICE EQUIPMENT	0.00	90.72	0.00	90.72
522740 · OFFICE COMPUTERS	0.00	455.80	0.00	455.80
Total 522700 · OFFICE EXPENSE	<u>37.03</u>	<u>959.90</u>	<u>750.00</u>	<u>209.90</u>
522900 · COMMUNITY OUTREACH				
522920 · RESCUE COMMUNITY EDUCATION	0.00	133.56	250.00	-116.44
Total 522900 · COMMUNITY OUTREACH	<u>0.00</u>	<u>133.56</u>	<u>250.00</u>	<u>-116.44</u>
Total 522000 · FIRE/RESCUE EXPENSES	<u>546.55</u>	<u>141,828.95</u>	<u>177,405.00</u>	<u>-35,576.05</u>

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budgets
For The Eleven Months Ended November 30, 2025

	Nov 25	Jan - Nov 25	Annual Budget	\$ Over/(Under) Budget
523000 · EMS EXPENSES				
523100 · EMS MEMBERS				
523150 · EMS TRAINING	776.64	1,073.79	0.00	1,073.79
Total 523100 · EMS MEMBERS	<u>776.64</u>	<u>1,073.79</u>	<u>0.00</u>	<u>1,073.79</u>
523200 · EMS AMBULANCE BILLING				
523201 · EMS District	0.00	438,283.00	311,134.00	127,149.00
523200 · EMS AMBULANCE BILLING - Other	0.00	1,850.00	0.00	1,850.00
Total 523200 · EMS AMBULANCE BILLING	<u>0.00</u>	<u>440,133.00</u>	<u>311,134.00</u>	<u>128,999.00</u>
523600 · EMS SUPPLIES				
523610 · EMS DISPOSABLE SUPPLIES	0.00	8,034.43	11,000.00	-2,965.57
523620 · EMS OXGEN & MEDICINE	0.00	4,224.64	8,000.00	-3,775.36
Total 523600 · EMS SUPPLIES	<u>0.00</u>	<u>12,259.07</u>	<u>19,000.00</u>	<u>-6,740.93</u>
Total 523000 · EMS EXPENSES	<u>776.64</u>	<u>453,465.86</u>	<u>330,134.00</u>	<u>123,331.86</u>
Total FIRE DEPARTMENT	<u>1,323.19</u>	<u>595,294.81</u>	<u>507,539.00</u>	<u>87,755.81</u>
Total 52000 · PUBLIC SAFETY	<u>1,323.19</u>	<u>595,294.81</u>	<u>507,539.00</u>	<u>87,755.81</u>

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budgets
For The Eleven Months Ended November 30, 2025

	Nov 25	Jan - Nov 25	Annual Budget	\$ Over/(Under) Budget
53000 · TRANSPORTATION				
53300 · ROADS - WAGES	10,859.20	124,939.46	130,000.00	-5,060.54
53300.1 · ROADS-WAGES-OVERTIME	46.32	4,124.82	10,000.00	-5,875.18
53301 · ROADS - SOCIAL SECURITY	980.41	11,948.16	10,500.00	1,448.16
53302 · BENEFITS ROADS	1,910.00	34,191.00	31,000.00	3,191.00
53303 · ROADS - RETIREMENT	705.12	8,131.54	9,500.00	-1,368.46
53305 · UNEMPLOYMENT CONTRIBUTION	0.00	42.05	60.00	-17.95
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	0.00	11,137.30	6,000.00	5,137.30
53307.4 · SAND/SALT	0.00	13,060.12	14,000.00	-939.88
53307.5 · ROADS CONTRACTS	702,640.62	714,230.05	917,000.00	-202,769.95
53307.6 · SIGNAGE	0.00	2,255.22	2,000.00	255.22
Total 53307 · ROADS & GRAVEL	702,640.62	740,682.69	942,000.00	-201,317.31
53308 · SHOP EXPENSES	1,134.32	27,986.64	25,000.00	2,986.64
53309 · GAS AND OIL	18,649.99	35,028.71	25,000.00	10,028.71
53311 · REPAIRS	539.42	25,650.96	25,000.00	650.96
53319 · NEW EQUIPMENT	0.00	226,425.33	103,432.00	122,993.33
53420 · STREET LIGHTING	724.23	8,006.35	9,000.00	-993.65
Total 53000 · TRANSPORTATION	738,189.63	1,247,301.73	1,320,742.00	-73,440.27
53600 · SANITATION				
53620 · LANDFILL VENTURE GROUP	2,313.00	26,921.25	26,500.00	421.25
53622 · LANDFILL-WAGES	888.25	10,550.08	12,750.00	-2,199.92
53623 · SOCIAL SECURITY-TRANSFER SITE	67.95	807.07	975.00	-167.93
53625 · LANDFILL-RETIREMENT	13.34	509.28	700.00	-190.72
53627 · LANDFILL-UNEMPLOYMENT	0.84	8.06	0.00	8.06
53628 · LANDFILL- SUPPLIES & EXPENSE	1,326.42	15,223.67	18,008.00	-2,784.33
53630 · RECYCLING-WAGES	2,796.25	24,348.87	32,500.00	-8,151.13
53631 · RECYCLING-SOCIAL SECURITY	241.30	2,191.32	2,500.00	-308.68
53632 · BENEFITS RECYCLING	358.00	8,596.00	8,500.00	96.00
53633 · RECYCLING-RETIREMENT	158.46	981.61	2,000.00	-1,018.39
53635 · RECYCLE-UNEMPLOYMENT	0.62	14.77	15.00	-0.23
53636 · RECYCLING-SUPPLIES & EXPENSE	1,521.24	12,700.77	15,000.00	-2,299.23
53638 · TRANSFER-SUPPLIES & EXP	0.00	21,347.00	22,000.00	-653.00
Total 53600 · SANITATION	9,685.67	124,199.75	141,448.00	-17,248.25

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budgets
For The Eleven Months Ended November 30, 2025

	Nov 25	Jan - Nov 25	Annual Budget	\$ Over/(Under) Budget
54000 · HEALTH & HUMAN SERVICES				
54910 · CEMETERY	323.16	7,561.28	6,000.00	1,561.28
54920 · DOG LICENSE TAGS EXPENSE	0.00	0.00	520.00	-520.00
Total 54000 · HEALTH & HUMAN SERVICES	323.16	7,561.28	6,520.00	1,041.28
55000 · CULTURE & RECREATION				
55109 · LIBRARY EXPENSES				
55110 · LIBRARY-WAGES	6,406.20	66,895.54	74,868.00	-7,972.46
55111 · LIBRARY-SOCIAL SECURITY	490.07	5,117.49	5,727.00	-609.51
55113 · LIBRARY-UNEMPLOYMENT	0.00	30.44	46.00	-15.56
55114 · LIBRARY-MAT & SUPPLIES	1,838.56	2,002.51	8,751.00	-6,748.49
55115 · LIBRARY-RETIREMENT	278.00	3,319.96	3,535.00	-215.04
55109 · LIBRARY EXPENSES - Other	307.64	5,826.08	4,900.00	926.08
Total 55109 · LIBRARY EXPENSES	9,320.47	83,192.02	97,827.00	-14,634.98
55189 · COMMUNITY CENTER				
55190 · COMM. CENTER-CLEANING	74.67	6,368.66	15,000.00	-8,631.34
55191 · COMM CENTER-SOCIAL SECURITY	0.00	0.00	45.00	-45.00
55194 · COMMUNITY CENTER EXPENSES	2,611.72	24,479.43	20,000.00	4,479.43
Total 55189 · COMMUNITY CENTER	2,686.39	30,848.09	35,045.00	-4,196.91
55200 · PARK & RECREATION				
55204 · PARK-SUPPLIES & MATERIALS				
55204.3 · Disc Golf Course	283.91	29,530.33	0.00	29,530.33
55204.2 · Basketball Court Project	0.00	9,020.90	0.00	9,020.90
55204.1 · Playground Improvement Project	0.00	49.00	0.00	49.00
55204 · PARK-SUPPLIES & MATERIALS - Other	1,243.22	5,556.71	10,000.00	-4,443.29
Total 55204 · PARK-SUPPLIES & MATERIALS	1,527.13	44,156.94	10,000.00	34,156.94
55303 · RECREATION-WAGES	0.00	15,727.69	10,000.00	5,727.69
55304 · RECREATION-SOCIAL SECURITY	0.00	1,146.99	550.00	596.99
55305 · RECREATION UNEMPLOYMENT	0.00	5.36	0.00	5.36
55307 · RECREATION-EXPENSES	0.00	0.00	5,000.00	-5,000.00
55308 · BASEBALL COSTS	0.75	2,110.29	1,500.00	610.29
55309 · WINTER PARK	89.64	6,121.42	5,000.00	1,121.42
Total 55200 · PARK & RECREATION	1,617.52	69,268.69	32,050.00	37,218.69
55310 · CELEBRATIONS				
55312 · FIREWORKS DISPLAY	0.00	10,000.00	10,000.00	0.00
55313 · OTHER CELEBRATIONS	29.00	232.29	300.00	-67.71
Total 55310 · CELEBRATIONS	29.00	10,232.29	10,300.00	-67.71
59911 · SNOWMOBILE CLUB EXPENSES	69.51	1,931.66	2,000.00	-68.34
Total 55000 · CULTURE & RECREATION	13,722.89	195,472.75	177,222.00	18,250.75

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budgets
For The Eleven Months Ended November 30, 2025

	Nov 25	Jan - Nov 25	Annual Budget	\$ Over/(Under) Budget
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	7,793.33	16,845.22	35,000.00	-18,154.78
Total BIKE TRAIL	7,793.33	16,845.22	35,000.00	-18,154.78
OTHER CONSERV & DEVELOPMNT				
56705 • AIS LAKE FUND	0.00	32,564.50	33,000.00	-435.50
Total OTHER CONSERV & DEVELOPMNT	0.00	32,564.50	33,000.00	-435.50
ROOM TAX EXPENSES				
56701 • ECO DEV-NEW BUSINESSES WKGRP/BD	0.00	3,349.00	10,000.00	-6,651.00
56700 • ECONOMIC DEV - ADVERTISING	3,775.00	15,100.00	15,100.00	0.00
56702 • ROOM TAX PAID TO CHAMBER	105,021.04	195,975.00	167,500.00	28,475.00
Total ROOM TAX EXPENSES	108,796.04	214,424.00	192,600.00	21,824.00
Total 56000 • CONSERVATION & DEVELOPMENT	116,589.37	264,121.72	4,076,600.00	-3,812,478.28
58000 • DEBT SERVICE				
58099 • PRINCIPAL	0.00	615,111.99	615,109.00	2.99
58210 • INTEREST	0.00	281,600.77	281,605.00	-4.23
Total 58000 • DEBT SERVICE	0.00	896,712.76	896,714.00	-1.24
59000 • OTHER EXPENDITURES				
59902 • BANK SERVICE CHARGES	277.40	5,134.08	5,000.00	134.08
Total 59000 • OTHER EXPENDITURES	277.40	5,134.08	5,000.00	134.08
Total Expense	892,902.64	3,560,388.28	7,390,768.00	-3,830,379.72
Net Ordinary Income	-742,032.78	-360,247.35	0.00	-360,247.35
Other Income/Expense				
Other Income				
70000 • BJ VOLUNTEER FIRE DEPT				
70100 • FIRE DEPT. DONATIONS	200.00	61,031.75	0.00	61,031.75
71100 • FUNDRAISING EXPENSES	-46.50	-10,438.81	0.00	-10,438.81
71900 • MISCELLANEOUS EXPENSE	-2,153.80	-38,175.15	0.00	-38,175.15
Total 70000 • BJ VOLUNTEER FIRE DEPT	-2,000.30	12,417.79	0.00	12,417.79
Total Other Income	-2,000.30	12,417.79	0.00	12,417.79
Net Other Income	-2,000.30	12,417.79	0.00	12,417.79
Net Income	\$ -744,033.08	\$ -347,829.56	\$ 0.00	\$ -347,829.56

TOWN OF BOULDER JUNCTION
Unpaid Bills Detail
As of February 2, 2026

Type	Date	Num	Due Date	Aging	Open Balance
AMERICAN WELDING & GAS, INC.					
Bill	01/16/2026		01/28/2026	17	311.30
Total AMERICAN WELDING & GAS, INC.					311.30
ASSOCIATED BANK CARDMEMBER SERVICE					
Bill	01/16/2026		01/28/2026	17	1,544.19
Total ASSOCIATED BANK CARDMEMBER SERVICE					1,544.19
ASSOCIATED BANK GREEN BAY, N.A.					
Bill	01/16/2026	27626	01/28/2026	17	475.00
Total ASSOCIATED BANK GREEN BAY, N.A.					475.00
Associated Trust Company					
Bill	01/21/2026		01/28/2026	12	651,259.60
Total Associated Trust Company					651,259.60
BADGER HEATING & AIR CONDITIONING					
Bill	01/16/2026	Q50708	01/28/2026	17	115.00
Bill	01/16/2026	Q50800	01/28/2026	17	413.05
Total BADGER HEATING & AIR CONDITIONING					528.05
Cathy Egelhoff					
Bill	01/16/2026		01/28/2026	17	166.46
Total Cathy Egelhoff					166.46
Cathy Royer					
Bill	01/16/2026	Reimb...	01/26/2026	17	275.60
Total Cathy Royer					275.60
Chase Cardmember Services					
Bill Pmt -Check	12/16/2025	37491			-0.30
Bill	12/17/2025		12/31/2025	47	0.30
Total Chase Cardmember Services					0.00
CINTAS *					
Bill	01/16/2026	42537...	01/26/2026	17	103.93
Bill	01/16/2026	42566...	01/28/2026	17	103.93
Bill	01/16/2026	42551...	01/28/2026	17	57.44
Total CINTAS *					265.30
CLA					
General Journal	12/31/2020	CLA A...			-925.40
Bill	01/16/2026	L2517...	01/26/2026	17	2,625.00
Total CLA					1,699.60
Conway Shields					
Bill	01/16/2026	538921	01/28/2026	17	474.00
Total Conway Shields					474.00
Graham's Standard Service LLC					
Bill	01/16/2026	1780	01/28/2026	17	400.00
Bill	01/16/2026	1790	01/28/2026	17	625.00
Total Graham's Standard Service LLC					1,025.00
Hahn Printing					
Bill	01/21/2026	116914	01/28/2026	12	204.00
Total Hahn Printing					204.00

TOWN OF BOULDER JUNCTION
Unpaid Bills Detail
As of February 2, 2026

Type	Date	Num	Due Date	Aging	Open Balance
High Performance Products					
Bill	01/16/2026	16054	01/28/2026	17	147.58
Total High Performance Products					147.58
JOSHUA THOMPSON					
Bill	01/16/2026		01/28/2026	17	61.12
Total JOSHUA THOMPSON					61.12
KNITT'S HARDWARE					
Bill	01/22/2026		01/31/2026	11	169.34
Total KNITT'S HARDWARE					169.34
LAKELAND PRINTING					
Bill	01/16/2026	191973	01/28/2026	17	26.23
Total LAKELAND PRINTING					26.23
Lakewood Market					
Bill	01/22/2026		01/31/2026	11	104.86
Bill	01/22/2026		01/31/2026	11	13.60
Total Lakewood Market					118.46
LANDFILL VENTURE GROUP					
Bill	01/16/2026		01/28/2026	17	1,429.50
Total LANDFILL VENTURE GROUP					1,429.50
Lisbeth Golick					
Bill	01/16/2026		01/28/2026	17	30.00
Total Lisbeth Golick					30.00
MACQUEEN EMERGENCY					
Bill	01/16/2026	P49954	01/28/2026	17	2,715.84
Total MACQUEEN EMERGENCY					2,715.84
MARCO TECHNOLOGIES, LLC NW 7128					
Bill	01/16/2026	14694...	01/28/2026	17	98.71
Bill	01/22/2026	14800...	02/01/2026	11	98.71
Total MARCO TECHNOLOGIES, LLC NW 7128					197.42
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
MONROE TRUCK EQUIPMENT					
Bill	01/16/2026	443282	01/28/2026	17	113.54
Total MONROE TRUCK EQUIPMENT					113.54
Municipal Group					
Bill	01/16/2026	1222	01/28/2026	17	2,000.00
Total Municipal Group					2,000.00
Napa Auto Parts Minocqua					
Bill	01/16/2026	12358	01/28/2026	17	16.99
Total Napa Auto Parts Minocqua					16.99

TOWN OF BOULDER JUNCTION
Unpaid Bills Detail
As of February 2, 2026

Type	Date	Num	Due Date	Aging	Open Balance
NORTH STAR EMERGENCY VEHICLE SVC.,LLC					
Bill	01/16/2026	4574	01/28/2026	17	1,063.95
Total NORTH STAR EMERGENCY VEHICLE SVC.,LLC					1,063.95
OVERLAND TRANSPORTATION SERVICES, INC					
Bill	01/22/2026	2600004	02/01/2026	11	120.00
Total OVERLAND TRANSPORTATION SERVICES, INC					120.00
PETERSON METZ LTD					
Bill	01/16/2026	72823	01/28/2026	17	975.00
Total PETERSON METZ LTD					975.00
POMP'S TIRE SERVICE, INC.					
Bill	01/16/2026	88020...	01/28/2026	17	1,426.48
Total POMP'S TIRE SERVICE, INC.					1,426.48
REPUBLIC SERVICES #645					
Bill	12/10/2025	06450...	12/31/2025	54	1,724.22
Bill	01/16/2026	0645-...	01/28/2026	17	1,314.44
Total REPUBLIC SERVICES #645					3,038.66
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
STEVE WEBER					
Bill	01/16/2026		01/28/2026	17	189.87
Bill	01/16/2026		01/28/2026	17	6.84
Total STEVE WEBER					196.71
THE HUNTINGTON NATIONAL BANK					
Bill	01/16/2026		01/28/2026	17	448.67
Total THE HUNTINGTON NATIONAL BANK					448.67
Thomas Craven					
Bill	01/16/2026		01/28/2026	17	119.56
Total Thomas Craven					119.56
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
TRISH MENZIA					
Bill	01/16/2026		01/28/2026	17	121.22
Total TRISH MENZIA					121.22
VERIZON WIRELESS					
Bill	01/16/2026	61330...	01/28/2026	17	3.92
Total VERIZON WIRELESS					3.92
VILAS CO HIGHWAY DEPT.					
Bill	01/16/2026		01/28/2026	17	4,363.99
Total VILAS CO HIGHWAY DEPT.					4,363.99

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TOWN OF BOULDER JUNCTION

Unpaid Bills Detail

As of February 2, 2026

Type	Date	Num	Due Date	Aging	Open Balance
WE ENERGIES					
Bill	01/16/2026		01/28/2026	17	2,261.61
Bill	01/16/2026		02/04/2026	17	2,886.50
Total WE ENERGIES					5,148.11
WISCONSIN PUBLIC SERVICE					
Bill	12/09/2025		12/31/2025	55	421.81
Bill	01/16/2026		01/27/2026	17	421.08
Bill	01/16/2026		01/28/2026	17	30.88
Bill	01/16/2026		01/28/2026	17	62.88
Bill	01/16/2026		01/28/2026	17	29.94
Bill	01/16/2026		01/28/2026	17	2,438.22
Bill	01/16/2026		01/28/2026	17	31.82
Bill	01/16/2026		01/28/2026	17	89.43
Bill	01/16/2026		01/28/2026	17	422.55
Bill	01/22/2026		02/01/2026	11	2,993.48
Total WISCONSIN PUBLIC SERVICE					6,942.09
XCEL ENERGY					
Bill	01/16/2026	95962...	01/28/2026	17	50.61
Total XCEL ENERGY					50.61
Zachery Irish					
General Journal	09/30/2024	PM24...			350.00
General Journal	10/01/2024	PM24...			-350.00
Total Zachery Irish					0.00
TOTAL					688,466.61

TOWN OF BOULDER JUNCTION
Payroll Summary
December 31, 2025

	Bertch (Supervisor), Laura			BUCHERT, TY		
	Hours	Rate	Dec 31, 25	Hours	Rate	Dec 31, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
ADM - Supervisor	1	1,100.00	1,100.00			0.00
LIBRARY			0.00			0.00
RECYCLE			0.00	26	180.00	780.00
RECYCLE - HOLIDAY PAY			0.00	16	24.00	384.00
ROADS			0.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime			0.00		36.00	0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00	16	24.00	384.00
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		1,100.00	58		1,548.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			-107.59
Total Deductions from Gross Pay			0.00			-107.59
Adjusted Gross Pay	1		1,100.00	58		1,440.41
Taxes Withheld						
Federal Withholding			-44.00			-134.00
Medicare Employee			-15.95			-22.44
Social Security Employee			-68.20			-95.97
WI - Withholding			-29.81			-55.66
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-157.96			-308.07
Net Pay	1		942.04	58		1,132.34
Employer Taxes and Contributions						
Medicare Company			15.95			22.44
Social Security Company			68.20			95.97
WI - Unemployment Company			0.00			0.00
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			107.59
Total Employer Taxes and Contributions			84.15			226.00

TOWN OF BOULDER JUNCTION
Payroll Summary
December 31, 2025

	Driscoll, Daniel T			Frisk, Kathryn M		
	Hours	Rate	Dec 31, 25	Hours	Rate	Dec 31, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary	1		2,203.08			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
ADM - Supervisor			0.00			0.00
LIBRARY			0.00	42	21.20	890.40
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			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		2,203.08	42		890.40
Deductions from Gross Pay						
403(b) Employee (Elected)			-153.11			0.00
403(b) Employee (General)			0.00			0.00
Total Deductions from Gross Pay			-153.11			0.00
Adjusted Gross Pay	1		2,049.97	42		890.40
Taxes Withheld						
Federal Withholding			-179.00			0.00
Medicare Employee			-31.95			-12.91
Social Security Employee			-136.59			-55.21
WI - Withholding			-87.15			-19.04
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-434.69			-87.16
Net Pay	1		1,615.28	42		803.24
Employer Taxes and Contributions						
Medicare Company			31.95			12.91
Social Security Company			136.59			55.21
WI - Unemployment Company			0.00			0.00
403(b) Town Match (Elected)			153.11			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			321.65			68.12

TOWN OF BOULDER JUNCTION
Payroll Summary
December 31, 2025

	JACOBI, GARY A.			Kunz, Charlotte		
	Hours	Rate	Dec 31, 25	Hours	Rate	Dec 31, 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	17.5	22.00	385.00
ADM - Supervisor			0.00			0.00
LIBRARY			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS	65	264.00	2,240.32			0.00
ROADS - HOLIDAY PAY	16	30.88	494.08			0.00
ROADS - Overtime	6	46.32	277.92			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	87		3,012.32	17.5		385.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-209.36			0.00
Total Deductions from Gross Pay			-209.36			0.00
Adjusted Gross Pay	87		2,802.96	17.5		385.00
Taxes Withheld						
Federal Withholding			-219.00			0.00
Medicare Employee			-43.68			-5.58
Social Security Employee			-186.76			-23.87
WI - Withholding			-135.85			-3.96
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-585.29			-33.41
Net Pay	87		2,217.67	17.5		351.59
Employer Taxes and Contributions						
Medicare Company			43.68			5.58
Social Security Company			186.76			23.87
WI - Unemployment Company			0.00			0.46
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			209.36			0.00
Total Employer Taxes and Contributions			439.80			29.91

TOWN OF BOULDER JUNCTION
Payroll Summary
December 31, 2025

	REUSS, DENNIS			SANDERSON, CHERIE A		
	Hours	Rate	Dec 31, 25	Hours	Rate	Dec 31, 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
ADM - Supervisor			0.00			0.00
LIBRARY			0.00	2	384.00	2,384.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			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	2		2,384.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			-165.69
Total Deductions from Gross Pay			0.00			-165.69
Adjusted Gross Pay	1		977.31	2		2,218.31
Taxes Withheld						
Federal Withholding			-32.00			-219.00
Medicare Employee			-14.17			-34.57
Social Security Employee			-60.60			-147.81
WI - Withholding			-22.36			-99.48
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-129.13			-500.86
Net Pay	1		848.18	2		1,717.45
Employer Taxes and Contributions						
Medicare Company			14.17			34.57
Social Security Company			60.60			147.81
WI - Unemployment Company			0.00			0.00
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			165.69
Total Employer Taxes and Contributions			74.77			348.07

TOWN OF BOULDER JUNCTION
Payroll Summary
December 31, 2025

	Schutt, Dylan			Stiloski, Joe		
	Hours	Rate	Dec 31, 25	Hours	Rate	Dec 31, 25
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
ADM - Supervisor	1	1,100.00	1,100.00			0.00
LIBRARY			0.00			0.00
RECYCLE			0.00	4	15.00	60.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			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	5	15.00	75.00
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		1,100.00	9		135.00
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	1		1,100.00	9		135.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-15.95			-1.96
Social Security Employee			-68.20			-8.37
WI - Withholding			-36.04			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-120.19			-10.33
Net Pay	1		979.81	9		124.67
Employer Taxes and Contributions						
Medicare Company			15.95			1.96
Social Security Company			68.20			8.37
WI - Unemployment Company			0.00			0.16
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			84.15			10.49

TOWN OF BOULDER JUNCTION
Payroll Summary
December 31, 2025

	WELCH, RYAN M			Zogata, Nathanael J		
	Hours	Rate	Dec 31, 25	Hours	Rate	Dec 31, 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
LIBRARY			0.00			0.00
RECYCLE			0.00		19.00	0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS	49	180.00	1,497.12	23.5	19.00	446.50
ROADS - HOLIDAY PAY	16	27.44	439.04			0.00
ROADS - Overtime		41.16	0.00			0.00
ROADS - Vacation Pay	16	27.44	439.04			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			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	81		2,375.20	23.5		446.50
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-165.08			0.00
Total Deductions from Gross Pay			-165.08			0.00
Adjusted Gross Pay	81		2,210.12	23.5		446.50
Taxes Withheld						
Federal Withholding			-207.00			-16.00
Medicare Employee			-34.44			-6.47
Social Security Employee			-147.26			-27.68
WI - Withholding			-100.54			-6.14
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-489.24			-56.29
Net Pay	81		1,720.88	23.5		390.21
Employer Taxes and Contributions						
Medicare Company			34.44			6.47
Social Security Company			147.26			27.68
WI - Unemployment Company			0.00			0.00
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			165.08			0.00
Total Employer Taxes and Contributions			346.78			34.15

TOWN OF BOULDER JUNCTION
Payroll Summary
December 31, 2025

	TOTAL	
	Hours	Rate
		Dec 31, 25
Employee Wages, Taxes and Adjustments		
Gross Pay		
ADM - Clerk Salary	1.00	2,203.08
ADM - Chairman	1.00	977.31
ADM - Deputy Clerk	17.50	385.00
ADM - Supervisor	2.00	2,200.00
LIBRARY	44.00	3,274.40
RECYCLE	30.00	840.00
RECYCLE - HOLIDAY PAY	16.00	384.00
ROADS	137.50	4,183.94
ROADS - HOLIDAY PAY	32.00	933.12
ROADS - Overtime	6.00	277.92
ROADS - Vacation Pay	16.00	439.04
SW (SOLID WASTE)	21.00	459.00
ELECTIONS Under \$2200		0.00
In Lieu of Benefit - Clerk		0.00
In Lieu of Benefit - Roads		0.00
In Lieu of Benefits - Recycle		0.00
Total Gross Pay	324.00	16,556.81
Deductions from Gross Pay		
403(b) Employee (Elected)		-153.11
403(b) Employee (General)		-647.72
Total Deductions from Gross Pay		-800.83
Adjusted Gross Pay	324.00	15,755.98
Taxes Withheld		
Federal Withholding		-1,050.00
Medicare Employee		-240.07
Social Security Employee		-1,026.52
WI - Withholding		-596.03
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-2,912.62
Net Pay	324.00	12,843.36
Employer Taxes and Contributions		
Medicare Company		240.07
Social Security Company		1,026.52
WI - Unemployment Company		0.62
403(b) Town Match (Elected)		153.11
403(b) Town Match (General)		647.72
Total Employer Taxes and Contributions		2,068.04

TOWN OF BOULDER JUNCTION
Payroll Summary
January 14, 2026

	BAILEY, DOUGLAS K			BEDA, TROY		
	Hours	Rate	Jan 14, 26	Hours	Rate	Jan 14, 26
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
FIRE	1		0.00	1	1,330.00	1,330.00
LIBRARY			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			110.00			600.00
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		110.00	1		1,930.00
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	1		110.00	1		1,930.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			0.00			-19.29
Social Security Employee			0.00			-82.46
WI - Withholding			0.00			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			0.00			-101.75
Net Pay	1		110.00	1		1,828.25
Employer Taxes and Contributions						
Medicare Company			0.00			19.29
Social Security Company			0.00			82.46
WI - Unemployment Company			0.13			2.32
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			0.13			104.07

TOWN OF BOULDER JUNCTION
Payroll Summary
January 14, 2026

	Beda, Wes			Boudreau, Todd		
	Hours	Rate	Jan 14, 26	Hours	Rate	Jan 14, 26
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
FIRE	1	1,090.00	1,090.00			0.00
LIBRARY			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			600.00			530.00
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		1,690.00			530.00
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	1		1,690.00			530.00
Taxes Withheld						
Federal Withholding			-87.00			0.00
Medicare Employee			-15.81			0.00
Social Security Employee			-67.58			0.00
WI - Withholding			0.00			-9.64
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-170.39			-9.64
Net Pay	1		1,519.61			520.36
Employer Taxes and Contributions						
Medicare Company			15.81			0.00
Social Security Company			67.58			0.00
WI - Unemployment Company			2.03			0.64
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			85.42			0.64

TOWN OF BOULDER JUNCTION
Payroll Summary
January 14, 2026

	BUCHERT, TY			Carlson, Kenneth		
	Hours	Rate	Jan 14, 26	Hours	Rate	Jan 14, 26
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
FIRE			0.00	1	1,130.00	1,130.00
LIBRARY			0.00			0.00
RECYCLE	26	24.50	631.00			0.00
RECYCLE - HOLIDAY PAY	8	24.50	196.00			0.00
ROADS	23	24.50	557.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime	10	36.75	367.50			0.00
SW (SOLID WASTE)	16	24.50	388.50			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			0.00			600.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			1,114.00			0.00
Total Gross Pay	83		3,254.00	1		1,730.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-154.08			0.00
Total Deductions from Gross Pay			-154.08			0.00
Adjusted Gross Pay	83		3,099.92	1		1,730.00
Taxes Withheld						
Federal Withholding			-415.00			0.00
Medicare Employee			-47.18			-16.39
Social Security Employee			-201.75			-70.06
WI - Withholding			-152.47			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-816.40			-86.45
Net Pay	83		2,283.52	1		1,643.55
Employer Taxes and Contributions						
Medicare Company			47.18			16.39
Social Security Company			201.75			70.06
WI - Unemployment Company			3.90			2.08
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			154.08			0.00
Total Employer Taxes and Contributions			406.91			88.53

TOWN OF BOULDER JUNCTION
Payroll Summary
January 14, 2026

	Chartrand, Amanda			Driscoll, Daniel T		
	Hours	Rate	Jan 14, 26	Hours	Rate	Jan 14, 26
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
FIRE	1	130.00	130.00			0.00
LIBRARY			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			600.00			0.00
In Lieu of Benefit - Clerk			0.00			751.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	1		730.00	1		2,774.08
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			-145.66
403(b) Employee (General)			0.00			0.00
Total Deductions from Gross Pay			0.00			-145.66
Adjusted Gross Pay	1		730.00	1		2,628.42
Taxes Withheld						
Federal Withholding			0.00			-238.00
Medicare Employee			-1.89			-40.22
Social Security Employee			-8.06			-171.99
WI - Withholding			-16.91			-123.93
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-26.86			-574.14
Net Pay	1		703.14	1		2,054.28
Employer Taxes and Contributions						
Medicare Company			1.89			40.22
Social Security Company			8.06			171.99
WI - Unemployment Company			0.88			0.00
403(b) Town Match (Elected)			0.00			145.66
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			10.83			357.87

TOWN OF BOULDER JUNCTION
Payroll Summary
January 14, 2026

	Frisk, Kathryn M			Giampa, Kirby		
	Hours	Rate	Jan 14, 26	Hours	Rate	Jan 14, 26
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
FIRE			0.00			0.00
LIBRARY	43.5	21.84	950.04			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			0.00			110.00
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	43.5		950.04			110.00
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	43.5		950.04			110.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-13.78			0.00
Social Security Employee			-58.90			0.00
WI - Withholding			-21.81			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-94.49			0.00
Net Pay	43.5		855.55			110.00
Employer Taxes and Contributions						
Medicare Company			13.78			0.00
Social Security Company			58.90			0.00
WI - Unemployment Company			1.14			0.13
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			73.82			0.13

TOWN OF BOULDER JUNCTION
Payroll Summary
January 14, 2026

	JACOBI, GARY A.			Keisler, Nathan		
	Hours	Rate	Jan 14, 26	Hours	Rate	Jan 14, 26
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
FIRE			0.00			0.00
LIBRARY			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS	72	31.74	2,253.89			0.00
ROADS - HOLIDAY PAY	8	31.74	253.92			0.00
ROADS - Overtime	20.75	47.61	987.91			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			0.00			260.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			1,800.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	100.75		5,295.72			260.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-251.69			0.00
Total Deductions from Gross Pay			-251.69			0.00
Adjusted Gross Pay	100.75		5,044.03			260.00
Taxes Withheld						
Federal Withholding			-503.00			0.00
Medicare Employee			-76.79			0.00
Social Security Employee			-328.33			0.00
WI - Withholding			-254.69			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-1,162.81			0.00
Net Pay	100.75		3,881.22			260.00
Employer Taxes and Contributions						
Medicare Company			76.79			0.00
Social Security Company			328.33			0.00
WI - Unemployment Company			6.35			0.31
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			251.69			0.00
Total Employer Taxes and Contributions			663.16			0.31

TOWN OF BOULDER JUNCTION
Payroll Summary
January 14, 2026

	Kunz, Charlotte			Loew, Jacob		
	Hours	Rate	Jan 14, 26	Hours	Rate	Jan 14, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk	18.25	22.50	410.63			0.00
FIRE			0.00	1	130.00	130.00
LIBRARY			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			0.00			600.00
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	18.25		410.63	1		730.00
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	18.25		410.63	1		730.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-5.95			-1.89
Social Security Employee			-25.46			-8.06
WI - Withholding			-4.87			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-36.28			-9.95
Net Pay	18.25		374.35	1		720.05
Employer Taxes and Contributions						
Medicare Company			5.95			1.89
Social Security Company			25.46			8.06
WI - Unemployment Company			0.49			0.88
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			31.90			10.83

TOWN OF BOULDER JUNCTION
Payroll Summary
January 14, 2026

	MAURER, JASON W			MAURER, KATHERINE M		
	Hours	Rate	Jan 14, 26	Hours	Rate	Jan 14, 26
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
FIRE	1	2,330.00	2,330.00	1		0.00
LIBRARY			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			600.00			210.00
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		2,930.00	1		210.00
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	1		2,930.00	1		210.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-33.79			0.00
Social Security Employee			-144.46			0.00
WI - Withholding			0.00			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-178.25			0.00
Net Pay	1		2,751.75	1		210.00
Employer Taxes and Contributions						
Medicare Company			33.79			0.00
Social Security Company			144.46			0.00
WI - Unemployment Company			3.52			0.25
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			181.77			0.25

TOWN OF BOULDER JUNCTION
Payroll Summary
January 14, 2026

	MAURER, KRISTA K			Maurer, Matthew		
	Hours	Rate	Jan 14, 26	Hours	Rate	Jan 14, 26
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
FIRE			0.00	1	2,160.00	2,160.00
LIBRARY			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			110.00			600.00
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			110.00	1		2,760.00
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			110.00	1		2,760.00
Taxes Withheld						
Federal Withholding			0.00			-29.00
Medicare Employee			0.00			-31.32
Social Security Employee			0.00			-133.92
WI - Withholding			0.00			-38.39
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			0.00			-232.63
Net Pay			110.00	1		2,527.37
Employer Taxes and Contributions						
Medicare Company			0.00			31.32
Social Security Company			0.00			133.92
WI - Unemployment Company			0.13			3.31
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			0.13			168.55

TOWN OF BOULDER JUNCTION
Payroll Summary
January 14, 2026

	Menzia, Hannah			Menzia, Olivia		
	Hours	Rate	Jan 14, 26	Hours	Rate	Jan 14, 26
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
FIRE			0.00			0.00
LIBRARY			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			30.00			130.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay			30.00			130.00
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			30.00			130.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			0.00			0.00
Social Security Employee			0.00			0.00
WI - Withholding			0.00			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			0.00			0.00
Net Pay			30.00			130.00
Employer Taxes and Contributions						
Medicare Company			0.00			0.00
Social Security Company			0.00			0.00
WI - Unemployment Company			0.04			0.16
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			0.04			0.16

TOWN OF BOULDER JUNCTION
Payroll Summary
January 14, 2026

	MENZIA, PATRICIA A.			Miner {FD}, Taylor		
	Hours	Rate	Jan 14, 26	Hours	Rate	Jan 14, 26
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
FIRE			0.00	1	160.00	160.00
LIBRARY			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			190.00			600.00
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			190.00	1		760.00
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			190.00	1		760.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			0.00			-2.32
Social Security Employee			0.00			-9.92
WI - Withholding			0.00			-18.33
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			0.00			-30.57
Net Pay			190.00	1		729.43
Employer Taxes and Contributions						
Medicare Company			0.00			2.32
Social Security Company			0.00			9.92
WI - Unemployment Company			0.23			0.91
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			0.23			13.15

TOWN OF BOULDER JUNCTION
Payroll Summary
January 14, 2026

	Patel, Junior			REUSS, DENNIS		
	Hours	Rate	Jan 14, 26	Hours	Rate	Jan 14, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00	1	977.31	977.31
ADM - Deputy Clerk			0.00			0.00
FIRE			0.00			0.00
LIBRARY			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			10.00			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			10.00	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			10.00	1		977.31
Taxes Withheld						
Federal Withholding			0.00			-24.00
Medicare Employee			0.00			-14.17
Social Security Employee			0.00			-60.59
WI - Withholding			0.00			-22.36
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			0.00			-121.12
Net Pay			10.00	1		856.19
Employer Taxes and Contributions						
Medicare Company			0.00			14.17
Social Security Company			0.00			60.59
WI - Unemployment Company			0.01			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			0.01			74.76

TOWN OF BOULDER JUNCTION
Payroll Summary
January 14, 2026

	SANDERSON, CHERIE A			Schuenemann (EMS), Julie		
	Hours	Rate	Jan 14, 26	Hours	Rate	Jan 14, 26
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
FIRE			0.00	1	420.00	420.00
LIBRARY	1	2,000.00	2,000.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			0.00			600.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	1		2,000.00	1		1,020.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-144.00			0.00
Total Deductions from Gross Pay			-144.00			0.00
Adjusted Gross Pay	1		1,856.00	1		1,020.00
Taxes Withheld						
Federal Withholding			-165.00			0.00
Medicare Employee			-29.00			-6.09
Social Security Employee			-124.00			-26.04
WI - Withholding			-76.44			-25.35
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-394.44			-57.48
Net Pay	1		1,461.56	1		962.52
Employer Taxes and Contributions						
Medicare Company			29.00			6.09
Social Security Company			124.00			26.04
WI - Unemployment Company			2.40			1.22
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			144.00			0.00
Total Employer Taxes and Contributions			299.40			33.35

TOWN OF BOULDER JUNCTION
Payroll Summary
January 14, 2026

	Schuenemann, Cole			Schuenemann, Laura		
	Hours	Rate	Jan 14, 26	Hours	Rate	Jan 14, 26
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
FIRE	1	180.00	180.00			0.00
LIBRARY			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			600.00			180.00
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		780.00			180.00
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	1		780.00			180.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-2.61			0.00
Social Security Employee			-11.16			0.00
WI - Withholding			0.00			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-13.77			0.00
Net Pay	1		766.23			180.00
Employer Taxes and Contributions						
Medicare Company			2.61			0.00
Social Security Company			11.16			0.00
WI - Unemployment Company			0.94			0.22
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			14.71			0.22

TOWN OF BOULDER JUNCTION
Payroll Summary
January 14, 2026

	Stiloski, Joe			THAYER, LINDA S		
	Hours	Rate	Jan 14, 26	Hours	Rate	Jan 14, 26
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
FIRE			0.00			0.00
LIBRARY			0.00			0.00
RECYCLE	3	15.00	45.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime			0.00			0.00
SW (SOLID WASTE)	3	15.00	45.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			0.00			40.00
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	6		90.00			40.00
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	6		90.00			40.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-1.31			0.00
Social Security Employee			-5.58			0.00
WI - Withholding			0.00			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-6.89			0.00
Net Pay	6		83.11			40.00
Employer Taxes and Contributions						
Medicare Company			1.31			0.00
Social Security Company			5.58			0.00
WI - Unemployment Company			0.11			0.05
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			7.00			0.05

TOWN OF BOULDER JUNCTION
Payroll Summary
January 14, 2026

	THOMPSON, JOSHUA J			TITEL, JOHN E		
	Hours	Rate	Jan 14, 26	Hours	Rate	Jan 14, 26
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
FIRE	1	1,620.00	1,620.00			0.00
LIBRARY			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			600.00			290.00
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		2,220.00			290.00
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	1		2,220.00			290.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-23.49			0.00
Social Security Employee			-100.44			0.00
WI - Withholding			0.00			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-123.93			0.00
Net Pay	1		2,096.07			290.00
Employer Taxes and Contributions						
Medicare Company			23.49			0.00
Social Security Company			100.44			0.00
Wi - Unemployment Company			2.66			0.35
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			126.59			0.35

TOWN OF BOULDER JUNCTION
Payroll Summary
January 14, 2026

	WAHLGREN, DANIELL			WELCH, RYAN M		
	Hours	Rate	Jan 14, 26	Hours	Rate	Jan 14, 26
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
FIRE	1		0.00			0.00
LIBRARY			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00	72	28.20	2,006.84
ROADS - HOLIDAY PAY			0.00	8	28.20	225.60
ROADS - Overtime			0.00	11	42.30	465.30
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			150.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			1,330.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	1		150.00	91		4,027.74
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			-194.24
Total Deductions from Gross Pay			0.00			-194.24
Adjusted Gross Pay	1		150.00	91		3,833.50
Taxes Withheld						
Federal Withholding			0.00			-540.00
Medicare Employee			0.00			-58.40
Social Security Employee			0.00			-249.72
WI - Withholding			0.00			-190.53
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			0.00			-1,038.65
Net Pay	1		150.00	91		2,794.85
Employer Taxes and Contributions						
Medicare Company			0.00			58.40
Social Security Company			0.00			249.72
WI - Unemployment Company			0.18			4.83
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			194.24
Total Employer Taxes and Contributions			0.18			507.19

TOWN OF BOULDER JUNCTION
Payroll Summary
January 14, 2026

	Will, Rory			Zogata, Benjamin J		
	Hours	Rate	Jan 14, 26	Hours	Rate	Jan 14, 26
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
FIRE			0.00	1	250.00	250.00
LIBRARY			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			150.00			600.00
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			150.00	1		850.00
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			150.00	1		850.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			0.00			-3.63
Social Security Employee			0.00			-15.50
WI - Withholding			0.00			-22.30
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			0.00			-41.43
Net Pay			150.00	1		808.57
Employer Taxes and Contributions						
Medicare Company			0.00			3.63
Social Security Company			0.00			15.50
WI - Unemployment Company			0.18			1.02
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			0.18			20.15

TOWN OF BOULDER JUNCTION
Payroll Summary
January 14, 2026

	Zogata, Nathanael J			TOTAL		
	Hours	Rate	Jan 14, 26	Hours	Rate	Jan 14, 26
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		410.63
FIRE	1	940.00	940.00	16.00		11,870.00
LIBRARY			0.00	44.50		2,950.04
RECYCLE			0.00	29.00		676.00
RECYCLE - HOLIDAY PAY			0.00	8.00		196.00
ROADS	12.5	19.00	237.50	179.50		5,055.23
ROADS - HOLIDAY PAY			0.00	16.00		479.52
ROADS - Overtime			0.00	41.75		1,820.71
SW (SOLID WASTE)			0.00	19.00		433.50
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			600.00			10,300.00
In Lieu of Benefit - Clerk			0.00			751.00
In Lieu of Benefit - Roads			0.00			3,130.00
In Lieu of Benefits - Recycle			0.00			1,114.00
Total Gross Pay	13.5		1,777.50	374.00		42,187.02
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			-145.66
403(b) Employee (General)			0.00			-744.01
Total Deductions from Gross Pay			0.00			-889.67
Adjusted Gross Pay	13.5		1,777.50	374.00		41,297.35
Taxes Withheld						
Federal Withholding			-71.00			-2,072.00
Medicare Employee			-17.07			-462.39
Social Security Employee			-73.01			-1,976.99
WI - Withholding			-60.76			-1,038.78
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-221.84			-5,550.16
Net Pay	13.5		1,555.66	374.00		35,747.19
Employer Taxes and Contributions						
Medicare Company			17.07			462.39
Social Security Company			73.01			1,976.99
WI - Unemployment Company			2.13			46.13
403(b) Town Match (Elected)			0.00			145.66
403(b) Town Match (General)			0.00			744.01
Total Employer Taxes and Contributions			92.21			3,375.18

TOWN OF BOULDER JUNCTION
Payroll Summary
January 28, 2026

	BUCHERT, TY			Chartrand, Amanda		
	Hours	Rate	Jan 28, 26	Hours	Rate	Jan 28, 26
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
FIRE			0.00	1	60.00	60.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE	17	24.50	416.50			0.00
RECYCLE - Vacation Pay	9	24.50	220.50			0.00
ROADS	11	24.50	269.50			0.00
ROADS - Overtime		36.75	0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)	11	24.50	269.50			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			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			1,114.00			0.00
Total Gross Pay	48		2,290.00	1		60.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-84.67			0.00
Total Deductions from Gross Pay			-84.67			0.00
Adjusted Gross Pay	48		2,205.33	1		60.00
Taxes Withheld						
Federal Withholding			-220.00			0.00
Medicare Employee			-33.21			-0.87
Social Security Employee			-141.98			-3.72
WI - Withholding			-101.07			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-496.26			-4.59
Net Pay	48		1,709.07	1		55.41
Employer Taxes and Contributions						
Medicare Company			33.21			0.87
Social Security Company			141.98			3.72
WI - Unemployment Company			2.75			0.07
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			84.67			0.00
Total Employer Taxes and Contributions			262.61			4.66

TOWN OF BOULDER JUNCTION
Payroll Summary
January 28, 2026

	Driscoll, Daniel T			Frisk, Kathryn M		
	Hours	Rate	Jan 28, 26	Hours	Rate	Jan 28, 26
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
FIRE			0.00			0.00
LIBRARY			0.00	55.5	21.84	1,212.12
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
FD 139B Excl			0.00			0.00
In Lieu of Benefit - Clerk			751.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	1		2,774.08	55.5		1,212.12
Deductions from Gross Pay						
403(b) Employee (Elected)			-145.66			0.00
403(b) Employee (General)			0.00			0.00
Total Deductions from Gross Pay			-145.66			0.00
Adjusted Gross Pay	1		2,628.42	55.5		1,212.12
Taxes Withheld						
Federal Withholding			-238.00			0.00
Medicare Employee			-40.23			-17.57
Social Security Employee			-172.00			-75.15
WI - Withholding			-123.93			-36.07
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-574.16			-128.79
Net Pay	1		2,054.26	55.5		1,083.33
Employer Taxes and Contributions						
Medicare Company			40.23			17.57
Social Security Company			172.00			75.15
WI - Unemployment Company			0.00			1.45
403(b) Town Match (Elected)			145.66			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			357.89			94.17

TOWN OF BOULDER JUNCTION
Payroll Summary
January 28, 2026

	JACOBI, GARY A.			Kunz, Charlotte		
	Hours	Rate	Jan 28, 26	Hours	Rate	Jan 28, 26
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	23.5	22.50	528.75
FIRE			0.00			0.00
LIBRARY			0.00			0.00
PARK	8.5	31.74	269.79			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS	71.5	31.74	2,269.41			0.00
ROADS - Overtime	18.25	47.61	868.88			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			1,800.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	98.25		5,208.08	23.5		528.75
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-245.38			0.00
Total Deductions from Gross Pay			-245.38			0.00
Adjusted Gross Pay	98.25		4,962.70	23.5		528.75
Taxes Withheld						
Federal Withholding			-485.00			0.00
Medicare Employee			-75.52			-7.67
Social Security Employee			-322.91			-32.78
WI - Withholding			-250.38			-9.05
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-1,133.81			-49.50
Net Pay	98.25		3,828.89	23.5		479.25
Employer Taxes and Contributions						
Medicare Company			75.52			7.67
Social Security Company			322.91			32.78
WI - Unemployment Company			6.25			0.64
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			245.38			0.00
Total Employer Taxes and Contributions			650.06			41.09

TOWN OF BOULDER JUNCTION
Payroll Summary
January 28, 2026

	REUSS, DENNIS			SANDERSON, CHERIE A		
	Hours	Rate	Jan 28, 26	Hours	Rate	Jan 28, 26
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
FIRE			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 - 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
FD 139B Excl			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
Total Deductions from Gross Pay			0.00			-139.00
Adjusted Gross Pay	1		977.31	1		1,861.00
Taxes Withheld						
Federal Withholding			-24.00			-165.00
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			-121.13			-394.76
Net Pay	1		856.18	1		1,466.24
Employer Taxes and Contributions						
Medicare Company			14.17			29.00
Social Security Company			60.60			124.00
WI - Unemployment Company			0.00			2.40
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			294.40

TOWN OF BOULDER JUNCTION
Payroll Summary
January 28, 2026

	Schuenemann (EMS), Julie			Schuenemann, Evan T		
	Hours	Rate	Jan 28, 26	Hours	Rate	Jan 28, 26
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
FIRE	1	1,380.00	1,380.00	1	320.00	320.00
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
FD 139B Excl			0.00			600.00
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		1,380.00	1		920.00
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	1		1,380.00	1		920.00
Taxes Withheld						
Federal Withholding			-14.00			0.00
Medicare Employee			-20.01			-4.64
Social Security Employee			-85.56			-19.84
WI - Withholding			-46.17			-26.66
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-165.74			-51.14
Net Pay	1		1,214.26	1		868.86
Employer Taxes and Contributions						
Medicare Company			20.01			4.64
Social Security Company			85.56			19.84
WI - Unemployment Company			1.66			1.10
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			107.23			25.58

TOWN OF BOULDER JUNCTION
Payroll Summary
January 28, 2026

	Schuenemann, Laura			Sebero, Heather A		
	Hours	Rate	Jan 28, 26	Hours	Rate	Jan 28, 26
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
FIRE			0.00			0.00
LIBRARY			0.00	24	18.00	432.00
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
FD 139B Excl			150.00			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			150.00	24		432.00
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			150.00	24		432.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			0.00			-6.26
Social Security Employee			0.00			-26.78
WI - Withholding			0.00			-1.32
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			0.00			-34.36
Net Pay			150.00	24		397.64
Employer Taxes and Contributions						
Medicare Company			0.00			6.26
Social Security Company			0.00			26.78
WI - Unemployment Company			0.18			0.52
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			0.18			33.56

TOWN OF BOULDER JUNCTION
Payroll Summary
January 28, 2026

	Stiloski, Joe			WAHLGREN, DANIELL		
	Hours	Rate	Jan 28, 26	Hours	Rate	Jan 28, 26
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
FIRE			0.00	1		0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE	6	15.00	90.00			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)	12	15.00	180.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			0.00			270.00
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	18		270.00	1		270.00
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	18		270.00	1		270.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-3.91			0.00
Social Security Employee			-16.74			0.00
WI - Withholding			-0.43			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-21.08			0.00
Net Pay	18		248.92	1		270.00
Employer Taxes and Contributions						
Medicare Company			3.91			0.00
Social Security Company			16.74			0.00
WI - Unemployment Company			0.32			0.32
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			20.97			0.32

TOWN OF BOULDER JUNCTION
Payroll Summary
January 28, 2026

	WELCH, RYAN M			Zogata, Micah J		
	Hours	Rate	Jan 28, 26	Hours	Rate	Jan 28, 26
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
FIRE			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	78	28.20	2,199.60			0.00
ROADS - Overtime	16	42.30	676.80			0.00
ROADS - Vacation Pay	2	28.20	56.40			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			0.00			440.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			1,636.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	96		4,568.80			440.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-211.16			0.00
Total Deductions from Gross Pay			-211.16			0.00
Adjusted Gross Pay	96		4,357.64			440.00
Taxes Withheld						
Federal Withholding			-655.00			0.00
Medicare Employee			-66.25			0.00
Social Security Employee			-283.27			0.00
WI - Withholding			-218.31			-6.45
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-1,222.83			-6.45
Net Pay	96		3,134.81			433.55
Employer Taxes and Contributions						
Medicare Company			66.25			0.00
Social Security Company			283.27			0.00
WI - Unemployment Company			5.49			0.53
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			211.16			0.00
Total Employer Taxes and Contributions			566.17			0.53

TOWN OF BOULDER JUNCTION
Payroll Summary
January 28, 2026

	Zogata, Nathanael J			TOTAL		
	Hours	Rate	Jan 28, 26	Hours	Rate	Jan 28, 26
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	23.50		528.75
FIRE			0.00	4.00		1,760.00
LIBRARY			0.00	80.50		3,644.12
PARK			0.00	8.50		269.79
RECYCLE			0.00	23.00		506.50
RECYCLE - Vacation Pay			0.00	9.00		220.50
ROADS	15.5	19.00	294.50	176.00		5,033.01
ROADS - Overtime			0.00	34.25		1,545.68
ROADS - Vacation Pay			0.00	2.00		56.40
SW (SOLID WASTE)			0.00	23.00		449.50
ELECTIONS Under \$2200			0.00			0.00
FD 139B Excl			0.00			1,460.00
In Lieu of Benefit - Clerk			0.00			751.00
In Lieu of Benefit - Roads			0.00			3,436.00
In Lieu of Benefits - Recycle			0.00			1,114.00
Total Gross Pay	15.5		294.50	385.75		23,775.64
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			-145.66
403(b) Employee (General)			0.00			-680.21
Total Deductions from Gross Pay			0.00			-825.87
Adjusted Gross Pay	15.5		294.50	385.75		22,949.77
Taxes Withheld						
Federal Withholding			0.00			-1,801.00
Medicare Employee			-4.27			-323.58
Social Security Employee			-18.25			-1,383.58
WI - Withholding			-0.76			-919.72
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-23.28			-4,427.88
Net Pay	15.5		271.22	385.75		18,521.89
Employer Taxes and Contributions						
Medicare Company			4.27			323.58
Social Security Company			18.25			1,383.58
WI - Unemployment Company			0.36			24.04
403(b) Town Match (Elected)			0.00			145.66
403(b) Town Match (General)			0.00			680.21
Total Employer Taxes and Contributions			22.88			2,557.07

Northwoods EMS District

Monthly Report – December 2025

	Date	Time	Town	Unit	Transport	Billing Level	Response
1	12/1/2025	921		91	N	Not Billed	Medical Alarm
2	12/2/2025	342		92	Y	BLS	Difficulty Breathing
3	12/2/2025	945	MW	91	N	Not Billed	Medical Alarm
4	12/3/2025	450		91	Y	ALS	Pain
5	12/3/2025	1658		92	Y	ALS	Altered Mental Status
6	12/9/2025	1031		91	N	Not Billed	Vehicle Accident
7	12/9/2025	1648		92	Y	ALS	Altered Mental Status
8	12/9/2025	1820	MW	91	N	Not Billed	Syncope
9	12/10/2025	1132	MW	91	Y	ALS	Syncope
10	12/10/2025	1133		92	N	Not Billed	Lift-Assist
11	12/12/2025	2219		92	Y	ALS	Difficulty Breathing
12	12/13/2025	1618		91	Y	ALS	Arm Injury
13	12/14/2025	852		91	Y	ALS	Fall
14	12/15/2025	601		91	Y	ALS	Difficulty Breathing
15	12/15/2025	815	MW	91	N	Not Billed	Vehicle Accident
16	12/16/2025	1317	MW	91	Y	ALS	Difficulty Breathing
17	12/16/2025	1636		92	N	Not Billed	Lift-Assist
18	12/17/2025	1321		92	N	Not Billed	Medical Alarm
19	12/17/2025	1819		91	N	Not Billed	Syncope
20	12/17/2025	2018		91	Y	BLS	Welfare Check
21	12/18/2025	1221		91	Y	ALS	Pain
22	12/18/2025	1250		92	N	Not Billed	Lift-Assist
23	12/19/2025	716		92	Y	BLS	Fall
24	12/21/2025	101		91	N	Not Billed	Difficulty Breathing
25	12/22/2025	254		92	Y	ALS	Pain
26	12/22/2025	1640		92	N	Not Billed	Lift-Assist
27	12/22/2025	1838		91	Y	ALS	Altered Mental Status
28	12/23/2025	1312		92	N	Not Billed	Fall
29	12/23/2025	1333		91	Y	ALS	Arrhythmia
30	12/25/2025	1459		91	Y	BLS	Weakness
31	12/26/2025	900		92	N	Not Billed	Lift-Assist
32	12/26/2025	1319		92	N	Not Billed	Vehicle Accident
33	12/27/2025	1153		92	N	Not Billed	Fall
34	12/27/2025	2110	MW	91	Y	BLS	Vehicle Accident
35	12/28/2025	1050		91	N	Not Billed	Fire Alarm
36	12/29/2025	1046		92	Y	ALS	Fall
37	12/31/2025	1201	MW	91	Y	ALS	Cold Exposure

Response and turnout time

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

December average turnout time is **1.24** minutes.

Average response time for the month of **December** was **10.63 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

20 of the 37 responses were transported. "Not Billed" responses included those that refused transport following medical evaluation or no patient identified. Of the 20 responses that were transported, **15 responses benefitted from Paramedic Level care**. Paramedic level care is defined as intervention beyond IV placement. Since the start of the district, **73%** of patient transport receive paramedic level intervention. **489** loaded miles were recorded.

Billing Rates													
	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Not Billed	5	8	6	9	11	17	14	16	14	8	19	17	144
BLS	1	3	8	5	2	8	11	7	8	6	10	5	74
ALS	7	14	14	17	11	22	18	19	14	8	8	15	167
ALS2	2	2	2	1	1	4	1	5	3	9	3	0	33

Response by Town

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Boulder Junction	6	13	14	12	10	18	13	22	15	7	17	16	163
Presque Isle	4	9	7	12	4	14	13	9	6	9	8	8	103
Winchester	2	2	1	1	3	10	5	6	10	3	8	6	57
Manitowish Waters	3	3	8	7	8	9	11	10	8	11	5	7	90
Mutual Aid Given	0	0	0	0	0	0	2	0	0	1	2	0	5

It is hard to believe that in a few weeks, we will mark our 1-year anniversary of operations. This could not have been accomplished without the hard work and dedication of Northwoods EMS staff, District Board members, and all the community members of Presque Isle, Boulder Junction, Manitowish Waters, and Winchester. As January 16th will mark our official one year of operations, the January report will include the Northwoods EMS District annual report for 2025.

Moving into 2026, we will be continuing to enhance our operations and service to the district. On January 7th, we kick off the first EMR course being held within the district as part of our training center. We will also be looking at creating partnerships with regional health systems to deliver a robust community program aimed at reducing readmissions.

Respectfully Submitted,

Jason Joling – Chief Northwoods EMS District

715-213-2592

chief@northwoodsems.org

www.northwoodsems.org

Library Update to the Boulder Junction Town Board

January 27, 2026

Library Updates:

- **Children's Programming Update:** Our new Homeschool Hangout has continued to draw large crowds, averaging between 30-50 each session. The Lighted Schoolhouse winter session started back up on January 12 and we have 14 students; 6 returned from fall, 3 who have done the program in previous years, and 5 new students. And Kate has already begun summer program planning!
- **Playground/Park Book Walk:** We have surrendered to Mother Nature and will not be maintaining the book walk at the park until the snow is gone!
- **Adult Programming Update:** Regular monthly programs/clubs are still taking place. We are offering a Winter Wellness program series every Tuesday morning at 11am from now until March 10th.
- **Technology:** Tuesday Tech Time transitioned to "Book-a-Librarian". The new service is by appointment only. We will provide tech help, reference services, book recommendations, research, and more. Patrons can Book-a-Librarian online, in-person, or over the phone.
- **Wintertime Curbside Pickup:** We don't want the snow and ice this winter to keep patrons away so we're encouraging wintertime curbside pickup. Patrons can call ahead with the items they want (books, DVDs, audio CDs, etc.) and we'll gather them and check them out. Then they can call us when they arrive at the library and we'll bring their items out to their vehicle.
- **Tax Season:** We have not put tax forms out on the table in the hallway yet because we are waiting for IRS forms to arrive. If patrons need any forms, we will print them off the computer for free.

Upcoming Events and Programs:

- January Art in the Library is photography by Joanne Morgan
- February Art in the Library will be artwork from the children from Homeschool Hangout
- Boulder Junction Book Club – 2nd Wednesdays at 1:30 pm
- Books & Brews Book Club – 1st Wednesday at 7 pm at Aqualand (sometimes other dates/locations)
- Mah Jongg – every Monday from 1-4 pm
- Chat 'n Craft Club – every first and third Wednesday from 10am to Noon
- Northern Waters Genealogical Society - 1st Tuesday of the month at 2 pm
- Boulder Junction Music Gathering – 2nd Tuesday of the month from 3-5 pm
- Homeschool Hangout – 2nd and 4th Thursday of the month at 10am but times may vary
- Winter Wellness Program Series – every Tuesday at 11am from now until March 10th
- Saturday, February 7 – Dolly Parton Imagination Library Vilas County launch event from 10-noon
- Thursday, February 12 – Library Board of Trustees Meeting at 4:30pm
- Monday, February 16 – the library will be open on Presidents Day
- Friday, February 27 – Cherie's last day and Retirement Party
- Saturday, February 28 – Library Will be Closed for Staff Transition Day



**Boulder Junction is turning 100
and we're celebrating! Mark
your calendars now for these
2027 events:**

Town Birthday Party
March 2027



Historical Performance
July 3, 2027



Musky Jam Parade
August 7, 2027



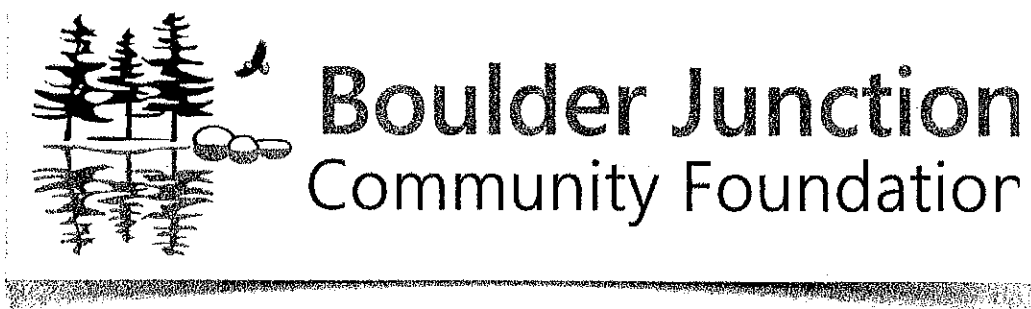
Cemetery Walk
September 4, 2027



**PLUS: a history booklet, art installation, historical
marker, exclusive merchandise, and so much more!**

**Don't miss out on the celebration, mark your calendars now!
For more information, visit our website:**

BoulderJunctionHistory.org



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

FIDUCIARY REPORTS TO THE TOWN BOARD

January 27, 2026

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

NORTH CREEK LOOP TRAIL FUND (NCLT)

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

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

\$732,132.48 Foundation funds paid to town

1 OUTSTANDING BILL FOR GRAVEL REPLACEMENT COMING IN 2026.

\$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 \$2,500.00 \$47,265.67 \$9,020.90 \$11,779.26	Town Funds for Project Park & Recreation Department Funds Foundation Grant paid to town November 2024 Foundation Grant paid to town October 2025 Current balance held by Foundation
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\$90,619.96 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

\$27,044.93 Foundation Grant paid to town October 2025

\$2,707.68 Current balance held by the Foundation

\$35,752.61 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.

\$7,627.06 Current balance held by the Foundation (up \$2620 since December 1)

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

\$23,922.63 Current balance held by the Foundation (up \$6700 since December 1)