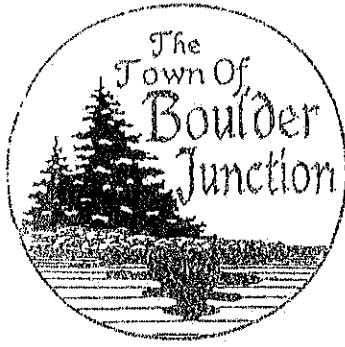




Post Office Box 616
Boulder Junction, WI 54512-0616
Phone (715) 385-2220
Fax (715) 385-9129
Regular Town Board Meeting
Tuesday April 28, 2026
6:30 P.M.

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. Licensing: Approve Operator License for Anne Weber
 - b. Approve Regular Town Board Meeting Minutes of March 24, 2026 and Special Town Board Meeting Minutes of April 8, 2026
 - c. Approve April Disbursements
 - ♦ April update on 2026 budget
- 5) REPORTS & CORRESPONDENCE
 - a. Update on Landfill Venture Group
 - b. Update on Parks Board
 - c. Update on EDC
 - d. Update on Road Committee
 - e. Update on BJVFD
 - f. Update on EMS District
 - g. Update on Library
 - h. Update on Centennial Committee
 - i. Update on BJCF
- 6) OLD BUSINESS(discussion & possible action)
 - a. Discussion & Possible action – To approve Dennis Reuss to the NWEMS District Board
 - b. Discussion & Possible action – To approve updated by laws for EMS District
- 7) NEW BUSINESS(discussion & possible action)
 - a. Discussion & Possible action – To approve Bill Spear to Boulder Junction Housing Authority Board
 - b. Discussion & Possible action – To approve MOU between Town of Boulder Junction and Town of Manitowish Waters regarding MW Boat Patrol
 - c. Discussion & Possible action – To approve Town & Country Engineering design services for joint 2027 ARIP road project with Manitowish Waters
- 8) ADJOURN(discussion & possible action)

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

Posted 42726 by Clerk/Treasurer Driscoll on behalf of Chairman Dennis Reuss



LEARN 2 SERVE™

CERTIFICATE OF COMPLETION

This certifies that

Anne Rose Weber

is awarded this certificate for

Wisconsin Responsible Beverage Server Training



Completion Date
03/24/2026



Expiration Date
03/23/2028



Certificate #
WI-00647775

Official Signature

This certificate is non-transferable and represents the successful completion of an approved

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

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

DRAFT
SUBJECT TO APPROVAL BY TOWN BOARD

Regular Town Board Meeting
Tuesday March 24, 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 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

- Carla Tiefenthaler – Against ATVs on town roads. Town already had 2 surveys that came back 55% to 45% not in favor of opening town roads. Asked for town ordinance closing town roads to ATVs.

4) ITEMS NEEDING APPROVAL (discussion & possible action)

- a. Approve December 2025 Financial Statement
 - MOTION REUSS/SECOND BERTCH. To approve December 2025 Financial Statement. VOTE: MOTION UNANIMOUSLY CARRIED.
- b. Approve Regular Town Board Meeting Minutes of February 24, 2026
 - MOTION BERTCH/SECOND SCHUTT. To approve Regular Town Board Meeting Minutes of February 24, 2026. VOTE: MOTION UNANIMOUSLY CARRIED.
- c. Approve March Disbursements
 - MOTION REUSS/SECOND BERTCH. To approve March Disbursements. VOTE: MOTION UNANIMOUSLY APPROVED
 - March update on 2026 budget
 - Disbursements for March totaled \$114,856.29. Payroll and Ee insurance totaled \$47,981.85 (includes Supervisor and FD officer pay), \$15,102.00 to Hicks Enterprises for fuel, \$1,679.34 to WE Energies, \$3,837.00 to Aring Equipment, \$1,404.00 to Associated Card, \$22,562.90 to Boulder Junction Chambe of Commerce, \$1,444.85 to Landfill Venture Group, \$771.37 to Marco Technologies, \$2,000.00 to Municipal Group, \$1,810.00 to Peterson Metz, \$1,652.89 to Pomp's Tire, \$1,352.29 to Republic Services, \$3,124.78 to Vilas County Hwy Dept and \$2,316.47 to Wisconsin Public Service. A full list of paid bills can be found in the agenda packet.

5) REPORTS & CORRESPONDENCE

- a. Update of ATV Club Request
 - Chairman Reuss provided report. ATV club has made a request to open some town roads to connect to the open county roads. The club will canvass property owners on the roads about opening for ATV traffic. Will present to town board results of canvass and go from there.
- b. Update on Landfill Venture Group

DRAFT
SUBJECT TO APPROVAL BY TOWN BOARD

- Supervisor Schutt provided report. LVG is still waiting on DNR approval, bo-mag is running, new building is up, getting new compactor April 13.
- Financial Analysis being prepared, full commission meeting will be called when completed and received.
- Towns of Conover and Phelps are officially out of LVG
- c. Update on Parks Board
 - Laura Bertch provided report. Winter season was successful. 20,000 visitors to Winter Park.
 - DNR looking to put new pit toilet @ Nichols Lake
 - Land Use Agreements are being worked on, still a ways away.
- d. Update on EDC
 - No update
- e. Update on Road Committee
 - Chairman Reuss provided report. Road Committee plans to meet soon to discuss 2026 road projects.
- f. Update on BJVFD
 - No update
- g. Update on EMS District
 - Chief Joling provided report. His report is attached to the minutes as Exhibit A
- h. Update on Library
 - Heather Sebero provided report.
 - Children's Program at NLS ends May 11
 - Summer Program will be dinosaur themed
 - Birding 101 is April 30 at NLDC
 - Library is holding March Madness of books
 - All tax forms are available at Library
 - Art in library is currently from students at NLS
- i. Update on Centennial Committee
 - No update
- j. Update on BJCF
 - Mary Van Grinsven provided report. Her report is attached to the minutes as Exhibit B
- 6) NEW BUSINESS(discussion & possible action)
 - a. Discussion & Possible action – To approve Tom Shibilski as 2026 – 2027 election worker
 - MOTION BERTCH/SECOND SCHUTT. To approve Tom Shibilski as 2026 – 2027 election worker. VOTE: MOTION UNANIMOUSLY CARRIED
 - b. Discussion & Possible action – To approve Economic Impact Study for Winter Park
 - MOTION BERTCH/SCHUTT. To approve Economic Impact Study for Winter Park. VOTE: MOTION UNANIMOUSLY APPROVED.
 - c. Discussion & Possible action – To approve EMS District Ambulance Vehicle Lease Agreement
 - MOTION REUSS/SECOND BERTCH. To approve EMS District Ambulance Vehicle Lease Agreement. VOTE: MOTION UNANIMOUSLY CARRIED.
- 7) ADJOURN(discussion & possible action)
 - Chairman Reuss adjourned the meeting at 7:03 pm

Northwoods EMS District

Monthly Report – February 2026

	Date	Time	Town	Unit	Transport	Billing Level	Response
1	2/1/2026	2005	WIN	91	N	Not Billed	Vehicle Accident
2	2/5/2026	1414	BJ	92	Y	BLS	Abdominal Pain
3	2/6/2026	1743	BJ	92	Y	BLS	Difficulty Breathing
4	2/8/2026	406	BJ	92	Y	ALS	Fall
5	2/8/2026	535	BJ	91	N	Not Billed	Lift-Assist
6	2/8/2026	1240	BJ	92	Y	BLS	Ill
7	2/13/2026	1828	PI	91	N	Not Billed	Syncope
8	2/14/2026	1705	MW	91	N	Not Billed	Choking
9	2/15/2026	1239	MW	91	Y	ALS2	Leg Injury
10	2/15/2026	1341	BJ	92	Y	ALS	Wrist Injury
11	2/18/2026	1734	MW	91	Y	ALS	Altered Mental Status
12	2/19/2026	1908	BJ	92	Y	ALS2	Fall
13	2/21/2026	1114	BJ	92	N	Not Billed	Snowmobile Accident
14	2/22/2026	918	BJ	92	N	Not Billed	Lift-Assist
15	2/22/2026	2016	BJ	92	N	Not Billed	Lift-Assist
16	2/24/2026	1221	BJ	92	Y	BLS	Altered Mental Status
17	2/24/2026	2109	BJ	92	Y	ALS	Abdominal Pain

Response and turnout time

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

February average turnout time is **1.7** minutes.

Average response time for the month of **February** was **10.35 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

10 of the 17 responses were transported. "Not Billed" responses included those that refused transport following medical evaluation or no patient identified. Of the 16 responses that were transported, **6 responses benefited from Paramedic Level care** with **two** requiring significant intervention. Paramedic level care is defined as intervention beyond IV placement. **185.3** loaded miles were recorded.

Billing Rates

	Jan	Feb
Not Billed	7	7
BLS	9	4
ALS	6	4
ALS2	1	2

Crew / Organization Activities

February resulted in a low call volume month. NEMSD crews took advantage of this and completed a significant amount of training. June of 2026 is when all EMS licenses in the State of Wisconsin must be renewed and each license level carries significant continuing education requirements. February allowed for a significant amount of training to be completed.

Chief and Deputy Chief attended a regional training with law enforcement and emergency service partners to begin planning for active threat responses. These incidents require intense coordination to effectively mitigate, and this training resulted in large steps in advancing regional readiness.

NEMSD crews also completed a combined **143** hours of continuing education.

Response by Town

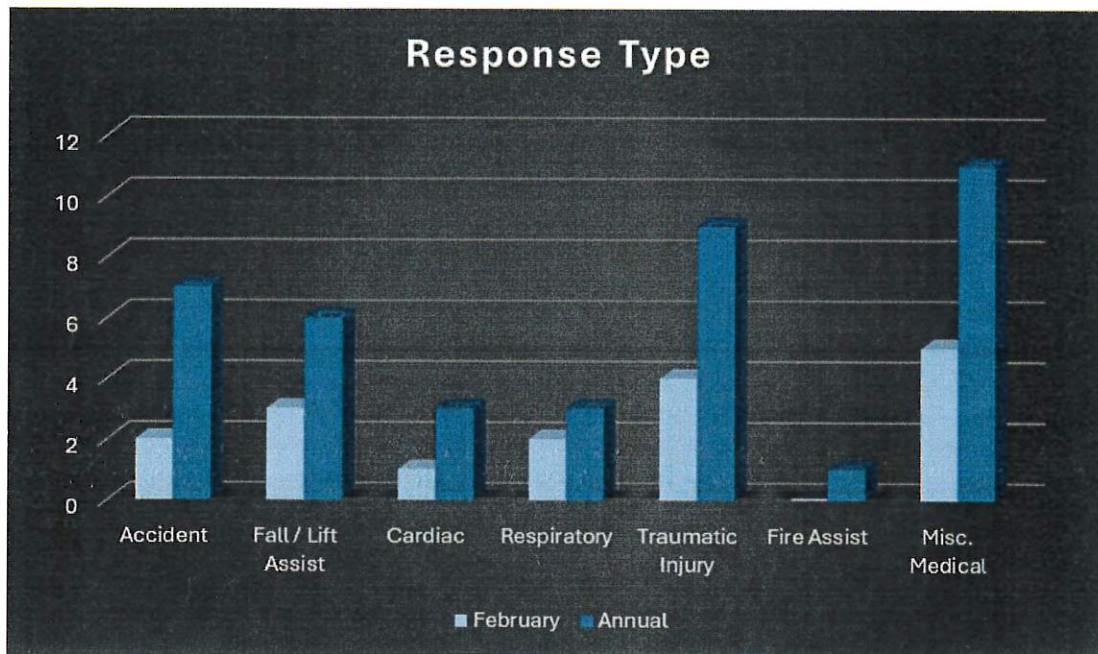
	Jan	Feb
Boulder Junction	11	12
Presque Isle	5	1
Winchester	3	1
Manitowish Waters	4	3
Mutual Aid Given	0	0



EMS DISTRICT

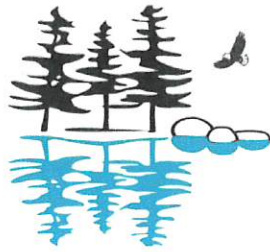
February Events

- Chief and Deputy Chief attended WEMSA conference
- Crews observed Lynx Lake snowmobile races.
- Attended North Central Chiefs meeting



Respectfully Submitted, Jason Joling – Chief Northwoods EMS District





Boulder Junction Community Foundation

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

FIDUCIARY REPORTS TO THE TOWN BOARD March 25, 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	Town Funds for Project
\$2,500.00	Park & Recreation Department Funds
\$47,265.67	Foundation Grant paid to town November 2024
\$9,020.90	Foundation Grant paid to town October 2025
\$11,899.08	Current balance held by Foundation

\$90,685.65 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

\$2,722.71 Current balance held by the Foundation

\$35,767.64 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.

\$8,757.31 Current balance held by the Foundation

Town of Boulder Junction Designated Fund

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

Boulder Junction Bike Trail Maintenance Fund

Contract signed. 6/23/25

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

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

\$28,034.97 Current balance held by the Foundation

DRAFT
SUBJECT TO APPROVAL BY TOWN BOARD

Special Town Board Meeting
Wednesday April 8, 2026
3:30 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 led the group in the Pledge of Allegiance. Also present were Supervisor Laura Bertch, Supervisor Dylan Schutt, Clerk/Treasurer Dan Driscoll and one guest.

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

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

3) NEW BUSINESS (discussion and possible action)

- Discussion and possible action – Approve BJCF Grant Applications for Centennial Committee and Park Board
 - MOTION BERTCH/ SECOND SCHUTT. To approve BJCF Grant Applications for Centennial Committee and Park Board. VOTE: MOTION UNANIMOUSLY CARRIED.

4) ADJOURN(discussion & possible action)

- Chairman Reuss adjourned the meeting at 3:35 pm.

VENDOR	DATE	Amount	
Unpaid Bills Payable Report	4/28/2026	\$85,828.70	April Disbursements
Paid Bills - DNR Accounts Rec.	4/28/2026	\$7,342.29	FD
Paid Bills - Foleys Tree	4/28/2026	\$7,500.00	Transfer Station
Paid Bills - Knitts Hardware	4/28/2026	\$8.07	FD
Paid Bills - North Star Emergency	4/28/2026	\$6,143.83	FD
Paid Bills - Pointon Comm LLC	4/28/2026	\$39,720.00	FD
Paid Bills - Pumps Tire	4/28/2026	\$4,843.68	FD
Paid Bills - Horton Group	4/28/2026	\$22,533.00	Town Insurance
EMPLOYEE IN LIEU HEALTH	4/1/2026	\$10,851.50	Ee Ins/HAS
SUBTOTAL PAYABLES		\$184,771.07	
Employee Paychecks	4/8/2026	\$10,880.80	
Payroll Liabilities	4/8/2026	\$1,794.49	
Employee Paychecks	4/22/2026	\$14,268.27	
Payroll Liabilities	4/22/2026	\$2,022.75	
SUBTOTAL PAYROLL & TAXES		\$28,966.31	
GRAND TOTAL		\$213,737.38	
D. SCHUTT			
L.BERTCH			
D. REUSS			

TOWN OF BOULDER JUNCTION

Unpaid Bills Detail

As of April 30, 2026

Type	Date	Num	Due Date	Aging	Open Balance
Ace Hardware					
Bill	04/28/2026		04/30/2026	2	125.00
Total Ace Hardware					125.00
AMERICAN WELDING & GAS, INC.					
Bill	04/28/2026		04/30/2026	2	59.87
Total AMERICAN WELDING & GAS, INC.					59.87
ARING EQUIPMENT COMPANY					
Bill	04/28/2026	924330	04/30/2026	2	231.79
Total ARING EQUIPMENT COMPANY					231.79
ARROW TERMINAL.COM					
Bill	04/28/2026		04/30/2026	2	46.43
Total ARROW TERMINAL.COM					46.43
ASSOCIATED BANK GREEN BAY, N.A.					
Bill	04/24/2026		04/27/2026	6	69,410.29
Total ASSOCIATED BANK GREEN BAY, N.A.					69,410.29
Associated Trust Company					
Bill	04/28/2026	27867	05/08/2026	2	475.00
Total Associated Trust Company					475.00
CINTAS *					
Bill	04/28/2026	42656...	04/30/2026	2	103.93
Bill	04/28/2026	42641...	04/30/2026	2	57.44
Total CINTAS *					161.37
CLA					
General Journal	12/31/2020	CLA A...			-925.40
Total CLA					-925.40
Daniel Driscoll					
Bill	04/24/2026		04/30/2026	6	67.34
Total Daniel Driscoll					67.34
DENNIS J. REUSS					
Bill	04/24/2026		04/30/2026	6	120.89
Total DENNIS J. REUSS					120.89
GARD SPECIALISTS CO., INC.					
Bill	04/28/2026	159775	04/30/2026	2	59.87
Total GARD SPECIALISTS CO., INC.					59.87
GARY JACOBI					
Bill	04/24/2026	Reimb...	04/30/2026	6	24.24
Total GARY JACOBI					24.24
KNITT'S HARDWARE					
Bill	04/24/2026		04/30/2026	6	157.45
Total KNITT'S HARDWARE					157.45
LAKELAND LAWN & EQUIPMENT					
Bill	04/28/2026	116906	04/30/2026	2	258.19
Total LAKELAND LAWN & EQUIPMENT					258.19

TOWN OF BOULDER JUNCTION

Unpaid Bills Detail

As of April 30, 2026

Type	Date	Num	Due Date	Aging	Open Balance
LAKELAND PRINTING					
Bill	04/24/2026	193216	04/30/2026	6	104.74
Total LAKELAND PRINTING					104.74
LAKELAND RENTAL CENTER					
Bill	04/24/2026	1042	04/30/2026	6	114.00
Total LAKELAND RENTAL CENTER					114.00
LANDFILL VENTURE GROUP					
Bill	04/28/2026		04/30/2026	2	1,432.00
Total LANDFILL VENTURE GROUP					1,432.00
MACQUEEN EMERGENCY					
Bill	04/24/2026	65933	04/30/2026	6	1,768.15
Total MACQUEEN EMERGENCY					1,768.15
MARCO TECHNOLOGIES, LLC NW 7128					
Bill	04/28/2026	15152...	04/30/2026	2	98.71
Bill	04/28/2026	15144...	04/30/2026	2	174.95
Total MARCO TECHNOLOGIES, LLC NW 7128					273.66
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	04/28/2026		04/30/2026	2	614.83
Total MONROE TRUCK EQUIPMENT					614.83
Municipal Group					
Bill	04/28/2026		05/08/2026	2	2,000.00
Total Municipal Group					2,000.00
POMASL FIRE EQUIPMENT, INC.					
Bill	04/28/2026	102670	04/30/2026	2	424.18
Total POMASL FIRE EQUIPMENT, INC.					424.18
QUILL					
Bill	04/28/2026	48068...	04/30/2026	2	88.00
Total QUILL					88.00
REPUBLIC SERVICES #645					
Bill	03/11/2026	06450...	03/25/2026	50	1,352.29
Total REPUBLIC SERVICES #645					1,352.29
RITCHIE LAKELAND OIL					
Bill	04/28/2026	2685741	04/30/2026	2	716.00
Total RITCHIE LAKELAND OIL					716.00
Rock Oil Refining, Inc					
Bill Pmt -Check	10/24/2023	36072			-50.00
General Journal	10/31/2023	DD19...			50.00
Total Rock Oil Refining, Inc					0.00

TOWN OF BOULDER JUNCTION

Unpaid Bills Detail

As of April 30, 2026

Type	Date	Num	Due Date	Aging	Open Balance
THE HUNTINGTON NATIONAL BANK					
Bill	03/02/2026		03/12/2026	59	65.00
Bill	03/31/2026		04/22/2026	30	65.00
Total THE HUNTINGTON NATIONAL BANK					130.00
Town of Boulder Junction 1					
General Journal	12/31/2019	2019A...			-3,243.59
General Journal	01/01/2020	2019A...			3,243.59
Total Town of Boulder Junction 1					0.00
VERIZON WIRELESS					
Bill	04/28/2026	61380...	04/30/2026	2	1.73
Total VERIZON WIRELESS					1.73
VICTORY JANITORIAL, INC.					
Bill	04/24/2026	140058	04/30/2026	6	123.64
Total VICTORY JANITORIAL, INC.					123.64
VILAS CO HIGHWAY DEPT.					
Bill	04/24/2026		04/30/2026	6	1,268.25
Total VILAS CO HIGHWAY DEPT.					1,268.25
VILAS CO LAND INFORMATION OFFICE					
Bill	04/24/2026	209	04/30/2026	6	48.00
Total VILAS CO LAND INFORMATION OFFICE					48.00
WE ENERGIES					
Bill	04/24/2026		04/30/2026	6	1,553.34
Total WE ENERGIES					1,553.34
WI DEPT OF REVENUE*					
Bill	02/17/2026		02/27/2026	72	10.00
Total WI DEPT OF REVENUE*					10.00
WISCONSIN PUBLIC SERVICE					
Bill	12/09/2025		12/31/2025	142	421.81
Bill	04/28/2026		04/30/2026	2	29.94
Bill	04/28/2026		04/30/2026	2	62.49
Bill	04/24/2026		04/30/2026	6	1,998.44
Bill	04/24/2026		04/30/2026	6	430.94
Bill	04/24/2026		04/30/2026	6	26.20
Total WISCONSIN PUBLIC SERVICE					2,969.82
XCEL ENERGY					
Bill	04/28/2026	97201...	04/30/2026	2	60.15
Total XCEL ENERGY					60.15
Zachery Irish					
General Journal	09/30/2024	PM24...			350.00
General Journal	10/01/2024	PM24...			-350.00
Total Zachery Irish					0.00
TOTAL					84,518.63

TOWN OF BOULDER JUNCTION

Payroll Summary

April 8, 2026

	BUCHERT, TY			CLUEY, RUSSELL C.		
	Hours	Rate	Apr 8, 26	Hours	Rate	Apr 8, 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
CEMETERY			0.00	1	1,000.00	1,000.00
Election			0.00			0.00
LIBRARY			0.00			0.00
PARK		24.50	0.00			0.00
RECYCLE	15	24.50	367.50			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS	22	24.50	539.00			0.00
ROADS - HOLIDAY PAY			0.00			0.00
ROADS - Overtime			0.00			0.00
SW (SOLID WASTE)	9	24.50	220.50			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	46		1,127.00	1		1,000.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-81.14			0.00
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			-81.14			0.00
Adjusted Gross Pay	46		1,045.86	1		1,000.00
Taxes Withheld						
Federal Withholding			-81.00			-96.00
Medicare Employee			-16.34			-14.50
Social Security Employee			-69.87			-62.00
WI - Withholding			-33.22			-30.83
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-200.43			-203.33
Net Pay	46		845.43	1		796.67
Employer Taxes and Contributions						
Medicare Company			16.34			14.50
Social Security Company			69.87			62.00
WI - Unemployment Company			0.00			1.20
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			81.14			0.00
Total Employer Taxes and Contributions			167.35			77.70

TOWN OF BOULDER JUNCTION
Payroll Summary
April 8, 2026

	Driscoll, Daniel T			Frisk, Kathryn M		
	Hours	Rate	Apr 8, 26	Hours	Rate	Apr 8, 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
CEMETERY			0.00			0.00
Election			0.00			0.00
LIBRARY			0.00	1	1,883.01	1,883.01
PARK			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
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	1		2,023.08	1		1,883.01
Deductions from Gross Pay						
403(b) Employee (Elected)			-145.66			0.00
403(b) Employee (General)			0.00			-135.58
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			-145.66			-135.58
Adjusted Gross Pay	1		1,877.42	1		1,747.43
Taxes Withheld						
Federal Withholding			-150.00			-51.00
Medicare Employee			-29.33			-27.30
Social Security Employee			-125.43			-116.75
WI - Withholding			-76.17			-69.53
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-380.93			-264.58
Net Pay	1		1,496.49	1		1,482.85
Employer Taxes and Contributions						
Medicare Company			29.33			27.30
Social Security Company			125.43			116.75
WI - Unemployment Company			0.00			2.26
403(b) Town Match (Elected)			145.66			0.00
403(b) Town Match (General)			0.00			135.58
Total Employer Taxes and Contributions			300.42			281.89

TOWN OF BOULDER JUNCTION
Payroll Summary
April 8, 2026

	JACOBI, GARY A.			Kunz, Charlotte		
	Hours	Rate	Apr 8, 26	Hours	Rate	Apr 8, 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	16.75	22.50	376.88
CEMETERY			0.00			0.00
Election			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS	72	31.74	2,285.28			0.00
ROADS - HOLIDAY PAY	8	31.74	253.92			0.00
ROADS - Overtime	2.5	47.61	119.03			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	82.5		2,658.23	16.75		376.88
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-191.39			0.00
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			-191.39			0.00
Adjusted Gross Pay	82.5		2,466.84	16.75		376.88
Taxes Withheld						
Federal Withholding			-168.00			0.00
Medicare Employee			-38.55			-5.47
Social Security Employee			-164.81			-23.36
WI - Withholding			-114.47			-3.67
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-485.83			-32.50
Net Pay	82.5		1,981.01	16.75		344.38
Employer Taxes and Contributions						
Medicare Company			38.55			5.47
Social Security Company			164.81			23.36
WI - Unemployment Company			0.00			0.46
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			191.39			0.00
Total Employer Taxes and Contributions			394.75			29.29

TOWN OF BOULDER JUNCTION
Payroll Summary
April 8, 2026

	REUSS, DENNIS			Sebero, Heather A		
	Hours	Rate	Apr 8, 26	Hours	Rate	Apr 8, 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
CEMETERY			0.00			0.00
Election			0.00			0.00
LIBRARY			0.00	48	18.00	864.00
PARK			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
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	48		864.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			0.00
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay	1		977.31	48		864.00
Taxes Withheld						
Federal Withholding			-24.00			0.00
Medicare Employee			-14.17			-12.52
Social Security Employee			-60.59			-53.56
WI - Withholding			-22.36			-16.62
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-121.12			-82.70
Net Pay	1		856.19	48		781.30
Employer Taxes and Contributions						
Medicare Company			14.17			12.52
Social Security Company			60.59			53.56
WI - Unemployment Company			0.00			1.03
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			74.76			67.11

TOWN OF BOULDER JUNCTION
Payroll Summary
April 8, 2026

	Stiloski, Joe			WELCH, RYAN M		
	Hours	Rate	Apr 8, 26	Hours	Rate	Apr 8, 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
CEMETERY			0.00			0.00
Election	1	12.00	12.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE	16	15.00	240.00			0.00
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS			0.00	72	28.20	2,030.40
ROADS - HOLIDAY PAY			0.00	8	28.20	225.60
ROADS - Overtime			0.00	2	42.30	84.60
SW (SOLID WASTE)	21	15.00	315.00			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	38		567.00	82		2,340.60
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			-168.52
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			-168.52
Adjusted Gross Pay	38		567.00	82		2,172.08
Taxes Withheld						
Federal Withholding			-28.00			-197.00
Medicare Employee			-8.22			-33.94
Social Security Employee			-35.15			-145.12
WI - Withholding			-10.95			-98.28
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-82.32			-474.34
Net Pay	38		484.68	82		1,697.74
Employer Taxes and Contributions						
Medicare Company			8.22			33.94
Social Security Company			35.15			145.12
WI - Unemployment Company			0.68			0.00
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			168.52
Total Employer Taxes and Contributions			44.05			347.58

TOWN OF BOULDER JUNCTION
Payroll Summary
April 8, 2026

	Zogata, Nathanael J			TOTAL		
	Hours	Rate	Apr 8, 26	Hours	Rate	Apr 8, 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	16.75		376.88
CEMETERY			0.00	1.00		1,000.00
Election			0.00	1.00		12.00
LIBRARY			0.00	49.00		2,747.01
PARK			0.00			0.00
RECYCLE			0.00	31.00		607.50
RECYCLE - HOLIDAY PAY			0.00			0.00
ROADS	6.5	19.00	123.50	172.50		4,978.18
ROADS - HOLIDAY PAY			0.00	16.00		479.52
ROADS - Overtime			0.00	4.50		203.63
SW (SOLID WASTE)			0.00	30.00		535.50
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	6.5		123.50	323.75		13,940.61
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			-145.66
403(b) Employee (General)			0.00			-576.63
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			-722.29
Adjusted Gross Pay	6.5		123.50	323.75		13,218.32
Taxes Withheld						
Federal Withholding			0.00			-795.00
Medicare Employee			-1.79			-202.13
Social Security Employee			-7.65			-864.29
WI - Withholding			0.00			-476.10
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-9.44			-2,337.52
Net Pay	6.5		114.06	323.75		10,880.80
Employer Taxes and Contributions						
Medicare Company			1.79			202.13
Social Security Company			7.65			864.29
WI - Unemployment Company			0.15			5.78
403(b) Town Match (Elected)			0.00			145.66
403(b) Town Match (General)			0.00			576.63
Total Employer Taxes and Contributions			9.59			1,794.49

TOWN OF BOULDER JUNCTION
Payroll Summary
April 22, 2026

	BUCHERT, TY			Driscoll, Daniel T		
	Hours	Rate	Apr 22, 26	Hours	Rate	Apr 22, 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
Election			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE	21	24.50	514.50			0.00
RECYCLE - Vacation Pay	8	24.50	196.00			0.00
ROADS		24.50	0.00			0.00
ROADS - Overtime		36.75	0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)	12	24.50	294.00			0.00
ELECTIONS Under \$2200			0.00			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			1,114.00			0.00
Total Gross Pay	41		2,118.50	1		2,774.08
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			-145.66
403(b) Employee (General)			-72.32			0.00
Total Deductions from Gross Pay			-72.32			-145.66
Adjusted Gross Pay	41		2,046.18	1		2,628.42
Taxes Withheld						
Federal Withholding			-201.00			-238.00
Medicare Employee			-30.72			-40.22
Social Security Employee			-131.35			-172.00
WI - Withholding			-91.62			-123.93
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-454.69			-574.15
Net Pay	41		1,591.49	1		2,054.27
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			30.72			40.22
Social Security Company			131.35			172.00
WI - Unemployment Company			0.00			0.00
403(b) Town Match (Elected)			0.00			145.66
403(b) Town Match (General)			72.32			0.00
Total Employer Taxes and Contributions			234.39			357.88

TOWN OF BOULDER JUNCTION

Payroll Summary

April 22, 2026

	Frisk, Kathryn M			Jackson, Jeff		
	Hours	Rate	Apr 22, 26	Hours	Rate	Apr 22, 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
Election			0.00			0.00
LIBRARY	1	1,883.01	1,883.01			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			96.00
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		1,883.01			96.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-135.58			0.00
Total Deductions from Gross Pay			-135.58			0.00
Adjusted Gross Pay	1		1,747.43			96.00
Taxes Withheld						
Federal Withholding			-51.00			0.00
Medicare Employee			-27.31			0.00
Social Security Employee			-116.74			0.00
WI - Withholding			-69.53			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-264.58			0.00
Net Pay	1		1,482.85			96.00
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			27.31			0.00
Social Security Company			116.74			0.00
WI - Unemployment Company			2.26			0.12
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			135.58			0.00
Total Employer Taxes and Contributions			281.89			0.12

TOWN OF BOULDER JUNCTION
Payroll Summary
April 22, 2026

	JACOBI, GARY A.			Karaffa, Cathy		
	Hours	Rate	Apr 22, 26	Hours	Rate	Apr 22, 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
Election			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS	72	31.74	2,285.28			0.00
ROADS - Overtime		47.61	0.00			0.00
ROADS - Vacation Pay	8	31.74	253.92			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			96.00
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	80		4,339.20			96.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-182.82			0.00
Total Deductions from Gross Pay			-182.82			0.00
Adjusted Gross Pay	80		4,156.38			96.00
Taxes Withheld						
Federal Withholding			-371.00			0.00
Medicare Employee			-62.91			0.00
Social Security Employee			-269.03			0.00
WI - Withholding			-207.65			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-910.59			0.00
Net Pay	80		3,245.79			96.00
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			62.91			0.00
Social Security Company			269.03			0.00
WI - Unemployment Company			0.00			0.12
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			182.82			0.00
Total Employer Taxes and Contributions			514.76			0.12

TOWN OF BOULDER JUNCTION
Payroll Summary
April 22, 2026

	Kunz, Charlotte			Loew, Matthew		
	Hours	Rate	Apr 22, 26	Hours	Rate	Apr 22, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk	24.25	22.50	545.63			0.00
Election			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			93.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	24.25		545.63			93.00
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	24.25		545.63			93.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-7.91			0.00
Social Security Employee			-33.83			0.00
WI - Withholding			-9.65			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-51.39			0.00
Net Pay	24.25		494.24			93.00
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			7.91			0.00
Social Security Company			33.83			0.00
WI - Unemployment Company			0.65			0.11
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			42.39			0.11

TOWN OF BOULDER JUNCTION
Payroll Summary
April 22, 2026

	Mykytka, Micheal			MYKYTKA, PENNY S.		
	Hours	Rate	Apr 22, 26	Hours	Rate	Apr 22, 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
Election			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			96.00			240.00
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			96.00			240.00
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			96.00			240.00
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			96.00			240.00
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			0.00			0.00
Social Security Company			0.00			0.00
WI - Unemployment Company			0.12			0.29
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			0.12			0.29

TOWN OF BOULDER JUNCTION
Payroll Summary
April 22, 2026

	Priegel {Election}, Brent			Priegel, Michele		
	Hours	Rate	Apr 22, 26	Hours	Rate	Apr 22, 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
Election			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			87.00			198.75
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			87.00			198.75
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			87.00			198.75
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			87.00			198.75
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			0.00			0.00
Social Security Company			0.00			0.00
WI - Unemployment Company			0.10			0.24
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			0.10			0.24

TOWN OF BOULDER JUNCTION
Payroll Summary
April 22, 2026

	REUSS, DENNIS			Sebero, Heather A		
	Hours	Rate	Apr 22, 26	Hours	Rate	Apr 22, 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
Election			0.00			0.00
LIBRARY			0.00	48	18.00	864.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	1		977.31	48		864.00
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		977.31	48		864.00
Taxes Withheld						
Federal Withholding			-24.00			0.00
Medicare Employee			-14.17			-12.53
Social Security Employee			-60.60			-53.57
WI - Withholding			-22.36			-16.62
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-121.13			-82.72
Net Pay	1		856.18	48		781.28
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			14.17			12.53
Social Security Company			60.60			53.57
WI - Unemployment Company			0.00			1.04
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			74.77			67.14

TOWN OF BOULDER JUNCTION
Payroll Summary
April 22, 2026

	Shibilski, Tom			WELCH, RYAN M		
	Hours	Rate	Apr 22, 26	Hours	Rate	Apr 22, 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
Election			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00	3	28.20	84.60
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00	77	28.20	2,171.40
ROADS - Overtime			0.00		42.30	0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			96.00			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			96.00	80		3,586.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			-162.43
Total Deductions from Gross Pay			0.00			-162.43
Adjusted Gross Pay			96.00	80		3,423.57
Taxes Withheld						
Federal Withholding			0.00			-450.00
Medicare Employee			0.00			-51.99
Social Security Employee			0.00			-222.33
WI - Withholding			0.00			-168.81
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			0.00			-893.13
Net Pay			96.00	80		2,530.44
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			0.00			51.99
Social Security Company			0.00			222.33
WI - Unemployment Company			0.12			0.00
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			162.43
Total Employer Taxes and Contributions			0.12			436.75

TOWN OF BOULDER JUNCTION
Payroll Summary
April 22, 2026

	Zogata, Nathanael J			Zurawski, Rick		
	Hours	Rate	Apr 22, 26	Hours	Rate	Apr 22, 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
Election			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS	7.75	19.00	147.25			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			93.00
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	7.75		147.25			93.00
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	7.75		147.25			93.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-2.14			0.00
Social Security Employee			-9.13			0.00
WI - Withholding			0.00			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-11.27			0.00
Net Pay	7.75		135.98			93.00
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			2.14			0.00
Social Security Company			9.13			0.00
WI - Unemployment Company			0.18			0.11
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			11.45			0.11

TOWN OF BOULDER JUNCTION
Payroll Summary
April 22, 2026

	TOTAL	
	Hours	Rate
		Apr 22, 26
Employee Wages, Taxes and Adjustments		
Gross Pay		
ADM - Clerk Salary	1.00	2,023.08
ADM - Chairman	1.00	977.31
ADM - Deputy Clerk	24.25	545.63
Election		0.00
LIBRARY	49.00	2,747.01
PARK	3.00	84.60
RECYCLE	21.00	514.50
RECYCLE - Vacation Pay	8.00	196.00
ROADS	156.75	4,603.93
ROADS - Overtime		0.00
ROADS - Vacation Pay	8.00	253.92
SW (SOLID WASTE)	12.00	294.00
ELECTIONS Under \$2200		1,095.75
In Lieu of Benefit - Clerk		751.00
In Lieu of Benefit - Roads		3,130.00
In Lieu of Benefits - Recycle		1,114.00
Total Gross Pay	284.00	18,330.73
Deductions from Gross Pay		
403(b) Employee (Elected)		-145.66
403(b) Employee (General)		-553.15
Total Deductions from Gross Pay		-698.81
Adjusted Gross Pay	284.00	17,631.92
Taxes Withheld		
Federal Withholding		-1,335.00
Medicare Employee		-249.90
Social Security Employee		-1,068.58
WI - Withholding		-710.17
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,363.65
Net Pay	284.00	14,268.27
Employer Taxes and Contributions		
Federal Unemployment		0.00
Medicare Company		249.90
Social Security Company		1,068.58
WI - Unemployment Company		5.46
403(b) Town Match (Elected)		145.66
403(b) Town Match (General)		553.15
Total Employer Taxes and Contributions		2,022.75

TOWN OF BOULDER JUNCTION

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
41000 - PROPERTY TAXES				
41114 - MFL Taxes	4,576.08			
41110 - PROPERTY TAX -TOWN SHARE	1,487,807.73	2,048,476.00	-560,668.27	72.6%
411101 - ESCROW OVERPAYMENTS	0.87			
411102 - OVERPAYMENTS REFUNDED	1.44			
Total 41000 - PROPERTY TAXES	1,492,386.12	2,048,476.00	-556,089.88	72.9%
41200 - OTHER TAXES				
41220 - Personal Property Aid	0.00	5,660.00	-5,660.00	0.0%
41210 - ROOM TAX	26,882.72	269,882.00	-262,999.28	9.3%
Total 41200 - OTHER TAXES	26,882.72	269,542.00	-268,659.28	9.1%
43000 - INTERGOVERNMENT REVENUE				
43410 - STATE SHARED REVENUE	0.00	74,440.00	-74,440.00	0.0%
43420 - FIRE INSURANCE TAX	0.00	21,000.00	-21,000.00	0.0%
43430 - EXEMPT COMPUTER AID	0.00	73.00	-73.00	0.0%
43531 - GENERAL TRANSPORTATION AID (GTA)	132,719.50	265,136.00	-132,356.50	50.1%
43532 - HIGHWAY CONTRACTS/LRP AID	546,000.00			
43645 - RECYCLING GRANTS	0.00	7,500.00	-7,500.00	0.0%
43910 - MUNICIPAL SERVICES AID	2,341.81	150,000.00	-850.86	100.6%
43920 - IN LIEU OF TAX-ST LAND	150,850.86	130.00	-130.00	0.0%
43980 - FOREST CROPLAND AID	0.00	40,000.00	-24,000.00	40.0%
43980 - OTHER STATE AIDS/LOTTERY CREDIT	18,000.00			
43780 - LIBRARY GRANTS	0.00	2,800.00	-2,800.00	0.0%
Total 43000 - INTERGOVERNMENT REVENUE	847,972.17	581,078.00	266,893.17	151.1%
44000 - LICENSES & PERMITS				
44100 - BUSINESS LICENSES/SIGN PERMITS	0.00	100.00	-100.00	0.0%
44110 - LIQUOR LICENSES	0.00	3,000.00	-3,000.00	0.0%
44120 - CIGARETTE, OPERATOR LIC	57.00	1,900.00	-1,543.00	3.6%
44130 - MOBILE HOME LICENSES	0.00	750.00	-750.00	0.0%
44200 - DOG LICENSE FEES	722.28			
44910 - CEMETERY PLOTS	600.00	4,500.00	-3,900.00	13.3%
Total 44000 - LICENSES & PERMITS	1,379.28	9,950.00	-8,570.72	13.9%
46000 - PUBLIC CHRGs FOR SERVICE				
46101 - COPIES/ADMIN SERVICE FEES	0.00	100.00	-100.00	0.0%
46230 - AMBULANCE FEES	11,335.20	5,000.00	-4,420.00	11.6%
46310 - SNOWPLOWING FEES	580.00	32,000.00	-24,243.12	24.2%
46431 - GARBAGE BAG SALES	7,756.88			
46435 - RECYCLING SALES	86.00	250.00	-162.00	35.2%
46710 - LIBRARY	2,800.00	1,500.00	1,300.00	186.7%
46743 - COMMUNITY CENTER FEES	415.00	3,000.00	-2,585.00	13.8%
Total 46000 - PUBLIC CHRGs FOR SERVICE	22,875.08	41,850.00	-18,974.92	54.9%
48000 - MISCELLANEOUS REVENUES				
48922 - Disc Golf Course	2,722.71			
48921 - Basketball Court Project	11,899.08			
48110 - INTEREST-GENERAL	198.63			
48111 - INTEREST-OTHER FUNDS	33,384.25	40,000.00	-6,615.75	83.4%
48900 - MISCELLANEOUS INCOME	587,981.24			
48901 - REIMBURSEMENTS	3,805.29	2,000.00	1,805.29	190.3%
48910 - INSURANCE REIMBURSEMENTS	3,793.00	2,500.00	1,293.00	160.5%
48913 - FIREWORKS FUND	120.00	4,000.00	-3,880.00	3.0%
48919 - BIKE TRAIL DONATIONS/MAPS	151.01	2,000.00	-1,848.99	7.8%
Total 48000 - MISCELLANEOUS REVENUES	624,005.31	50,500.00	573,505.31	1,235.7%
49300 - APPLIED FUNDS				
49350 - SURPLUS APPLIED-OTHER	0.00	3,616,000.00	-3,616,000.00	0.0%
Total 49300 - APPLIED FUNDS	0.00	3,616,000.00	-3,616,000.00	0.0%
Total Income	3,015,900.69	8,823,397.00	-3,807,796.32	44.2%
Gross Profit	3,015,900.69	8,823,397.00	-3,807,796.32	44.2%
Expense				
Wisconsin Unemployment Tax	64.30			

TOWN OF BOULDER JUNCTION

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
51000 - GENERAL GOVERNMENT				
51100 - SALARY-TOWN CHAIRMAN	7,818.48	25,410.00	-17,591.52	30.8%
51101 - SALARIES-SUPERVISORS	2,200.00	8,800.00	-6,600.00	25.0%
51300 - LEGAL FEES	0.00	2,000.00	-2,000.00	0.0%
51400 - ADMINISTRATION EXPENSES	321.35	3,500.00	-3,178.65	9.2%
51420 - SALARY-CLERK/TREASURER	16,184.64	52,780.00	-36,595.36	30.7%
51422 - CLERK-RETIREMENT	231.32	3,787.00	-3,495.68	7.7%
51430 - SALARY-DEPUTY CLERK/TREASURER	3,408.77	9,820.00	-6,411.23	34.7%
51520 - ACCOUNTING/AUDITOR FEES	7,435.63	25,000.00	-17,564.37	29.7%
51530 - ASSESSOR FEES	9,000.00	24,000.00	-15,000.00	33.3%
51760 - ASSESSMENT OF PROPERTY				
Total 51530 - ASSESSOR FEES	8,000.00	24,000.00	-16,000.00	33.3%
51440 - ELECTION EXPENSE				
51500 - FINANCE EXPENSES	1,107.75	8,000.00	-6,892.25	13.8%
51600 - SOCIAL SECURITY EXPENSE	597,981.38	7,000.00	-6,354.17	9.2%
51614 - Benefits Clerk	645.83	13,412.00	-8,557.00	36.2%
51620 - MILEAGE EXPENSE	4,855.00	1,500.00	-1,094.35	27.7%
51700 - OFFICE EXPENSES	415.65	1,500.00	-1,084.35	
51701 - WEBSITE & COMMUNICATIONS		2,200.00	-980.00	55.5%
51702 - POSTAGE	1,220.00	2,473.00	-970.22	60.8%
51704 - OFFICE - CLERK	1,502.78	3,500.00	-1,990.99	48.0%
51705 - OFFICE EQUIPMENT	1,808.01	3,500.00	-2,784.73	20.4%
51705 - OFFICE EQUIPMENT	715.27			
Total 51700 - OFFICE EXPENSES	5,047.05	11,573.00	-6,625.94	43.2%
51720 - DUES & FEES				
51721 - DUES-TOWN BOARD	1,446.74	1,500.00	-53.26	96.4%
51724 - DUES & FEES - CLERK	65.00	300.00	-235.00	21.7%
Total 51720 - DUES & FEES	1,511.74	1,800.00	-288.26	84.0%
51728 - WORKSHOPS & CONV. - BOARD				
51729 - WORKSHOPS & CONV. - CLERK	0.00	300.00	-300.00	0.0%
51740 - PRINTING & PUBLISHING	0.00	200.00	-200.00	0.0%
51744 - PRINTING-CLERK	162.01	750.00	-587.99	21.6%
Total 51740 - PRINTING & PUBLISHING	162.01	750.00	-587.99	21.6%
51930 - PROPERTY & LIAB. INSURANCE				
51938 - OTHER INSURANCE	22,533.00	45,000.00	-22,467.00	50.1%
51640 - UNEMPLOYMENT CONTRIBUTION	1.13	7.00	-5.87	16.1%
51920 - WORKERS COMPENSATION INSURANCE	0.00	7,000.00	-7,000.00	0.0%
Total 51938 - OTHER INSURANCE	1.13	7,007.00	-7,005.87	0.0%
Total 51000 - GENERAL GOVERNMENT	849,900.72	257,738.00	388,161.72	258.22%
52000 - PUBLIC SAFETY				
FIRE DEPARTMENT				
522000 - FIRE/RESCUE EXPENSES				
522800 - 2% Fire Insurance Expenses	12,979.88	9,500.00	3,479.88	136.6%
522804 - 2% Dues - LOSA	0.00	3,700.00	-3,700.00	0.0%
522804 - 2% Dues - Fire Inspector Pay	11,372.13	7,550.00	3,822.13	150.6%
522802 - 2% Fire Dues - Public Education	0.00	250.00	-250.00	0.0%
Total 522800 - 2% Fire Insurance Expenses	24,352.01	21,000.00	3,352.01	116.0%
522100 - FIRE MEMBERS				
522110 - PERSONNEL & WAGES	31,000.00	34,740.00	-3,740.00	86.2%
522115 - SOCIAL SECURITY EXPENSE	1,042.70	2,690.00	-1,657.30	38.9%
522125 - FIRE DEPT UNEMPLOYMENT EXPENSE	30.49	45.00	-14.51	67.8%
522160 - FIRE TRAINING	193.27	2,500.00	-2,306.73	7.7%
522165 - UNIFORMS/GEAR	0.00	5,000.00	-5,000.00	0.0%
522175 - REPAIR	121.22	500.00	-378.78	24.2%
522180 - MEMBER DUES & FEES	0.00	1,000.00	-1,000.00	0.0%
Total 522100 - FIRE MEMBERS	32,387.68	48,485.00	-14,077.32	69.7%
522300 - BUILDING & GROUNDS				
522310 - IMPROVEMENTS	0.00	15,000.00	-15,000.00	0.0%
522330 - UTILITIES	5,981.37	8,280.00	-2,298.63	72.2%
Total 522300 - BUILDING & GROUNDS	5,981.37	23,280.00	-17,298.63	25.7%

TOWN OF BOULDER JUNCTION
Profit & Loss Budget vs. Actual
January through December 2026

Actual Basis

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
522400 - VEHICLES	12,365.26	17,500.00	-5,134.74	70.7%
522440 - GASOLINE, OIL & REPAIRS				
Total 522400 - VEHICLES	12,365.26	17,500.00	-5,134.74	70.7%
522500 - EQUIPMENT	0.00	2,000.00	-2,000.00	0.0%
522510 - COMMUNICATIONS	39,720.00	40,000.00	-280.00	99.3%
522520 - COMMUNICATIONS PURCHASES	232.13	600.00	-367.87	23.3%
522530 - TELEPHONE	1,768.15	10,000.00	-8,231.85	17.7%
522540 - EQUIPMENT REPAIRS & MAINTENANCE	8.07	10,000.00	-9,991.93	0.1%
522550 - TOOLS & EQUIP				
Total 522500 - EQUIPMENT	41,698.35	62,600.00	-21,101.65	66.4%
522600 - SUPPLIES				
522610 - FIRE RESCUE SUPPLIES	1,162.11	4,050.00	-2,887.89	28.7%
Total 522600 - SUPPLIES	1,162.11	4,050.00	-2,887.89	28.7%
522700 - OFFICE EXPENSE				
522710 - POSTAGE	0.00	100.00	-100.00	0.0%
522720 - OFFICE SUPPLIES	79.13	500.00	-420.87	15.8%
Total 522700 - OFFICE EXPENSE	79.13	600.00	-520.87	13.2%
522900 - COMMUNITY OUTREACH				
522910 - FIRE COMMUNITY EDUCATION	0.00	100.00	-100.00	0.0%
Total 522900 - COMMUNITY OUTREACH	0.00	100.00	-100.00	0.0%
Total 522000 - FIRE/RESCUE EXPENSES	118,025.91	175,795.00	-57,769.09	87.1%
523000 - EMS EXPENSES				
523200 - EMS AMBULANCE BILLING	275,628.45	431,652.00	-156,023.55	63.9%
523201 - EMS District	26.20			
523200 - EMS AMBULANCE BILLING - Other				
Total 523200 - EMS AMBULANCE BILLING	275,654.65	431,652.00	-155,997.35	63.9%
Total 523000 - EMS EXPENSES	275,654.65	431,652.00	-155,997.35	63.9%
Total FIRE DEPARTMENT	393,680.56	607,447.00	-213,766.44	64.8%
Total 52000 - PUBLIC SAFETY	393,680.56	607,447.00	-213,766.44	64.8%
53000 - TRANSPORTATION				
53001 - ROADS - WAGES	40,501.03	139,000.00	-98,498.97	29.1%
53001.1 - ROADS-WAGES-OVERTIME	9,221.24	10,000.00	-778.76	92.2%
53001.2 - ROADS-SOCIAL SECURITY	1,572.60	10,000.00	-8,427.40	15.0%
53002 - BENEFITS ROADS	19,368.50	50,710.00	-31,341.50	38.2%
53003 - ROADS RETIREMENT	989.02	10,100.00	-9,110.98	9.6%
53005 - UNEMPLOYMENT CONTRIBUTION	24.57	80.00	-55.43	41.1%
53006 - ROADS PRINTING & PUBLISHING	0.00	250.00	-250.00	0.0%
53007 - ROADS & GRAVEL				
53007.1 - GRAVEL	0.00	3,000.00	-3,000.00	0.0%
53007.3 - COLD PATCH	1,440.04	10,000.00	-8,559.96	14.4%
53007.4 - SAND/SALT	11,800.10	15,000.00	-3,199.90	78.7%
53007.5 - ROADS CONTRACTS	598.25	255,000.00	-254,401.75	0.2%
53007.8 - SIGNAGE	0.00	2,000.00	-2,000.00	0.0%
Total 53007 - ROADS & GRAVEL	13,776.39	285,000.00	-271,223.61	4.8%
53300 - SHOP EXPENSES	9,125.78	27,680.00	-18,554.22	32.7%
53309 - GAS AND OIL	17,115.23	27,680.00	-10,564.77	61.4%
53311 - REPAIRS	9,653.07	27,680.00	-18,026.93	34.5%
53319 - NEW EQUIPMENT	0.00	50,000.00	-50,000.00	0.0%
53420 - STREET LIGHTING	3,470.32	9,000.00	-5,529.68	38.6%
Total 53000 - TRANSPORTATION	124,825.85	648,280.00	-523,454.15	19.3%
53600 - SANITATION				
53620 - LANDFILL VENTURE GROUP	5,892.50	26,500.00	-20,607.50	22.2%
53622 - LANDFILL-WAGES	3,257.50	16,750.00	-13,492.50	19.4%

TOWN OF BOULDER JUNCTION

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
53623 - SOCIAL SECURITY-TRANSFER SITE	67.55	1,275.00	-1,207.45	5.3%
53625 - LANDFILL-RETIREMENT	47.38	900.00	-852.62	5.3%
53627 - LANDFILL-UNEMPLOYMENT	1.06	6.00	-6.94	13.3%
53628 - LANDFILL-SUPPLIES & EXPENSE	2,888.77	18,000.00	-15,111.23	16.0%
53630 - RECYCLING-WAGES	5,574.00	28,500.00	-22,926.00	19.6%
53631 - RECYCLING-SOCIAL SECURITY	292.77	2,200.00	-1,907.23	13.3%
53632 - BENEFITS RECYCLING	6,670.00	17,775.00	-11,105.00	37.5%
53633 - RECYCLING-RETIREMENT	4,011.96	1,000.00	3,011.96	401.2%
53635 - RECYCLE-UNEMPLOYMENT	4.59	15.00	-10.41	30.6%
53636 - RECYCLING-SUPPLIES & EXPENSE	2,135.23	11,563.00	-9,427.77	18.5%
53638 - TRANSFER-SUPPLIES & EXP	7,500.00	18,662.00	-11,162.00	40.2%
Total 53600 - SANITATION	33,343.31	143,145.00	-104,804.69	26.8%
54000 - HEALTH & HUMAN SERVICES				
54010 - CEMETERY	1,258.19	6,000.00	-4,741.81	21.0%
54920 - DOG LICENSE TAGS EXPENSE	0.00	520.00	-520.00	0.0%
Total 54000 - HEALTH & HUMAN SERVICES	1,258.19	6,520.00	-5,261.81	19.3%
55000 - CULTURE & RECREATION				
55109 - LIBRARY EXPENSES				
55110 - LIBRARY-WAGES	31,023.81	81,401.00	-50,377.09	38.1%
55111 - LIBRARY-SOCIAL SECURITY	504.45	5,045.00	-4,541.55	10.0%
55113 - LIBRARY-UNEMPLOYMENT	7.91	45.00	-38.09	17.2%
55114 - LIBRARY-AMAT & SUPPLIES	-1,702.88	975.00	-2,677.88	-174.7%
55115 - LIBRARY-RETIREMENT	288.00	4,359.00	-4,071.00	6.6%
55109 - LIBRARY EXPENSES - Other	4,803.54			
Total 55109 - LIBRARY EXPENSES	34,924.93	91,827.00	-56,902.07	38.0%
55189 - COMMUNITY CENTER				
55190 - COMM. CENTER-CLEANING	719.90	15,000.00	-14,280.10	4.8%
55191 - COMM. CENTER-SOCIAL SECURITY	0.00	40.00	-40.00	0.0%
55194 - COMMUNITY CENTER EXPENSES	7,672.85	20,000.00	-12,327.15	38.4%
Total 55189 - COMMUNITY CENTER	8,392.75	35,040.00	-26,647.25	24.0%
55200 - PARK & RECREATION				
55204 - PARK-SUPPLIES & MATERIALS				
55204.3 - Disc Golf Course	8,274.81	4,500.00	-4,204.50	6.6%
55204 - PARK-SUPPLIES & MATERIALS - Other	285.50			
Total 55204 - PARK-SUPPLIES & MATERIALS	8,570.11	4,500.00	-2,070.11	146.0%
55303 - RECREATION-WAGES	839.17	20,000.00	-19,160.83	4.2%
55304 - RECREATION-SOCIAL SECURITY	20.64	1,600.00	-1,579.36	1.3%
55305 - RECREATION UNEMPLOYMENT	0.32	5,000.00	-5,000.00	0.0%
55307 - RECREATION-EXPENSES	0.00	1,000.00	-1,000.00	0.0%
55308 - BASEBALL COSTS	0.00			
55309 - WINTER PARK	8,199.90	11,173.00	-4,973.10	55.5%
Total 55200 - PARK & RECREATION	13,630.14	43,273.00	-29,642.86	31.5%
55310 - CELEBRATIONS				
55312 - FIREWORKS DISPLAY	0.00	10,000.00	-10,000.00	0.0%
55313 - OTHER CELEBRATIONS	116.00	300.00	-184.00	38.7%
Total 55310 - CELEBRATIONS	116.00	10,300.00	-10,184.00	1.1%
55911 - SNOWMOBILE CLUB EXPENSES	1,989.98	2,000.00	-10.02	99.5%
Total 55000 - CULTURE & RECREATION	59,053.80	182,440.00	-123,386.20	32.4%
56000 - CONSERVATION & DEVELOPMENT				
56706 - High Speed Broadband	0.00	3,816,000.00	-3,816,000.00	0.0%
BIKE TRAIL				
56704 - BIKE TRAIL EXPENSE				
56704.4 - BIKE TRAIL SOCIAL SECURITY	0.00			
56704.6 - BIKE TRAIL RETIREMENT EXPENSE	0.00			
56704 - BIKE TRAIL EXPENSE - Other	500.00			
Total 56704 - BIKE TRAIL EXPENSE	500.00			
Total BIKE TRAIL	500.00			
OTHER CONSERV & DEVELOPMNT				
56705 - AIS LAKE FUND	22,584.50	33,000.00	-10,455.50	68.4%
Total OTHER CONSERV & DEVELOPMNT	22,584.50	33,000.00	-10,455.50	68.4%

TOWN OF BOULDER JUNCTION
Profit & Loss Budget vs. Actual
January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
ROOM TAX EXPENSES				
56701 - ECO DEV-NEW BUSINESSES WKGRP/BD	0.00	15,100.00	-15,100.00	0.0%
56700 - ECONOMIC DEV - ADVERTISING	3,775.00	3,000.00	775.00	125.8%
56702 - ROOM TAX PAID TO CHAMBER	18,787.90	214,072.00	-195,284.10	8.8%
Total ROOM TAX EXPENSES	22,562.90	232,172.00	-209,609.10	9.7%
Total 56000 - CONSERVATION & DEVELOPMENT	45,827.40	4,081,172.00	-4,035,344.60	1.1%
58000 - DEBT SERVICE				
58099 - PRINCIPAL	604,410.29	639,217.00	-34,806.71	94.6%
58210 - INTEREST	116,259.60	258,454.00	-142,194.40	45.0%
Total 58000 - DEBT SERVICE	720,669.89	897,671.00	-177,001.11	80.3%
59000 - OTHER EXPENDITURES				
59902 - BANK SERVICE CHARGES	1,735.55	5,000.00	-3,268.45	34.7%
Total 59000 - OTHER EXPENDITURES	1,735.55	5,000.00	-3,268.45	34.7%
8580 - Payroll Expenses	1,735.55	5,000.00	-3,268.45	34.7%
Total Expense	9,412.35	8,823,387.00	-4,778,927.07	90.0%
Net Ordinary Income	2,044,599.93	8,823,387.00	-4,778,927.07	90.0%
Other Income/Expense	971,030.75	0.00	971,030.75	100.0%
70000 - BJ VOLUNTEER FIRE DEPT				
70100 - FIRE DEPT. DONATIONS	8,849.00			
71900 - MISCELLANEOUS EXPENSE	-2,847.83			
Total 70000 - BJ VOLUNTEER FIRE DEPT	6,001.17	6,001.17	0.00	100.0%
Total Other Income	6,001.17	6,001.17	0.00	100.0%
Net Other Income	6,001.17	6,001.17	0.00	100.0%
Net Income	977,031.92	977,031.92	0.00	100.0%

Northwoods EMS District

Monthly Report – March 2026

	Date	Time	Town	Unit	Transport	Billing Level	Response
1	3/2/2026	1646	BJ	92	N	Not Billed	Lift-Assist
2	3/3/2026	1833	BJ	92	Y	ALS	Weakness
3	3/8/2026	1134	PI	91	Y	ALS	Difficulty Breathing
4	3/9/2026	914	BJ	92	N	Not Billed	Person Assist
5	3/9/2026	1108	BJ	92	Y	ALS	Altered Mental Status
6	3/9/2026	1432	BJ	92	N	Not Billed	Person Assist
7	3/9/2026	2026	BJ	92	Y	BLS	Eye Injury
8	3/11/2026	1753	MW	91	N	ALS2	Unresponsive
9	3/12/2026	849	BJ	92	Y	BLS	Weakness
10	3/12/2026	1949	MW	92	Y	ALS	Syncope
11	3/13/2026	1142	BJ	92	Y	ALS	Difficulty Breathing
12	3/13/2026	1304	BJ	92	Y	BLS	Seizure
13	3/13/2026	1256	BJ	93	N	Not Billed	Vehicle Accident
14	3/14/2026	859	BJ	92	Y	ALS	Hip Injury
15	3/14/2026	1318	PI	91	Y	ALS	Seizure
16	3/14/2026	1924	BJ	92	N	Not Billed	Vehicle Accident
17	3/15/2026	1029	PI	91	Y	ALS	Weakness
18	3/16/2026	427	MW	91	N	Not Billed	Lift-Assist
19	3/18/2026	653	WIN	91	Y	ALS	Ill
20	3/19/2026	1058	BJ	92	Y	BLS	Fall
21	3/23/2026	834	PI	91	Y	ALS	Altered Mental Status
22	3/23/2026	1337	PI	91	N	Not Billed	Structure Fire
23	3/26/2026	1123	PI	92	Y	BLS	Foot Injury
24	3/28/2026	547	BJ	92	Y	BLS	Abdominal Pain
25	3/31/2026	910	BJ	92	Y	BLS	Dizziness
25	3/31/2026	2336	MW	91	Y	ALS	Weakness

Response and turnout time

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

March average turnout time is **1.65** minutes.

Average response time for the month of **March** was **15.23 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

19 of the 26 responses were transported. "Not Billed" responses included those that refused transport following medical evaluation or no patient identified. Of the 16 responses that were transported, **12 responses benefited from Paramedic Level care** with **one** requiring significant intervention. Paramedic level care is defined as intervention beyond IV placement. **399** loaded miles were recorded.

Billing Rates

	Jan	Feb	March
Not Billed	7	7	7
BLS	9	4	7
ALS	6	4	11
ALS2	1	2	1

Crew / Organization Activities

March brought additional weather-related challenges resulting in delayed response times due to road conditions. NEMSD staff, town road crews, and local fire departments met this challenge and ensured effective emergency service delivery. During an emergency response, one of the ambulances was involved in an accident. No serious injury occurred. NEMSD was able to place a reserve ambulance in-service to ensure continued paramedic level coverage for residents and visitors of the district.

Additionally, the Emergency Medical Responder (EMR) course is entering the final month with a projected graduation of 15 new EMR's available to provide first response in an emergency.

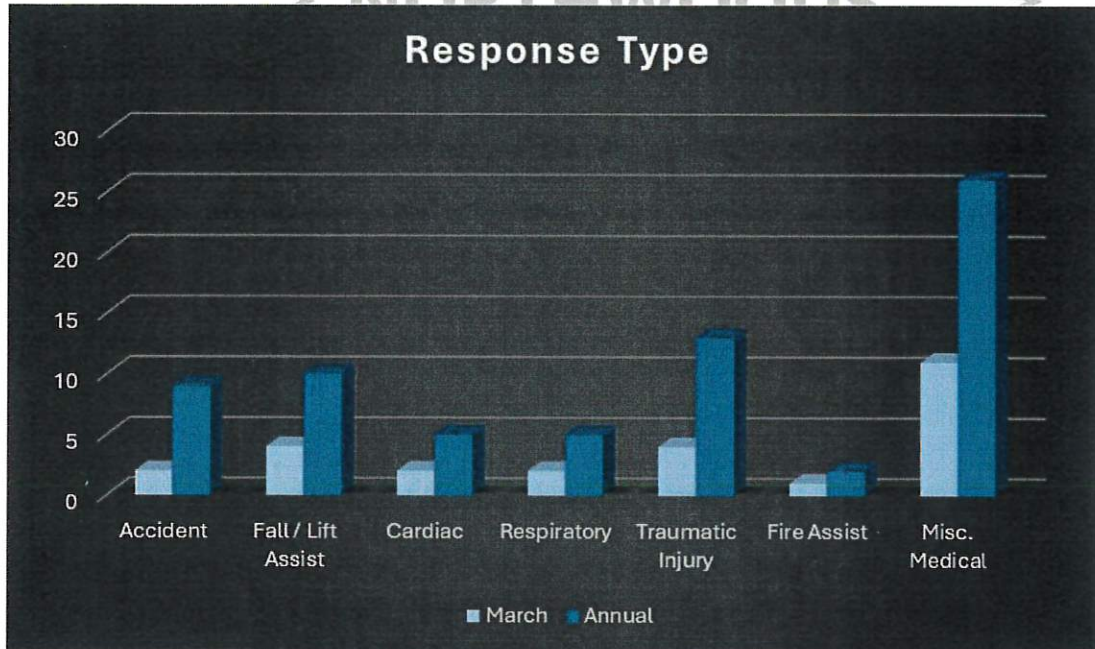
NEMSD crews also completed a combined **111** hours of continuing education.

Response by Town

	Jan	Feb	March
Boulder Junction	11	12	15
Presque Isle	5	1	6
Winchester	3	1	1
Manitowish Waters	4	3	4
Mutual Aid Given	0	0	0

March Events

- NEMSD Board Meeting
- Attended Presque Isle FD Meeting
- Virtually attended state EMS Board Meeting
- Completed NREMT renewals for staff and volunteers



Respectfully Submitted, Jason Joling – Chief Northwoods EMS District



Proposed Constitution & By-laws of the Boulder Junction Volunteer Fire Department

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CONSTITUTION

Article I: Name

The Department shall be known as The Boulder Junction Volunteer Fire Department.

Article II: General Authority

Towns and villages are provided general authority to provide fire protection and other emergency services, under Chapter 60.5 and Chapter 213 of Wisconsin State Statutes.

Article III: Purpose

The purpose of the Department shall be to:

1. Prevent loss of life and destruction of property by fire;
2. Provide rescue services; and,
3. Provide quality pre-hospital medical care and transportation.

Article IV: Area of Operation

The Department shall provide services within the Township of Boulder Junction, Wisconsin, and to certain adjoining communities as provided for in the Vilas County Mutual Aid Agreement.

Article V: Address

The principal office of the Department shall be:

Boulder Junction Fire Station
5388 Park Street
Boulder Junction, Wisconsin, 54512

The principal mailing address of the Department shall be:

Boulder Junction Volunteer Fire Department
PO Box 395
Boulder Junction, WI., 54512-0395

Article VI: Membership Eligibility

Any person of good standing and good health, 18 years of age or older, permanently resident within the Department's normal area of operation, shall be eligible for membership. All members shall be subject to the relative training and licensing requirements as detailed in the Department's By-laws.

Article VII: Officers

The Officers of the Department shall consist of: Fire Chief; Assistant Chief; Ambulance Director; Secretary; and, Treasurer. Officers shall be elected from among the members, except the Secretary, which may be appointed. The Chief may appoint the Assistant Chief and a Fire Department Training Officer. To be eligible for the positions of Chief, or Assistant Chief, candidates must have at least two (2) consecutive years of active service on the Department, and must have completed *Firefighter II* training. It is recommended the Chief and Assistant Chief complete a Fire Officer class within one (1) year of being sworn in. Candidates for the position of Ambulance Director must have at least two (2) consecutive years of active service on the Department, and must be trained and licensed to a minimum level of *First Responder*.

Article VIII: Non Discrimination

In carrying out Department duties, this Department shall exclude no persons because of race, color, creed, gender, religion, or national origin. Neither shall this Department discriminate on the basis of race, color, creed, gender, religion, or national origin with regard to assignment, election to Office, or any normal function of the Department.

Article IX: Payments to Members

No part of the net earnings of the Department shall inure to the benefit of, or be distributed to its members, officers, or other private persons, except that the Department shall be empowered to pay reasonable reimbursements for costs incurred in the provision of services to the Department.



BY-LAWS

Article 1: Membership

Section 1: Types of Membership

1. The membership of the Department shall consist of:
 - A. Firefighters
 - B. First Responders
 - C. EMTs
 - D. Firefighter/First Responders
 - E. Firefighter/EMTs
 - F. Fire Inspector

Section 2: Procedure for Application for Membership

Any person who desires to become a member of the Department, shall file a written application with either the Chief or Ambulance Director. Applicants must be 18 years of age or older, reside within the Department's normal area of operation, hold a current Wisconsin driver's license, and submit to a background check. Applicant must attend one meeting to be introduced to members, and to read application before members. At the following meeting, eligible members shall vote on whether or not to grant membership to the applicant. A two-thirds vote of members present shall be required to grant membership.

Section 3: Mandatory Probationary Period

- (i) Firefighters: After being elected to the Department, all Firefighter applicants must serve a probationary period of two (2) years, during which time they shall complete any fire service training as may be required by Wisconsin Statutes. Should lack of appropriate training opportunities prevent completion of required training during that two (2) year period, the probationary period may be extended.
- (ii) EMS Personnel: Applicants wishing to join the Department as EMS personnel, shall have completed all EMT or First Responder classes as may be required by Wisconsin Statute and have passed the National Registry Exam before being elected to membership in the Department.

Article 2: Responsibilities of Members

Section 1: General Responsibilities

It is the duty of each active member of the Department to:

- (i) further the interests of the Department;
- (ii) at all time conduct themselves in a manner which reflects credit upon the Department;
- (iii) obey orders and instructions that shall be given by Officers;
- (iv) attend all business meetings and Department fund-raisers; and,
- (v) attend all emergency calls and training sessions, appropriate to their type of membership.

Section 2: Attendance Requirements

In order to maintain active status, and voting rights, Department Members shall make every effort to attend all meetings and drills. Members must attend at least 50% of all meetings and training. Any Member missing six (6) meetings, or six (6) drills during a twelve month period, shall be considered inactive, and become ineligible to vote in elections, or in any matter of business before the Department.

Section 3: Excused Absences

The Chief, Assistant Chief, or Ambulance Director, shall have the power to grant excused absence from meetings or drills. Valid reasons for granting an excused absence include illness; work requirements; death in family; or absence from Town.

Section 4: Temporary Leaves of Absence

The Chief or Ambulance Director, shall have the power to grant Temporary Leaves of Absence, subject to approval by the membership

Section 5: Retirement

Any Member reaching the age of 65 shall secure a medical certificate from his or her family physician, testifying to the member's ability to continue to perform their Departmental duties. Such members shall be retained on the Department, subject to provision of an annual Physician's certificate.

Section 6: Compliance with SOGs

All members shall carry out their responsibilities according to the Department's Standard Operating Guidelines, which, by this reference, become part of these Bylaws.

Article 3: Responsibilities of Officers

Section 1: Chief

The Chief shall be responsible to the Town Board for proper operation of the Department, compliance with Wisconsin State Statutes, and shall have full charge, superintendence and oversight of all apparatus, buildings and other property belonging to the Department. The Chief shall be empowered to create committees and make appointments to such committees as may be deemed necessary.

Whenever possible, the Chief shall attend all Fire and Rescue calls, take immediate charge, and direct all operations of the Department. The Chief shall have charge of all Fire Departments assisting at a fire or other incident within this Department's response area. Additionally, the Chief shall:

- (i) investigate and make every effort to determine the cause of all fires, and shall preserve all evidence of arson;
- (ii) preside at all meetings of the Department;
- (iii) enforce the Bylaws rigidly, and shall have the power to suspend any member for disobedience of orders, or for contempt of the bylaws;
- (iv) have charge of maintenance of all Department fire and rescue equipment, and may make emergency purchases;
- (v) have charge of purchasing all fire and rescue equipment, with prior approval of the membership; and,
- (vi) determine fire-fighting procedures and policy.

Section 2: Assistant Chief

The Assistant Chief shall render assistance to the Chief, and in the absence of the Chief, shall take command of the Department and perform all duties of the Chief. The Assistant Chief shall also perform such other duties as may be required by State Statute.

Section 3: Ambulance Director

The Ambulance Director shall be responsible for all Ambulance and associated EMS functions within the Department, including compliance with Wisconsin State Statutes. The Director shall have full charge, superintendence and oversight of all EMS apparatus, including the Ambulance. The Director may appoint an EMS Training Officer. Additionally, the Ambulance Director shall:

- (i) maintain personnel files of all Department EMS personnel;
- (ii) complete National Registry and State of Wisconsin recertification for all EMS personnel;
- (iii) order all EMS equipment and supplies, as required;
- (iv) ensure all EMS personnel maintain proficiency and skills appropriate to their level of licensing;
- (v) oversee all patient billing functions, whether conducted internally, or contracted to an outside billing agency.

Section 4: Treasurer

The Department Treasurer shall:

- (i) receive and bank all money tendered to the Department, and issue receipts for same;
- (ii) keep an accurate, written account of all funds expended and received by the Department;
- (iii) pay such bills as have been approved by the membership of the Department;
- (iv) issue checks signed by any two (2) of the following: Chief, Assistant Chief, Ambulance Director, Treasurer, or Town Clerk/Treasurer of the Town of Boulder Junction;
- (v) issue a written financial report to each monthly meeting of the Department;
- (vi) submit financial records to the Town of Boulder Junction for an annual audit.

Article 4: Financial Management

Section 1: Use of General Fund

Unless otherwise specified, all monies received or collected in accordance with these bylaws, or which shall otherwise accrue, shall be placed into the General Fund of the Department.

Section 2: Ambulance Replacement Fund

A minimum of 25% of all monies from accounts received for ambulance billing, shall be collected monthly and turned over to the Town Clerk/Treasurer, for deposit into the Ambulance Replacement Fund, to be administered and managed by the town of Boulder Junction.

Article 5: Disciplinary Review Board

Section 1: Convening of the Disciplinary Review Board

Any member suspended by the Chief under Article 3, Section 1, paragraph (iii), above, shall be entitled to a suspension hearing before the Department's Disciplinary Review Board.

Section 2: Membership of Disciplinary Review Board

The Review Board shall be comprised of the Assistant Chief, The Town Board Chairman, and one other member of the Department. Neither the Chief, nor Ambulance Director shall be entitled to sit on the Review Board.

Section 3: Procedure for Review

The Chief shall present to the Review Board the facts of the matter, and reason for the member suspension. The Review Board may gather evidence, and take testimony as it deems necessary. The Review Board may either uphold the suspension, set penalties of its own, or dismiss the matter completely.

Article 6: Meetings

Section 1: Business Meetings

The Department will hold a business meeting on the second Tuesday of each month. All EMTs, First Responders and Firefighters are expected to attend.

Section 2: EMS Training

Training for all EMTs and First Responders will be held on the first Tuesday of each month. Such training will be under the direction of the Department's *Medical Director*.

Section 3: Firefighter Training

Training for all Fire and Rescue personnel will be held on the third Tuesday of each month.

Section 4: *Special Meetings*

Special meetings of the Department may be called at any time by the Chief or Ambulance Director, or by written request of five (5) active members of the Department.

Section 5: *Quorum*

Seven (7) members entitled to vote shall constitute a quorum for the transaction of business at all regular and special business meetings.

Section 6: *Eligibility*

For details of the Department's meeting attendance requirements, and voting eligibility see Article 2, Section 2, above.

Section 7: *Parliamentary Authority*

Duties of Executive Officers, and business procedures not enumerated in the Department's Constitution and Bylaws, shall be governed by the applicable section of *Robert's Rules of Order*.

Article 7: **Elections**

Section 1: *Timing of Elections*

Elections shall be held annually, at the October business meeting. New Officers shall take Office at the November business meeting

Section 2: *Declaration of Candidacy*

Members wishing to seek election to Office (as listed in Article 7 of the Constitution, above), shall declare their candidacy no later than the September Business meeting.

Section 3: *Eligibility to Vote*

In order to cast a ballot in Department elections, members must meet the meeting attendance requirements outlined in Article 2, Section 2, above. All active Department members may cast ballots for Chief, and Treasurer, but only active EMS personnel (EMTs and First Responders) may cast ballots for the election of the Department's Ambulance Director.

Section 4: *Approval by Town Board*

All Officer positions are subject to approval by the Town Board of the Town of Boulder Junction. The Chief shall submit the names of duly elected Officers to the Town Board, for final approval.

Article 8: **Disposition of Property**

Section 1: *Purpose.*

The Department shall have the ability to dispose of property belonging to the Department, which is deemed, by the membership, to be no longer needed or useful. The term "property" would include any and all furniture, appliances, vehicles, and miscellaneous possessions owned and/or used by the Department.

Section 2: Method.

The Chief shall recommend the manner of disposition of any property no longer deemed useful to the Department, whether by advertised sale, auction, donation, or merely discarding it. In the case of an auction, the Chief would determine the starting bid, subject to approval by the membership. An advertised sale would be open to the Department members first, and then advertised to the public.

Article 9: Amendments

Section 1: Format of Proposed Amendments

A proposal to amend these bylaws may be made at any regular business meeting when a quorum is present. Such proposed amendment must be made in writing.

Section 2: Notification Requirements

All members shall be notified in writing of the proposed amendment, at least 28 days prior to the meeting at which the matter is to be considered and a vote taken. The proponent of an amendment shall be responsible for preparation of the notification mailing. The mailing shall be overseen by the Town of Boulder Junction's Town Clerk/Treasurer.

Section 3: Voting on Amendments

Assuming the notification requirements as detailed in Article 9, Section 2, above have been satisfied, eligible members shall vote at the meeting following the one at which the amendment was first proposed. A two-thirds vote of those members present shall be necessary to amend or alter these bylaws. Such amendment, if passed, shall take effect upon approval by the Town Board.

Adopted by resolution of the Membership of the Department, this day of , 2000.

*Signed: _____
Dennis Westphal, Fire Chief*

*Signed: _____
John Titel, Assistant Chief*

*Signed: _____
Tim Shehan, Ambulance Director*

*Signed: _____
Denise Riopelle, Town Clerk/Treasurer*

MEMORANDUM OF UNDERSTANDING

Between the Town of Boulder Junction and the Town of Manitowish Waters Regarding Shared Law Enforcement Jurisdiction

I. Purpose

This Memorandum of Understanding (MOU) establishes a cooperative agreement between the Town of Manitowish Waters and the Town of Boulder Junction regarding the enforcement of boating regulations on Island Lake and Clear Lake, both of which are part of the Manitowish Chain of Lakes.

II. Background

The Town of Manitowish Waters operates a boat patrol unit (MWBP) dedicated to ensuring the safety and compliance of boating activities on the lakes of the Manitowish Chain. Recognizing the need for effective law enforcement and the promotion of safe boating practices across shared water bodies, both towns wish to collaborate in patrolling and regulating boating activities on Island Lake and Clear Lake.

III. Responsibilities

1. Town of Manitowish Waters:

- The Manitowish Waters Boat Patrol Unit will patrol the waters of Island Lake and Clear Lake as part of their regular patrol area. MWBP officers shall exercise the same on-water law enforcement authority within the shared waters of Island Lake and Clear Lake as they do on other lakes of the Manitowish Chain.

- Patrol activities and boating contacts may include but not limited to vessel safety and equipment inspections, sobriety checks, response to emergency or distress calls, and enforcement of state boating laws and local ordinances.

- The unit is authorized to enforce state statutes pursuant to watercraft, boating safety, or navigational regulations as well as both towns' municipal ordinances. Enforcement actions authorized include verbal warnings, written warnings, issuing citations for violations as well as arrest authority.

- MWBP Officers shall hold required law enforcement officer certification and annual qualifications.

- MWBP Administrator will provide annual patrol/activity reports to Town of Boulder Junction summarizing patrol hours, stops, warnings, citations, arrests, and incidents in shared waters.

- Arrests, Citations, and Evidence:

Arrests made by MWBP officers will follow Town of Manitowish Waters policies and state law. Suspect custody, processing, as well as evidence handling and preservation to be conducted as per standard procedures and policy. Citation and written warning issuance to be conducted and records maintained as per MWBP policy.

2. Town of Boulder Junction:

- The Town of Boulder Junction hereby grants permission for the Manitowish Waters Boat Patrol Unit to operate on Island Lake and Clear Lake.

- Boulder Junction will cooperate by providing information regarding local boating ordinances to the Manitowish Waters Boat Patrol Unit, as well as necessary material support and annual funding as agreed to between both municipalities.

IV. Duration

This MOU shall be effective from the date signed by representatives of both parties and shall remain in effect until either party provides a written notice of termination to the other party at least 30 days in advance.

V. Amendments

Any modifications or amendments to this MOU must be made in writing and agreed upon by both parties.

VI. Miscellaneous

- This MOU represents the entire understanding between the parties regarding the subject matter herein and supersedes any prior agreements, both oral and written.

- This MOU shall be binding upon the parties and their respective successors and assigns.

- This MOU shall be governed by and construed in accordance with the laws of the State of Wisconsin.

VII. Signatures

The undersigned hereby agree to the terms of this Memorandum of Understanding.

For the Town of Manitowish Waters:

[Name] _____

[Title] _____

Date: _____

For the Town of Boulder Junction:

[Name] _____

[Title] _____

Date: _____

COLEMAN ENGINEERING

\$ 74,875⁰⁰

TOWN & COUNTRY

PAGE BID 14,050

+ MISC. HR RATE IF
NEEDED

BECHER / HOPPE

12,035 + 2,028 + 1,080 = 15,143

(MISC. MTG. EXTRA)

WICKWIRE ENGINEERING

\$ 125,000 NO BREAK DOWN