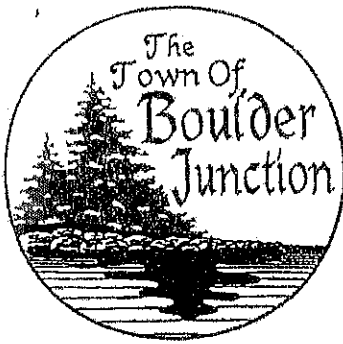




Post Office Box 616
Boulder Junction, WI 54512-0616
Phone (715) 385-2220
Fax (715) 385-9129

Regular Town Board Meeting
Tuesday June 23, 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: (applications on file in clerk's office)
 - Approve 2026-2028 Operator Licenses
 - Approve 2026-2027 Liquor Licenses
 - Approve 2026-2027 Tobacco Licenses
 - b. Approve Regular Town Board Meeting Minutes of May 26, 2026
 - c. Approve June Disbursements
 - June update on 2026 budget
- 5) REPORTS & CORRESPONDENCE
 - a. Update on ATV Club road canvass
 - b. Update on Wake Boat ordinance
 - c. Update on Landfill Venture Group
 - d. Update on Parks Board
 - e. Update on EDC
 - f. Update on Road Committee
 - g. Update on BJVFD
 - h. Update on EMS District
 - i. Update on Library
 - j. Update on Centennial Committee
 - k. Update on BJCF
 - l. Update on 2026 property reevaluation
 - m. Update on 1st Q room tax
- 6) NEW BUSINESS(discussion & possible action)
 - a. Discussion & Possible action – Approve FEMA GO Fire Department grant submission
 - b. Discussion & Possible action – Approve Resolution No 2026 R 02 Moving Polling Place Location for August 11 Partisan Primary to Fire Station
 - c. Discussion only – Town food truck ordinance
 - d. Discussion only – Update town liquor license ordinance
 - e. Discussion only – Downtown parking
- 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 61926 by Clerk/Treasurer Driscoll on behalf of Chairman Dennis Reuss

2026-2028 Operator License List

Barbara J. Hiller	Grayson Meyer
Chris W. Hiller	Sam V. Patel
Haley M. Hiller	Dennis M. McGann
Dylan T. Schutt	Thomas K. Whitman
Jeremy A. Zyck	Rebecca R. Whitman
Tiffany B. Colloton	Marie-Ann Mallah
Wesley B. Jekel	Anne Weber
R. Karl Schaeve	James Becker
Lisa A. Page	
James M. Unga	
Tessa A. England	
Steven M. Marovich	
Kelly E. Mortag	
Joshua E. Baumgartner	
Kathleen L. Weidensee-DeYoung	
Travis S. Mortag	
James S. Haucke	
Cathy T. Snyder	
Ethan M. Mantz	
Dorinda K. Jensen	
Kevin J. Mantz	
Tiffany L. Ruffie	
Jeremy A. Brussow	
Kevin M. Gutjahr	
Logan D. Galasel	
Duane Klink	
Tracy B. Converse	
Ian M. Brown	
Kaitlin R. Converse	
Emma L. Neufeld	
Blake L. Borgstede	
Peggy Ann Faulkner	
Barbara Klein	
Sara C. Smith	
Jennifer E. Rouse-Carroll	
Karen Keclik	



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

LEGAL NOTICE

Alcohol Beverage Licensing List (2026-2027)

The following alcohol beverage applications have been filed with the Town Clerk of the Town of Boulder Junction, Vilas County, Wisconsin:

"Class A" Liquor & Class "A" Beer

Name: **Lakewood Market, LLC**
Trade Name: Lakewood Market
Agent: Kevin Mantz
Location: 5462 Park Street, Boulder Junction

"Class B" Liquor & Class "B" Beer

Name: **Gooch's 2 Inc**
Trade Name: Gooch's Bar
Agent: Kevin M Gutjar
Location: 6215 County M, Boulder Junction
Name: **JEVR LLC**
Trade Name: Guide's Inn
Location: 5427 Park Street, Boulder Junction
Name: **HNH Rentals LLC**
Trade Name: HNH Rentals
Agent: Chris W Hiller
Location: 10360 Main Street, Boulder Junction
Name: **Backdraft BBQ LLC**
Trade Name: Backdraft BBQ
Agent: Elena Seidler
Location: 5675 CTH M, Boulder Junction
Name: **Bushwood Inc**
Trade Name: Bushwood Tavern
Agent: Coy R Jelmeland
Location: 4456 Jolin Ln, Boulder Junction
Name: **KMP Rustic Roadhaus, LLC**
Trade Name: Rustic Roadhaus
Agent: Kurt M Potter
Location: 5194 USH 51, Boulder Junction
Name: **Wittig's Point Resort, LLC**
Trade Name: Wittig's Point Resort & Tavern
Agent: Rebecca R. Whitman
Location: 9490 Fishtrap Lake Road, Boulder Junction

Reserve "Class B" Liquor & Class "B" Beer

Name: **Aberdeen Kitchens LLC**
Trade Name: Boulder Beer Bar
Agent: Blake L Borgstede
Location: 5509 County Hwy M, Boulder Junction

Class "B" Beer & "Class C" Wine

Name: **McGann's Café, Inc.**
Trade Name: McGann's Pub & Wine Bar
Agent: Dennis M. McGann, Sr.
Location: 5461 Park Street, Boulder Junction
Name: **Aqualand, Inc.**
Trade Name: Aqualand Ale House
Agent: Joel C Miner
Location: 10450 Main Street, Boulder Junction
Name: **The Joyful Loon LLC**
Trade Name: The Joyful Loon
Agent: Edward Osep
Location: 10355 Main Street, Boulder Junction
Name: **HH3 LLC**
Trade Name: Boulder Jct Coffee
Agent: Haley M Hiller
Location: 10362 Main Street, Boulder Junction
Name: **Bholanth LLC**
Trade Name: Boulder Bear Motor Lodge
Agent: Sam Patel
Location: 5437 Park Street

"Class A" Liquor

Name: **Boulder Junction Trading Co., LLC**
Trade Name: Boulder Junction Trading Co.
Agent: Janet C. Thomas
Location: 10382 Main Street, Boulder Junction

The above applications will be considered for approval or disapproval at the Town Board Meeting to be held June 23, 2026 at 6:30 p.m. or any subsequent board meeting until dispensed with

/s/Daniel Driscoll, Clerk/Treasurer
Town of Boulder Junction

DRAFT
SUBJECT TO APPROVAL BY TOWN BOARD

Regular Town Board Meeting
Tuesday May 26, 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 (by phone), Supervisor Dylan Schutt, Clerk/Treasurer Dan Driscoll, Trevor Greene of The Lakeland Times and 8 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: Approve Picnic License for Chamber of Commerce Music on Main
 - MOTION SCHUTT/SECOND BERTCH. To approve Picnic License for Chamber of Commerce Music on Main. VOTE: MOTION UNANIMOUSLY CARRIED.
- b. Approve Regular Town Board Meeting Minutes of April 28, 2026, Special Town Board Meeting Minutes of May 14, 2026 and May 14, 2026 Meeting to Adjourn the BOR
 - MOTION BERTCH/SECOND SCHUTT. To approve Regular Town Board Meeting Minutes of April 28, 2026, Special Town Board Meeting Minutes of May 14, 2026 and May 14, 2026 Meeting to Adjourn the BOR. VOTE: MOTION UNANIMOUSLY CARRIED.
- c. Approve May Disbursements
 - MOTION REUSS/SECOND SCHUTT. To approve Regular Town Board Meeting Minutes of April 28, 2026, Special Town Board Meeting Minutes of May 14, 2026 and May 14, 2026 Meeting to Adjourn the BOR. VOTE: MOTION UNANIMOUSLY CARRIED.
 - May update on 2026 budget
 1. Disbursements for May totaled \$70,668.64. Payroll accounted for \$28,308.59, Ee insurance \$5364.00, \$2,090.22 to Republic Services, \$10,708.08 to CLA for 2025 audit, \$2,000.00 to Municipal Group for property assessment, \$3,080.00 to Peterson Metz for Accounting and CT, \$2,000.00 to Spielbauer for July 4 fireworks deposit, \$9,458.72 to Volm for TS garbage bags and \$1,850.95 to Walt's Petroleum.

5) REPORTS & CORRESPONDENCE

- a. Update on Landfill Venture Group

DRAFT
SUBJECT TO APPROVAL BY TOWN BOARD

- Supervisor Schutt provided report. Last LVG meeting was quick. All equipment is operating except CAT loader. Bids were sent out for seeding slopes of landfill.
- Some of the towns would like to amend the intergovernmental agreement.
- Jim Egan appointed to vice chair
- Discussion about setting up ad hoc committee for future planning
- Waiting on USDA approval, so trash is going to Michigan.
- b. Update on Parks Board
 - Supervisor Bertch provided report. Park Board is meeting on May 28th to discuss Nichols Park work day.
- c. Update on EDC
 - No update
- d. Update on Road Committee
 - Chairman Reuss provided report. Met with Town & Country Engineering to develop bid specs for 10.2 miles of chip seal work for 2026 road project. Expect to receive bids in late June
- e. Update on BJVFD
 - No update
- f. Update on EMS District
 - Chief Joling provided report. His report is attached to the minutes as Exhibit A
- g. Update on Library
 - Library Director Kate Frisk provided report. Her report is attached to the minutes as Exhibit B
- h. Update on Centennial Committee
 - Centennial Committee chair Cherie Sanderson provided report. Her report is attached to the minutes as Exhibit C
- i. Update on BJCF
 - Mary Van Grinsven provided report. Her report is attached to the minutes as Exhibit D
- 6) OLD BUSINESS(discussion & possible action)
 - a. Discussion & Possible action – To approve Kate Frisk and Tom Krause to Centennial Committee
 - MOTION BERTCH/SECOND SCHUTT. To approve Kate Frisk and Tom Krause to Centennial Committee. VOTE: MOTION UNANIMOUSLY CARRIED.
- 7) NEW BUSINESS(discussion & possible action)
 - a. Discussion & Possible action – Revocation of Room Tax Permit #4 for failure to pay room tax
 - No action taken
- 8) ADJOURN(discussion & possible action)
 - Chairman Reuss adjourned the meeting at 6:59 pm

Northwoods EMS District

Monthly Report – April 2026

	Date	Time	Town	Unit	Transport	Billing Level	Response
1	4/1/2026	734	PI	91	Y	ALS	Difficulty Breathing
2	4/1/2026	1541	WIN	91	Y	BLS	Fall
3	4/4/2026	1216	WIN	91	N	Not Billed	CO Alarm
4	4/5/2026	957	BJ	92	Y	BLS	Altered Mental Status
5	4/6/2026	1412	BJ	92	Y	ALS	Stroke
6	4/11/2026	417	WIN	91	Y	ALS	Hemorrhaging
7	4/12/2026	1507	PI	91	N	Not Billed	Lift-Assist
8	4/14/2026	1008	BJ	92	Y	BLS	Sick
9	4/15/2026	1226	MW	91	Y	ALS	Difficulty Breathing
10	4/16/2026	1616	MW	91	Y	ALS	Vehicle Accident
11	4/17/2026	709	PI	91	Y	ALS	Difficulty Breathing
12	4/18/2026	1236	MW	91	N	Not Billed	Citizen Assist
13	4/21/2026	1906	PI	91	N	Not Billed	Lift-Assist
14	4/22/2026	1048	WIN	91	N	Not Billed	Lift-Assist
15	4/22/2026	1230	BJ	92	Y	BLS	Weakness
16	4/23/2026	1157	MW	91	Y	ALS	Vehicle Accident
17	4/23/2026	1320	BJ	92	N	Not Billed	Welfare Check
18	4/23/2026	1635	MW	91	Y	BLS	Fall
19	4/24/2026	619	BJ	92	N	Not Billed	Lift-Assist
20	4/24/2026	855	PI	91	Y	ALS2	Altered Mental Status
21	4/24/2026	955	WIN	92	N	Not Billed	Wound Care
22	4/28/2026	821	PI	91	Y	ALS	Difficulty Breathing

Response and turnout time

Turnout time, from dispatch until responding, was under 90 seconds 80% of the time. **April** average turnout time is **1.68** minutes.

Average response time for the month of **April** was **13 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

14 of the 22 responses were transported. "Not Billed" responses included those that refused transport following medical evaluation or no patient identified. Of the 14 responses that were transported, **9 responses benefited from Paramedic Level care** with **one** requiring significant intervention. Paramedic level care is defined as intervention beyond IV placement. **349.4** loaded miles were recorded.

Billing Rates

	Jan	Feb	March	April
Not Billed	7	7	7	8
BLS	9	4	7	5
ALS	6	4	11	8
ALS2	1	2	1	1

Crew / Organization Activities

April presented the district with a lower call volume; however, NEMSD staff were busy with preparations and familiarization with new clinical protocols. After the initial year of operations, clinical guidelines were scrutinized, adjusted, and implemented to better serve the needs of residents and visitors. Additionally, all licenses are due for renewal in June of 2026 and there is significant hour requirements of education needed. All NEMSD staff and volunteers are taking advantage of every education opportunity to prepare for this process in early June.

NEMSD crews completed a combined **126** hours of continuing education in April.

On April 25th, the initial EMR course was completed with **ALL** students successfully completing the requirements for licensure. The community is lucky to have these dedicated individuals to serve.

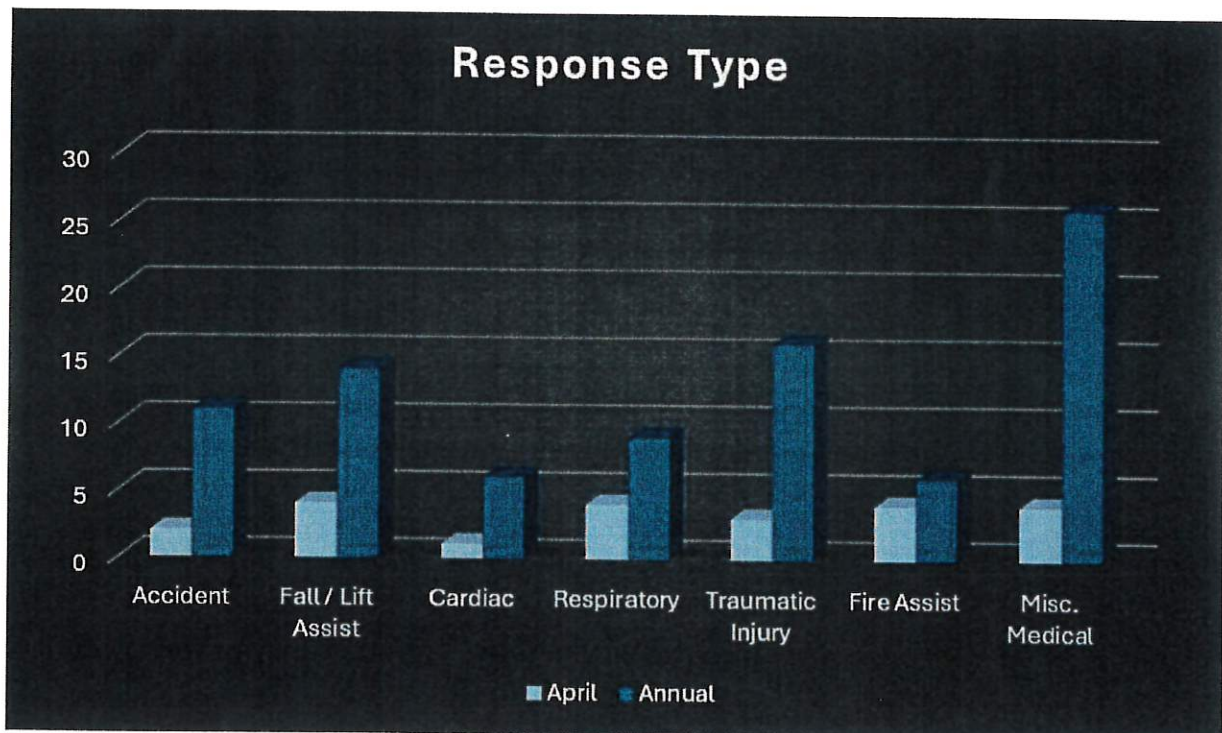
Response by Town

	Jan	Feb	March	April	Total
Boulder Junction	11	12	15	6	44
Presque Isle	5	1	6	6	18
Winchester	3	1	1	5	10
Manitowish Waters	4	3	4	5	16
Mutual Aid Given	0	0	0	0	0

April Events

- North Central Regional Trauma Committee meeting
- North Central Fire Chiefs Meeting
- Chief and Deputy Chief attended annual meetings for Manitowish Waters and Boulder Junction
- Completed first initial EMR course through Northwoods EMS District Training Center
- Implemented new clinical protocols

NORTHWOODS



Respectfully Submitted, Jason Joling – Chief Northwoods EMS District



EMS DISTRICT

Exhibit B

Library Update to the Boulder Junction Town Board

May 26, 2026

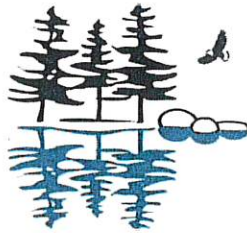
- **Summer Hours begin Monday June 1:** extend hours on Mondays, Wednesdays, and Fridays until 4pm.
- **Summer Programming:** Information for all programming - both adults and kids - can now be found at the library and on our website. Children's weekly programs have been moved to Mondays and will start on June 15. The Reading Program is again open to ALL AGES and we hope to reach a Community Goal of 41,000 minutes read over the course of the summer!
- **The OurStory Series** begins this Thursday, May 28th at 7pm. "Share and Tell" invites everyone to bring their favorite photos and stories about Boulder Junction to be used for next year's Centennial Celebration.
- The Book Bike will again be participating in the Music on Main events on Wednesdays
- The Library will be **Closed** on July 3 & 4 for the holiday. Staff will be in the Town Parade
- **Upcoming Events and Programs:**
 - On-Going Programs:
 - Mah Jongg: Mondays 1-4 pm
 - Northern Waters Genealogical Society: 1st Tuesdays 6pm
 - Boulder Junction Music Gathering: 2nd Tuesdays 3-5 pm
 - Books & Brews Book Club –1st Wednesday at 7pm at Aqualand (sometimes other dates/locations)
 - Boulder Junction Book Club – 2nd Wednesdays at 1:30 pm
 - Chat 'n Craft Club: 1st & 3rd Wednesdays 10am to Noon
 - Wednesday, May 27th 10am-12pm: ADRC Elder Benefits Specialist Office Hours
 - Thursday, May 28th 7-8pm: OurStory Share and Tell
 - Saturday, May 30th 1-3pm: Beaded Leather Bracelet Workshop *registration required
 - Wednesday, June 3 10 - 11am: ADRC Are You Prepared?
 - Friday June 19 3 - 4:30pm: Intro to Meditation
 - Thursday June 25 7 - 8pm: OurStory Close Encounters of the Steam-Powered Kind
 - Friday June 26 11am - 12pm: Mammoth Hunter children's program, co-sponsored by Manitowish Waters Library

Exhibit C

**Centennial Committee
Update to the Town Board
May 26, 2026**

1. The Town and Centennial Committee were awarded a grant from the Boulder Junction Community Foundation to purchase two commemorative plaques to honor the Centennial. The plaques will be placed on one of the walls in the community center main hallway. We will be ordering the plaques soon to avoid costs increasing.
2. This Thursday at 7pm is the library's OurStory history program which will feature "Share and Tell" for the Centennial. We are asking guests to bring their stories and their photos so we can gather more oral, written, and photographic history for both the Centennial historical souvenir booklet and for the website/archives.
3. We are requesting the town board please approve appointing Kate Frisk and Tom Krause to the Centennial Committee. Kate has already been attending our monthly meetings and helping us. She is also working on the library's 50th anniversary that will be happening at the same time as the Centennial. Tom Krause has a background in publishing. He has worked for the Wisconsin Historical Society press among other state/college publications. He will be helping us with our historical souvenir booklet along with data collection, scanning, etc.

Exhibit D



Boulder Junction Community Foundation

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

FIDUCIARY REPORTS TO THE TOWN BOARD MAY 26, 2026

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

GRANTS AWARDED in SPRING 2026:

Boulder Junction Centennial Plaques: \$7,081

Boulder Junction Park & Rec for upgrading Nichols Lake: \$5000

Boulder Junction Fire Dept - 2 sets of hands free radios: \$11,199

Boulder Junction Basketball Court: \$11,899

Boulder Junction Disc Golf Course: \$2,723

Other area grants: Chamber of Commerce, Library, WinMan, Discovery Center & Little Forest School.

Total 2026 grants to date: \$48,211

NORTH CREEK LOOP TRAIL FUND (NCLT)

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

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

\$732,132.48 Foundation funds paid to town

1 OUTSTANDING BILL FOR GRAVEL REPLACEMENT COMING IN 2026.

\$14,813.53 Current balance held by Foundation

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.

\$8,279.59 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
\$26,809.63 Current balance held by the Foundation

[illegible]

TOWN OF BOULDER JUNCTION

Unpaid Bills Detail

As of June 30, 2026

Type	Date	Num	Due Date	Aging	Open Balance
ABC EXTERMINATING, INC					
Bill	06/17/2026	53258	06/23/2026	13	385.00
Total ABC EXTERMINATING, INC					385.00
ARING EQUIPMENT COMPANY					
Bill	06/17/2026	E31846	06/23/2026	13	1,100.07
Total ARING EQUIPMENT COMPANY					1,100.07
ASSOCIATED BANK GREEN BAY, N.A.					
Bill	06/17/2026	28229	06/23/2026	13	475.00
Total ASSOCIATED BANK GREEN BAY, N.A.					475.00
CINTAS *					
Bill	06/17/2026	42717...	06/23/2026	13	108.40
Total CINTAS *					108.40
CINTAS FIRE PROTECTION					
Bill	06/17/2026	25000...	06/23/2026	13	337.71
Total CINTAS FIRE PROTECTION					337.71
CLA					
General Journal	12/31/2020	CLA A...			-925.40
Total CLA					-925.40
Display Sales					
Bill	06/17/2026	11275	06/23/2026	13	565.00
Total Display Sales					565.00
GARY'S TRUCK REPAIR, INC.					
Bill	06/17/2026		06/23/2026	13	840.00
Total GARY'S TRUCK REPAIR, INC.					840.00
Hein Electric Supply Company					
Bill	06/17/2026	S1004...	06/23/2026	13	7,026.00
Total Hein Electric Supply Company					7,026.00
LAKELAND RENTAL CENTER					
Bill	06/17/2026	1232	06/23/2026	13	114.00
Total LAKELAND RENTAL CENTER					114.00
LANDFILL VENTURE GROUP					
Bill	06/17/2026		06/23/2026	13	4,711.20
Total LANDFILL VENTURE GROUP					4,711.20
LANGE ENTERPRISES					
Bill	06/17/2026	95342	06/23/2026	13	461.89
Total LANGE ENTERPRISES					461.89
MISCELLANEOUS VENDOR					
General Journal	10/31/2019	PM19...			-806.48
General Journal	08/31/2020	PM20...			43,565.57
General Journal	09/01/2020	PM20...			-43,565.57
Total MISCELLANEOUS VENDOR					-806.48
Municipal Group					
Bill	06/17/2026	1304	06/23/2026	13	2,000.00
Total Municipal Group					2,000.00
North Lakeland Discovery Center					

TOWN OF BOULDER JUNCTION

Unpaid Bills Detail

As of June 30, 2026

Type	Date	Num	Due Date	Aging	Open Balance
Bill	06/17/2026	6831	06/23/2026	13	4,000.00
Total North Lakeland Discovery Center					4,000.00
PETERSON METZ LTD					
Bill	06/17/2026	75108	06/23/2026	13	80.00
Total PETERSON METZ LTD					80.00
PITLICK & WICK, INC.					
Bill	06/17/2026	30535	06/23/2026	13	984.37
Bill	06/17/2026	29814	06/23/2026	13	792.00
Bill	06/17/2026	29350	06/23/2026	13	1,428.75
Total PITLICK & WICK, INC.					3,205.12
QUILL					
Bill	06/17/2026	48634...	06/23/2026	13	129.22
Total QUILL					129.22
RENT-A-FLASH					
Bill	06/17/2026	100674	06/23/2026	13	280.50
Total RENT-A-FLASH					280.50
REPUBLIC SERVICES #645					
Bill	06/17/2026	06450...	06/23/2026	13	3,217.39
Total REPUBLIC SERVICES #645					3,217.39
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
SPIELBAUER FIREWORKS CO., INC.					
Bill	06/17/2026	26Bo9...	06/23/2026	13	10,000.00
Total SPIELBAUER FIREWORKS CO., INC.					10,000.00
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
US Postal Service					
Bill	06/17/2026	Box 395	06/23/2026	13	126.00
Total US Postal Service					126.00
VERIZON WIRELESS					
Bill Pmt -Check	03/11/2026	37452			-0.48
Bill	03/01/2026	61355...	03/11/2026	121	0.48
Total VERIZON WIRELESS					~~0.00~~
VICTORY JANITORIAL, INC.					
Bill	06/17/2026	140754	06/23/2026	13	189.81
Total VICTORY JANITORIAL, INC.					189.81
VILAS CO HIGHWAY DEPT.					
Bill	06/17/2026		06/23/2026	13	1,711.11
Total VILAS CO HIGHWAY DEPT.					1,711.11
WE ENERGIES					
Bill Pmt -Check	05/07/2026	EFT			-20.00
Bill	04/24/2026		04/30/2026	67	20.00
Bill	05/26/2026		05/26/2026	35	840.21

2:44 PM

06/15/26

TOWN OF BOULDER JUNCTION
Unpaid Bills Detail
As of June 30, 2026

Type	Date	Num	Due Date	Aging	Open Balance
Bill	06/17/2026		06/23/2026	13	82.17
Total WE ENERGIES					922.38
WI DEPT OF REVENUE*					
Bill	02/17/2026		02/27/2026	133	10.00
Total WI DEPT OF REVENUE*					10.00
WISCONSIN PUBLIC SERVICE					
Bill	12/09/2025		12/31/2025	203	421.81
Bill	05/13/2026		05/26/2026	48	28.07
Bill	06/17/2026		06/23/2026	13	66.81
Bill	06/17/2026		06/23/2026	13	26.20
Bill	06/17/2026		06/23/2026	13	2,014.59
Bill	06/17/2026		06/27/2026	13	430.63
Total WISCONSIN PUBLIC SERVICE					2,988.11
XCEL ENERGY					
Bill	06/17/2026	98047...	06/23/2026	13	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
zanroth brush works					
Bill	06/17/2026	0206426	06/23/2026	13	798.00
Total zanroth brush works					798.00
TOTAL					44,110.18

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TOWN OF BOULDER JUNCTION

Unpaid Bills Detail

As of June 30, 2026

2/2

Type	Date	Num	Due Date	Aging	Open Balance
BOULDER JUNCTION CHAMBER OF COMMERCE					
Bill	06/22/2026		06/23/2026	8	37,638.54
Total BOULDER JUNCTION CHAMBER OF COMMERCE					37,638.54
CINTAS *					
Bill	06/22/2026	42732...	06/23/2026	8	62.99
Total CINTAS *					62.99
CLA					
General Journal	12/31/2020	CLA A...			-925.40
Total CLA					-925.40
KNITT'S HARDWARE					
Bill	06/22/2026		06/23/2026	8	69.98
Bill	06/22/2026		06/23/2026	8	48.69
Total KNITT'S HARDWARE					118.67
Lakewood Market					
Bill	06/22/2026		06/23/2026	8	40.60
Bill	06/22/2026		06/23/2026	8	193.36
Total Lakewood Market					233.96
MARCO TECHNOLOGIES, LLC NW 7128					
Bill	06/22/2026	15387...	06/23/2026	8	98.71
Total MARCO TECHNOLOGIES, LLC NW 7128					98.71
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
REPUBLIC SERVICES #645					
Bill	06/17/2026	06450...	06/23/2026	13	3,217.39
Total REPUBLIC SERVICES #645					3,217.39
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 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 Pmt -Check	03/11/2026	37452			-0.48
Total VERIZON WIRELESS					-0.48
WE ENERGIES					
Bill Pmt -Check	05/07/2026	EFT			-20.00
Bill	04/24/2026		04/30/2026	67	20.00
Bill	05/26/2026		05/26/2026	35	840.21
Bill	06/17/2026		06/23/2026	13	82.17
Total WE ENERGIES					922.38

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06/23/26

TOWN OF BOULDER JUNCTION

Unpaid Bills Detail

As of June 30, 2026

Type	Date	Num	Due Date	Aging	Open Balance
WI DEPT OF REVENUE*					
Bill	02/17/2026		02/27/2026	133	10.00
Total WI DEPT OF REVENUE*					10.00
WISCONSIN PUBLIC SERVICE					
Bill	12/09/2025		12/31/2025	203	421.81
Bill	05/13/2026		05/26/2026	48	28.07
Bill	06/17/2026		06/23/2026	13	66.81
Bill	06/17/2026		06/23/2026	13	26.20
Bill	06/17/2026		06/23/2026	13	2,014.59
Bill	06/17/2026		06/27/2026	13	430.63
Total WISCONSIN PUBLIC SERVICE					2,988.11
Zachery Irish					
General Journal	09/30/2024	PM24...			350.00
General Journal	10/01/2024	PM24...			-350.00
Total Zachery Irish					0.00
TOTAL					43,558.39

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TOWN OF BOULDER JUNCTION

Payroll Summary

June 3, 2026

	BUCHERT, TY			CLUEY, RUSSELL C.	
	Hours	Rate	Jun 3, 26	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
ADM - Clerk Salary			0.00		
ADM - Chairman			0.00		
ADM - Deputy Clerk			0.00		
LIBRARY			0.00		
PARK	19	24.50	465.50		
RECYCLE	18	24.50	441.00		
RECYCLE - Vacation Pay	8	24.50	196.00		
ROADS	29	24.50	710.50		22.02
ROADS- PART TIME			0.00	11	18.96
ROADS - HOLIDAY PAY			0.00		
ROADS - Overtime			0.00		33.03
ROADS - Vacation Pay			0.00		
SW (SOLID WASTE)	6	24.50	147.00		
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	80		1,960.00	11	
Deductions from Gross Pay					
403(b) Employee (Elected)			0.00		
403(b) Employee (General)			-141.12		
Deferred Comp			0.00		
Roads-Pre Tax Health			0.00		
Total Deductions from Gross Pay			-141.12		
Adjusted Gross Pay	80		1,818.88	11	
Taxes Withheld					
Federal Withholding			-174.00		
Medicare Employee			-28.42		
Social Security Employee			-121.52		
WI - Withholding			-78.13		
Medicare Employee Addl Tax			0.00		
Total Taxes Withheld			-402.07		
Net Pay	80		1,416.81	11	
Employer Taxes and Contributions					
Medicare Company			28.42		
Social Security Company			121.52		
WI - Unemployment Company			0.00		
403(b) Town Match (Elected)			0.00		
403(b) Town Match (General)			141.12		
Total Employer Taxes and Contributions			291.06		

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TOWN OF BOULDER JUNCTION

Payroll Summary

June 3, 2026

	CLUEY, R...	Driscoll, Daniel T		Frisk, Kat...
	Jun 3, 26	Hours	Rate	Jun 3, 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	
LIBRARY	0.00		0.00	1
PARK	0.00		0.00	
RECYCLE	0.00		0.00	
RECYCLE - Vacation Pay	0.00		0.00	
ROADS	0.00		0.00	
ROADS- PART TIME	208.56		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	208.56	1	2,023.08	1
Deductions from Gross Pay				
403(b) Employee (Elected)	0.00		-145.66	
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		-145.66	
Adjusted Gross Pay	208.56	1	1,877.42	1
Taxes Withheld				
Federal Withholding	-20.00		-150.00	
Medicare Employee	-3.02		-29.34	
Social Security Employee	-12.93		-125.43	
WI - Withholding	0.00		-76.17	
Medicare Employee Addl Tax	0.00		0.00	
Total Taxes Withheld	-35.95		-380.94	
Net Pay	172.61	1	1,496.48	1
Employer Taxes and Contributions				
Medicare Company	3.02		29.34	
Social Security Company	12.93		125.43	
WI - Unemployment Company	0.25		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	16.20		300.43	

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TOWN OF BOULDER JUNCTION

Payroll Summary

June 3, 2026

	Frisk, Kathryn M		JACOBI, GARY A.	
	Rate	Jun 3, 26	Hours	Rate
Employee Wages, Taxes and Adjustments				
Gross Pay				
ADM - Clerk Salary		0.00		0.00
ADM - Chairman		0.00		0.00
ADM - Deputy Clerk		0.00		0.00
LIBRARY	1,883.01	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	59	31.74
ROADS- PART TIME		0.00		0.00
ROADS - HOLIDAY PAY		0.00	10	31.74
ROADS - Overtime		0.00		47.61
ROADS - Vacation Pay		0.00	11	31.74
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		1,883.01	80	2,539.20
Deductions from Gross Pay				
403(b) Employee (Elected)		0.00		0.00
403(b) Employee (General)		-135.58		-182.82
Deferred Comp		0.00		0.00
Roads-Pre Tax Health		0.00		0.00
Total Deductions from Gross Pay		-135.58		-182.82
Adjusted Gross Pay		1,747.43	80	2,356.38
Taxes Withheld				
Federal Withholding		-51.00		-155.00
Medicare Employee		-27.31		-36.82
Social Security Employee		-116.74		-157.43
WI - Withholding		-69.53		-107.45
Medicare Employee Addl Tax		0.00		0.00
Total Taxes Withheld		-264.58		-456.70
Net Pay		1,482.85	80	1,899.68
Employer Taxes and Contributions				
Medicare Company		27.31		36.82
Social Security Company		116.74		157.43
WI - Unemployment Company		0.00		0.00
403(b) Town Match (Elected)		0.00		0.00
403(b) Town Match (General)		135.58		182.82
Total Employer Taxes and Contributions		279.63		377.07

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TOWN OF BOULDER JUNCTION

Payroll Summary

June 3, 2026

	Kunz, Charlotte			REUSS, DENNIS	
	Hours	Rate	Jun 3, 26	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
ADM - Clerk Salary			0.00		
ADM - Chairman			0.00	1	977.31
ADM - Deputy Clerk	29.25	22.50	658.13		
LIBRARY			0.00		
PARK			0.00		
RECYCLE			0.00		
RECYCLE - Vacation Pay			0.00		
ROADS			0.00		
ROADS- PART TIME			0.00		
ROADS - HOLIDAY PAY			0.00		
ROADS - Overtime			0.00		
ROADS - Vacation Pay			0.00		
SW (SOLID WASTE)			0.00		
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	29.25		658.13	1	
Deductions from Gross Pay					
403(b) Employee (Elected)			0.00		
403(b) Employee (General)			0.00		
Deferred Comp			0.00		
Roads-Pre Tax Health			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	29.25		658.13	1	
Taxes Withheld					
Federal Withholding			-4.00		
Medicare Employee			-9.54		
Social Security Employee			-40.81		
WI - Withholding			-13.63		
Medicare Employee Addl Tax			0.00		
Total Taxes Withheld			-67.98		
Net Pay	29.25		590.15	1	
Employer Taxes and Contributions					
Medicare Company			9.54		
Social Security Company			40.81		
WI - Unemployment Company			0.79		
403(b) Town Match (Elected)			0.00		
403(b) Town Match (General)			0.00		
Total Employer Taxes and Contributions			51.14		

TOWN OF BOULDER JUNCTION

Payroll Summary

June 3, 2026

	REUSS, D...	Sebero, Heather A		Stiloski, Joe
	Jun 3, 26	Hours	Rate	Jun 3, 26
Employee Wages, Taxes and Adjustments				
Gross Pay				
ADM - Clerk Salary	0.00			0.00
ADM - Chairman	977.31			0.00
ADM - Deputy Clerk	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- PART TIME	0.00			0.00
ROADS - HOLIDAY PAY	0.00			0.00
ROADS - Overtime	0.00			0.00
ROADS - Vacation Pay	0.00			0.00
SW (SOLID WASTE)	0.00			0.00
ELECTIONS Under \$2200	0.00			0.00
In Lieu of Benefit - Clerk	0.00			0.00
In Lieu of Benefit - Roads	0.00			0.00
In Lieu of Benefits - Recycle	0.00			0.00
Total Gross Pay	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	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	856.18	48		781.28
Employer Taxes and Contributions				
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

June 3, 2026

	Stiloski, Joe		WELCH, RYAN M		
	Rate	Jun 3, 26	Hours	Rate	Jun 3, 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
LIBRARY		0.00			0.00
PARK		0.00	8	28.20	225.60
RECYCLE	15.00	390.00			0.00
RECYCLE - Vacation Pay		0.00			0.00
ROADS		0.00	62	28.20	1,748.40
ROADS- PART TIME		0.00			0.00
ROADS - HOLIDAY PAY		0.00	10	28.20	282.00
ROADS - Overtime		0.00		42.30	0.00
ROADS - Vacation Pay		0.00			0.00
SW (SOLID WASTE)	15.00	450.00			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			459.00
In Lieu of Benefits - Recycle		0.00			0.00
Total Gross Pay		840.00	80		2,715.00
Deductions from Gross Pay					
403(b) Employee (Elected)		0.00			0.00
403(b) Employee (General)		0.00			-162.43
Deferred Comp		0.00			0.00
Roads-Pre Tax Health		0.00			0.00
Total Deductions from Gross Pay		0.00			-162.43
Adjusted Gross Pay		840.00	80		2,552.57
Taxes Withheld					
Federal Withholding		-57.00			-258.00
Medicare Employee		-12.18			-39.37
Social Security Employee		-52.08			-168.33
WI - Withholding		-22.50			-120.87
Medicare Employee Addl Tax		0.00			0.00
Total Taxes Withheld		-143.76			-586.57
Net Pay		696.24	80		1,966.00
Employer Taxes and Contributions					
Medicare Company		12.18			39.37
Social Security Company		52.08			168.33
WI - Unemployment Company		1.01			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		65.27			370.13

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TOWN OF BOULDER JUNCTION

Payroll Summary

June 3, 2026

	TOTAL	
	Hours	Rate
		Jun 3, 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	29.25	658.13
LIBRARY	49.00	2,747.01
PARK	27.00	691.10
RECYCLE	44.00	831.00
RECYCLE - Vacation Pay	8.00	196.00
ROADS	150.00	4,331.56
ROADS- PART TIME	11.00	208.56
ROADS - HOLIDAY PAY	20.00	599.40
ROADS - Overtime		0.00
ROADS - Vacation Pay	11.00	349.14
SW (SOLID WASTE)	36.00	597.00
ELECTIONS Under \$2200		0.00
In Lieu of Benefit - Clerk		0.00
In Lieu of Benefit - Roads		459.00
In Lieu of Benefits - Recycle		0.00
Total Gross Pay	387.25	14,668.29
Deductions from Gross Pay		
403(b) Employee (Elected)		-145.66
403(b) Employee (General)		-621.95
Deferred Comp		0.00
Roads-Pre Tax Health		0.00
Total Deductions from Gross Pay		-767.61
Adjusted Gross Pay	387.25	13,900.68
Taxes Withheld		
Federal Withholding		-893.00
Medicare Employee		-212.70
Social Security Employee		-909.44
WI - Withholding		-527.26
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-2,542.40
Net Pay	387.25	11,358.28
Employer Taxes and Contributions		
Medicare Company		212.70
Social Security Company		909.44
WI - Unemployment Company		3.09
403(b) Town Match (Elected)		145.66
403(b) Town Match (General)		621.95
Total Employer Taxes and Contributions		1,892.84

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TOWN OF BOULDER JUNCTION

Payroll Summary

June 17, 2026

	Bertch {Supervisor}, Laura			BUCHERT, TY	
	Hours	Rate	Jun 17, 26	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
ADM - Clerk Salary			0.00		
ADM - Chairman			0.00		
ADM - Deputy Clerk			0.00		
ADM - Supervisor	1	1,100.00	1,100.00		
CEMETERY			0.00		
LIBRARY			0.00		
PARK			0.00	17	24.50
RECYCLE			0.00	24	24.50
ROADS			0.00	31	24.50
ROADS- PART TIME			0.00		
ROADS - Overtime			0.00		36.75
SW (SOLID WASTE)			0.00	8	24.50
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	1		1,100.00	80	
Deductions from Gross Pay					
403(b) Employee (Elected)			0.00		
403(b) Employee (General)			0.00		
Deferred Comp			0.00		
Roads-Pre Tax Health			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	1		1,100.00	80	
Taxes Withheld					
Federal Withholding			-36.00		
Medicare Employee			-15.95		
Social Security Employee			-68.20		
WI - Withholding			-29.81		
Medicare Employee Addl Tax			0.00		
Total Taxes Withheld			-149.96		
Net Pay	1		950.04	80	
Employer Taxes and Contributions					
Medicare Company			15.95		
Social Security Company			68.20		
WI - Unemployment Company			0.00		
403(b) Town Match (Elected)			0.00		
403(b) Town Match (General)			0.00		
Total Employer Taxes and Contributions			84.15		

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TOWN OF BOULDER JUNCTION

Payroll Summary

June 17, 2026

	BUCHERT...	CLUEY, RUSSELL C.		Driscoll, D...
	Jun 17, 26	Hours	Rate	Jun 17, 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
ADM - Supervisor	0.00			0.00
CEMETERY	0.00	8.5	18.96	161.16
LIBRARY	0.00			0.00
PARK	416.50			0.00
RECYCLE	588.00			0.00
ROADS	759.50			0.00
ROADS- PART TIME	0.00		18.96	0.00
ROADS - Overtime	0.00		33.03	0.00
SW (SOLID WASTE)	196.00			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	1,960.00	8.5		161.16
Deductions from Gross Pay				
403(b) Employee (Elected)	0.00			0.00
403(b) Employee (General)	-141.12			0.00
Deferred Comp	0.00			0.00
Roads-Pre Tax Health	0.00			0.00
Total Deductions from Gross Pay	-141.12			0.00
Adjusted Gross Pay	1,818.88	8.5		161.16
Taxes Withheld				
Federal Withholding	-174.00			-20.00
Medicare Employee	-28.42			-2.34
Social Security Employee	-121.52			-9.99
WI - Withholding	-78.13			0.00
Medicare Employee Addl Tax	0.00			0.00
Total Taxes Withheld	-402.07			-32.33
Net Pay	1,416.81	8.5		128.83
Employer Taxes and Contributions				
Medicare Company	28.42			2.34
Social Security Company	121.52			9.99
WI - Unemployment Company	0.00			0.19
403(b) Town Match (Elected)	0.00			0.00
403(b) Town Match (General)	141.12			0.00
Total Employer Taxes and Contributions	291.06			12.52

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TOWN OF BOULDER JUNCTION

Payroll Summary

June 17, 2026

	Driscoll, Daniel T		Frisk, Kathryn M		
	Rate	Jun 17, 26	Hours	Rate	Jun 17, 26
Employee Wages, Taxes and Adjustments					
Gross Pay					
ADM - Clerk Salary		2,023.08			0.00
ADM - Chairman		0.00			0.00
ADM - Deputy Clerk		0.00			0.00
ADM - Supervisor		0.00			0.00
CEMETERY		0.00			0.00
LIBRARY		0.00	1	1,883.01	1,883.01
PARK		0.00			0.00
RECYCLE		0.00			0.00
ROADS		0.00			0.00
ROADS- PART TIME		0.00			0.00
ROADS - Overtime		0.00			0.00
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		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		1,877.42	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		1,496.49	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			0.00
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			279.63

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TOWN OF BOULDER JUNCTION

Payroll Summary

June 17, 2026

	JACOBI, GARY A.			Kunz, Charlotte	
	Hours	Rate	Jun 17, 26	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
ADM - Clerk Salary			0.00		
ADM - Chairman			0.00		
ADM - Deputy Clerk			0.00	19.75	22.50
ADM - Supervisor			0.00		
CEMETERY			0.00		
LIBRARY			0.00		
PARK			0.00		
RECYCLE			0.00		
ROADS	80	31.74	2,539.20		
ROADS- PART TIME			0.00		
ROADS - Overtime		47.61	0.00		
SW (SOLID WASTE)			0.00		
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	80		2,539.20	19.75	
Deductions from Gross Pay					
403(b) Employee (Elected)			0.00		
403(b) Employee (General)			-182.82		
Deferred Comp			0.00		
Roads-Pre Tax Health			0.00		
Total Deductions from Gross Pay			-182.82		
Adjusted Gross Pay	80		2,356.38	19.75	
Taxes Withheld					
Federal Withholding			-155.00		
Medicare Employee			-36.82		
Social Security Employee			-157.43		
WI - Withholding			-107.45		
Medicare Employee Addl Tax			0.00		
Total Taxes Withheld			-456.70		
Net Pay	80		1,899.68	19.75	
Employer Taxes and Contributions					
Medicare Company			36.82		
Social Security Company			157.43		
WI - Unemployment Company			0.00		
403(b) Town Match (Elected)			0.00		
403(b) Town Match (General)			182.82		
Total Employer Taxes and Contributions			377.07		

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TOWN OF BOULDER JUNCTION

Payroll Summary

June 17, 2026

	Kunz, Cha...	REUSS, DENNIS		Schutt, Dy...
	Jun 17, 26	Hours	Rate	Jun 17, 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	444.38			0.00
ADM - Supervisor	0.00			0.00
CEMETERY	0.00			0.00
LIBRARY	0.00			0.00
PARK	0.00			0.00
RECYCLE	0.00			0.00
ROADS	0.00			0.00
ROADS- PART TIME	0.00			0.00
ROADS - Overtime	0.00			0.00
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	444.38	1		977.31
Deductions from Gross Pay				
403(b) Employee (Elected)	0.00			0.00
403(b) Employee (General)	0.00			0.00
Deferred Comp	0.00			0.00
Roads-Pre Tax Health	0.00			0.00
Total Deductions from Gross Pay	0.00			0.00
Adjusted Gross Pay	444.38	1		977.31
Taxes Withheld				
Federal Withholding	0.00			-24.00
Medicare Employee	-6.44			-14.17
Social Security Employee	-27.55			-60.59
WI - Withholding	-6.06			-22.36
Medicare Employee Addl Tax	0.00			0.00
Total Taxes Withheld	-40.05			-121.12
Net Pay	404.33	1		856.19
Employer Taxes and Contributions				
Medicare Company	6.44			14.17
Social Security Company	27.55			60.59
WI - Unemployment Company	0.53			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	34.52			74.76

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TOWN OF BOULDER JUNCTION

Payroll Summary

June 17, 2026

	Schutt, Dylan		Sebero, Heather A	
	Rate	Jun 17, 26	Hours	Rate
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	1,100.00	1,100.00		0.00
CEMETERY		0.00		0.00
LIBRARY		0.00	38.5	18.00
PARK		0.00		0.00
RECYCLE		0.00		0.00
ROADS		0.00		0.00
ROADS- PART TIME		0.00		0.00
ROADS - Overtime		0.00		0.00
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		1,100.00	38.5	693.00
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		1,100.00	38.5	693.00
Taxes Withheld				
Federal Withholding		0.00		0.00
Medicare Employee		-15.95		-10.04
Social Security Employee		-68.20		-42.96
WI - Withholding		-36.04		-10.56
Medicare Employee Addl Tax		0.00		0.00
Total Taxes Withheld		-120.19		-63.56
Net Pay		979.81	38.5	629.44
Employer Taxes and Contributions				
Medicare Company		15.95		10.04
Social Security Company		68.20		42.96
WI - Unemployment Company		0.00		0.83
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		53.83

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TOWN OF BOULDER JUNCTION

Payroll Summary

June 17, 2026

	Stiloski, Joe			WELCH, RYAN M	
	Hours	Rate	Jun 17, 26	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
ADM - Clerk Salary			0.00		
ADM - Chairman			0.00		
ADM - Deputy Clerk			0.00		
ADM - Supervisor			0.00		
CEMETERY			0.00		
LIBRARY			0.00		
PARK			0.00	23	28.20
RECYCLE	15	15.00	225.00		
ROADS			0.00	57	28.20
ROADS- PART TIME			0.00		
ROADS - Overtime			0.00		42.30
SW (SOLID WASTE)	25	15.00	375.00		
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	40		600.00	80	
Deductions from Gross Pay					
403(b) Employee (Elected)			0.00		
403(b) Employee (General)			0.00		
Deferred Comp			0.00		
Roads-Pre Tax Health			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	40		600.00	80	
Taxes Withheld					
Federal Withholding			-31.00		
Medicare Employee			-8.70		
Social Security Employee			-37.20		
WI - Withholding			-12.12		
Medicare Employee Addl Tax			0.00		
Total Taxes Withheld			-89.02		
Net Pay	40		510.98	80	
Employer Taxes and Contributions					
Medicare Company			8.70		
Social Security Company			37.20		
WI - Unemployment Company			0.72		
403(b) Town Match (Elected)			0.00		
403(b) Town Match (General)			0.00		
Total Employer Taxes and Contributions			46.62		

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TOWN OF BOULDER JUNCTION

Payroll Summary

June 17, 2026

	WELCH, R...	TOTAL	
	Jun 17, 26	Hours	Rate
Employee Wages, Taxes and Adjustments			
Gross Pay			Jun 17, 26
ADM - Clerk Salary	0.00	1.00	2,023.08
ADM - Chairman	0.00	1.00	977.31
ADM - Deputy Clerk	0.00	19.75	444.38
ADM - Supervisor	0.00	2.00	2,200.00
CEMETERY	0.00	8.50	161.16
LIBRARY	0.00	39.50	2,576.01
PARK	648.60	40.00	1,065.10
RECYCLE	0.00	39.00	813.00
ROADS	1,607.40	168.00	4,906.10
ROADS- PART TIME	0.00		0.00
ROADS - Overtime	0.00		0.00
SW (SOLID WASTE)	0.00	33.00	571.00
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	2,256.00	351.75	15,737.14
Deductions from Gross Pay			
403(b) Employee (Elected)	0.00		-145.66
403(b) Employee (General)	-162.43		-621.95
Deferred Comp	0.00		0.00
Roads-Pre Tax Health	0.00		0.00
Total Deductions from Gross Pay	-162.43		-767.61
Adjusted Gross Pay	2,093.57	351.75	14,969.53
Taxes Withheld			
Federal Withholding	-187.00		-828.00
Medicare Employee	-32.71		-228.17
Social Security Employee	-139.87		-975.69
WI - Withholding	-93.62		-541.85
Medicare Employee Addl Tax	0.00		0.00
Total Taxes Withheld	-453.20		-2,573.71
Net Pay	1,640.37	351.75	12,395.82
Employer Taxes and Contributions			
Medicare Company	32.71		228.17
Social Security Company	139.87		975.69
WI - Unemployment Company	0.00		2.27
403(b) Town Match (Elected)	0.00		145.66
403(b) Town Match (General)	162.43		621.95
Total Employer Taxes and Contributions	335.01		1,973.74

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	1,486,409.91	2,048,476.00	-552,066.09	73.0%
411101 • ESCROW OVERPAYMENTS	0.00			
411102 • OVERPAYMENTS REFUNDED	2.31			
Total 41000 • PROPERTY TAXES	1,500,988.30	2,048,476.00	-547,487.70	73.3%
41200 • OTHER TAXES				
41220 • Personal Property Aid	5,660.09	5,660.00	0.09	100.0%
41210 • ROOM TAX	66,792.44	289,692.00	-221,089.56	23.7%
Total 41200 • OTHER TAXES	74,452.53	295,352.00	-221,089.47	25.2%
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)	132,778.50	285,136.00	-152,357.50	50.1%
43532 • HIGHWAY CONTRACTS/SLRP AID	545,000.00	7,500.00	-7,500.00	0.0%
43545 • RECYCLING GRANTS	0.00	150,000.00	-150,000.00	0.0%
43610 • MUNICIPAL SERVICES AID	2,341.81	130.00	-130.00	0.0%
43820 • IN LIEU OF TAXIST LAND	150,890.86	40,000.00	-24,000.00	40.0%
43860 • FOREST CROP/MLP AID	0.00	2,800.00	-2,800.00	0.0%
43890 • OTHER STATE AID/LOTTERY CREDIT	16,000.00			
43780 • LIBRARY GRANTS	0.00			
Total 43000 • INTERGOVERNMENT REVENUE	847,972.17	561,079.00	286,893.17	151.1%
44000 • LICENSES & PERMITS				
44100 • BUSINESS LICENSES/SIGN PERMITS	32.00	100.00	-68.00	32.0%
44110 • LIQUOR LICENSES	2,000.00	3,000.00	-1,000.00	66.7%
44120 • CIGARETTE, OPERATOR LIC	912.00	1,500.00	-588.00	57.0%
44130 • MOBILE HOME LICENSES	0.00	750.00	-750.00	0.0%
44200 • DOG LICENSE FEES	782.28			
44810 • CEMETERY PLOTS	2,400.00	4,500.00	-2,100.00	53.3%
Total 44000 • LICENSES & PERMITS	6,076.28	9,850.00	-3,873.72	61.1%
46000 • PUBLIC CHRGs FOR SERVICE				
46101 • COPIES/ADMIN SERVICE FEES	0.00	100.00	-100.00	0.0%
46220 • AMBULANCE FEES	11,335.20	5,000.00	-4,420.00	11.8%
46310 • SNOWPLOWMING FEES	590.00	32,000.00	-20,423.12	36.2%
46431 • GARBAGE BAG SALES	11,576.88			
46435 • RECYCLING SALES	154.00	250.00	-96.00	61.6%
45710 • LIBRARY	2,800.00	1,500.00	1,300.00	186.7%
46743 • COMMUNITY CENTER FEES	1,035.00	3,000.00	-1,965.00	34.5%
46750 • PARK & RECREATION FEES	5,000.00			
Total 46000 • PUBLIC CHRGs FOR SERVICE	32,461.06	41,850.00	-9,388.92	77.6%
48000 • MISCELLANEOUS REVENUES				
48923 • Centennial Committee	7,080.53			
48922 • Disc Golf Course	2,722.71			
48921 • Basketball Court Project	11,899.08			
48110 • INTEREST-GENERAL	510.28			
48111 • INTEREST-OTHER FUNDS	83,394.41	40,000.00	43,394.41	206.5%
48900 • MISCELLANEOUS INCOME	858,443.71			
48901 • REIMBURSEMENTS	3,834.29	2,000.00	1,834.29	191.7%
48910 • REIMBURSEMENTS	5,045.00	2,500.00	2,545.00	201.8%
48913 • FIREWORKS REIMBURSEMENTS	120.00	4,000.00	-3,880.00	3.0%
48919 • BIKE TRAIL DONATIONS/MAINT	395.01	2,000.00	-1,604.99	19.8%
48925 • SNOWMOBILE CLB EXP REIMB				
Total 48000 • MISCELLANEOUS REVENUES	985,720.85	50,500.00	935,220.85	1,951.6%
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	0.00	3,616,000.00	-3,616,000.00	0.0%
Gross Profit	3,447,691.21	6,823,397.00	-3,375,705.79	50.5%
Expense				
Wisconsin Unemployment Tax	50.57			

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	11,727.72	25,410.00	-13,682.28	48.2%
51101 - SALARIES-SUPERVISORS	4,400.00	8,800.00	-4,400.00	50.0%
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	24,278.98	52,780.00	-28,503.04	48.0%
51422 - CLERK-REVENUE	582.04	3,787.00	-3,204.96	15.4%
51430 - SALARY-DEPT CLERK/TREASURER	5,181.97	9,820.00	-4,638.03	52.8%
51620 - ACCOUNTING/AUDITOR FEES	21,503.71	25,000.00	-3,496.29	85.2%
51630 - ASSESSOR FEES				
51760 - ASSESSMENT OF PROPERTY	12,000.00	24,000.00	-12,000.00	50.0%
Total 51630 - ASSESSOR FEES	12,000.00	24,000.00	-12,000.00	50.0%
51440 - ELECTION EXPENSE	1,476.19	8,000.00	-6,523.81	18.5%
51600 - FINANCE EXPENSES	858,423.71	7,000.00	-6,799.24	17.8%
51610 - SOCIAL SECURITY EXPENSE	1,230.76	13,412.00	-6,706.00	50.0%
51614 - Benefits Clerk	6,706.00	1,500.00	-1,064.35	27.7%
51620 - MILEAGE EXPENSE	415.65			
51700 - OFFICE EXPENSES				
51701 - WEBSITE & COMMUNICATIONS	1,220.00	2,200.00	-980.00	55.5%
51702 - POSTAGE	1,502.78	2,473.00	-970.22	60.8%
51704 - OFFICE - CLERK	2,817.42	3,500.00	-682.58	80.5%
51706 - OFFICE EQUIPMENT	1,944.56	3,500.00	-1,555.44	55.6%
Total 51700 - OFFICE EXPENSES	7,485.06	11,673.00	-4,187.94	64.1%
51720 - DUES & FEES				
51721 - DUES-TOWN BOARD	1,447.63	1,500.00	-52.32	96.5%
51724 - DUES & FEES - CLERK	65.00	300.00	-235.00	21.7%
Total 51720 - DUES & FEES	1,512.68	1,800.00	-287.32	84.0%
51728 - WORKSHOPS & CONV. - BOARD	67.65	300.00	-232.35	22.8%
51729 - WORKSHOPS & CONV. - CLERK	67.65	200.00	-132.35	33.8%
51740 - PRINTING & PUBLISHING				
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	162.01	750.00	-587.99	21.6%
51938 - OTHER INSURANCE	22,533.00	45,000.00	-22,467.00	50.1%
51640 - UNEMPLOYMENT CONTRIBUTION	2.20	7.00	-4.80	31.4%
51920 - WORKERS COMPENSATION INSURANCE	0.00	7,000.00	-7,000.00	0.0%
Total 51938 - OTHER INSURANCE	2.20	7,007.00	-7,004.80	0.0%
Total 51000 - GENERAL GOVERNMENT	979,886.85	251,739.00	728,147.85	389.2%
52000 - PUBLIC SAFETY				
FIRE DEPARTMENT				
522000 - FIRE/RESCUE EXPENSES				
522806 - 2% Fire Insurance Expenses	12,979.88	9,500.00	3,479.88	136.8%
522804 - 2% Dues - LOSA	0.00	3,700.00	-3,700.00	0.0%
522803 - 2% Fire Dues - PPE	11,372.13	7,550.00	3,822.13	150.8%
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	31,800.00	34,740.00	-3,140.00	81.0%
522120 - SOCIAL SECURITY EXPENSE	1,042.70	2,680.00	-1,637.30	38.9%
522125 - FIRE DEPT UNEMPLOYMENT EXPENSE	30.56	45.00	-14.44	67.9%
522150 - RESCUE TRAINING	240.00	2,500.00	-2,260.00	8.3%
522160 - FIRE TRAINING	206.94	5,000.00	-4,793.06	0.0%
522170 - UNIFORMS/GEAR	0.00	500.00	-500.00	0.0%
522175 - REHAB	160.29	500.00	-339.71	32.1%
522180 - MEMBER DUES & FEES	220.00	1,000.00	-780.00	22.0%
Total 522100 - FIRE MEMBERS	33,500.49	46,465.00	-12,964.51	72.1%
522300 - BUILDING & GROUNDS				
522310 - IMPROVEMENTS	0.00	15,000.00	-15,000.00	0.0%
522330 - UTILITIES	6,541.00	8,280.00	-1,739.00	79.0%
Total 522300 - BUILDING & GROUNDS	6,541.00	23,280.00	-16,739.00	28.1%

TOWN OF BOULDER JUNCTION

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
522400 - VEHICLES	13,718.94	17,500.00	-3,781.06	78.4%
522440 - GASOLINE, OIL & REPAIRS	13,718.94	17,500.00	-3,781.06	78.4%
Total 522400 - VEHICLES				
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	352.51	800.00	-487.39	41.8%
522530 - TELEPHONE	1,863.91	10,000.00	-8,131.18	18.7%
522540 - EQUIPMENT REPAIRS & MAINTENANCE	8.07	10,000.00	-9,991.93	0.1%
522550 - TOOLS & EQUIP	41,928.48	62,800.00	-20,870.51	66.8%
Total 522500 - EQUIPMENT				
522600 - SUPPLIES	1,162.11	4,050.00	-2,887.89	28.7%
522610 - FIRE RESCUE SUPPLIES	1,162.11	4,050.00	-2,887.89	28.7%
Total 522600 - SUPPLIES				
522700 - OFFICE EXPENSE	0.00	100.00	-100.00	0.0%
522710 - POSTAGE	205.13	500.00	-294.87	41.0%
522720 - OFFICE SUPPLIES	205.13	600.00	-394.87	34.2%
Total 522700 - OFFICE EXPENSE				
522900 - COMMUNITY OUTREACH	0.00	100.00	-100.00	0.0%
522910 - FIRE COMMUNITY EDUCATION	0.00	100.00	-100.00	0.0%
Total 522900 - COMMUNITY OUTREACH				
522000 - FIRE/RESCUE EXPENSES	121,406.17	175,795.00	-54,388.83	69.1%
Total 522000 - FIRE/RESCUE EXPENSES				
523000 - EMS EXPENSES	275,628.45	431,652.00	-156,023.55	63.9%
523200 - EMS AMBULANCE BILLING	59.35			
523201 - EMS District	275,628.45	431,652.00	-156,023.55	63.9%
523202 - EMS AMBULANCE BILLING - Other	59.35			
Total 523200 - EMS AMBULANCE BILLING				
523300 - EMS EXPENSES	275,684.80	431,652.00	-155,967.20	63.9%
Total 523300 - EMS EXPENSES				
Total FIRE DEPARTMENT	397,093.97	607,447.00	-210,353.03	65.4%
Total FIRE DEPARTMENT				
53000 - PUBLIC SAFETY	397,093.97	607,447.00	-210,353.03	65.4%
53000 - PUBLIC SAFETY				
53300 - TRANSPORTATION	60,566.03	135,000.00	-78,413.97	43.8%
53300 - TRANSPORTATION	9,221.24	10,000.00	-778.76	92.2%
53301 - ROADS - WAGES	2,659.23	10,500.00	-7,840.77	25.4%
53301 - ROADS - WAGES-OVERTIME	26,273.00	50,710.00	-24,437.00	51.8%
53302 - BENEFITS ROADS	1,764.76	10,100.00	-8,335.24	17.3%
53302 - ROADS - RETIREMENT	35.52	60.00	-24.48	59.2%
53303 - UNEMPLOYMENT CONTRIBUTION	0.00	250.00	-250.00	0.0%
53305 - ROADS PRINTING & PUBLISHING	0.00	3,000.00	-3,000.00	0.0%
53307 - ROADS & GRAVEL	4,645.16	10,000.00	-5,354.84	46.5%
53307.1 - GRAVEL	13,511.21	15,000.00	-1,488.79	90.1%
53307.3 - COLD PATCH	536.25	255,000.00	-254,463.75	0.2%
53307.4 - SAND/SALT	742.39	2,000.00	-1,257.61	37.1%
53307.5 - ROADS CONTRACTS				
53307.6 - SIGNAGE				
Total 53307 - ROADS & GRAVEL	19,435.01	285,000.00	-265,564.99	6.8%
53308 - SHOP EXPENSES	20,336.15	27,890.00	-7,553.85	72.3%
53309 - GAS AND OIL	16,723.81	27,890.00	-11,166.19	70.7%
53311 - REPAIRS	11,593.14	27,890.00	-16,296.86	41.6%
53319 - NEW EQUIPMENT	0.00	50,000.00	-50,000.00	0.0%
53420 - STREET LIGHTING	4,668.59	9,000.00	-4,331.41	51.9%
Total 53000 - TRANSPORTATION	178,306.48	648,280.00	-471,953.52	27.2%
Total 53000 - TRANSPORTATION				
53600 - SANITATION	10,652.42	26,500.00	-15,847.58	40.2%
53620 - LANDFILL VENTURE GROUP	5,375.00	16,750.00	-11,375.00	32.1%
53622 - LANDFILL-WAGES				

TOWN OF BOULDER JUNCTION

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
53823 - SOCIAL SECURITY-TRANSFER SITE	125.65	1,275.00	-1,149.35	9.5%
53825 - LANDFILL-RETIREMENT	102.06	900.00	-797.94	11.3%
53827 - LANDFILL-UNEMPLOYMENT	1.87	8.00	-6.03	24.6%
53828 - LANDFILL-SUPPLIES & EXPENSE	6,454.86	18,000.00	-11,545.14	35.9%
53830 - RECYCLING-WAGES	9,131.00	28,500.00	-19,369.00	32.0%
53831 - RECYCLING-SOCIAL SECURITY	475.45	2,200.00	-1,724.55	21.6%
53832 - BENEFITS RECYCLING	8,864.00	17,775.00	-8,911.00	50.0%
53833 - RECYCLING-RETIREMENT	5,286.10	1,000.00	4,286.10	526.6%
53835 - RECYCLING-UNEMPLOYMENT	7.48	15.00	-7.52	49.7%
53836 - RECYCLING-SUPPLIES & EXPENSE	5,573.35	11,563.00	-6,989.65	48.2%
53838 - TRANSFER-SUPPLIES & EXP	16,968.72	18,662.00	-1,703.28	90.9%
Total 53800 - SANITATION	86,007.84	143,148.00	-74,140.16	48.2%
54000 - HEALTH & HUMAN SERVICES				
54910 - CEMETERY	2,108.88	6,000.00	-3,891.12	35.1%
54920 - DOG LICENSE TAGS EXPENSE	0.00	520.00	-520.00	0.0%
Total 54000 - HEALTH & HUMAN SERVICES	2,108.88	6,520.00	-4,411.12	32.3%
55000 - CULTURE & RECREATION				
55109 - LIBRARY EXPENSES				
55110 - LIBRARY-WAGES	41,840.85	81,401.00	-39,560.15	51.4%
55111 - LIBRARY-SOCIAL SECURITY	1,197.31	5,046.00	-3,898.69	22.7%
55113 - LIBRARY-UNEMPLOYMENT	18.00	46.00	-28.00	39.1%
55114 - LIBRARY-MAT & SUPPLIES	102.12	973.00	-874.88	10.3%
55115 - LIBRARY-RETIREMENT	378.00	4,359.00	-3,763.00	13.2%
55109 - LIBRARY EXPENSES - Other	3,520.50			
Total 55109 - LIBRARY EXPENSES	47,202.71	91,827.00	-44,624.29	51.4%
55189 - COMMUNITY CENTER				
55190 - COMM. CENTER-CLEANING	892.55	15,000.00	-14,107.45	6.0%
55191 - COMM. CENTER-SOCIAL SECURITY	0.00	40.00	-40.00	0.0%
55194 - COMMUNITY CENTER EXPENSES	9,874.62	20,000.00	-10,125.38	49.4%
Total 55189 - COMMUNITY CENTER	10,767.17	35,040.00	-24,272.83	30.7%
55200 - PARK & RECREATION				
55204 - PARK-SUPPLIES & MATERIALS				
55204.3 - Disc Golf Course	6,274.81	4,500.00	1,774.81	149.4%
55204 - PARK-SUPPLIES & MATERIALS - Other	430.70			
Total 55204 - PARK-SUPPLIES & MATERIALS	6,705.51	4,500.00	2,205.51	149.0%
55303 - RECREATION-WAGES	3,705.03	20,000.00	-16,294.97	18.5%
55304 - RECREATION-SOCIAL SECURITY	58.21	1,690.00	-1,543.79	3.5%
55305 - RECREATION-UNEMPLOYMENT	0.72			
55307 - RECREATION-EXPENSES	0.00	5,000.00	-5,000.00	0.0%
55308 - BASEBALL COSTS	86.52	1,000.00	-903.48	8.7%
55308 - WINTER PARK	6,838.40	11,173.00	-4,334.60	59.4%
Total 55200 - PARK & RECREATION	17,202.19	43,273.00	-26,070.81	39.5%
55310 - CELEBRATIONS				
55312 - FIREWORKS DISPLAY	12,000.00	10,000.00	2,000.00	120.0%
55313 - OTHER CELEBRATIONS	145.00	300.00	-155.00	48.3%
Total 55310 - CELEBRATIONS	12,145.00	10,300.00	1,845.00	117.9%
55911 - SNOWMOBILE CLUB EXPENSES	2,158.88	2,000.00	158.88	107.9%
Total 55000 - CULTURE & RECREATION	89,475.75	132,440.00	-92,964.25	49.0%
56000 - CONSERVATION & DEVELOPMENT				
56700 - High Speed Broadband	288.00	3,816,000.00	-3,815,712.00	0.0%
56704 - BIKE TRAIL EXPENSE				
56704.4 - BIKE TRAIL SOCIAL SECURITY	0.00			
56704.5 - 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 & DEVELOPMINT				
56705 - AIS LAKE FUNO	26,564.50	93,000.00	-6,435.50	80.5%
Total OTHER CONSERV & DEVELOPMINT	26,564.50	33,000.00	-6,435.50	80.5%

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	7,560.00	3,000.00	4,560.00	251.7%
56702 - ROOM TAX PAID TO CHAMBER	52,651.44	214,072.00	-161,420.56	24.6%
Total ROOM TAX EXPENSES	60,201.44	232,172.00	-171,970.56	25.9%
Total 56000 - CONSERVATION & DEVELOPMENT	87,553.94	4,081,172.00	-3,993,618.06	2.1%
58000 - DEBT SERVICE				
58099 - PRINCIPAL	586,370.12	639,217.00	-52,846.88	91.7%
58210 - INTEREST	134,299.77	258,454.00	-124,154.23	52.0%
Total 58000 - DEBT SERVICE	720,669.89	897,671.00	-177,001.11	80.3%
59000 - OTHER EXPENDITURES				
59902 - BANK SERVICE CHARGES	3,415.95	5,000.00	-1,584.05	68.3%
Total 59000 - OTHER EXPENDITURES	3,415.95	5,000.00	-1,584.05	68.3%
6550 - Payroll Expenses				
Total Expense	11,809.94	8,823,387.00	-4,286,016.36	37.2%
Net Ordinary Income	2,537,360.04	910,311.17	910,311.17	100.0%
Other Income/Expense				
70000 - BJ VOLUNTEER FIRE DEPT				
70100 - FIRE DEPT. DONATIONS	15,131.75			
71900 - MISCELLANEOUS EXPENSE	-8,619.38			
Total 70000 - BJ VOLUNTEER FIRE DEPT	8,512.38			
Total Other Income	8,512.38	0.00	8,512.38	100.0%
Net Other Income	8,512.38	0.00	8,512.38	100.0%
Net Income	918,823.53	918,823.53		100.0%

REQUEST TO OPEN TOWN ROADS TO ATV/UTV RECREATION

15 June, 2026

INTRODUCTION:

As outlined and approved by the Town Board during its March 2026 public meeting, the Boulder Junction ATV/UTV Club (Musky Riders) has begun a canvassing effort to establish the interest of residential and business owners of having ATV/UTV recreational traffic on their roads.

Our approach is to pursue the canvassing effort based on first, club priorities driven by Trail/Route development and Business Access. Secondly, our focus will be on roads which offer only, or primarily, Residential Access to the County Trunk Highways (CTH) that are currently open for ATV/UTV recreational riding in Boulder Junction. Residents that request a road canvas and are willing to support or lead the canvas effort, will be supported in all cases.

This is our first Request to Open Town Roads package. Our intent is to submit packages on a monthly basis throughout 2026, or until such time as we have completed the canvas. Upon approval, the Club will coordinate with the Town to establish signing for the roads in accordance with State Statutes.

As per the direction of the March 2026 Town Board Meeting, the Musky Riders is requesting the Town Board to approve the opening of the requested roads (listed below) for ATV/UTV recreational use.

REQUEST SUMMARY:

Nixon Lake Road	Trail/Route Support	from Intersection with CTH K to Town Line
Mann Lake Road	Trail/Route Support	from SnoMo Trail Xing to CTH M Intersection
Big Muskellunge Road	Trail/Route Support	from Intersection with CTH M to Town Line
Nebish Lake Road	Trail/Route Support	from Intersection with CTH M to Town Line
Wildcat Road	Trail/Route Support	from Intersection with CTH M to Town Line
Old 51	Trail/Route Support	from Intersection with Bakken to Island Lk Rd
Old 51	Trail/Route Support	from Intersection with Island Lk Rd to US 51
Island Lake Road	Trail/Route Support	Between 2 Intersections with Old 51
Little Rice Lane	Residential Access	from Intersection with CTH M to terminus
High Fishtrap Lake Rd	Residential Access	from Intersection with CTH M to terminus
Middle Gresham Lane	Residential Access	from Intersection with US 51 to terminus
Rudolph Lake Lane	Residential Access	from Intersection with CTH H to terminus
Shore Drive	Residential Access	from Intersection with Newcomb to terminus
Fox Trail	Residential Access	from Intersection with Newcomb to terminus

ROAD SUMMARIES:

The following discussions, along with any related Attachments, are provide in support of our request to open these roads to ATV/UTV recreational traffic.

Nixon Lake Road Trail/Route Support from Intersection with CTH K to Town Line

This road will provide a primary (off CTH) trail/route connection with Land O'Lakes (Landover Club) trail/route system and provide an initial off-CTH connection with the Plum Lake trail/route system. The Plum Lake portion of Nixon Lake Rd is not currently open but has been preapproved by the board to be opened when Boulder Junction opens Nixon Lake Rd.

This road has no privately owned residential property. No canvas was made for this road. From the Forest Road intersection to the Town Line it is part of the existing SnoMo Trail system.

This road is key to reducing traffic on CTH B and K and provides off-pavement recreational riding.

Mann Lake Road Trail/Route Support from SnoMo Trail Xing to CTH M Intersection

The west end of this road provides necessary return access for our proposed Trail/Route system allowing riders to exit an off-pavement portion to reengage CTH M. This is necessary to bypass restricted areas of the NH-AL Forest.

This road has many privately owned residential properties beyond (East) of the requested section. The opportunity to canvas owners has been provided to the residents, but has not been completed. The eastern portion of Mann Road is not required for the Trail/Route system as currently planned. If a successful canvas for Mann Road is accomplished, a request to open the entire road for Residential Access will be submitted.

Opening this western portion of the road is key to our current off-pavement plans and will allow reduction of traffic on portions of CTH M.

Big Muskellunge Road Trail/Route Support from Intersection with CTH M to Town Line

The request is to open the entire Boulder Junction portion of Big Muskellunge Road to ATV/UTV recreation. SnoMo Trails in and around the Alequash State Natural Area (SNA) are restricted in the non-winter months so our Trail/Route using the SnoMo trail from Vandercook Road must reroute east or west at Big Muskellunge Road. Opening the entire road provides a potential for a non-pavement (non-CTH M) Trail/Route when combined with Starrett Road and Nebish Lake Road. It will also provide another future connecting off-pavement Trail/Route to Plum Lake, avoiding traffic on CTH K and N.

Opening only the west end of this road provides an alternative return access for our proposed Trail/Route system allowing riders to exit an off-pavement portion to reengage CTH M. This is necessary to bypass restricted areas of the Alequash SNA.

The road has no residential properties, but has several easement/private roads that intersect. No canvas has been done for Big Muskellunge Road.

Nebish Lake Road Trail/Route Support from Intersection with CTH M to Town Line

The request is to open the entire Boulder Junction portion of Nebish Lake Road to ATV/UTV recreation. SnoMo Trails in and around the Alequash State Natural Area (SNA) are restricted in the non-winter months so our Trail/Route using the SnoMo trail from Vandercook Road must reroute east or west at Big Muskellunge Road. Opening the entire road provides a potential for a non-pavement (non-CTH M)

Trail/Route when combined with Starrett Road and Big Muskellunge Road. It will also provide another future connecting off-pavement Trail/Route to Plum Lake, avoiding traffic on CTH K and N.

The road has no residential properties. No canvas has been done for Nebish Lake Road.

Wildcat Road Trail/Route Support from Intersection with CTH M to Town Line

This road will provide a primary (off CTH) trail/route connection with Presque Isle trail/route system. The Presque Isle portion of Wildcat Rd is currently open to ATV/UTV recreation traffic. The Boulder Junction portion of the road has no privately owned residential property. No canvas was made for this road.

This road is key to reducing traffic on portions of CTH B and M and provides off-pavement recreational riding

Old 51 Trail/Route Support from Intersection with Bakken to Island Lk Rd

Old 51 Trail/Route Support from Intersection with Island Lk Rd to US 51

This road will provide a primary (off CTH) trail/route connection with Businesses along the US51 corridor near Townline Road. This is a gravel road and is lightly populated. The road canvas was completed (see Attachment 1) and shows support for opening the road to ATV/UTV Recreation by a tally of 8 supporting and 0 not in support, but 3 properties were unable to canvas.

This Trail/Route requires a small section of Island Lake Road to be open.

Island Lake Road Trail/Route Support Between the 2 Intersections with Old 51

This section of road is required to utilize Old 51 as a route to the US51 corridor businesses. No homes exist in this section. While we may ultimately canvas the entire Island Lake Road, it is not required for the trail/route system currently being developed.

Little Rice Lane Residential Access from Intersection with CTH M to terminus

This road is not part of the Trail/Route System being developed for Boulder Junction. The road canvas was completed (see Attachment 2) and shows support for opening the road to ATV/UTV Recreation by a tally of 9 supporting and 1 not in support. The Brightspeed properties were not canvased.

This is primarily for residential access to CTH M, but also provides support for Main Street business that have access off of Little Rice Lane.

High Fishtrap Lake Road Residential Access from Intersection with CTH M to terminus

This road is not part of the Trail/Route System being developed for Boulder Junction at this point in time. The road canvas was completed (see Attachment 3) and shows support for opening the road to ATV/UTV Recreation by a tally of 5 supporting and 1 not in support. Three properties were unable to canvas.

This is primarily for residential access to CTH M, but also provides support for several businesses in the area. High Fishtrap could also play into future Trail/Route development going North from town.

Middle Gresham Lane Residential Access from Intersection with HWY 51 to terminus

This road is not part of the Trail/Route System being developed for Boulder Junction at this point in time. The road canvas was completed (see Attachment 4) and shows support for opening the road to ATV/UTV Recreation by a tally of 16 supporting and 0 not in support.

This is primarily for residential access. This road is key to future opening of a corridor along US51.

Rudolph Lake Lane Residential Access from Intersection with CTH H to terminus

This road is not part of the Trail/Route System being developed for Boulder Junction at this point in time. The road canvas was completed (see Attachment 5) and shows support for opening the road to ATV/UTV Recreation by a tally of 3 supporting and 0 not in support.

This is primarily for residential access, but also provides access to a business and all of its customers.

Shore Drive Residential Access from Intersection with Newcomb to terminus

This road is not part of the Trail/Route System being developed for Boulder Junction at this point in time. The road canvas was completed (see Attachment 6) and shows support for opening the road to ATV/UTV Recreation by a tally of 11 supporting and 1 not in support, with 7 properties not responding to the canvas.

This is for residential access to CTH K and requires Newcomb Lane to be open as well. Newcomb Lane is currently being canvased.

Fox Trail Residential Access from Intersection with Newcomb to terminus

This road is not part of the Trail/Route System being developed for Boulder Junction at this point in time. The road canvas was completed (see Attachment 7) and shows support for opening the road to ATV/UTV Recreation by a tally of 2 supporting and 0 not in support, with 1 property not responding to the canvas.

This is for residential access to CTH K and requires Newcomb Lane to be open as well. Newcomb Lane is currently being canvased.

ATTACHMENTS

- 1) Old 51
- 2) Little Rice Lane Canvas
- 3) High Fishtrap Lake Road Canvas
- 4) Middle Gresham Lane Canvas
- 5) Rudolph Lane Canvas
- 6) Shore Drive Canvas
- 7) Fox Trail Canvas

Attachment 1) Old 51 Canvas

Owner Name	Address or Parcel ID	Open	Closed	Signature
HOFFMANN, THOMAS V	4910 OLD 51 ROAD	X		Art Zimmer
HOFFMANN, KRISTA J				
HOFFMANN, ERICA				
HOFFMANN, SHANE				
DYER, STEVEN	4930 OLD 51 ROAD	X		Steven Dyer
DYER, LARAE				
BLASI, T RAVIS				
BLASI, KALA				
CLAUSEN, LLC - storage Bldg	12685 OLD 51 ROAD			
BEATTIE ENTERPRISE LLC	12627 OLD 51 ROAD			
STATE OF WISCONSIN DNR	4837 OLD 51 ROAD			
RJZ TRUST	4832 OLD 51 ROAD	X		RJZ Trust
RJZ TRUST	4830 OLD 51 ROAD	X		RJZ Trust
BEATTIE ENTERPRISE LLC	12619 OLD 51 ROAD			
HICKS, IAN R	4785 OLD 51 ROAD	X		Ian Hicks
GEORGESON, JERRY L	4767 OLD 51 ROAD	X		Jerry Georgeson
GEORGESON, SANDRA K				
Dwight M. Dicke	OLD 51 Road	X		Dwight M. Dicke

Attachment 2) Little Rice Lane Canvas

TOWN ROADS

Town Roads with Residences or Property (sorted alphabetically by road name)
DOT classification: Local

Parcel	Owners	Road Name	SELECT ONE		Signature
			Closed	Open	
4-1572	BOULDER JUNCTION CO <i>Bright Speed</i>	10391 LITTLE RICE LANE			
4-1573	BOULDER JUNCTION CO <i>Bright Speed</i>	10390 LITTLE RICE LANE			
4-1584	BRILL, CYNTHIA A	10352 LITTLE RICE LANE	X		
4-1560	HARRIS HOLDINGS LLC	10370 LITTLE RICE LANE		X	<i>Carla Brilo</i>
4-1568	HARRIS HOLDINGS LLC	10375 LITTLE RICE LANE ; 10386		X	<i>MTW</i>
4-1581	HARRIS HOLDINGS LLC	10368 LITTLE RICE LANE		X	<i>PLATE</i>
4-1663	HUNT, RANDALL G	10358 LITTLE RICE LANE		X	<i>Ed R</i>
4-1472	LONG, JEFFREY L	10388 LITTLE RICE LANE		X	<i>Randy Hewitt</i>
4-1639	MAURER, MATTHEW M	10376 LITTLE RICE LANE		X	<i>See Attached</i>
4-1652	WEBER TRUST	10359 LITTLE RICE LANE		X	<i>Steven Weber</i>
4-1550	Boulder Junction Hospitality	10363 Little Rice Ln		X	<i>David Mutsaers</i>

Steven Weber

From: Jacquie Talaska <manijaeep@proton.me>
Sent: Friday, April 10, 2026 9:01 AM
To: Steven Weber
Subject: Input on ATV/UTV Access - Little Rice Lane

To the Town Board of Supervisors,

I am writing as a property owner on Little Rice Lane to provide my input regarding the proposed opening of the road to ATV/UTV traffic.

I support opening Little Rice Lane to ATV/UTV use.

Thank you for the opportunity to provide input on this matter.

Sincerely,

Jacquie Talaska-Long

Sent from Proton Mail for iOS.

Attachment 3) High Fishtrap Lake Road Canvas

Canvas J. Lang

Owner Name	Address or Parcel ID	Open	Closed	Signature
VAN ROSSUM, JESSE E.	10070 HIGH FISHTRAP LAKE ROAD	✓		Jesse Van Rossum
SECORA FAMILY LLC	10090 HIGH FISHTRAP LAKE ROAD			
TENNESSEN, GEORGE W.	10110 HIGH FISHTRAP LAKE ROAD			
PAIROLERO TRUST	10116 HIGH FISHTRAP LAKE ROAD	✓		<i>[Signature]</i>
UNERT, RICHARD L.	10130 HIGH FISHTRAP LAKE ROAD	✓		<i>[Signature]</i>
CROWLEY, MICHAEL P.	10188 HIGH FISHTRAP LAKE ROAD			
CROWLEY, MARSHIA M.				
EBERT, KATHRYN L.	10249 HIGH FISHTRAP LAKE ROAD	✓	✓	<i>[Signature]</i>
NORTH WOODS PINES STORAGE (Bob Walczyk Jr.)	4-1429-03	✓		<i>[Signature]</i>
Woods of Boulder Junction Apts (Jay Lang)	3 PARCELS	✓		<i>[Signature]</i>

F 5
A 3
J

Attachment 4) Middle Gresham Lane Canvas

Owner Name	Address or Parcel ID	Open	Closed	Signature
WAGENDORF, MARIANIL	12011 MIDDLE GRESHAM LANE			
JENRICH FAMILY TRUST	12025 MIDDLE GRESHAM LANE	X		<i>[Signature]</i>
JENRICH FAMILY TRUST	4351 MIDDLE GRESHAM LANE			<i>[Signature]</i>
WYSOCKI, JAMES S.		X		
WYSOCKI, ANNAY	12029 MIDDLE GRESHAM LANE			<i>[Signature]</i>

Owner Name	Address or Parcel ID	Open	Closed	Signature
HALLAGAN, ROBERT T.				
HALLAGAN, PATRICIA C.	11960 MIDDLE GRESHAM LANE	X		<i>[Signature]</i>
JURKOWSKI TRUST, MICHAEL A.				
JURKOWSKI, BEVERLY C.	12001 MIDDLE GRESHAM LANE	X		<i>[Signature]</i>
DYER, STEVEN G.				
DYER, LARA E.	11987 MIDDLE GRESHAM LANE	X		<i>[Signature]</i>
DOERINGSFELD TRUST				
	11975 MIDDLE GRESHAM LANE	X		<i>[Signature]</i>
PAGEL, CORY W.				
PAGEL, NATHAN D.	11944 MIDDLE GRESHAM LANE	X		<i>[Signature]</i>
WATSON, RYAN THOMAS E.				
WATSON, RILEY EDWARD				
WATSON, JANET P.	11998 MIDDLE GRESHAM LANE	X		<i>[Signature]</i>
WATSON, RYAN MITCHELL				
DYER, STEVEN G.				
DYER, LARA E.	11952 MIDDLE GRESHAM LANE	X		<i>[Signature]</i>
HERTHER, LEE ROGER A.				
HERTHER, LEE SHARON A.				
SCHNEIDER, RIM MARIE A.	11969 MIDDLE GRESHAM LANE	*		VERBAL NOTE IN SUPPORT
HERTHER, RIM, PATRICIA A.				
DAHLK, DONALD R.				
	11973 MIDDLE GRESHAM LANE	X		<i>[Signature]</i>
DAHLK, CHRISTINE M.				
WAGENDORF, RICHARD D.				
	11972 MIDDLE GRESHAM LANE	X		<i>[Signature]</i>
WAGENDORF, MARIANIL				
DYER, STEVEN G.				
	11991 MIDDLE GRESHAM LANE	X		<i>[Signature]</i>
DYER, LARA E.				
PANTRICILLO	12021 MIDDLE GRESHAM LANE	X		<i>[Signature]</i>
WAGENDORF, RICHARD D.				
	12007 MIDDLE GRESHAM LANE	X		<i>[Signature]</i>

END
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8
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Attachment 5) Rudolph Lane Canvas

Owner Name	Address or Parcel ID	Open	Closed	Signature
RUDOLPH LAKE CAMPGROUND LLC	11475 RUDOLPH LAKE LANE	BFA		<i>Dean Flanagan</i>
COENEN DALE R	11426 RUDOLPH LAKE LANE	✓		EMAIL
COENEN AMY M				
VEHRS TRISTAL	11434 RUDOLPH LAKE LANE	✓		<i>V. Vohs</i>
VEHRS LILA				

3/3

M Gmail Boulder Junction ATV Club <boulderjunctionatvclub@gmail.com>

Re: Opening Town Roads Rudolph Lake Ln
1 message

Dale & Amy Coenen <daleamycoenen@gmail.com> Wed, May 20, 2026 at 3:50 PM
To: Boulder Junction ATV Club <boulderjunctionatvclub@gmail.com>

Yes we would vote to open the road as well.

Dale and Amy

On Wed, May 20, 2026 at 12:58 PM Boulder Junction ATV Club <boulderjunctionatvclub@gmail.com> wrote:
Hi Dale & Amy,

Not sure if you've heard, but our club is currently working on canvassing each town of Boulder Junction road and asking residents if they want their individual road open to ATV/UTV traffic. If the majority of residents wish for their road to be open, the Town board has agreed to vote on opening that road. It is a tedious process but one that we have to follow to accomplish our goal of getting some town roads open. We know that you have a home on Rudolph Lake Ln and we have already spoken to the owners of Camp Holiday and the other homeowner on that road. Both have signed in favor of opening the road. Are you in favor of having Rudolph Lake Ln open to ATV/UTV use? Please let us know if you wish for the road to be open or closed, and we will be submitting the official request to the Town soon. Please contact me with any questions.

Thank You!
Tracy Weese
Vice President
(815) 405-7427

*Boulder Junction ATV/UTV Club Musky Riders
P.O. Box 197
Boulder Junction, WI 54812
Musky Riders - Boulder Junction ATV/UTV Club
https://www.facebook.com/BoulderJunctionATVUTVClub/*

Attachment 6) Shore Drive Canvas

Owner Name	Address or Parcel ID	Open	Closed	Signature
DENSING FAMILY TRUST	5821 SHORE DRIVE			
SORENSEN, DARRELL W.	5815 SHORE DRIVE	✓		Emil P. Sorenson
RICHIE, STACY E.	5789 SHORE DRIVE			
NORDLAND TRUST	5787 SHORE DRIVE			
HURT, ROBERT F.	5781 SHORE DRIVE			
HURT, ADRIENNE M.	5773 SHORE DRIVE	✓		Emil P. Sorenson
BONNIE C SCHWARTZBURG TRUST	5785 SHORE DRIVE	✓		Emil P. Sorenson
HOMESTEAD OF ILW LLC	5787 SHORE DRIVE	✓		Emil P. Sorenson
VOLCHOFF TRUST, MARSHA P.	5759 SHORE DRIVE	✓		Emil P. Sorenson
STRAND TRUST, LAURIE D.	5757 SHORE DRIVE	✓		Emil P. Sorenson
HARTY LIVING TRUST	5743 SHORE DRIVE	✓		Emil P. Sorenson
ELDRED CAMP LLC	5739 SHORE DRIVE	✓		Emil P. Sorenson
ERICKS AC, LLC	5729 SHORE DRIVE	✓		Emil P. Sorenson
WOODBURY, EDMUND C.	5725 SHORE DRIVE			
WOODBURY, RANDI S.	5701 SHORE DRIVE			
SYVERUD WASCORP	5691 SHORE DRIVE			
GISWOLD, KATHRYN M.	5681 SHORE DRIVE	✓		Emil P. Sorenson
FERRIS, DOUGLAS M.	5671 SHORE DRIVE			
RUSSELL TRUST	5661 SHORE DRIVE			
BELL, FITZGIBSON TRUST	5651 SHORE DRIVE			
SANDY BANK LLC	5641 SHORE DRIVE			
HACKWORTH LIVING TRUST	5631 SHORE DRIVE			

Subject: Re: ATV/UTV Road usage
 From: Darrell Sorenson
 <DARRELLS@natbeauty.com>

To: TOM HACKWORTHY
 <thackworthy@aol.com>

Date: May 13 at 10:07 AM

Tom,
 I am for the use of our town
 road for UTV/ATV.

Darrell Sorenson
 5815 Shore Drive
 Boulder Junction WI 54512

Subject: Re: ATV/UTV usage
 From: Steve Eldred
 <Steve.Eldred@bankatfirstnational.com>

To: TOM HACKWORTHY
 <thackworthy@aol.com>

Date: May 13 at 3:26 PM

I am for it

Get Outlook for iOS

TOM HACKWORTHY

Subject: Re: ATV/UTV usage
 From: Michael A. Harty
 <malanharty@gmail.com>

To: TOM HACKWORTHY
 <thackworthy@aol.com>

Date: May 13 at 11:28 AM

For:
 Sent from my iPhone

> On May 13, 2026, at 9:47 AM,

Subject: Re: ATV/UTV usage
 From: Douglas Ferris
 <dmferris@mac.com>

To: Tom Hackworthy
 <thackworthy@aol.com>

Cc: Kathryn Giswold
 <giswoldk@yahoo.com>

Date: May 13 at 10:11 PM

We do! Just use it mostly for
 utility purposes and occasionally
 go back in the woods with it. We
 don't take it out on any trails
 though. Main thing is we don't
 want to limit anyone's joy using
 them. Count us as supporting
 their use on the road!

Show trimmed content

Subject: Re: ATV/UTV usage
From: CR Hackworthy
<chackworthy@anchorreg.com>
To: TOM HACKWORTHY
<thackworthy@aol.com>
Date: May 14 at 6:49 AM
Tom

I agree with the ATV/UTV use.

CR Hackworthy
5765 Shore Drive
612-735-1400

Subject: Re: ATV/UTV usage
From: Marsha Volchoff
<mvolchoff@gmail.com>
To: TOM HACKWORTHY
<thackworthy@aol.com>
Date: May 13 at 9:14 PM
Hi Tom,

I am for the use of ATV/UTV on
our road to get to Hwy K. I live at
5769 Shore Dr.

Subject: Re: ATV/UTV usage
From: Eric Fitzgibbon
<ericfitzgibbon@yahoo.com>
To: TOM HACKWORTHY
<thackworthy@aol.com>
Date: May 14 at 4:27 PM

Hi Tom,
I'm ok with the road getting used by
utvs to get to hwy K.

5683 Shore Drive

Hey Tom,
I'm fine with it!
Sally, Eric, MEER

5729
Shore Dr
FOX TRAIL

Show trimmed content

Subject Re: ATV/UTV usage
From Fred Kamps
<strandkamps@msn.com>
To: TOM HACKWORTHY
<thackworthy@aol.com>
Date May 14 at 7:56 AM

Hi Tom, I'm curious about the statement you make that there is no ordinance against our road being used by ATV's, the maps I can find show the road as a local road in the town boulder junction and the town does state that ATV/UTV's are not allowed on town roads. Is there a difference between town and local roads?

<https://trust.dot.state.wi.us/ftp/dlm/bshp/counties/63-Vilas/CVT-Maps/M-CVT-63-04-CY-2021-1.pdf>

junction.

It does seem crazy to me to allow ATV's on the highways and not local roads. The difference in speed on the highway is much more of an issue than on a local road.

While I don't have any issue with ATV's on the paved Newcomb or Shore Dr. roads, I do have concerns about the proliferation of ATV's and what they will do to the trails and forests in our area and in the north woods in general. In other cities where they have promoted ATVs those cities have become dusty dirty places, and the trails look hugely rutted and awful. I see a big difference between

snowmobiles on mostly frozen ground and ATV's in the summer in loose dirt and

strandkamps
5/15/01

Fred
Kamps
page 2

Attachment 7) Fox Trail Canvas

Owner Name	Address or Parcel ID	Open	Closed	Signature
L KVISTAD LIVING TRUST	12426 FOX TRAIL	✓		EMAIL YES
MATZ TRUST, ERIC K	12457 FOX TRAIL	✓		EMAIL YES
MATZ, ELIZABETH M				
NEITZEL, TIMOTHY A K	12425 FOX TRAIL			
JONES, KEVIN J				

Rich WATERS

DR. KATE TRL.

Rich Waters

Subject Re: ATV/UTV usage
From Lisa Kvistad
 <lisakvistad@gmail.com>
To: TOM HACKWORTHY
 <thackworthy@aol.com>

Date May 13 at 8:51 PM

Hi Tom,
 I am FOR the use of ATV/UTV on
 our road.

Thanks for advocating and we are
 also part of the Musky Riders!

Lisa

Show trimmed content

Subject Re: ATV/UTV usage
From David Kvistad
 <Kvistad@charter.net>
To: TOM HACKWORTHY
 <thackworthy@aol.com>

Date May 13 at 8:51 PM

Hey Tom,

Nice meeting you last week. We
 are for the use of atv/UTV on our
 roads.

Thanks
 David Kvistad
 608-358-4688

Show trimmed content

Northwoods EMS District

Monthly Report – May 2026

	Date	Time	Town	Unit	Transport	Billing Level	Response
1	5/1/2026	1239	PI	92	Y	ALS	Nausea
2	5/2/2026	1434	PI	91	N	Not Billed	Fire Stand-By
3	5/3/2026	1042	WIN	91	Y	ALS2	Weakness
4	5/3/2026	1441	BJ	92	Y	BLS	Weakness
5	5/3/2026	1811	WIN	91	Y	ALS	Difficulty Breathing
6	5/4/2026	1751	PI	92	Y	ALS	Fall
7	5/5/2026	410	PI	91	Y	ALS	Difficulty Breathing
8	5/7/2026	2320	MW	91	Y	BLS	Fall
9	5/8/2026	1840	BJ	92	Y	BLS	Altered Mental Status
10	5/8/2026	1941	BJ	92	N	Not Billed	Fire Stand-By
11	5/10/2026	629	BJ	92	N	Not Billed	Lift-Assist
12	5/10/2026	1059	BJ	92	Y	ALS	Stroke
13	5/12/2026	2338	BJ	92	N	Not Billed	Lift-Assist
14	5/13/2026	1823	WIN	91	N	Not Billed	Fire Stand-By
15	5/14/2026	1818	MW	91	N	Not Billed	Weakness
16	5/14/2026	2057	MW	91	Y	BLS	Weakness
17	5/15/2026	640	PI	92	Y	BLS	Difficulty Breathing
18	5/15/2026	1418	BJ	92	N	Not Billed	Lift-Assist
19	5/15/2026	1518	BJ	92	Y	ALS	Seizure
20	5/15/2026	1906	PI	92	Y	ALS	Bleeding
21	5/16/2026	246	BJ	92	N	Not Billed	Difficulty Breathing
22	5/16/2026	920	BJ	92	N	Not Billed	Head Injury
23	5/16/2026	2343	PI	91	Y	BLS	Altered Mental Status
24	5/17/2026	306	MW	91	Y	BLS	Fall
25	5/17/2026	2320	BJ	92	Y	ALS	Altered Mental Status
26	5/18/2026	1200	BJ	92	N	Not Billed	Medical Evaluation
27	5/18/2026	1439	MW	91	Y	ALS	Weakness
28	5/19/2026	1539	BJ	92	N	Not Billed	Lift-Assist
29	5/19/2026	2358	MW	91	Y	ALS	Pain
30	5/20/2026	648	BJ	92	Y	ALS2	Back pain
31	5/20/2026	834	WIN	91	Y	BLS	Fall
32	5/20/2026	1055	BJ	92	Y	BLS	Weakness
33	5/20/2026	1406	MW	91	Y	ALS	Chest Pain
34	5/21/2026	1203	MW	91	N	Not Billed	Law Stand-By
35	5/21/2026	1551	MW	91	N	Not Billed	Lift-Assist
36	5/24/2026	0024	MW	91	N	Not Billed	Smoke Inhalation
37	5/24/2026	751	MW	91	Y	ALS	Fall
38	5/24/2026	1856	PI	91	N	Not Billed	Fire Stand-By
39	5/25/2026	120	BJ	92	N	Not Billed	Medical Alarm
40	5/25/2026	1215	PI	92	N	Not Billed	Leg Injury
41	5/25/2026	2216	BJ	92	Y	BLS	Fall
42	5/26/2026	1414	BJ	92	Y	ALS	Heat Illness
43	5/27/2026	2113	BJ	92	N	Not Billed	Citizen Assist
44	5/28/2026	1049	BJ	92	Y	ALS	Illness
45	5/29/2026	224	BJ	92	Y	BLS	Illness
46	5/29/2026	1317	BJ	92	N	Not Billed	Fire Stand-By
47	5/31/2026	122	PI	91	N	Not Billed	Law Stand-By
48	5/31/2026	1424	MW	91	N	Not Billed	Lift-Assist

Response and turnout time

Turnout time, from dispatch until responding, was under 90 seconds 80% of the time. **May** average turnout time is **1.44** minutes.

Average response time for the month of **May** was **11.54 minutes**. This is from the time of 911 call received to arrival at patient. Response times are obtained through Vilas Dispatch Center.

NORTHWOODS

Transport and Billing

27 of the 48 responses were transported. “*Not Billed*” responses included those that refused transport following medical evaluation or no patient identified. Of the 27 responses that were transported, ***16 responses benefited from Paramedic Level care*** with **two** requiring significant intervention. Paramedic level care is defined as intervention beyond IV placement. **621.7** loaded miles were recorded. May had an increase in fire responses and law enforcement stand-by incidents. NEMSD provides medical support at fire responses allowing the fire departments to focus on operations. Law stand-by results from an incident that has a potential unsafe scene where an injury may occur. NEMSD stages at a location near the incident while law enforcement secures and determines if EMS evaluation is needed. The district is fortunate to have the outstanding and professional service provided by Vilas County Sheriff and our local fire departments.

Billing Rates

	Jan	Feb	March	April	May
Not Billed	7	7	7	8	21
BLS	9	4	7	5	11
ALS	6	4	11	8	14
ALS2	1	2	1	1	2

Crew / Organization Activities

EMS DISTRICT

NEMSD staff was proud to assist in community activities. Two ambulances provided stand-by support for the White Deer Triathlon in Boulder Junction. This event was well attended and successful. NEMSD staff also attended a memorial parade in Presque Isle and an event at the Scholl group in Winchester sponsored by the ATV/UTV club. NEMSD was able to interact with youth and provide demonstrations to those attending.

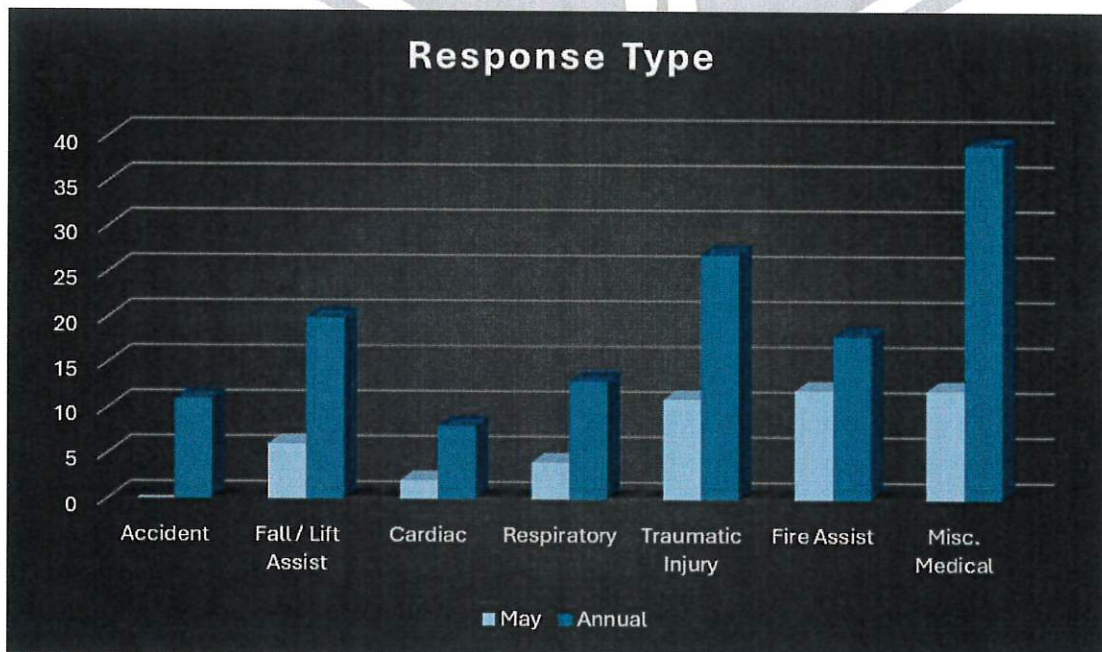
Response by Town

	Jan	Feb	March	April	May	Total
Boulder Junction	11	12	15	6	22	66
Presque Isle	5	1	6	6	10	28
Winchester	3	1	1	5	4	14
Manitowish Waters	4	3	4	5	12	28
Mutual Aid Given	0	0	0	0	0	0

NORTHWOODS

May Events

- North Central Regional Trauma Committee meeting
- North Central Fire Chiefs Meeting
- Attended Vilas Chiefs Meeting
- Attended Coverdell Stroke Program quarterly meeting
- Completed preventative maintenance for ambulances
- Deputy Chief Mabie conducted CPR training at North Lakeland School 8th grade



Respectfully Submitted, Jason Joling – Chief Northwoods EMS District

Library Update to the Boulder Junction Town Board

June 23, 2026

- **Summer Programming:** ALL AGES are welcome to join the Summer Reading Challenge - help us meet a community goal of 41,000 minutes!
- **The OurStory Series** continues this Thursday, June 25th at 7pm. "Close Encounters of the Steam Powered Kind" is being presented by author and editor John Zimm about Wisconsin sightings of flying machines in 1896 and 1897. Then come on Thursday, July 23rd at 7pm to hear Jim Bokern of the Manitowish Waters Historical Society talk about the recent rediscoveries of the Fire Tower foundations in Boulder Junction and the surrounding areas.
- The Library will be **CLOSED** on July 3 & 4 for the holiday. Staff will be in the Town Parade with the Book Bike
- **Upcoming Events and Programs:** a full list of programs is available on the Library's website and Facebook page.
 - On-Going Programs:
 - Mah Jongg: Mondays 1-4 pm
 - Northern Waters Genealogical Society: 1st Tuesdays 6pm
 - Boulder Junction Music Gathering: 2nd Tuesdays 3-5 pm
 - Books & Brews Book Club – 1st Wednesday at 7pm at Aqualand (sometimes other dates/locations) *registration required
 - Boulder Junction Book Club – 2nd Wednesdays at 1:30 pm
 - Chat 'n Craft Club: 1st & 3rd Wednesdays 10am to Noon
 - Thursday June 25 7 - 8pm: "OurStory Close Encounters of the Steam-Powered Kind"
 - Friday June 26 11am - 12pm: Mammoth Hunter children's program, co-sponsored by Manitowish Waters Library
 - Monday June 29 10:30am: "Prehistoric Pets" Children's Summer Program featuring J&R Aquatic Animal Rescue. All ages welcome.
 - Monday July 6 10:30am: "History Heroes" Children's Summer Program. All ages welcome.
 - Thursday July 9 5:30pm: Author Visit with Melissa Faliveno featuring her latest book, "Hemlock", inspired by Boulder Junction and the surrounding area.
 - Monday July 13 10:30am: "Dinolympics" Children's Summer Program. All ages welcome.

Library Update to the Boulder Junction Town Board

June 23, 2026

- Friday July 17 3-4:30pm HeArt Center Meditation series (every 3rd Friday from June - October)
- Saturday July 18 10:30am: Children's Author Visit with Kate Bender featuring her book, "Someone Very Special", that explores love, loss, and remembrance.
- Monday July 20 10:30am: "Fun with Fossils" Children's Summer Program featuring the Northwoods Wildlife Center. All ages welcome.
- Wednesday July 22 9:30am: ADRC Memory Screening. Appointments available by contacting the Library or ADRC. Limited walk-ins available.
- Thursday July 23 7pm: "Our Story Boulder Junction Fire Towers"
- Monday July 27 10:30am: "Prehistoric Mega Creatures" Children's Summer Program with the North Lakeland Discovery Center.
- Thursday July 30 5:30pm: North Lakeland Discovery Center presents "Great Lakes of the World", supported by the Boulder Junction Community Foundation.



Daniel Driscoll <clerk@townofboulderjunction.org>

Revaluation Update

2 messages

Ryan Kernosky <ryan@municipalgroup.org>
To: Clerk <clerk@townofboulderjunction.org>

Fri, Jun 19, 2026 at 10:05 AM

Hi Dan, happy friday -

We are about 50% done with the Boulder Junction modeling. We should have this done no later than August 1st, if not sooner.

Attribute letters are just about done coming in, but we still get one or two a week.

Next step is the revaluation FAQ, which we'll send out in the next few weeks.

Once we are done with the modeling - we'll send it off to the DOR to make sure we in compliance before sending notices.

RK

--

Ryan J. Kernosky, MPA
Municipal Consultant | WI Assessor II
715-204-4563
ryan@municipalgroup.org
www.municipalgroup.org

municipalgroup.org

[illegible]

STATE OF WISCONSIN
TOWN OF BOULDER JUNCTION
VILAS COUNTY

RESOLUTION NO. 2026-R-05

**A RESOLUTION TEMPORARILY MOVING THE POLLING LOCATIONS
FOR WARDS ONE AND TWO IN THE TOWN OF BOULDER JUNCTION
FROM THE COMMUNITY CENTER TO THE FIRE STATION**

WHEREAS, the Town Board of the Town of Boulder Junction, Vilas County, Wisconsin, has the specific authority under Section 5.25 Wis. Statutes to move polling locations, provided that they comply with the notice requirements, and Town of Boulder Junction Resolution No. 2011-R-05 stating a resolution must be passed by the Town Board at least 30 days in advance of the August 11, 2026 Partisan Primary; and

WHEREAS, the Community Center is the permanent polling location for Wards One and Two for the Town of Boulder Junction; and

WHEREAS, the Town of Boulder Junction is a tourist town that seasonally offers many activities and functions at the Community Center; and

WHEREAS, the summer primary conflicts with the previously committed use of the Community Center; and

WHEREAS, the Fire Station building is located within one block of the Community Center; and

WHEREAS, it is in the best interests of the citizens and businesses of this community to move the polling locations for the **Partisan Primary on August 11, 2026** in effort to sustain the economic viability of this area and as previously committed.

NOW, THEREFORE, BE IT RESOLVED, that this resolution, adopted by a majority of the Town Board on a roll call vote with a quorum present, hereby designates the following polling location for Wards One and Two:

- A. SECONDARY POLLING PLACE FOR THE PRIMARY ON AUGUST 11, 2026 Boulder Junction
Volunteer Fire Department (Fire Station), 5424 Park Street, Boulder Junction, Wisconsin 54512

Roll Call Vote: ____ YES ____ NO (2/3 required)

Adopted this 23rd day of June, 2026.

Dennis Reuss, Chairman

Laura Bertch, Supervisor

Dylan Schutt, Supervisor

Attest:

Dan Driscoll, Clerk/Treasurer



Gmail

Dennis Reuss <d.reuss@townofboulderjunction.org>

Town Agenda Request

1 message

FOOD TRUCKS

Boulder Beer Bar

To: D.reuss@townofboulderjunction.org

Wed, Jun 17, 2026 at 2:42 PM

Good afternoon,

The Boulder Beer Bar would like to ask the town of Boulder Junction to hold a discussion on the presence of Food Trucks operating inside of the township. While we agree there is a time and a place for these services to be utilized, we feel that yesterday, Tuesday June 16th, was a perfect example for why a conversation should be held and a regulatory framework be put in place to protect the businesses currently operating brick and mortar locations.

We do not wish to advocate for a total ban on the services provided by these businesses, but we do wish to have a discussion on the cause and effect of allowing unfettered access by these services to the community. How and where are we going to draw the line? While we understand why the services have been used in the past, we do not agree with how it is currently being handled. It can feel a little disheartening being asked to constantly donate and contribute to town events and causes when the opportunities to secure those dollars are being given away to operations who are neither chamber members nor on any event donation list. We feel the relationship between a business and the town they operate in should be symbiotic. Yesterday made it feel like a one-way street.

In our first summer we also requested the ability to have a food operation outside during the Lion's Club flea market, We were told that territory belonged to one of the local organizations. It seems that now we have a food truck parked on site for flea market? We'd be interested to hear how the decision was made to exclude a local business from participation but allowing businesses from outside of town permission

Thank you for your consideration,
The Boulder Beer Bar Team



Daniel Driscoll <clerk@townofboulderjunction.org>

Request for Topic discussion at next meeting1 message

To: Clerk <clerk@townofboulderjunction.org>

Sat, Jun 6, 2026 at 9:19 AM

Dear Town Board,

I would like to request that two items be placed on the agenda for discussion at the next Town Board meeting.

First, I would like to revisit the concept of sponsored or reserved downtown parking spaces. As our downtown continues to grow and parking demand increases, I believe it would be worthwhile to explore options that help ensure convenient customer access to local businesses while also providing potential revenue opportunities for the town.

Second, I would like to discuss the development of a food truck ordinance. Food trucks can be a valuable addition to the community, particularly during events and peak tourism periods. However, as they become more common, I believe it is important to establish clear guidelines regarding operating locations, parking, duration of operation, and the use of public spaces.

Many brick-and-mortar businesses make substantial year-round investments in the community through property taxes, utilities, payroll, maintenance, and other operating expenses. A thoughtful ordinance could help ensure a fair and balanced business environment while still supporting mobile vendors and encouraging entrepreneurship.

My intent is not to discourage food trucks entirely, but rather to ensure that future growth is managed in a way that benefits the entire business community and preserves the long-term vitality of our downtown district.

Thank you for your consideration. I would appreciate having both topics placed on the agenda for discussion at the next available meeting.



Daniel Driscoll <clerk@townofboulderjunction.org>

Food Truck Ordinance

1 message

Ice Shanty

Wed, Jun 17, 2026 at 11:30 AM

To: D.Reuss@townofboulderjunction.org, Clerk <clerk@townofboulderjunction.org>

Good morning Town of Boulder Junction Board,

In follow-up to our previous email, we are reaching out for a second time requesting to be placed on the agenda for the upcoming board meeting on June 23, 2026. It has come to our attention that there is a growing and unregulated presence of food trucks in our town, which is beginning to impact and threaten the livelihood of the brick-and-mortar businesses that support this Town and the Community. As such, we are requesting to be placed on the agenda to discuss the presence of food trucks within Boulder Junction, a solution to address the current issue while legislation is drafted, and a future potential ordinance to formally regulate the aforementioned food trucks.

As a member of this community, our goal is to help grow the tourism and foot traffic that comes through our town. However, as a member that owns a business within the Town and sponsors several events, we see this as an issue that requires immediate attention by this Board before the damage is irreparable.

While we feel there is space to add food trucks and the like to enhance local businesses not in foodservice, a framework needs to be added to ensure our local economy is protected and preserved. Our goal here is not complete elimination but regulation in a way that allows local businesses to expand the offerings in town while still supporting other local businesses instead of tearing them down.

Thank you,
Ron and Linda Reinowski
The Ice Shanty

Patrick Henry Downs

To: Clerk <clerk@townofboulderjunction.org>

Thu, Jun 18, 2026 at 12:17 PM

Dan,

Mac Dog Jakob

I believe the town needs a food truck ordinance that establishes a clear framework: where trucks can operate, during what hours, how often, and which establishments may host one, as well as how many times a given truck can operate within the township. We have a small and fragile economic model here. Left unregulated, food trucks could erode the discretionary income local businesses rely on to support the organizations, fundraisers, and events that this town depends on. I've heard two conflicting stories about regulations in town, that the township has nothing and operates with the county ordinances, and that the township has one regarding where a food truck can park. Neither seems appropriate for the size of Boulder Junction.

<https://mail.google.com/mail/u/0/?ik=60a30b65a2&view=pt&search=all&permthld=thread-f:1868345961332126907&simpl=msg-f:18683459613321269...>

1/2



Daniel Driscoll <clerk@townofboulderjunction.org>

FoodTrucks1 message

To: clerk@townofboulderjunction.org

Mon, Jun 22, 2026 at 8:32 PM

A handwritten signature in black ink that reads 'McGann'.

Sent from my iPhone

Dan- I will make this short and to the point! I am curious to know if there are any rules and regulations regarding these Food Trucks! They are parked on County Rd M which is public parking so that limits parking for other people! I am aware at this time there is only 1 food truck for 3 days but maybe other trucks will start coming into town and parking on M. Last week I was walking on M and there was a red cord lying across the sidewalk- thank goodness I saw it or I could have tripped and fallen ! I just think the Board needs to address this situation but my feeling is: they should not be able to park on public property. Thanks for letting me voice my opinion and hopefully- there will be some rules!

Ellen McGann



Daniel Driscoll <clerk@townofboulderjunction.org>

Materials for Board Consideration

1 message

Mon, Jun 22, 2026 at 8:59 PM

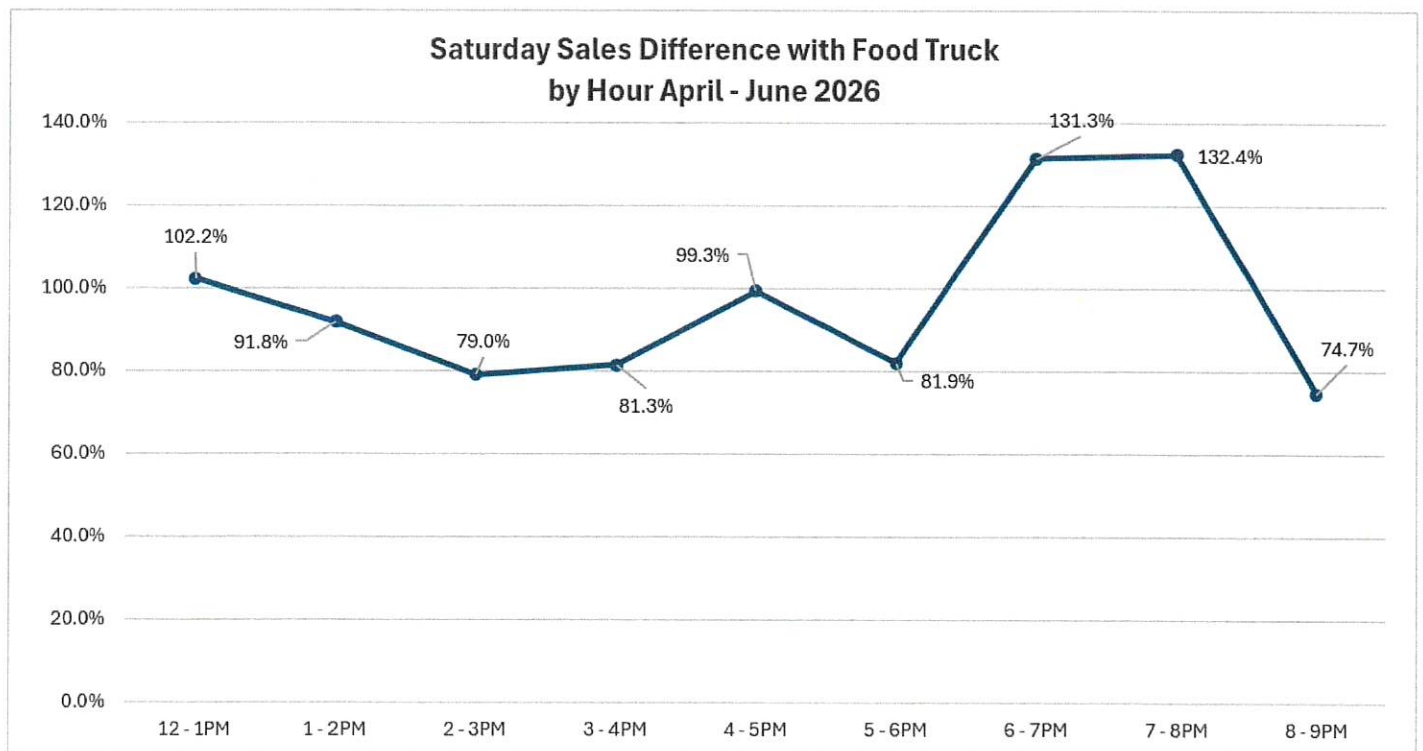
To: "Clerk@townofboulderjunction.org" <Clerk@townofboulderjunction.org>, "D.reuss@townofboulderjunction.org" <D.reuss@townofboulderjunction.org>

Dennis and Dan,

I've heard a lot of discussion around town these days about the status of food trucks in the town of Boulder Junction. Obviously our new place is at the center of this as we invited food trucks to park in our driveway entrance to offer dining alternatives to our customers, as we do not have a kitchen. We have made significant efforts to ensure that our customers are aware of and take advantage of the numerous places to eat in town, and it's not rare to see takeout from Aqualand, the Boulder Beer Bar, and the Ice Shanty at our bar. We are always willing to work with other businesses to find creative solutions to drive mutually beneficial outcomes.

The impact having a food truck parked right outside has been significant, however. On Saturdays from April through June we have had Jake's Mobile Café set up service from 1 – 8 pm. Jake is a local guy who grew up in Boulder Junction and has the dream of eventually owning a brick and mortar restaurant in his home town. His food gets rave reviews and the reputation and customer following he is building will eventually help him reach that goal.

With seven Saturdays with the food truck compared to five Saturdays without the food truck, the differences are significant: When the food truck is onsite, our average revenue is 93.8% higher than without it.



I've done some research on the topic of food trucks and their impact on towns and established brick and mortar restaurants. To summarize, the studies show that the presence of food trucks does not take away from brick and mortar restaurants. Rather than competing for the same diners, mobile vendors often expand a town's culinary scene, drive foot traffic to commercial districts, and function as testing grounds or mobile add-ons for local restaurant owners. Critics' theory that food trucks harm restaurants relies almost entirely on anecdote.

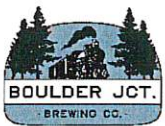
Boulder Junction benefits a great deal from the presence of food trucks. Last Monday and Tuesday we had people coming up from Minocqua and Woodruff to have dinner in Boulder Junction. However, we believe Boulder Junction does need a policy to govern how food trucks can operate in town. Minocqua went through a process a few years ago whereby they originally banned "transient merchant" food trucks before eventually reversing their decision and putting in place a set of regulations. I would be willing to spearhead an initiative to develop that policy with other businesses in town and to work with the Town Board to put something in place to "establish the rules" moving forward. With the coming establishment of the Boulder Junction Station, ever evolving consumer demand, and a constantly evolving market, we should act to develop Boulder Junction's food truck policy sooner than later.

I have attached the full report of the analysis done by the Institute for Justice on the impact of food trucks on existing restaurants along with a summary of the main conclusions. I have also attached a Minocqua's food truck policy and a timeline of Minocqua's history of food truck regulations for your reference.

Thank you for your consideration.

Sincerely,

Ian Brown



Ian Brown

Director of Operations

[www.facebook.com/
BoulderJctBrewingCo](https://www.facebook.com/BoulderJctBrewingCo)



Daniel Driscoll <clerk@townofboulderjunction.org>

Reserved Parking Space Inquiry1 message

To: Clerk <clerk@townofboulderjunction.org>

Thu, May 7, 2026 at 9:16 PM

3/CC

Dan,

I'm writing to ask that the town board consider a reevaluation of parking in our downtown as the area continues to grow.

As more businesses open, the availability of short-term parking directly in front of storefronts is becoming increasingly limited. Although we haven't even started hitting peak season, I'm already seeing customers leave or choose not to stop because there are no open spaces nearby for quick, in-and-out purchases. While public parking lots, like the park, are available (and more are planned), those spaces tend to serve visitors who are staying for longer periods. Customers making quick stops (coffee, bait, or small retail purchases) are far less likely to park farther away and walk in.

The challenge is not just the number of spaces, but how they are currently laid out and utilized. There are areas that may no longer reflect their original use and could potentially be reconfigured to better maximize available parking. A thoughtful reevaluation, including repainting and restriping, and utilizing currently underused areas, could help improve efficiency, create clearer organization, and ensure properly designated handicap-accessible spaces.

Additionally, the availability of these spaces is sometimes further impacted by longer-duration parking and certain uses that take up multiple spots at a time, such as delivery vehicles (including overnight parking), trucks with trailers, or setups that remain in place for extended periods. While these uses are understandable, they can significantly reduce access to the limited number of convenient, short-term spaces that both my business, and other local businesses, rely on.

In addition, I'd like to propose a voluntary option for businesses to reserve a small number of parking spaces (for example, 3-4 spots) directly in front of their storefronts for their customers to use, only during posted business hours. Participation would be completely optional and designed to support businesses that rely on quick-turnover traffic, while still maintaining public access overall.

This program could include:

- Spaces reserved only during the business's operating hours
- Clearly marked signage including business hours
- Signage purchased and installed by the participating business (per town guidelines)
- An annual or seasonal fee paid to the town for participation
- Spaces reverting to public use outside of business hours

The goal would be to improve overall parking efficiency while preserving access for short-term, high-turnover customers, without limiting flexibility for the broader community.

I understand there are considerations such as enforcement, fairness, and consistency, and I would appreciate the opportunity for this to be discussed further by the board.

Thank you for your time and for passing this along. I appreciate your consideration.

Sincerely,
Haley
Boulder Junction Coffee Co.