



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

Regular Town Board Meeting
Tuesday August 25, 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 for Jeff Lucas, Jim Tait, Kip Decker and Phil Lewandowski
 - Approve Picnic License for Taste of Boulder Junction Friends of the Library event
 - Approve Picnic License for Colorama Chamber of Commerce event
 - b. Approve Regular Town Board Meeting Minutes of July 28, 2026
 - c. Approve June Financial Statements
 - d. Approve August Disbursements
 - August update on 2026 budget
- 5) REPORTS & CORRESPONDENCE
 - a. Update on meeting with DNR re: ATV trail
 - b. Update on Wake Boat ordinance
 - c. Update on Special Meeting of Electors
 - d. Update on Town property reassessment
 - e. Update on Landfill Venture Group
 - f. Update on Parks Board
 - g. Update on EDC
 - h. Update on Road Committee
 - i. Update on BJVFD
 - j. Update on EMS District
 - k. Update on Library
 - l. Update on Centennial Committee
 - m. Update on BJCF
 - n. Update on 2nd quarter room tax
- 6) NEW BUSINESS(discussion & possible action)
 - a. Discussion & Possible action – Approve Resolution No 2026 R 06 authorizing 2026 budget amendments

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

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

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

☐ New Application

☒ Renewal Application

\$27 Fee

I hereby apply for a license to serve from date hereof to June 30th 2028 (yr.) inclusive (unless sooner revoked) fermented malt beverages and intoxicating liquors, subject to the limitation imposed by Section 125.32(2) and 125.68(2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all the laws, resolutions, ordinances and regulations-Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

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

☐ Provisional Application (issued for 30-days)

\$3 Fee

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

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

Date of Birth 01, 04, 1951 Social Sec. Number _____

SIGNATURE OF APPLICANT Jeffrey J. Lucas

DATE 7/28/2026

Answer the following questions fully and completely:

Name of Applicant JEFFREY J. LUCAS

(PLEASE Print)

(First)

(Middle Int.)

(Last)

Phone _____

Applicant's STREET Address (NO PO BOXES) 2075 Genstone DR. Presque Isle, WI. 54557

Applicant's MAILING Address PO BOX Boulder Junction, WI. 54512

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

0

Do have you any pending charges or convictions of an alcohol-related offense?

YES

NO

Do have you any pending charges or convictions of a tobacco-related offense?

YES

NO

Have you ever been convicted of any felony or misdemeanor or of violating any law of the State of Wisconsin or the United States?

YES

NO

Have you been convicted of violating any licensing law or ordinance regulating the Sale of beverages or intoxicating liquors?

YES

NO

Have you been convicted of any offense against the controlled substance law of the State of Wisconsin, the Federal Government or of any other state?

YES

NO

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

Date of Conviction _____ Name & Address of Court _____

Nature of Offense (explain) _____

Penalty _____

State of Wisconsin

ss.

County of Vilas

I, San Driscoll, being duly sworn on oath affirms that he/she is the person who made and signed the foregoing application for an Operator's License and that all the statements made by this applicant are true.

Subscribed and sworn to me on this 28 day of July 25

Town Clerk

Name of Establishment(s) (if any): _____

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

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

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

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

I hereby apply for a license to serve from date hereof to June 30th 2026 (yr.) inclusive (unless sooner revoked) fermented malt beverages and intoxicating liquors, subject to the limitation imposed by Section 125.32(2) and 125.68(2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all the laws, resolutions, ordinances and regulations-Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

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

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

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

Date of Birth 8 / 14 / 1953 Social Sec. Number _____

SIGNATURE OF APPLICANT James B. Tait III DATE _____

Answer the following questions fully and completely:

Name of Applicant James B Tait III Phone _____
(PLEASE Print) (First) (Middle Int.) (Last)

Applicant's STREET Address (NO PO BOXES!) 12233 Blue Heron LN, LDF, WI

Applicant's MAILING Address PO Box 314, WI

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

None

Do have you any pending charges or convictions of an alcohol-related offense?	YES	☒ NO
Do have you any pending charges or convictions of a tobacco-related offense?	YES	☒ NO
Have you ever been convicted of any felony or misdemeanor or of violating any law of the State of Wisconsin or the United States?	YES	☒ NO
Have you been convicted of violating any licensing law or ordinance regulating the Sale of beverages or intoxicating liquors?	YES	☒ NO
Have you been convicted of any offense against the controlled substance law of the State of Wisconsin, the Federal Government or of any other state?	YES	☒ NO

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

Date of Conviction _____ Name & Address of Court _____

Nature of Offense (explain) _____

Penalty _____

State of Wisconsin

County of Vilas

I, James B. Tait III, being duly sworn on oath affirms that he/she is the person who made and signed the foregoing application for an Operator's License and that all the statements made by this applicant are true.

Subscribed and sworn to me on this 28 day of July

Town Clerk

Name of Establishment(s) (if any): _____

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

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

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

☒ New Application ☐ Renewal Application \$27 Fee

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

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

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

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

Date of Birth 07 / 14 / 1956 Social Sec. Number _____

SIGNATURE OF APPLICANT Kip Decker DATE 8-3-26

Answer the following questions fully and completely:

Name of Applicant Kip Decker Phone _____
(PLEASE Print) (First) (Middle Init.) (Last)

Applicant's STREET Address (NO PO BOXES!) 7620 Frontier Rd Presque Isle 54557
Applicant's MAILING Address PO Box Boulder Junction

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

Do have you any pending charges or convictions of an alcohol-related offense?	YES	☒ NO
Do have you any pending charges or convictions of a tobacco-related offense?	YES	☒ NO
Have you ever been convicted of any felony or misdemeanor or of violating any law of the State of Wisconsin or the United States?	YES	☒ NO
Have you been convicted of violating any licensing law or ordinance regulating the Sale of beverages or intoxicating liquors?	YES	☒ NO
Have you been convicted of any offense against the controlled substance law of the State of Wisconsin, the Federal Government or of any other state?	YES	☒ NO

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

Date of Conviction _____ Name & Address of Court _____
Nature of Offense (explain) _____
Penalty _____

State of Wisconsin

County of Vilas

ss.

I, Kip Decker, being duly sworn on oath affirms that he/she is the person who made and signed the foregoing application for an Operator's License and that all the statements made by this applicant are true.

Subscribed and sworn to me on this 3 day of Aug 26

Town Clerk

Name of Establishment(s) (if any): _____

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

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

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

☐ New Application

☒ **Renewal Application**

\$27 Fee

I hereby apply for a license to serve from date hereof to June 30th 2026 (yr.) inclusive (unless sooner revoked) fermented malt beverages and intoxicating liquors, subject to the limitation imposed by Section 125.32(2) and 125.68(2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all the laws, resolutions, ordinances and regulations-Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

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

Date of Birth 10/26/1953 Social Sec. Number _____

SIGNATURE OF APPLICANT Philip John Lewandowski DATE 7/28/26

Answer the following questions fully and completely:

Name of Applicant Philip John Lewandowski (First) (Middle Init.) (Last) Phone _____

Applicant's STREET Address (NO PO BOXES!) 10310 REIBLE CT BOULDER JCT WI

Applicant's MAILING Address PO Box BOULDER JCT WI 54512

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

Do have you any pending charges or convictions of an alcohol-related offense?	YES	☒ NO
Do have you any pending charges or convictions of a tobacco-related offense?	YES	☒ NO
Have you ever been convicted of any felony or misdemeanor or of violating any law of the State of Wisconsin or the United States?	YES	☒ NO
Have you been convicted of violating any licensing law or ordinance regulating the Sale of beverages or intoxicating liquors?	YES	☒ NO
Have you been convicted of any offense against the controlled substance law of the State of Wisconsin, the Federal Government or of any other state?	YES	☒ NO

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

Date of Conviction _____ Name & Address of Court _____

Nature of Offense (explain) _____

Penalty _____

State of Wisconsin)

County of Vilas)

ss.

I, Philip John Lewandowski, being duly sworn on oath affirms that he/she is the person who made and signed the foregoing application for an Operator's License and that all the statements made by this applicant are true.

Subscribed and sworn to me on this 28 day of July 26

Town Clerk

Name of Establishment(s) (if any): _____

Temporary Alcohol Beverage License

Municipality
Boulder Junction

License(s) Requested	Fees
☒ Temporary "Class B" Wine	License Fees \$ 10.00
☒ Temporary Class "B" Beer	Background Check \$
	Total Fees \$ 10.00

Part A: Organization Information

1. Organization Name Friends of the Boulder Junction Library			
2. Organization Permanent Address PO Box 9 5329 Park Street			
3. City Boulder Junction	4. State WI	5. Zip Code 54512	
6. Mailing Address (if different from permanent address) PO Box 9 Boulder Junction, WI 54512			
7. FEIN -	8. Date of Organization/Incorporation 9/27/1988	9. State of Organization/Incorporation Wisconsin	
10. Phone (715)	11. Email e@gmail.com		
12. Organization type (check one) ☐ Bona Fide Club ☐ Church ☐ Fair Association/Agricultural Society ☐ Veteran's Organization ☐ Lodge/Society ☒ Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats. 501(c)(3) non profit			
13. Is this organization required to hold a Wisconsin Seller's permit? ☐ Yes ☒ No			
14. Wisconsin Seller's Permit Number (if applicable) N/A			

Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
Halverson	Deb	President	
ROYER	Cathy	Vice President	
SPEAR	Bonnie	Treasurer	
MESSMANN	KIPPY	SECRETARY	

Continued →

Part C: Event Information

1. Name of Event (If applicable) TASTE OF BOULDER JUNCTION			
2. Dates of Operation OCTOBER 3, 2026		3. Hours of Operation 2-9:00 PM	
4. Premises Address 5329 PARK STREET			
5. City BOULDER JUNCTION		6. State WI	7. Zip Code 54512
8. County VILAS	9. Governing Municipality ☐ City ☒ Town ☐ Village of: BOULDER JUNCTION		10. Aldermanic District
11. Organizer of Event (If not the named applicant) DEB HALVERSON		12. Email and/or Phone Number for Organizer of Event	
13. Organizer Website N/A		14. Event Website N/A	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Boulder Junction Town Hall			

Part D: Attestation

Who must sign this application?

- one officer or director of the nonprofit organization

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name SPEAR		First Name BONNIE		M.I. J
Title Treasurer	Email@gmail.com		Phone	
Signature Bonnie Spear			Date 8/20/2026	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 8/20/26	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk 	

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 5

Application Date: Aug 19, 2020
County of Vilas

☒ Town ☐ Village ☐ City of Boulder Junction

The named organization applies for: (check appropriate box(es).)

- ☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning Sept. 12 and ending Sept. 12 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

- ☐ Bona fide Club ☐ Church ☐ Lodge/Society
☐ Veteran's Organization ☐ Fair Association or Agricultural Society
☒ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Boulder Junction Chamber of Commerce

(b) Address 5352 Park St., Boulder Junction, WI 54512
(Street) ☒ Town ☐ Village ☐ City

(c) Date organized 1948

(d) If corporation, give date of incorporation Oct. 22, 1954

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☒

(f) Names and addresses of all officers:

President Taylor Miner 1 Main St., Boulder Junction, WI 54512

Vice President Chad Baer PO Box , Boulder Junction, WI 54512

Secretary Mary Jones PO Box , Boulder Junction, WI 54512

Treasurer Ian Brown County Hwy H, Boulder Junction, WI 54512

(g) Name and address of manager or person in charge of affair: Mary Jones
PO Box 26, Boulder Junction, WI 54512

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 5392 Park St., Boulder Junction, WI 54512

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? _____

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event

(a) List name of the event Colorama Festival

(b) Dates of event September 12, 2024

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer [Signature] 8/19/20
(Signature / Date)

Boulder Junction Chamber of Commerce
(Name of Organization)

Date Filed with Clerk 8/19/20

Date Reported to Council or Board 8/25/20

Date Granted by Council _____

License No. _____

DRAFT
SUBJECT TO APPROVAL BY TOWN BOARD

Regular Town Board Meeting
Tuesday July 28, 2026
6:30 P.M.
Boulder Junction Community Center, Boulder Lake Room
5392 Park Street, Boulder Junction, WI 54512

MINUTES

1) CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ ROLL CALL

- This Regular Town Board Meeting was noticed according to WI State Statute 19.85. Chairman Reuss called the meeting to order and led the group in the Pledge of Allegiance. Also present were Supervisor Laura Bertch, Supervisor Dylan Schutt, Clerk/Treasurer Dan Driscoll and 27 guests.

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

- MOTION BERTCH/SECOND SCHUTT. To approve agenda and move 7a up to 4d. VOTE: MOTION UNANIMOUSLY CARRIED.

3) CITIZENS' OPPORTUNITY TO ADDRESS THE BOARD ON AGENDA ITEMS & ITEMS NOT ON THE AGENDA

- Lee Tshanz – Supports opening town roads to ATV traffic
- Kurt Potter – Town business owner that supports opening town roads to ATV traffic
- Dennis Duke – Supports opening town roads to ATV traffic; submitted road canvas
- Dennis Aukstik – Supports keeping town roads closed to ATV traffic, questioned road canvass

4) ITEMS NEEDING APPROVAL (discussion & possible action)

- a. Licensing: (applications on file in clerk's office)
 - Approve 2026-2028 Operator Licenses for Rachel Osep, David Obradovich and Jillian Kramer
 - MOTION BERTCH/SECOND SCHUTT. To approve 2026 – 2028 operator licenses for Rachel Osep, David Obradovich and Jillian Kramer. VOTE: MOTION UNANIMOUSLY CARRIED.
- b. Approve Regular Town Board Meeting Minutes of June 23, 2026 and Special Town Board Meeting Minutes of July 1, 2026
 - MOTION BERTCH/SECOND SCHUTT. To approve Regular Town Board Meeting Minutes of June 23, 2026 and Special Town Board Meeting Minutes of July 1, 2026. VOTE: MOTION UNANIMOUSLY CARRIED.
- c. Approve March, April and May Financial Statements
 - MOTION BERTCH/SECOND SCHUTT. To approve March, April and May Financial Statements. VOTE: MOTION UNANIMOUSLY CARRIED.
- d. Approve July Disbursements
 - MOTION BERTCH/SECOND SCHUTT. To approve July Disbursements.
 - July update on 2026 budget
 -

5) REPORTS & CORRESPONDENCE

- a. Update on ATV Club road canvass
 - Chairman Reuss provided report. Stated that he has a meeting set with the DNR on 6/30 to discuss ATV trail system and status of the same.
- b. Update on Wake Boat ordinance
 - Clerk Driscoll provided report. Attorney Bitar Brief was filed seeking dismissal on July 7. MW Alliance file a response at end of month, we do a "reply" on 8/7. Could expect a decision within 60 days. Attorney Bitar added that the federal

DRAFT
SUBJECT TO APPROVAL BY TOWN BOARD

court dismissed the other federal suit for lack of standing to sue. Such result will be helpful here, but every case is different so it is possible the court could see it differently here. We'll assess the other decision and make the best argument we can in our reply brief.

- c. Update on Landfill Venture Group
 - o Supervisor Schutt provided report. Equipment is running, compactor does need a repair. LVG is looking into getting an audit completed.
 - d. Update on Parks Board
 - o Supervisor Bertch provided report. On 7/30 Dennis Duke will receive Rising Star award at the 2026 Wisconsin Governor's Outdoor Industry Awards for work on basketball court, playground and disc golf course.
 - o Disc Golf Celebration went well
 - o Next park board meeting will be 7/30
 - e. Update on EDC
 - o No update
 - f. Update on Road Committee
 - o Chairman Reuss provided report. Road project has started, 10.2 miles of road will be chip sealed and fogged. Cost is \$26,000 per mile and was included in 2026 budget.
 - g. Update on BJVFD
 - o Chairman Reuss provided report. Attended last meeting, membership is strong. FD is holding an ice cream social tonight.
 - h. Update on EMS District
 - o Clerk Driscoll read Chief Joling's report. His report is attached to the minutes as Exhibit A
 - i. Update on Library
 - o Heather Sebero provided report. 40 thousand minutes completed for reading challenge, meeting goal. July art will be from Lakeland Art League. For August, it will Holly McCormack. Summer reading program is ongoing.
 - j. Update on Centennial Committee
 - o Committee Chair Cherie Sanderson provided report. Her report is attached to the minutes as Exhibit B.
 - k. Update on BJCF
 - o Mary Van Grinsven provided report. The accounts are just about the same as last month - as we have no active fiscal agreement going on. After Dennis Docusign's the GLIDE fiscal agreement, it will go live on our website and the park board will be allowed to start to fundraise.
- 6) NEW BUSINESS(discussion & possible action)
- a. Discussion & Possible action – Approve Fire Department purchase of radio headsets using Volunteer bank account funds.
 - o MOTION REUSS/SECOND BERTCH. To approve Fire Department purchase of radio headsets using Volunteer bank account funds. VOTE: MOTION UNANIMOUSLY CARRIED.
 - b. Discussion & Possible action – Approve 2026 -2027 liability insurance and workers compensation policies
 - o MOTION REUSS/SECOND BERTCH. To approve 2026 -2027 liability insurance and workers compensation policies. VOTE: MOTION UNANIMOUSLY CARRIED.
 - c. Discussion & Possible action – Set date for Special Meeting of Electors for remaining capital funds from Broadband bond

DRAFT
SUBJECT TO APPROVAL BY TOWN BOARD

- MOTION BERTCH/SECOND SCHUTT. Set date for Special Meeting of Electors for remaining capital funds from Broadband bond for September 10, 2026 at 6:00 pm. VOTE: MOTION UNANIMOUSLY CARRIED.
- d. Discussion & Possible action – Approve use of ambulance fund 280.112 for EMS District Fund.
 - MOTION BERTCH/SECOND SCHUTT. To approve use of ambulance fund 280.112 for EMS District Fund. VOTE: MOTION UNANIMOUSLY CARRIED
 - Funds currently in 280.112 will be transferred to 280.104 (fire fund)
- 7) OLD BUSINESS(discussion & possible action)
 - a. Discussion & Possible action – Approve final payment to Brightspeed – High Speed Broadband Project
 - Final payment amount is \$3,110,721.05, coming in below budget by \$705,278.95. Town will schedule a special meeting of electors to discuss and decide what to do with surplus capital funds.
 - MOTION REUSS/SECOND SCHUTT. To approve final payment to Brightspeed – High Speed Broadband Project. VOTE: MOTION UNANIMOUSLY CARRIED.
 - b. Discussion & Possible action – Approve decommissioning High Speed Broadband Committee
 - No action taken
- 8) ADJOURN(discussion & possible action)
 - Chairman Reuss adjourned the meeting at 7:25 pm

Northwoods EMS District

Monthly Report – June 2026

	Date	Time	Town	Unit	Transport	Billing Level	Response
1	6/1/2026	230	PI	92	Y	ALS	Back Pain
2	6/1/2026	614	WIN	91	N	Not Billed	Lift Assist
3	6/1/2026	902	WIN	91	Y	BLS	Weakness
4	6/1/2026	1234	MW	91	Y	BLS	Knee Pain
5	6/1/2026	2000	BJ	92	Y	ALS	Syncope
6	6/4/2026	2037	BJ	92	Y	ALS	Weakness
7	6/5/2026	1504	WIN	91	N	Not Billed	Medical Alarm
8	6/6/2026	1930	PI	91	Y	BLS	Fall
9	6/7/2026	0037	MW	91	Y	BLS	Laceration
10	6/7/2026	133	BJ	92	Y	BLS	Abdominal Pain
11	6/7/2026	713	BJ	92	Y	ALS	Syncope
12	6/9/2026	1338	PI	91	Y	ALS	Abdominal Pain
13	6/10/2026	2250	MW	91	Y	ALS	Weakness
14	6/11/2026	1137	MW	91	Y	BLS	Fall
15	6/13/2026	1007	WIN	91	N	Not Billed	Lift Assist
16	6/13/2026	1522	BJ	92	N	Not Billed	Lift Assist
17	6/14/2026	1605	PI	92	N	Not Billed	Lift Assist
18	6/14/2026	1807	BJ	92	Y	BLS	Seizure
19	6/15/2026	432	PI	91	Y	ALS	Back Pain
20	6/17/2026	253	PI	91	Y	BLS	Fall
21	6/17/2026	804	WIN	91	Y	BLS	Weakness
22	6/19/2026	1301	BJ	92	N	Not Billed	Lift Assist
23	6/19/2026	1334	MW	91	N	Not Billed	Lift Assist
24	6/19/2026	1702	MW	91	Y	ALS	Seizure
25	6/20/2026	1730	PI	91	Y	ALS	Chest Pain
26	6/21/2026	1254	MW	91	Y	ALS	Eye Injury
27	6/21/2026	1437	WIN	91	Y	ALS	Bicycle Accident
28	6/24/2026	356	BJ	92	Y	BLS	Chest Pain
29	6/24/2026	1255	BJ	91	Y	ALS	Abdominal Pain
30	6/27/2026	302	BJ	92	N	Not Billed	Vehicle Accident
31	6/27/2026	1426	BJ	92	Y	ALS	Illness
32	6/27/2026	2120	BJ	92	Y	BLS	Headache
33	6/28/2026	304	WIN	91	Y	ALS2	Abdominal Pain
34	6/30/2026	1831	BJ	92	N	Not Billed	Choking

Response and turnout time

Turnout time, from dispatch until responding, was under 90 seconds 80% of the time. **June** average turnout time is **1.64** minutes.

Average response time for the month of **June** was **12.48 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

25 of the 34 responses were transported. “*Not Billed*” responses included those that refused transport following medical evaluation or no patient identified. Of the 25 responses that were transported, **14 responses benefited from Paramedic Level care** with **one** requiring significant intervention. Paramedic level care is defined as intervention beyond IV placement. **617.1** loaded miles were recorded.

Billing Rates

	Jan	Feb	March	April	May	June	Total
Not Billed	7	7	7	8	21	9	59
BLS	9	4	7	5	11	11	47
ALS	6	4	11	8	14	13	56
ALS2	1	2	1	1	2	1	8

Crew / Organization Activities

NEMSD partnered with the Manitowish Waters Lions Club in providing free training and equipment for local businesses. The Manitowish Waters Lions Club purchased Life-Vac devices, following a successful deployment earlier this year, for distribution. DC Mabie provided training on the device as well as CPR for any interested staff. Additionally, all staff finalized the requirement for license renewal.

Response by Town

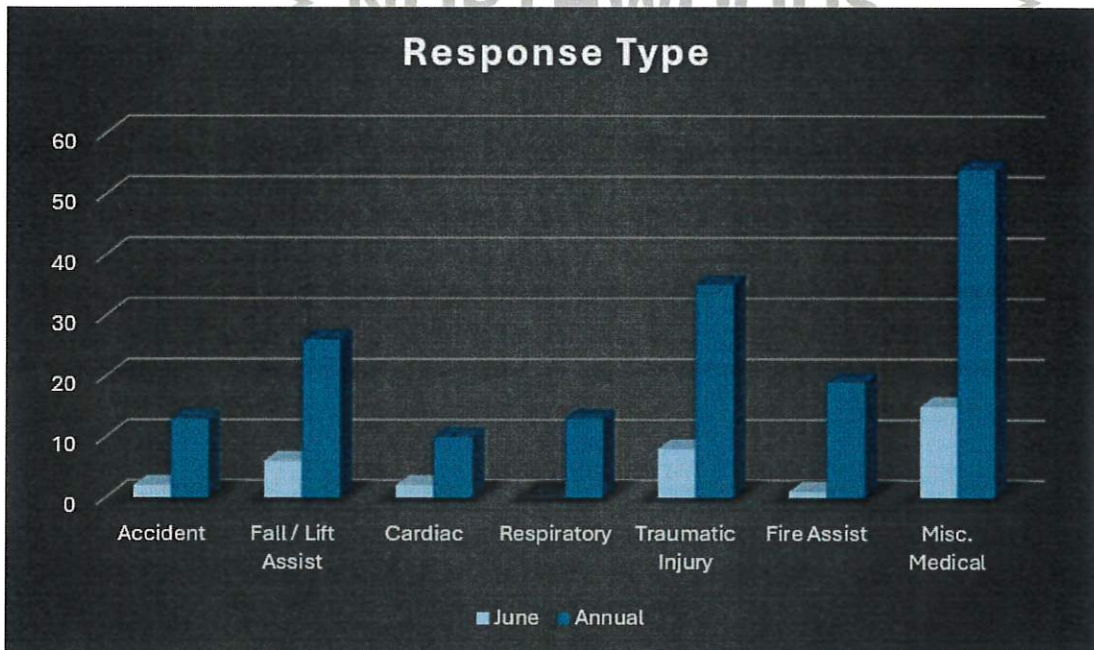


EMS DISTRICT

	Jan	Feb	March	April	May	June	Total
Boulder Junction	11	12	15	6	22	13	79
Presque Isle	5	1	6	6	10	7	35
Winchester	3	1	1	5	4	7	21
Manitowish Waters	4	3	4	5	12	7	35
Mutual Aid Given	0	0	0	0	0	0	0

June Events

- Provided CPR and First Aid for Trout Lake Research Station staff
- Attended North Central Regional Trauma Advisory OOH meeting
- Provided CPR training for WINMAN staff
- Completed staff license renewals



Respectfully Submitted,

Jason Joling – Chief Northwoods EMS District

PO Box 215, Manitowish Waters, WI 54545

Chief@northwoodsems.org

715-213-2592

EMS DISTRICT

**Centennial Committee
Update to the Town Board
July 28, 2026**

1. The Centennial Committee continues to meet monthly. We have broken into work groups to try to get more accomplished. The 2027 deadline is approaching quickly!
2. Our primary focus right now is gathering stories and photos for the souvenir historical booklet that we will be publishing and selling throughout 2027. Tom Krause has joined the committee to help with this endeavor because he works in publishing. We need more stories and photos though! We will be posting on Facebook asking for specific types of photos we are looking for. We are gathering written, oral, and video stories.
3. Our secondary focus is our merchandising orders and online webstore. We plan to sell t-shirts and hoodies at events, at the museum, and at the Chamber office starting at Christmas Walk in 2026. The sales transactions will go through the Historical Society. We will also be creating an online website through Valley Advertising - this will provide a greater variety of merchandise without the need to maintain inventory.
4. We are still working on a date for the town birthday party in March. There are a lot of conflicts with Easter, spring break, Snowmobile Club Cabin Fever party, etc.
5. The historical performance and cemetery walk planning is underway and more details will be released later this year.
6. We have a plan for Centennial banners on the light poles downtown. The Chamber will sell the banners to individuals, families, and businesses that want to sponsor one and then they get to keep the banner.
7. We are still ironing out the logistics for the downtown art installation/competition. More details to come later this year.
8. The Centennial Committee will have a booth at the Musky Jamboree event on Sunday, August 9th.

Town of Boulder Junction

Boulder Junction, Wisconsin

Financial Statements

For The Six Months Ended June 30, 2026

Prepared By:

Peterson Metz, Ltd.
PO Box 1105
Minocqua, WI 54548

TOWN OF BOULDER JUNCTION
Statement of Net Position - Cash Basis with Prior Year Comparison
As of June 30, 2026 and 2025

	<u>Jun 30, 26</u>	<u>Jun 30, 25</u>
ASSETS		
Current Assets		
Checking/Savings		
101 · CASH-GENERAL CHECKING	\$ 222,338.01	\$ 18,006.09
106.01 · CEMETERY PERPETUAL CARE CD11247	15,926.41	15,731.38
109 · SAVINGS-GENERAL SAVINGS (2017 ROADS)	5,859,113.92	5,889,791.96
113 · HOMETOWN BANK CHKG - AMBULANCE	111.60	2,325.45
115 · BJFD DONATION ACCT/CHECKING	239,807.12	236,745.86
117 · SAVINGS-LIBRARY BOARD	59,480.38	32,127.15
Total Checking/Savings	<u>6,396,777.44</u>	<u>6,194,727.89</u>
Other Current Assets		
118 · CASH ON HAND		
118.1 · PETTY CASH-TOWN OFFICE	100.00	100.00
118.2 · CASH DRAWER-TOWN OFFICE	150.00	150.00
Total 118 · CASH ON HAND	<u>250.00</u>	<u>250.00</u>
Total Other Current Assets	<u>250.00</u>	<u>250.00</u>
Total Current Assets	<u>6,397,027.44</u>	<u>6,194,977.89</u>
Other Assets		
140 · Provision for Long-Term Debt	7,464,640.57	8,100,752.43
Total Other Assets	<u>7,464,640.57</u>	<u>8,100,752.43</u>
TOTAL ASSETS	<u><u>\$ 13,861,668.01</u></u>	<u><u>\$ 14,295,730.32</u></u>
 LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
208 · Unearned Grant Revenue	100,900.48	100,900.48
WI - UNEMPLOYMENT TAX	23.78	31.33
WI - WITHHOLDING TAX	1,069.11	1,101.02
2100 · PAYROLL LIABILITIES	3,070.44	2,949.20
239 · CURRENT PORTION OF L/T DEBT	639,217.08	615,108.82
Total Other Current Liabilities	<u>744,280.89</u>	<u>720,090.85</u>
Total Current Liabilities	<u>744,280.89</u>	<u>720,090.85</u>
Long Term Liabilities		
240.19 · ABNA Investment Partnes - Fire Truck	538,640.57	639,752.43
240.19 · Baird - Broadband Bonds	3,055,000.00	3,185,000.00
240.18 · Baird - Bldg Bond Refinance	761,000.00	866,000.00
240.16 · Road Improvement Loan	3,110,000.00	3,410,000.00
250 · CURRENT PORTION L/T DEBT	-639,217.08	-615,108.82
Total Long Term Liabilities	<u>6,825,423.49</u>	<u>7,485,643.61</u>
Total Liabilities	<u>\$ 7,569,704.38</u>	<u>\$ 8,205,734.46</u>

TOWN OF BOULDER JUNCTION
Statement of Net Position - Cash Basis with Prior Year Comparison
As of June 30, 2026 and 2025

	<u>Jun 30, 26</u>	<u>Jun 30, 25</u>
Fund Balances		
280 · FUND BALANCES		
280.101 · GENERAL FUND	\$ 253,789.13	\$ 633,631.22
280.104 · FIRE FUND	81,599.51	180,286.53
280.106 · CEMETERY PERPETUAL CARE FUND	17,424.05	17,424.05
280.108 · PARKS FUND	11,408.61	11,408.61
280.109 · ROADS FUND	204,870.42	204,870.42
280.110 · ROOM TAX FUND	432,118.07	401,878.37
280.112 · AMBULANCE FUND	82,998.40	92,608.49
280.111 · AMBULANCE HOMETOWN BANK	111.60	2,325.45
280.115 · BJVFD VOLUNTEER FUND	258,196.22	236,745.86
280.117 · LIBRARY BOARD FUND	59,480.38	32,127.15
280.001 · LONG-TERM BIKE TRAIL MAINT.	90,046.36	87,907.35
280.006 · POLICE FUND	0.00	31,712.24
280.007 · FIREWORKS	23,874.66	30,772.69
280.125 · DONATIONS/BLDG PROJECT FUND	77,954.36	82,433.79
280.128 · HIGHSPEED BROADBAND	3,729,797.33	3,729,797.33
280.107 · MISC. DESIGNATED FUNDS		
280.010 · AIRPORT	205.34	205.34
280.011 · HOLIDAY DECORATIONS	3,819.95	18,819.95
280.013 · ANIMAL CONTROL FUND	1,252.75	1,252.75
280.014 · LEGAL FUND	5,000.00	5,000.00
280.016 · LANDFILL	2,276.43	2,276.43
280.120 · LIBRARY COPIES & FINES FUND	11,984.30	9,912.63
Total 280.107 · MISC. DESIGNATED FUNDS	<u>24,538.77</u>	<u>37,467.10</u>
Total 280 · FUND BALANCES	5,348,207.87	5,813,396.65
Net Income	943,755.76	276,599.21
Total Fund Balances	<u>6,291,963.63</u>	<u>6,089,995.86</u>
TOTAL LIABILITIES & FUND BALANCES	<u><u>\$ 13,861,668.01</u></u>	<u><u>\$ 14,295,730.32</u></u>

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budget
For the Six Months Ended June 30, 2026

	Jun 26	Jan - Jun 26	Annual Budget	\$ Over/(Under) Budget
Ordinary Income/Expense				
Income				
41000 · PROPERTY TAXES				
41114 · MFL Taxes	\$ 118.60	\$ 4,694.68	\$ 0.00	\$ 4,694.68
41110 · PROPERTY TAX -TOWN SHARE	0.00	1,496,409.91	2,048,476.00	-552,066.09
4111102 · OVERPAYMENTS REFUNDED	0.00	2.31	0.00	2.31
Total 41000 · PROPERTY TAXES	118.60	1,501,106.90	2,048,476.00	-547,369.10
41200 · OTHER TAXES				
41220 · Personal Property Aid	0.00	5,660.09	5,660.00	0.09
41210 · ROOM TAX	4,972.79	68,792.44	289,882.00	-221,089.56
Total 41200 · OTHER TAXES	4,972.79	74,452.53	295,542.00	-221,089.47
43000 · INTERGOVERNMENT REVENUE				
43410 · STATE SHARED REVENUE	0.00	0.00	74,440.00	-74,440.00
43420 · FIRE INSURANCE TAX	0.00	0.00	21,000.00	-21,000.00
43430 · EXEMPT COMPUTER AID	0.00	0.00	73.00	-73.00
43531 · GENERAL TRANSPORTATION AID (GTA	0.00	132,779.50	265,136.00	-132,356.50
43532 · HIGHWAY CONTRACTS/LRIP AID	0.00	546,000.00	0.00	546,000.00
43545 · RECYCLING GRANTS	0.00	0.00	7,500.00	-7,500.00
43610 · MUNICIPAL SERVICES AID	0.00	2,341.81	0.00	2,341.81
43620 · IN LIEU OF TAX-ST LAND	0.00	150,850.86	150,000.00	850.86
43650 · FOREST CROP/MFL AID	0.00	0.00	130.00	-130.00
43690 · OTHER STATE AIDS/LOTTERY CREDIT	3,669.15	19,669.15	40,000.00	-20,330.85
43780 · LIBRARY GRANTS	0.00	0.00	2,800.00	-2,800.00
Total 43000 · INTERGOVERNMENT REVENUE	3,669.15	851,641.32	561,079.00	290,562.32
44000 · LICENSES & PERMITS				
44100 · BUSINESS LICENSES/SIGN PERMITS	0.00	32.00	100.00	-68.00
44110 · LIQUOR LICENSES	1,746.00	2,716.00	3,000.00	-284.00
44120 · CIGARETTE, OPERATOR LIC	1,276.00	1,522.00	1,600.00	-78.00
44130 · MOBILE HOME LICENSES	0.00	0.00	750.00	-750.00
44200 · DOG LICENSE FEES	0.00	732.28	0.00	732.28
44910 · CEMETERY PLOTS	3,000.00	3,600.00	4,500.00	-900.00
Total 44000 · LICENSES & PERMITS	6,022.00	8,602.28	9,950.00	-1,347.72
46000 · PUBLIC CHRGS FOR SERVICE				
46101 · COPIES/ADMIN SERVICE FEES	0.00	0.00	100.00	-100.00
46220 · FIRE PROTECTION FEES	23,086.76	23,086.76	0.00	23,086.76
46230 · AMBULANCE FEES	0.00	11,335.20	0.00	11,335.20
46310 · SNOWPLOWING FEES	0.00	580.00	5,000.00	-4,420.00
46431 · GARBAGE BAG SALES	3,740.00	13,896.88	32,000.00	-18,103.12
46435 · RECYCLING SALES	154.00	242.00	250.00	-8.00
46710 · LIBRARY	0.00	2,800.00	1,500.00	1,300.00
46743 · COMMUNITY CENTER FEES	570.00	1,260.00	3,000.00	-1,740.00
46750 · PARK & RECREATION FEES	0.00	5,000.00	0.00	5,000.00
Total 46000 · PUBLIC CHRGS FOR SERVICE	27,550.76	58,200.84	41,850.00	16,350.84

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budget
For the Six Months Ended June 30, 2026

	<u>Jun 26</u>	<u>Jan - Jun 26</u>	<u>Annual Budget</u>	<u>\$ Over/(Under) Budget</u>
48000 · MISCELLANEOUS REVENUES				
48923 · Centennial Committee	0.00	7,080.53	0.00	7,080.53
48922 · Disc Golf Course	0.00	2,722.71	0.00	2,722.71
48921 · Basketball Court Project	0.00	11,899.08	0.00	11,899.08
48110 · INTEREST-GENERAL	109.59	619.87	0.00	619.87
48111 · INTEREST-OTHER FUNDS	17,117.93	100,502.34	40,000.00	60,502.34
48900 · MISCELLANEOUS INCOME	0.00	20.00	0.00	20.00
48901 · REIMBURSEMENTS	0.00	3,834.29	2,000.00	1,834.29
48910 · INSURANCE REIMBURSEMENTS	1,282.00	5,045.00	2,500.00	2,545.00
48913 · FIREWORKS FUND	0.00	120.00	4,000.00	-3,880.00
48919 · BIKE TRAIL DONATIONS/MAPS	259.00	418.01	2,000.00	-1,581.99
48925 · SNOWMOBILE CLB EXP REIMB	0.00	12,285.83	0.00	12,285.83
Total 48000 · MISCELLANEOUS REVENUES	<u>18,768.52</u>	<u>144,547.66</u>	<u>50,500.00</u>	<u>94,047.66</u>
49300 · APPLIED FUNDS				
49350 · SURPLUS APPLIED-OTHER	0.00	0.00	3,816,000.00	-3,816,000.00
Total 49300 · APPLIED FUNDS	<u>0.00</u>	<u>0.00</u>	<u>3,816,000.00</u>	<u>-3,816,000.00</u>
Total Income	<u>61,101.82</u>	<u>2,638,551.53</u>	<u>6,823,397.00</u>	<u>-4,184,845.47</u>

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budget
For the Six Months Ended June 30, 2026

Expense	Jun 26	Jan - Jun 26	Annual Budget	\$ Over/(Under) Budget
51000 · GENERAL GOVERNMENT				
51100 · SALARY-TOWN CHAIRMAN	1,954.62	11,727.72	25,410.00	-13,682.28
51101 · SALARIES-SUPERVISORS	2,200.00	4,400.00	8,800.00	-4,400.00
51300 · LEGAL FEES	0.00	0.00	2,000.00	-2,000.00
51400 · ADMINISTRATION EXPENSES	0.00	321.35	3,500.00	-3,178.65
51420 · SALARY-CLERK/TREASURER	4,046.16	24,276.96	52,780.00	-28,503.04
51422 · CLERK-RETIREMENT	291.32	1,747.92	3,787.00	-2,039.08
51430 · SALARY-DEPUTY CLERK/TREASURER	1,102.51	5,191.91	9,820.00	-4,628.09
51520 · ACCOUNTING/AUDITOR FEES	80.00	21,303.71	25,000.00	-3,696.29
51530 · ASSESSOR FEES				
51760 · ASSESSMENT OF PROPERTY	2,000.00	12,000.00	24,000.00	-12,000.00
Total 51530 · ASSESSOR FEES	2,000.00	12,000.00	24,000.00	-12,000.00
51440 · ELECTION EXPENSE	60.62	1,539.07	8,000.00	-6,460.93
51600 · SOCIAL SECURITY EXPENSE	711.70	3,832.85	7,000.00	-3,167.15
51614 · Benefits Clerk	1,100.00	7,806.00	13,412.00	-5,606.00
51620 · MILEAGE EXPENSE	0.00	415.65	1,500.00	-1,084.35
51700 · OFFICE EXPENSES				
51701 · WEBSITE & COMMUNICATIONS	0.00	1,220.00	2,200.00	-980.00
51702 · POSTAGE	0.00	1,502.78	2,473.00	-970.22
51704 · OFFICE - CLERK	264.52	2,981.20	3,500.00	-518.80
51705 · OFFICE EQUIPMENT	189.44	1,944.86	3,500.00	-1,555.14
Total 51700 · OFFICE EXPENSES	453.96	7,648.84	11,673.00	-4,024.16
51720 · DUES & FEES				
51721 · DUES-TOWN BOARD	0.00	1,447.68	1,500.00	-52.32
51724 · DUES & FEES - CLERK	0.00	65.00	300.00	-235.00
Total 51720 · DUES & FEES	0.00	1,512.68	1,800.00	-287.32
51728 · WORKSHOPS & CONV. - BOARD	0.00	67.65	300.00	-232.35
51729 · WORKSHOPS & CONV. - CLERK	0.00	67.65	200.00	-132.35
51740 · PRINTING & PUBLISHING				
51744 · PRINTING-CLERK	0.00	162.01	750.00	-587.99
Total 51740 · PRINTING & PUBLISHING	0.00	162.01	750.00	-587.99
51930 · PROPERTY & LIAB. INSURANCE	0.00	22,533.00	45,000.00	-22,467.00
51938 · OTHER INSURANCE				
51640 · UNEMPLOYMENT CONTRIBUTION	1.32	6.23	7.00	-0.77
51920 · WORKERS COMPENSATION INSURANCE	0.00	0.00	7,000.00	-7,000.00
Total 51938 · OTHER INSURANCE	1.32	6.23	7,007.00	-7,000.77
Total 51000 · GENERAL GOVERNMENT	14,002.21	126,561.20	251,739.00	-125,177.80

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budget
For the Six Months Ended June 30, 2026

	<u>Jun 26</u>	<u>Jan - Jun 26</u>	<u>Annual Budget</u>	<u>\$ Over/(Under) Budget</u>
52000 · PUBLIC SAFETY				
FIRE DEPARTMENT				
522000 · FIRE/RESCUE EXPENSES				
522800 · 2% Fire Insurance Expenses				
522806 · 2% Dues - LOSA	0.00	12,979.88	9,500.00	3,479.88
522804 · 2% Dues - Fire Inspector Pay	0.00	0.00	3,700.00	-3,700.00
522803 · 2% Fire Dues - PPE	0.00	11,372.13	7,550.00	3,822.13
522802 · 2% Fire Dues - Public Education	0.00	0.00	250.00	-250.00
Total 522800 · 2% Fire Insurance Expenses	0.00	24,352.01	21,000.00	3,352.01
522100 · FIRE MEMBERS				
522110 · PERSONNEL & WAGES	0.00	31,600.00	34,740.00	-3,140.00
522120 · SOCIAL SECURITY EXPENSE	0.00	1,355.59	2,680.00	-1,324.41
522125 · FIRE DEPT UNEMPLOYMENT EXPENSE	0.00	37.94	45.00	-7.06
522150 · RESCUE TRAINING	0.00	240.00	0.00	240.00
522160 · FIRE TRAINING	0.00	206.94	2,500.00	-2,293.06
522170 · UNIFORMS/GEAR	0.00	0.00	5,000.00	-5,000.00
522175 · REHAB	10.60	160.29	500.00	-339.71
522180 · MEMBER DUES & FEES	220.00	220.00	1,000.00	-780.00
Total 522100 · FIRE MEMBERS	230.60	33,820.76	46,465.00	-12,644.24
522300 · BUILDING & GROUNDS				
522310 · IMPROVEMENTS	0.00	0.00	15,000.00	-15,000.00
522330 · UTILITIES	538.39	6,549.91	8,280.00	-1,730.09
Total 522300 · BUILDING & GROUNDS	538.39	6,549.91	23,280.00	-16,730.09
522400 · VEHICLES				
522440 · GASOLINE, OIL & REPAIRS	346.94	14,035.88	17,500.00	-3,464.12
Total 522400 · VEHICLES	346.94	14,035.88	17,500.00	-3,464.12
522500 · EQUIPMENT				
522510 · COMMUNICATIONS	0.00	0.00	2,000.00	-2,000.00
522520 · COMMUNICATIONS PURCHASES	0.00	39,720.00	40,000.00	-280.00
522530 · TELEPHONE	0.48	333.09	800.00	-466.91
522540 · EQUIPMENT REPAIRS & MAINTENANCE	0.00	1,868.81	10,000.00	-8,131.19
522550 · TOOLS & EQUIP	0.00	8.07	10,000.00	-9,991.93
Total 522500 · EQUIPMENT	0.48	41,929.97	62,800.00	-20,870.03
522600 · SUPPLIES				
522610 · FIRE RESCUE SUPPLIES	0.00	1,162.11	4,050.00	-2,887.89
Total 522600 · SUPPLIES	0.00	1,162.11	4,050.00	-2,887.89
522700 · OFFICE EXPENSE				
522710 · POSTAGE	0.00	0.00	100.00	-100.00
522720 · OFFICE SUPPLIES	126.00	205.13	500.00	-294.87
Total 522700 · OFFICE EXPENSE	126.00	205.13	600.00	-394.87
522900 · COMMUNITY OUTREACH				
522910 · FIRE COMMUNITY EDUCATION	0.00	0.00	100.00	-100.00
Total 522900 · COMMUNITY OUTREACH	0.00	0.00	100.00	-100.00
Total 522000 · FIRE/RESCUE EXPENSES	1,242.41	122,055.77	175,795.00	-53,739.23

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budget
For the Six Months Ended June 30, 2026

	<u>Jun 26</u>	<u>Jan - Jun 26</u>	<u>Annual Budget</u>	<u>\$ Over/(Under) Budget</u>
523000 · EMS EXPENSES				
523200 · EMS AMBULANCE BILLING				
523201 · EMS District	0.00	275,628.45	431,652.00	-156,023.55
Total 523200 · EMS AMBULANCE BILLING	<u>0.00</u>	<u>275,628.45</u>	<u>431,652.00</u>	<u>-156,023.55</u>
Total 523000 · EMS EXPENSES	<u>0.00</u>	<u>275,628.45</u>	<u>431,652.00</u>	<u>-156,023.55</u>
Total FIRE DEPARTMENT	<u>1,242.41</u>	<u>397,684.22</u>	<u>607,447.00</u>	<u>-209,762.78</u>
Total 52000 · PUBLIC SAFETY	<u>1,242.41</u>	<u>397,684.22</u>	<u>607,447.00</u>	<u>-209,762.78</u>

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budget
For the Six Months Ended June 30, 2026

	Jun 26	Jan - Jun 26	Annual Budget	\$ Over/(Under) Budget
53000 · TRANSPORTATION				
53300 · ROADS - WAGES	12,035.13	62,226.40	139,000.00	-76,773.60
53300.1 · ROADS-WAGES-OVERTIME	0.00	9,221.24	10,000.00	-778.76
53301 · ROADS - SOCIAL SECURITY	830.30	6,972.67	10,500.00	-3,527.33
53302 · BENEFITS ROADS	3,746.50	29,560.50	50,710.00	-21,149.50
53303 · ROADS - RETIREMENT	733.40	5,025.56	10,100.00	-5,074.44
53305 · UNEMPLOYMENT CONTRIBUTION	0.25	38.92	60.00	-21.08
53306 · ROADS PRINTING & PUBLISHING	0.00	0.00	250.00	-250.00
53307 · ROADS & GRAVEL				
53307.1 · GRAVEL	0.00	0.00	3,000.00	-3,000.00
53307.3 · COLD PATCH	3,205.12	4,645.16	10,000.00	-5,354.84
53307.4 · SAND/SALT	1,711.11	13,511.21	15,000.00	-1,488.79
53307.5 · ROADS CONTRACTS	0.00	536.25	255,000.00	-254,463.75
53307.6 · SIGNAGE	742.39	742.39	2,000.00	-1,257.61
Total 53307 · ROADS & GRAVEL	5,658.62	19,435.01	285,000.00	-265,564.99
53308 · SHOP EXPENSES	10,030.00	19,999.23	27,880.00	-7,880.77
53309 · GAS AND OIL	193.36	19,723.81	27,880.00	-8,156.19
53311 · REPAIRS	1,940.07	11,593.14	27,880.00	-16,286.86
53319 · NEW EQUIPMENT	0.00	0.00	50,000.00	-50,000.00
53420 · STREET LIGHTING	702.49	4,694.79	9,000.00	-4,305.21
Total 53000 · TRANSPORTATION	35,870.12	188,491.27	648,260.00	-459,768.73
53600 · SANITATION				
53620 · LANDFILL VENTURE GROUP	4,759.92	10,652.42	26,500.00	-15,847.58
53622 · LANDFILL-WAGES	1,168.00	5,375.00	16,750.00	-11,375.00
53623 · SOCIAL SECURITY-TRANSFER SITE	89.35	411.19	1,275.00	-863.81
53625 · LANDFILL-RETIREMENT	24.70	252.00	900.00	-648.00
53627 · LANDFILL-UNEMPLOYMENT	0.99	4.78	8.00	-3.22
53628 · LANDFILL- SUPPLIES & EXPENSE	57.00	6,309.41	18,000.00	-11,690.59
53630 · RECYCLING-WAGES	1,840.00	9,131.00	28,500.00	-19,369.00
53631 · RECYCLING-SOCIAL SECURITY	140.76	1,209.85	2,200.00	-990.15
53632 · BENEFITS RECYCLING	1,100.00	9,984.00	17,775.00	-7,791.00
53633 · RECYCLING-RETIREMENT	88.20	556.99	1,000.00	-443.01
53635 · RECYCLE-UNEMPLOYMENT	0.74	11.89	15.00	-3.11
53636 · RECYCLING-SUPPLIES & EXPENSE	105.73	4,225.43	11,563.00	-7,337.57
53638 · TRANSFER-SUPPLIES & EXP	0.00	16,958.72	18,662.00	-1,703.28
Total 53600 · SANITATION	9,375.39	65,082.68	143,148.00	-78,065.32

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budget
For the Six Months Ended June 30, 2026

	<u>Jun 26</u>	<u>Jan - Jun 26</u>	<u>Annual Budget</u>	<u>\$ Over/(Under) Budget</u>
54000 · HEALTH & HUMAN SERVICES				
54910 · CEMETERY	278.51	2,239.60	6,000.00	-3,760.40
54920 · DOG LICENSE TAGS EXPENSE	0.00	0.00	520.00	-520.00
Total 54000 · HEALTH & HUMAN SERVICES	<u>278.51</u>	<u>2,239.60</u>	<u>6,520.00</u>	<u>-4,280.40</u>
55000 · CULTURE & RECREATION				
55109 · LIBRARY EXPENSES				
55110 · LIBRARY-WAGES	5,323.02	41,840.95	81,401.00	-39,560.05
55111 · LIBRARY-SOCIAL SECURITY	407.21	3,200.82	5,046.00	-1,845.18
55113 · LIBRARY-UNEMPLOYMENT	1.87	43.16	46.00	-2.84
55114 · LIBRARY-MAT & SUPPLIES	0.00	100.12	975.00	-874.88
55115 · LIBRARY-RETIREMENT	271.16	1,664.35	4,359.00	-2,694.65
55109 · LIBRARY EXPENSES - Other	459.78	3,520.33	0.00	3,520.33
Total 55109 · LIBRARY EXPENSES	<u>6,463.04</u>	<u>50,369.73</u>	<u>91,827.00</u>	<u>-41,457.27</u>
55189 · COMMUNITY CENTER				
55190 · COMM. CENTER-CLEANING	147.39	892.55	15,000.00	-14,107.45
55191 · COMM CENTER-SOCIAL SECURITY	0.00	0.00	40.00	-40.00
55194 · COMMUNITY CENTER EXPENSES	1,714.38	9,874.62	20,000.00	-10,125.38
Total 55189 · COMMUNITY CENTER	<u>1,861.77</u>	<u>10,767.17</u>	<u>35,040.00</u>	<u>-24,272.83</u>
55200 · PARK & RECREATION				
55204 · PARK-SUPPLIES & MATERIALS				
55204.3 · Disc Golf Course	0.00	6,274.61	0.00	6,274.61
55204 · PARK-SUPPLIES & MATERIALS - Other	72.40	430.70	4,500.00	-4,069.30
Total 55204 · PARK-SUPPLIES & MATERIALS	<u>72.40</u>	<u>6,705.31</u>	<u>4,500.00</u>	<u>2,205.31</u>
55303 · RECREATION-WAGES	1,882.64	3,915.05	20,000.00	-16,084.95
55304 · RECREATION-SOCIAL SECURITY	134.35	279.36	1,600.00	-1,320.64
55305 · RECREATION UNEMPLOYMENT	0.00	0.72	0.00	0.72
55307 · RECREATION-EXPENSES	0.00	0.00	5,000.00	-5,000.00
55308 · BASEBALL COSTS	96.52	96.52	1,000.00	-903.48
55309 · WINTER PARK	98.04	6,638.40	11,173.00	-4,534.60
Total 55200 · PARK & RECREATION	<u>2,283.95</u>	<u>17,635.36</u>	<u>43,273.00</u>	<u>-25,637.64</u>
55310 · CELEBRATIONS				
55312 · FIREWORKS DISPLAY	10,000.00	12,000.00	10,000.00	2,000.00
55313 · OTHER CELEBRATIONS	29.00	145.00	300.00	-155.00
Total 55310 · CELEBRATIONS	<u>10,029.00</u>	<u>12,145.00</u>	<u>10,300.00</u>	<u>1,845.00</u>
59911 · SNOWMOBILE CLUB EXPENSES	127.20	2,117.18	2,000.00	117.18
Total 55000 · CULTURE & RECREATION	<u>20,764.96</u>	<u>93,034.44</u>	<u>182,440.00</u>	<u>-89,405.56</u>

TOWN OF BOULDER JUNCTION
Statement of Activities - Cash Basis With Budget
For the Six Months Ended June 30, 2026

	Jun 26	Jan - Jun 26	Annual Budget	\$ Over/(Under) Budget
56000 · CONSERVATION & DEVELOPMENT				
56706 · High Speed Broadband	0.00	288.00	3,816,000.00	-3,815,712.00
BIKE TRAIL				
56704 · BIKE TRAIL EXPENSE	0.00	500.00	0.00	500.00
Total BIKE TRAIL	0.00	500.00	0.00	500.00
OTHER CONSERV & DEVELOPMNT				
56705 · AIS LAKE FUND	4,000.00	26,564.50	33,000.00	-6,435.50
Total OTHER CONSERV & DEVELOPMNT	4,000.00	26,564.50	33,000.00	-6,435.50
ROOM TAX EXPENSES				
56701 · ECO DEV-NEW BUSINESSES WKGRP/BD	0.00	0.00	15,100.00	-15,100.00
56700 · ECONOMIC DEV - ADVERTISING	3,775.00	7,550.00	3,000.00	4,550.00
56702 · ROOM TAX PAID TO CHAMBER	33,863.54	52,651.44	214,072.00	-161,420.56
Total ROOM TAX EXPENSES	37,638.54	60,201.44	232,172.00	-171,970.56
Total 56000 · CONSERVATION & DEVELOPMENT	41,638.54	87,553.94	4,081,172.00	-3,993,618.06
58000 · DEBT SERVICE				
58099 · PRINCIPAL	0.00	586,370.12	639,217.00	-52,846.88
58210 · INTEREST	0.00	134,299.77	258,454.00	-124,154.23
Total 58000 · DEBT SERVICE	0.00	720,669.89	897,671.00	-177,001.11
59000 · OTHER EXPENDITURES				
59902 · BANK SERVICE CHARGES	660.40	3,601.79	5,000.00	-1,398.21
Total 59000 · OTHER EXPENDITURES	660.40	3,601.79	5,000.00	-1,398.21
Total Expense	123,832.54	1,684,919.03	6,823,397.00	-5,138,477.97
Net Ordinary Income	-62,730.72	953,632.50	0.00	953,632.50
Other Income/Expense				
Other Income				
70000 · BJ VOLUNTEER FIRE DEPT				
70100 · FIRE DEPT. DONATIONS	0.00	15,131.75	0.00	15,131.75
71900 · MISCELLANEOUS EXPENSE	-18,389.10	-25,008.49	0.00	-25,008.49
Total 70000 · BJ VOLUNTEER FIRE DEPT	-18,389.10	-9,876.74	0.00	-9,876.74
Total Other Income	-18,389.10	-9,876.74	0.00	-9,876.74
Net Other Income	-18,389.10	-9,876.74	0.00	-9,876.74
Net Income	\$ -81,119.82	\$ 943,755.76	\$ 0.00	\$ 943,755.76

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TOWN OF BOULDER JUNCTION

Unpaid Bills Detail

As of August 31, 2026

Type	Date	Num	Due Date	Aging	Open Balance
AMERICAN WELDING & GAS, INC.					
Bill	08/18/2026		08/28/2026	13	61.63
Total AMERICAN WELDING & GAS, INC.					61.63
Carquest					
Bill	08/14/2026	2224-...	08/24/2026	17	38.64
Total Carquest					38.64
CINTAS *					
Bill	08/18/2026	42791...	08/28/2026	13	60.74
Bill	08/18/2026	42776...	08/28/2026	13	108.40
Total CINTAS *					169.14
CLA					
General Journal	12/31/2020	CLA A...			-925.40
Total CLA					-925.40
Creative Brick & Concrete					
Bill	08/18/2026	723282	08/28/2026	13	2,893.82
Total Creative Brick & Concrete					2,893.82
Fire Prevention Services LLC					
Bill	08/05/2026		08/19/2026	26	3,772.00
Total Fire Prevention Services LLC					3,772.00
HICKS ENTERPRISES, LLC					
Bill	08/18/2026	71617	08/28/2026	13	1,249.69
Total HICKS ENTERPRISES, LLC					1,249.69
IAR LLC					
Bill	08/05/2026	INV20...	08/15/2026	26	660.00
Total IAR LLC					660.00
KNITT'S HARDWARE					
Bill	08/12/2026		08/12/2026	19	2,406.98
Total KNITT'S HARDWARE					2,406.98
LANDFILL VENTURE GROUP					
Bill	08/14/2026		08/26/2026	17	4,951.00
Total LANDFILL VENTURE GROUP					4,951.00
LANGE ENTERPRISES					
Bill	08/18/2026	96028	08/28/2026	13	884.28
Total LANGE ENTERPRISES					884.28
MARCO TECHNOLOGIES, LLC NW 7128					
Bill	08/18/2026	15294...	08/28/2026	13	510.96
Total MARCO TECHNOLOGIES, LLC NW 7128					510.96
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	08/18/2026	1336	08/28/2026	13	2,000.00
Total Municipal Group					2,000.00

TOWN OF BOULDER JUNCTION

Unpaid Bills Detail

As of August 31, 2026

Type	Date	Num	Due Date	Aging	Open Balance
NATIONAL HOSE TESTING SPECIALTIES, INC					
Bill	08/05/2026	31826	08/25/2026	26	5,878.50
Total NATIONAL HOSE TESTING SPECIALTIES, INC					5,878.50
NORTH STAR EMERGENCY VEHICLE SVC.,LLC					
Bill	08/12/2026	4750	08/22/2026	19	2,892.45
Total NORTH STAR EMERGENCY VEHICLE SVC.,LLC					2,892.45
Northwoods EMS District					
Bill	08/14/2026		08/31/2026	17	270,688.00
Total Northwoods EMS District					270,688.00
PETERSON METZ LTD					
Bill	08/14/2026	75501	08/26/2026	17	310.00
Total PETERSON METZ LTD					310.00
PITLICK & WICK, INC.					
Bill	08/18/2026	39457	08/28/2026	13	129.37
Bill	08/18/2026	36632	08/28/2026	13	739.12
Total PITLICK & WICK, INC.					868.49
Quality Equipment					
Bill	08/18/2026	01-11...	08/28/2026	13	216.77
Total Quality Equipment					216.77
REPUBLIC SERVICES #645					
Bill	08/14/2026	06450...	08/20/2026	17	4,666.73
Total REPUBLIC SERVICES #645					4,666.73
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
Serve Implement					
Bill	08/18/2026	13339	08/28/2026	13	39,889.10
Total Serve Implement					39,889.10
STEVE WEBER					
Bill	08/18/2026	Reimb...	08/28/2026	13	8.35
Total STEVE WEBER					8.35
THE HORTON GROUP, INC					
Bill	08/14/2026		08/24/2026	17	24,374.00
Total THE HORTON GROUP, INC					24,374.00
Tom Organiscak					
Bill	08/18/2026	50887	08/28/2026	13	400.00
Total Tom Organiscak					400.00
TOWN & COUNTRY ENGINEERING, INC					
Bill	08/18/2026	29964	08/28/2026	13	4,674.32
Total TOWN & COUNTRY ENGINEERING, INC					4,674.32
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

TOWN OF BOULDER JUNCTION
Unpaid Bills Detail
As of August 31, 2026

Type	Date	Num	Due Date	Aging	Open Balance
VERIZON WIRELESS					
Bill Pmt -Check	03/11/2026	37452			-0.48
Total VERIZON WIRELESS					-0.48
WE ENERGIES					
Bill	08/18/2026		08/28/2026	13	171.55
Total WE ENERGIES					171.55
WI DEPT OF REVENUE*					
Bill	02/17/2026		02/27/2026	195	10.00
Total WI DEPT OF REVENUE*					10.00
WISCONSIN PUBLIC SERVICE					
Bill	12/09/2025		12/31/2025	265	421.81
Bill	08/14/2026		08/26/2026	17	57.96
Bill	08/18/2026		08/28/2026	13	2,133.44
Bill	08/18/2026		08/28/2026	13	57.13
Bill	08/18/2026		08/28/2026	13	37.32
Bill	08/18/2026		08/28/2026	13	430.59
Total WISCONSIN PUBLIC SERVICE					3,138.25
XCEL ENERGY					
Bill	08/14/2026	98891...	08/26/2026	17	60.15
Total XCEL ENERGY					60.15
Zachery Irish					
General Journal	09/30/2024	PM24...			350.00
General Journal	10/01/2024	PM24...			-350.00
Total Zachery Irish					0.00
TOTAL					376,112.44

TOWN OF BOULDER JUNCTION

Unpaid Bills Detail

As of August 31, 2026

2

Type	Date	Num	Due Date	Aging	Open Balance
CLA					
General Journal	12/31/2020	CLA A...			-925.40
Total CLA					-925.40
Daniel Driscoll					
Bill	08/26/2026		08/28/2026	5	47.84
Total Daniel Driscoll					47.84
KNITT'S HARDWARE					
Bill	08/26/2026		08/28/2026	5	20.03
Bill	08/26/2026		08/28/2026	5	78.53
Total KNITT'S HARDWARE					98.56
LAKELAND RENTAL CENTER					
Bill	08/26/2026		08/28/2026	5	671.00
Total LAKELAND RENTAL CENTER					671.00
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
North Lakeland Discovery Center					
Bill	08/26/2026	6888	08/28/2026	5	4,000.00
Total North Lakeland Discovery Center					4,000.00
PITLICK & WICK, INC.					
Bill	08/26/2026	33545	08/28/2026	5	787.50
Total PITLICK & WICK, INC.					787.50
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
THE HORTON GROUP, INC					
Bill	08/26/2026		08/28/2026	5	200.00
Total THE HORTON GROUP, INC					200.00
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
TRANSCENDENT TECHNOLOGIES					
Bill	08/26/2026	m9495	08/28/2026	5	1,126.00
Total TRANSCENDENT TECHNOLOGIES					1,126.00
VERIZON WIRELESS					
Bill Pmt -Check	03/11/2026	37452			-0.48
Total VERIZON WIRELESS					-0.48
WI DEPT OF REVENUE*					
Bill	02/17/2026		02/27/2026	195	10.00
Total WI DEPT OF REVENUE*					10.00
WISCONSIN PUBLIC SERVICE					
Bill	12/09/2025		12/31/2025	265	421.81

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TOWN OF BOULDER JUNCTION

Unpaid Bills Detail

As of August 31, 2026

Type	Date	Num	Due Date	Aging	Open Balance
Total WISCONSIN PUBLIC SERVICE					421.81
Zachery Irish					
General Journal	09/30/2024	PM24...			350.00
General Journal	10/01/2024	PM24...			-350.00
Total Zachery Irish					0.00
TOTAL					5,630.35

TOWN OF BOULDER JUNCTION
Payroll Summary
August 12, 2026

	BUCHERT, TY			Driscoll, Daniel T		
	Hours	Rate	Aug 12, 26	Hours	Rate	Aug 12, 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
CEMETERY	5	24.50	122.50			0.00
LIBRARY			0.00			0.00
PARK	19	24.50	465.50			0.00
RECYCLE	21	24.50	514.50			0.00
RECYCLE - Vacation Pay	3	24.50	73.50			0.00
ROADS	24	24.50	588.00			0.00
ROADS - Overtime		36.75	0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)	8	24.50	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	80		1,960.00	1		2,023.08
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			-145.66
403(b) Employee (General)			-141.12			0.00
Total Deductions from Gross Pay			-141.12			-145.66
Adjusted Gross Pay	80		1,818.88	1		1,877.42
Taxes Withheld						
Federal Withholding			-174.00			-150.00
Medicare Employee			-28.42			-29.33
Social Security Employee			-121.52			-125.43
WI - Withholding			-78.13			-76.17
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-402.07			-380.93
Net Pay	80		1,416.81	1		1,496.49
Employer Taxes and Contributions						
Medicare Company			28.42			29.33
Social Security Company			121.52			125.43
WI - Unemployment Company			0.00			0.00
403(b) Town Match (Elected)			0.00			145.66
403(b) Town Match (General)			141.12			0.00
Total Employer Taxes and Contributions			291.06			300.42

TOWN OF BOULDER JUNCTION

Payroll Summary

August 12, 2026

	Frisk, Kathryn M			JACOBI, GARY A.		
	Hours	Rate	Aug 12, 26	Hours	Rate	Aug 12, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
CEMETERY			0.00			0.00
LIBRARY	1	1,883.01	1,883.01			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00	40	31.74	1,269.60
ROADS - Overtime			0.00		47.61	0.00
ROADS - Vacation Pay			0.00	40	31.74	1,269.60
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		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
Total Deductions from Gross Pay			-135.58			-182.82
Adjusted Gross Pay	1		1,747.43	80		2,356.38
Taxes Withheld						
Federal Withholding			-51.00			-155.00
Medicare Employee			-27.31			-36.82
Social Security Employee			-116.75			-157.43
WI - Withholding			-69.53			-107.45
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-264.59			-456.70
Net Pay	1		1,482.84	80		1,899.68
Employer Taxes and Contributions						
Medicare Company			27.31			36.82
Social Security Company			116.75			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			279.64			377.07

TOWN OF BOULDER JUNCTION

Payroll Summary

August 12, 2026

	Kunz, Charlotte			REUSS, DENNIS		
	Hours	Rate	Aug 12, 26	Hours	Rate	Aug 12, 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	13	22.50	292.50			0.00
CEMETERY			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			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	13		292.50	1		977.31
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay	13		292.50	1		977.31
Taxes Withheld						
Federal Withholding			0.00			-24.00
Medicare Employee			-4.24			-14.18
Social Security Employee			-18.14			-60.59
WI - Withholding			-0.69			-22.36
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-23.07			-121.13
Net Pay	13		269.43	1		856.18
Employer Taxes and Contributions						
Medicare Company			4.24			14.18
Social Security Company			18.14			60.59
WI - Unemployment Company			0.35			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			22.73			74.77

TOWN OF BOULDER JUNCTION

Payroll Summary

August 12, 2026

	Sebero, Heather A			Stiloski, Joe		
	Hours	Rate	Aug 12, 26	Hours	Rate	Aug 12, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chalmrman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
CEMETERY			0.00			0.00
LIBRARY	48	18.00	864.00			0.00
PARK			0.00			0.00
RECYCLE			0.00	13	15.00	195.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00	28	15.00	420.00
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	48		864.00	41		615.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay	48		864.00	41		615.00
Taxes Withheld						
Federal Withholding			0.00			-33.00
Medicare Employee			-12.53			-8.92
Social Security Employee			-53.56			-38.13
WI - Withholding			-16.62			-12.65
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-82.71			-92.70
Net Pay	48		781.29	41		522.30
Employer Taxes and Contributions						
Medicare Company			12.53			8.92
Social Security Company			53.56			38.13
WI - Unemployment Company			1.04			0.74
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			67.13			47.79

TOWN OF BOULDER JUNCTION
Payroll Summary
August 12, 2026

	WELCH, RYAN M			TOTAL		
	Hours	Rate	Aug 12, 26	Hours	Rate	Aug 12, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00	1.00		2,023.08
ADM - Chairman			0.00	1.00		977.31
ADM - Deputy Clerk			0.00	13.00		292.50
CEMETERY			0.00	5.00		122.50
LIBRARY			0.00	49.00		2,747.01
PARK	18	28.20	507.60	37.00		973.10
RECYCLE			0.00	34.00		709.50
RECYCLE - Vacation Pay			0.00	3.00		73.50
ROADS	52	28.20	1,466.40	116.00		3,324.00
ROADS - Overtime		42.30	0.00			0.00
ROADS - Vacation Pay	10	28.20	282.00	50.00		1,551.60
SW (SOLID WASTE)			0.00	36.00		616.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	80		2,256.00	345.00		13,410.10
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			-145.66
403(b) Employee (General)			-162.43			-621.95
Total Deductions from Gross Pay			-162.43			-767.61
Adjusted Gross Pay	80		2,093.57	345.00		12,642.49
Taxes Withheld						
Federal Withholding			-187.00			-774.00
Medicare Employee			-32.72			-194.47
Social Security Employee			-139.87			-831.42
WI - Withholding			-93.62			-477.22
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-453.21			-2,277.11
Net Pay	80		1,640.36	345.00		10,365.38
Employer Taxes and Contributions						
Medicare Company			32.72			194.47
Social Security Company			139.87			831.42
WI - Unemployment Company			0.00			2.13
403(b) Town Match (Elected)			0.00			145.66
403(b) Town Match (General)			162.43			621.95
Total Employer Taxes and Contributions			335.02			1,795.63

TOWN OF BOULDER JUNCTION

Payroll Summary

August 26, 2026

	BUCHERT, TY			CLUEY, RUSSELL C.		
	Hours	Rate	Aug 26, 26	Hours	Rate	Aug 26, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
CEMETERY			0.00	11	18.96	339.60
Election			0.00			0.00
LIBRARY			0.00			0.00
PARK	14	24.50	343.00			0.00
RECYCLE	12	24.50	294.00			0.00
RECYCLE - Vacation Pay	8	24.50	196.00			0.00
ROADS	42	24.50	1,029.00		22.02	0.00
ROADS- PART TIME			0.00		18.96	0.00
ROADS - Overtime		36.75	0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)	4	24.50	98.00			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			1,114.00			0.00
Total Gross Pay	80		3,074.00	11		339.60
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	80		2,932.88	11		339.60
Taxes Withheld						
Federal Withholding			-378.00			-25.00
Medicare Employee			-44.57			-4.93
Social Security Employee			-190.59			-21.05
WI - Withholding			-143.62			-2.90
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-756.78			-53.88
Net Pay	80		2,176.10	11		285.72
Employer Taxes and Contributions						
Medicare Company			44.57			4.93
Social Security Company			190.59			21.05
WI - Unemployment Company			0.00			0.40
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			141.12			0.00
Total Employer Taxes and Contributions			376.28			26.38

TOWN OF BOULDER JUNCTION
Payroll Summary
August 26, 2026

	Driscoll, Daniel T			Frisk, Kathryn M		
	Hours	Rate	Aug 26, 26	Hours	Rate	Aug 26, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary	1		2,023.08			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
CEMETERY			0.00			0.00
Election			0.00			0.00
LIBRARY			0.00	1	1,883.01	1,883.01
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			751.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	1		2,774.08	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		2,628.42	1		1,747.43
Taxes Withheld						
Federal Withholding			-238.00			-51.00
Medicare Employee			-40.22			-27.30
Social Security Employee			-171.99			-116.74
WI - Withholding			-123.93			-69.53
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-574.14			-264.57
Net Pay	1		2,054.28	1		1,482.86
Employer Taxes and Contributions						
Medicare Company			40.22			27.30
Social Security Company			171.99			116.74
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			357.87			279.62

TOWN OF BOULDER JUNCTION

Payroll Summary

August 26, 2026

	Jackson, Jeff			JACOBI, GARY A.		
	Hours	Rate	Aug 26, 26	Hours	Rate	Aug 26, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
CEMETERY			0.00			0.00
Election			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00	50	31.74	1,587.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00		47.61	0.00
ROADS - Vacation Pay			0.00	30	31.74	952.20
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			99.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			1,800.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay			99.00	80		4,339.20
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			-182.82
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			-182.82
Adjusted Gross Pay			99.00	80		4,156.38
Taxes Withheld						
Federal Withholding			0.00			-371.00
Medicare Employee			0.00			-62.92
Social Security Employee			0.00			-269.03
WI - Withholding			0.00			-207.65
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			0.00			-910.60
Net Pay			99.00	80		3,245.78
Employer Taxes and Contributions						
Medicare Company			0.00			62.92
Social Security Company			0.00			269.03
WI - Unemployment Company			0.11			0.00
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			182.82
Total Employer Taxes and Contributions			0.11			514.77

TOWN OF BOULDER JUNCTION

Payroll Summary

August 26, 2026

	KERN, SUSAN			Kunz, Charlotte		
	Hours	Rate	Aug 26, 26	Hours	Rate	Aug 26, 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	1.25	22.50	28.13
CEMETERY			0.00			0.00
Election			0.00	11.25	22.50	253.13
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			99.00			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			99.00	12.5		281.26
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			99.00	12.5		281.26
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			0.00			-4.08
Social Security Employee			0.00			-17.44
WI - Withholding			0.00			-0.29
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			0.00			-21.81
Net Pay			99.00	12.5		259.45
Employer Taxes and Contributions						
Medicare Company			0.00			4.08
Social Security Company			0.00			17.44
WI - Unemployment Company			0.12			0.34
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			0.12			21.86

TOWN OF BOULDER JUNCTION

Payroll Summary

August 26, 2026

	Loew, Hannah			Loew, Matthew		
	Hours	Rate	Aug 26, 26	Hours	Rate	Aug 26, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
CEMETERY			0.00			0.00
Election			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			84.00			96.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay			84.00			96.00
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			84.00			96.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			0.00			0.00
Social Security Employee			0.00			0.00
WI - Withholding			0.00			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			0.00			0.00
Net Pay			84.00			96.00
Employer Taxes and Contributions						
Medicare Company			0.00			0.00
Social Security Company			0.00			0.00
WI - Unemployment Company			0.10			0.12
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			0.10			0.12

TOWN OF BOULDER JUNCTION
Payroll Summary
August 26, 2026

	Mykytka, Micheal			MYKYTKA, PENNY S.		
	Hours	Rate	Aug 26, 26	Hours	Rate	Aug 26, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
CEMETERY			0.00			0.00
Election			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			102.00			139.15
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			102.00			139.15
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			102.00			139.15
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			0.00			0.00
Social Security Employee			0.00			0.00
WI - Withholding			0.00			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			0.00			0.00
Net Pay			102.00			139.15
Employer Taxes and Contributions						
Medicare Company			0.00			0.00
Social Security Company			0.00			0.00
WI - Unemployment Company			0.12			0.16
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			0.12			0.16

TOWN OF BOULDER JUNCTION
Payroll Summary
August 26, 2026

	REUSS, DENNIS			Sebero, Heather A		
	Hours	Rate	Aug 26, 26	Hours	Rate	Aug 26, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman	1	977.31	977.31			0.00
ADM - Deputy Clerk			0.00			0.00
CEMETERY			0.00			0.00
Election			0.00			0.00
LIBRARY			0.00	48	18.00	864.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	1		977.31	48		864.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			0.00
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay	1		977.31	48		864.00
Taxes Withheld						
Federal Withholding			-24.00			0.00
Medicare Employee			-14.17			-12.52
Social Security Employee			-60.59			-53.57
WI - Withholding			-22.36			-16.62
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-121.12			-82.71
Net Pay	1		856.19	48		781.29
Employer Taxes and Contributions						
Medicare Company			14.17			12.52
Social Security Company			60.59			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			74.76			67.13

TOWN OF BOULDER JUNCTION
Payroll Summary
August 26, 2026

	Shibilski, Tom			Stiloski, Joe		
	Hours	Rate	Aug 26, 26	Hours	Rate	Aug 26, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
CEMETERY			0.00			0.00
Election			0.00	8.25	12.00	99.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00	24	15.00	360.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00	32	15.00	480.00
ELECTIONS Under \$2200			99.00			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			99.00	64.25		939.00
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			99.00	64.25		939.00
Taxes Withheld						
Federal Withholding			0.00			-69.00
Medicare Employee			0.00			-13.61
Social Security Employee			0.00			-58.22
WI - Withholding			0.00			-27.65
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			0.00			-168.48
Net Pay			99.00	64.25		770.52
Employer Taxes and Contributions						
Medicare Company			0.00			13.61
Social Security Company			0.00			58.22
WI - Unemployment Company			0.11			1.13
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			0.11			72.96

TOWN OF BOULDER JUNCTION

Payroll Summary

August 26, 2026

	WELCH, RYAN M			Zurawski, Rick		
	Hours	Rate	Aug 26, 26	Hours	Rate	Aug 26, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
CEMETERY			0.00			0.00
Election			0.00			0.00
LIBRARY			0.00			0.00
PARK	8	28.20	225.60			0.00
RECYCLE			0.00			0.00
RECYCLE - Vacation Pay			0.00			0.00
ROADS	72	28.20	2,030.40			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime		42.30	0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under \$2200			0.00			99.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			1,483.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	80		3,739.00			99.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-162.43			0.00
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			-162.43			0.00
Adjusted Gross Pay	80		3,576.57			99.00
Taxes Withheld						
Federal Withholding			-484.00			0.00
Medicare Employee			-54.21			0.00
Social Security Employee			-231.82			0.00
WI - Withholding			-176.92			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-946.95			0.00
Net Pay	80		2,629.62			99.00
Employer Taxes and Contributions						
Medicare Company			54.21			0.00
Social Security Company			231.82			0.00
WI - Unemployment Company			0.00			0.12
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			162.43			0.00
Total Employer Taxes and Contributions			448.46			0.12

TOWN OF BOULDER JUNCTION

Payroll Summary

August 26, 2026

	TOTAL	
	Hours	Rate
		Aug 26, 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	1.25	28.13
CEMETERY	11.00	339.60
Election	19.50	352.13
LIBRARY	49.00	2,747.01
PARK	22.00	568.60
RECYCLE	36.00	654.00
RECYCLE - Vacation Pay	8.00	196.00
ROADS	164.00	4,646.40
ROADS- PART TIME		0.00
ROADS - Overtime		0.00
ROADS - Vacation Pay	30.00	952.20
SW (SOLID WASTE)	36.00	578.00
ELECTIONS Under \$2200		817.15
In Lieu of Benefit - Clerk		751.00
In Lieu of Benefit - Roads		3,283.00
In Lieu of Benefits - Recycle		1,114.00
Total Gross Pay	378.75	20,027.61
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	378.75	19,260.00
Taxes Withheld		
Federal Withholding		-1,640.00
Medicare Employee		-278.53
Social Security Employee		-1,191.04
WI - Withholding		-791.47
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,901.04
Net Pay	378.75	15,358.96
Employer Taxes and Contributions		
Medicare Company		278.53
Social Security Company		1,191.04
WI - Unemployment Company		3.87
403(b) Town Match (Elected)		145.66
403(b) Town Match (General)		621.95
Total Employer Taxes and Contributions		2,241.05

Northwoods EMS District

Monthly Report – July 2026

	Date	Time	Town	Unit	Transport	Billing Level	Response
1	7/1/2026	828	BJ	92	Y	ALS	Dizziness
2	7/2/2026	1951	WIN	91	Y	ALS	Dirt Bike Accident
3	7/2/2026	2056	MW	92	N	Not Billed	Seizure
4	7/2/2026	2211	PI	91	Y	ALS2	Allergic Reaction
5	7/3/2026	928	PI	91	Y	ALS	Vehicle Accident
6	7/3/2026	1249	WIN	91	Y	ALS2	Chest Pain
7	7/3/2026	1420	MW	92	Y	ALS	Watersport Accident
8	7/3/2026	2233	BJ	92	Y	ALS	Syncope
9	7/3/2026	2353	BJ	92	Y	ALS	Arm Injury
10	7/4/2026	937	MW	91	Y	BLS	Bicycle Accident
11	7/4/2026	1108	BJ	92	Y	BLS	Altered Mental Status
12	7/4/2026	1243	BJ	92	Y	BLS	Bicycle Accident
13	7/5/2026	117	BJ	92	N	Not Billed	Illness
14	7/6/2026	256	PI	91	N	Not Billed	Back Pain
15	7/6/2026	1133	PI	91	N	Not Billed	Welfare Check
16	7/6/2026	1433	PI	91	Y	ALS	Weakness
17	7/7/2026	1242	BJ	92	N	Not Billed	Vehicle Accident
18	7/9/2026	133	BJ	92	N	Not Billed	Citizen Assist
19	7/9/2026	1328	BJ	92	N	Not Billed	Lift-Assist
20	7/9/2026	1343	MW	91	Y	ALS	Allergic Reaction
21	7/10/2026	0024	PI	91	Y	ALS2	UTV Accident
22	7/10/2026	0024	PI	92	Y	BLS	UTV Accident
23	7/11/2026	1515	MW	91	N	Not Billed	Near Drowning
24	7/11/2026	2122	PI	91	N	ALS2	Unresponsive
25	7/14/2026	255	BJ	91	Y	ALS2	Difficulty Breathing
26	7/14/2026	1224	MW	91	N	Not Billed	Difficulty Breathing
27	7/14/2026	1627	BJ	92	N	Not Billed	Welfare Check
28	7/15/2026	1433	BJ	92	N	Not Billed	Citizen Assist
29	7/15/2026	1852	BJ	92	N	Not Billed	Citizen Assist
30	7/18/2026	122	MW	91	Y	BLS	Fall
31	7/18/2026	1022	WIN	91	N	Not Billed	Hand Injury
32	7/19/2026	549	BJ	92	Y	ALS	Fall
33	7/20/2026	949	PI	91	Y	BLS	Fall
34	7/20/2026	1933	BJ	92	Y	ALS	Altered Mental Status
35	7/21/2026	354	WIN	91	N	Not Billed	Fall
36	7/22/2026	2256	WIN	91	Y	BLS	Dizziness
37	7/22/2026	1137	MW	91	Y	BLS	Fall
38	7/24/2026	1520	BJ	92	Y	ALS	Syncope
39	7/25/2026	452	PI	91	Y	ALS	Difficulty Breathing
40	7/25/2026	800	BJ	92	Y	BLS	Difficulty Breathing
41	7/26/2026	1455	PI	91	Y	BLS	Fall
42	7/27/2026	725	BJ	92	Y	ALS	Weakness
43	7/27/2026	1005	MW	91	Y	ALS	Fall
44	7/28/2026	804	BJ	92	Y	BLS	Fall
45	7/28/2026	957	PI	91	Y	ALS	FaLL
46	7/28/2026	1014	BJ	92	Y	BLS	Fall
47	7/29/2026	105	MW	91	N	Not Billed	Lift-Assist
48	7/29/2026	1128	PI	92	N	Not Billed	Vehicle Accident
49	7/29/2026	2027	BJ	91	N	Not Billed	Fall
50	7/30/2026	551	PI	91	Y	ALS	Difficulty Breathing
51	7/30/2026	2110	BJ	92	Y	ALS2	Gunshot Wound
52	7/31/2026	1259	BJ	92	Y	ALS	Allergic Reaction

Response and turnout time

Turnout time, from dispatch until responding, was under 90 seconds 80% of the time. **July** average turnout time is **1.4** minutes.

Average response time for the month of **July** was **12 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

35 of the 52 responses were transported. "*Not Billed*" responses included those that refused transport following medical evaluation or no patient identified. Of the 35 responses that were transported, **23 responses benefited from Paramedic Level care** with **six** requiring significant intervention. Paramedic level care is defined as intervention beyond IV placement. **789.7** loaded miles were recorded.

Billing Rates

	Jan	Feb	March	April	May	June	July	Total
Not Billed	7	7	7	8	21	9	17	76
BLS	9	4	7	5	11	11	12	59
ALS	6	4	11	8	14	13	17	73
ALS2	1	2	1	1	2	1	6	14

Crew / Organization Activities

NEMSD staff was able to attend multiple July 4th events and join our communities in celebrating our nation's 250th anniversary. This proved to be an excellent opportunity for staff to meet residents and visitors. NEMSD also had the opportunity to meet with leadership from the Wisconsin EMS Association to discuss strengths, weaknesses, and opportunities for rural EMS. Lastly, we were humbled and thankful to receive a donation from MW 545.



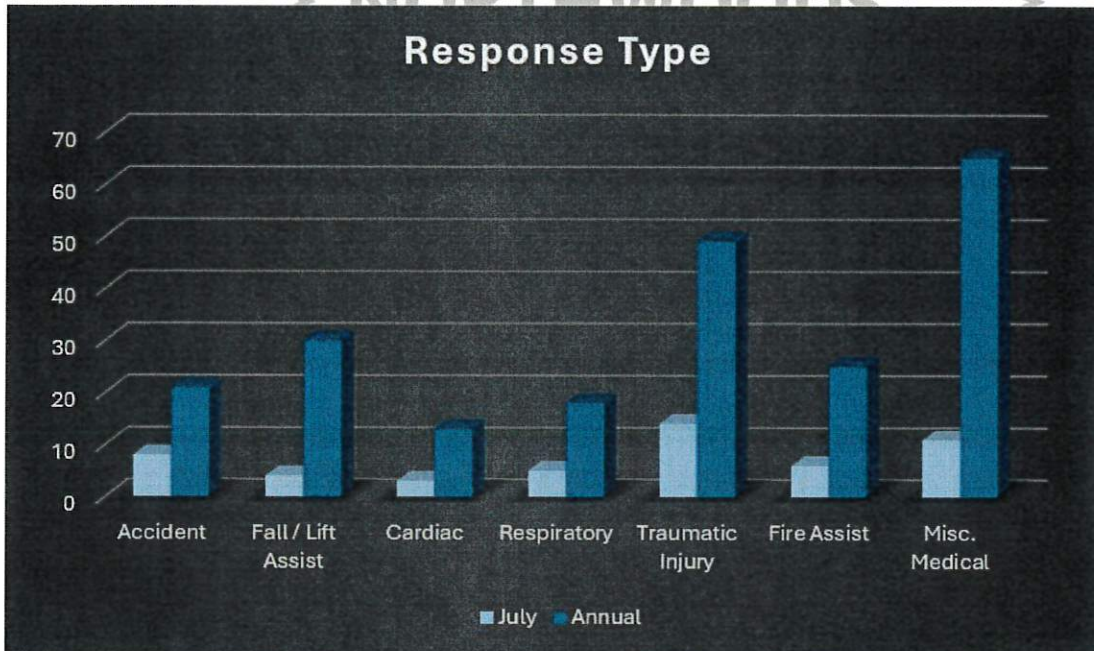
EMS DISTRICT

Response by Town

	Jan	Feb	March	April	May	June	July	Total
Boulder Junction	11	12	15	6	22	13	23	102
Presque Isle	5	1	6	6	10	7	14	49
Winchester	3	1	1	5	4	7	5	26
Manitowish Waters	4	3	4	5	12	7	10	45
Mutual Aid Given	0	0	0	0	0	0	0	0

July Events

- Provided CPR and Stop the Bleed training for members of Rainbo Lodge
- Deputy Chief Mabie conducted multiple CPR refreshers
- Attended a meeting with LDF town to discuss challenges in EMS
- Attended MW545 event



Respectfully Submitted,

Jason Joling – Chief Northwoods EMS District

PO Box 215, Manitowish Waters, WI 54545

Chief@northwoodsems.org

715-213-2592

EMS DISTRICT

[illegible]

[illegible]

STATE OF WISCONSIN
TOWN OF BOULDER JUNCTION
VILAS COUNTY

**RESOLUTION NO. 2026 R 06
A RESOLUTION AUTHORIZING 2026 BUDGET AMENDMENTS**

WHEREAS the Town Board of the Town of Boulder Junction, Vilas County, Wisconsin, has specific authority under Section 65.90(5)(a) Wis. Statutes to authorize budget amendments;

NOW, THEREFORE, BE IT RESOLVED, that this resolution, adopted by a 2/3 majority roll call vote of the entire membership of the Town Board with a quorum present, hereby resolves that the 2026 Budget and/or Reserve Fund balances be changed as follows:

Adjustments to 2026 Budget and Fund Balances

SURPLUS APPLIED OTHER FUNDS TO HIGH-SPEED BROADBAND

The sum of \$3,111,009.05 is hereby transferred to the 2026 Budget from Fund Balances containing surplus from prior years not spent.

Fund Balance: \$3,010,108.57 Decrease to #280.128 High-Speed Broadband
Revenue: \$3,010,108.57 Increase to #49350 Surplus Applied Other
Fund Balance: \$100,900.48 Decrease to #208 Unearned Grant Revenue
Revenue: \$100,900.48 Increase to #49350 Surplus Applied Other

SURPLUS APPLIED FIRE DEPARTMENT FUNDS TO EMS DISTRICT

The sum of \$109,724.00 is hereby transferred to the 2026 Budget from Fund Balances containing surplus from prior years not spent.

Fund Balance: \$109,724.00 Decrease to #280.101 General Fund
Revenue: \$109,724.00 Increase to #49310 Surplus Applied Fire Department
Fund Balance: \$109,724.00 Increase to #523201 EMS District

RESERVE FUND TO RESERVE FUND

The sum of \$86,988.40 is hereby transferred from Fund Balances containing surplus from prior years not spent.

Fund Balance: \$86,988.40 Decrease to #280.112 Ambulance Fund
Fund Balance: \$86,988.40 Increase to #280.104 Fire Fund

GENERAL FUND TO RESERVE FUND

The sum of \$26,902.40 is hereby transferred from Fund Balances containing surplus from prior years not spent.

Fund Balance: \$26,902.40 Decrease to #280.101 General Fund
Fund Balance: \$26,902.40 Increase to #280.112 Ambulance Fund

STATE OF WISCONSIN
TOWN OF BOULDER JUNCTION
VILAS COUNTY

Passed on the 25th day of August 2026
By the Town Board of the Town of Boulder Junction

Roll Call Vote _____ YES _____ NO (2/3 required)

Dennis Reuss, Chairman

Laura Bertch, Supervisor

Attest:

Dylan Schutt, Supervisor

Daniel Driscoll, Clerk/Treasurer

Posted at: Community Center and town website: www.townofboulderjunction.oro

UNIFORM DWELLING CODE

Section 11-180. Scope.

The Uniform Dwelling Code for the township of Minocqua, Wisconsin, Article IV, Section 11-180 shall be amended to add the following language:

(3) Notwithstanding Wis. Adm. Code SPS 320.05, the scope includes the construction and inspection of detached garages serving one and two family dwellings and boat houses and new service installations on vacant parcels. The building structures and any heating, electrical, or plumbing systems shall comply with the Uniform Dwelling Code.

STATE OF WISCONSIN
TOWN OF BOULDER JUNCTION
VILAS COUNTY

ORDINANCE NO. 1-2004

Amendment # 4 to Ordinance No. 1-2004 Replaces Original
Adoption of State Building Codes

CONTENTS

- 1.1 Authority
- 1.2 Purpose
- 1.3 Scope
- 1.4 Adoption of Wisconsin Building Codes
- 1.5 Building Inspector
- 1.6 Building Permit Required
- 1.7 Building Permit Fees
- 1.8 Penalties
- 1.9 Severability
- 1.10 Effective Date

Now Therefore the Town of Boulder Junction, Vilas County does ordain as follows:

- 1.1 Authority. These regulations are adopted under the authority granted by s.101.65, Wisconsin State Statutes.
- 1.2 Purpose. The purpose of this ordinance is to promote the general health, safety and welfare and to maintain required local uniformity with the administrative and technical requirements of the Wisconsin Building Codes.
- 1.3 Scope. The scope of this ordinance includes the following:
 - A. Construction and inspection of all new one -- and two- family dwellings built after the date of adoption of this Ordinance.
 - B. Construction and inspection of habitable additions to all dwellings. For purposes of this Ordinance, habitable additions are those that add year-round conditioned space, either horizontally or vertically to an existing dwelling.
 - C. The building structure and any HVAC, Electrical and Plumbing systems shall comply with the Wisconsin Uniform Dwelling Code,
 - D. Commercial Building (Structural and HVAC) Plan Review per Wis. Stat. 101.12(3)(b),
 - E. Commercial Building (Structural and HVAC, Fire Suppression, and Fire Alarm) inspection per Wis. Stat. 361.60(2)(d)2,
 - F. Commercial Electrical Permitting and Inspection per Wis. Stat. 316.011; and
 - G. Manufactured Home Communities.

STATE OF WISCONSIN
TOWN OF BOULDER JUNCTION
VILAS COUNTY

ORDINANCE NO. 1-2004

H. Ch. SPS 302.31	Plan Review Fee Schedule
Ch. SPS 305	Credentials
Ch. SPS 316	Electrical Code
Chs. SPS 320-325	Uniform Dwelling Code
Ch. SPS 327	Campgrounds
Chs. SPS 361-366	Commercial Building Code
Chs. SPS 375-379	Buildings Constructed Prior to 1914
Chs. SPS 381-387	Uniform Plumbing Code

1.4 Wisconsin Uniform Dwelling Code Adopted.

The Wisconsin Uniform Dwelling Code, Chs. SPS 320-325 & 327 of the Wisconsin Administrative Code, and all amendments thereto, is adopted and incorporated by reference and shall apply to all buildings within the scope of this ordinance.

1.5 Building Inspector.

There is hereby created the position of Building Inspector, who shall administer and enforce this ordinance and shall be certified by the Division of Safety and Buildings, as specified by Wisconsin Statutes, Section 101.66(2), in the category of Wisconsin Building Code Inspector. Additionally, this or other assistant inspectors shall possess the certification categories of UDC HVAC, UDC Electrical, and UDC Plumbing. The Town Board will contract with a building inspector, who will serve at the pleasure of the Town Board.

1.6 Building Permit Required.

No person shall alter, in excess of \$500.00 value in any twelve month period, build, add onto or alter any building within the scope of this ordinance without first obtaining a building permit for such work from the building inspector. Any structural changes or major changes to mechanical systems that involve extensions shall require permits. Restoration or repair of an installation to its previous code-compliant condition and determined by the inspector is exempted from permit requirements. Residing, re-roofing, finishing of interior surfaces and installation of cabinetry or new interior and exterior surfaces or cabinetry or window replacement shall be exempted from permit requirements.

1.7 Building Permit Fees.

The Building Permit fees shall be determined between the Town Board and the contracted building inspector by resolution.

1.8 Penalties.

The enforcement of this section and all other laws and ordinances relating to building shall be by means of the withholding of building permits, imposition of forfeitures and injunctive action. Forfeitures shall be not less than \$25.00 nor more than \$1,000.00 for for each day of non-compliance.

STATE OF WISCONSIN
TOWN OF BOULDER JUNCTION
VILAS COUNTY

APPROVED

ORDINANCE NO. 1-2004

1.9 Severability.

The several sections of this ordinance are declared to be severable. If any section or portion thereof shall be declared by a court of competent jurisdiction to be invalid, unlawful or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and shall not affect the validity of any other provisions, sections, or portions thereof of the ordinance. The remainder of the ordinance shall remain in full force and effect. Any other ordinances whose terms are in conflict with the provisions of this ordinance are hereby repealed as to those terms that conflict.

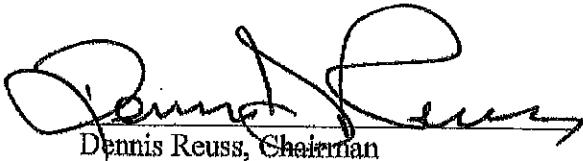
1.10 Effective Date.

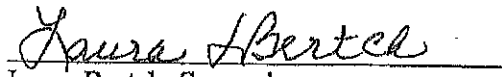
This ordinance shall be effective upon posting as provided by law.

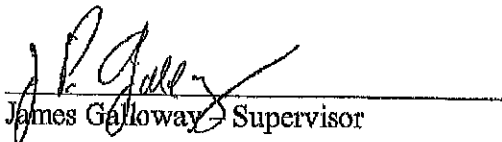
Passed on the 26 day of March, 2024.

By the Town Board of Boulder Junction.

Roll Call Vote: 3 YES 0 NO


Dennis Reuss, Chairman


Laura Bertch, Supervisor


James Galloway, Supervisor

ATTEST:


Daniel Driscoll, Clerk/Treasurer

RC INSPECTION AGENCY LLC
8735 HIGHWAY 47
WOODRUFF, WI 54568
OFFICE: 715-439-4222
EMAIL: RCINSPECTIONREQUESTS@GMAIL.COM

BUILDING PERMIT FOR:

Boulder Junction

2026

Single-Family dwelling up to 5,000 sq. ft.	\$800.00
Single-Family dwelling from 5,001 to 7,000 sq. ft.	\$900.00
(additional sq. ft. \$0.12 per sq. ft.)	
Modular Homes, Manufactured Homes	\$600.00
(Up to 3 inspections – Additional inspections \$100.00 per inspection)	
Dwelling Reset	\$450.00
Room Additions up to 500 sq. ft.	\$480.00
Room Additions from 501 to 800 sq. ft.	\$580.00
(additional sq. ft. \$0.12 per sq. ft.)	
Garage or Boathouse	\$230.00
Finished Garages or Boathouse	\$575.00
Decks	\$180.00
New Service, Service Upgrades, New Service on Accessory Building	\$175.00
Solar Photovoltaic System	\$350.00
Additional Inspection Fee (If required)	\$100.00

NO REFUNDS ON ANY PERMITS

PLEASE MAKE CHECKS PAYABLE TO:

RC INSPECTION AGENCY LLC

RC INSPECTION AGENCY LLC
8735 HIGHWAY 47
WOODRUFF, WI 54568
OFFICE: 715-439-4222
EMAIL: RCINSPECTIONREQUESTS@GMAIL.COM

BUILDING PERMIT FOR:

Boulder Junction

2027

Single-Family dwelling up to 3,000 sq. ft.	\$875.00
Single-Family dwelling from 3,001 to 6,000 sq. ft.	\$975.00
(additional sq. ft. \$0.20 per sq. ft.)	
Modular Homes, Manufactured Homes	\$700.00
(Up to 3 inspections – Additional inspections \$150.00 per inspection)	
Dwelling Reset	\$500.00
Room Additions up to 500 sq. ft.	\$550.00
Room Additions from 501 to 800 sq. ft.	\$680.00
(additional sq. ft. \$0.20 per sq. ft.)	
Garage or Boathouse	\$325.00
Finished Garages or Boathouse	\$625.00
Decks	\$180.00
New Service, Service Upgrades, New Service on Accessory Building	\$175.00
Solar Photovoltaic System	\$350.00
Additional Inspection Fee (If required)	\$150.00

AFTER THE FACT PERMITS WILL OCCUR A 25% PENALTY FEE OF THE ORIGINAL FEE

NO REFUNDS ON ANY PERMITS

PLEASE MAKE CHECKS PAYABLE TO:

RC INSPECTION AGENCY LLC