The Town Of Boulder Junction

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

Regular Town Board Meeting
Tuesday October 27, 2026
6:30 P.M.
Boulder Junction Community Center, Boulder Lake Room
5392 Park Street, Boulder Junction, WI 54512

All items on the agenda are for discussion only and possible action unless otherwise noted

AGENDA

1) CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ ROLL CALL
2) APPROVAL OF AGENDA /ORDER OF THE DAY(discussion & possible action),
3) CITIZENS' OPPORTUNITY TO ADDRESS THE BOARD ON AGENDA ITEMS & ITEMS NOT ON THE AGENDA
4) ITEMS NEEDING APPROVAL (discussion & possible action)
   a. Approve Regular Town Board Meeting Minutes of September 22, 2026
   b. Approve October Disbursements
      - October update on 2026 budget
5) REPORTS & CORRESPONDENCE
   a. Update on Turtle Pond
   b. Update on Landfill Venture Group
   c. Update on Parks Board
   d. Update on EDC
   e. Update on Road Committee
   f. Update on BJVFD
   g. Update on EMS District
   h. Update on Library
   i. Update on Centennial Committee
   j. Update on BJCF
6) ADJOURN(discussion & possible action)

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

Posted 102626 by Clerk/Treasurer Driscoll on behalf of Chairman Dennis Reuss

VENDOR	DATE		Amount	
Unpaid Bills Payable Report	10/27/2026		$18,863.06	October Disbursements
Unpaid Paid Bills - Pitlik & Wick	10/27/2026		$267,101.28	Road K 2026
Paid Bills - Associated Bank	10/27/2026		$69,410.29	FD Truck
Paid Bills - Associated Card	10/27/2026		$1,796.95	FD
Paid Bills - Huntington Bank	10/27/2026		$519.11	Town
Paid Bills - Arbor Vitae FD	10/27/2026		$400.00	FD
EMPLOYEE IN LIEU HEALTH	10/1/2026		$5,364.00	Ee Ins
SUBTOTAL PAYABLES			**$363,454.69**	
Employee Paychecks	10/7/2026		$16,442.79	
Payroll Liabilities	10/7/2026		$2,313.89	
Employee Paychecks	10/21/2026		$14,461.13	
Payroll Liabilities	10/21/2026		$2,233.20	
SUBTOTAL PAYROLL & TAXES			**$35,451.01**	
GRAND TOTAL			**$398,905.70**	
D. SCHUTT				
L.BERTCH				
D. REUSS				

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

Type	Date	Num	Due Date	Aging	Open Balance
ABC EXTERMINATING, INC					
Bill	10/20/2026	54636	10/30/2026	10	192.50
Total ABC EXTERMINATING, INC					192.50
AMERICAN WELDING & GAS, INC.					
Bill	10/13/2026	00120...	10/28/2026	17	61.21
Total AMERICAN WELDING & GAS, INC.					61.21
CINTAS *					
Bill	10/13/2026	42837...	10/28/2026	17	108.40
Bill	10/20/2026	42807...	10/30/2026	10	115.15
Bill	10/20/2026	42852...	10/30/2026	10	81.54
Total CINTAS *					305.09
CLA					
General Journal	12/31/2020	CLA A...			-925.40
Total CLA					-925.40
DEMCO, INC.					
Bill	09/09/2026	7851731	09/23/2026	51	234.85
Total DEMCO, INC.					234.85
HOTSY CLEANING SYSTEMS					
Bill	10/20/2026	00115...	10/30/2026	10	36.34
Total HOTSY CLEANING SYSTEMS					36.34
KNITT'S HARDWARE					
Bill	10/13/2026		10/13/2026	17	5.58
Total KNITT'S HARDWARE					5.58
LAKELAND RENTAL CENTER					
Bill	10/20/2026	1195	10/30/2026	10	364.00
Total LAKELAND RENTAL CENTER					364.00
Lakewood Market					
Bill	10/20/2026		10/30/2026	10	162.63
Bill	10/20/2026		10/30/2026	10	118.02
Total Lakewood Market					280.65
LANDFILL VENTURE GROUP					
Bill	10/13/2026		10/28/2026	17	2,913.20
Total LANDFILL VENTURE GROUP					2,913.20
LANGE ENTERPRISES					
Bill	10/20/2026		10/30/2026	10	1,380.01
Total LANGE ENTERPRISES					1,380.01
MARCO TECHNOLOGIES, LLC NW 7128					
Bill	09/09/2026		09/19/2026	51	742.62
Bill	10/13/2026	15744...	10/28/2026	17	98.71
Total MARCO TECHNOLOGIES, LLC NW 7128					841.33
MISCELLANEOUS VENDOR					
General Journal	10/31/2019	PM19...			-806.48
General Journal	08/31/2020	PM20...			43,565.57
General Journal	09/01/2020	PM20...			-43,565.57
Total MISCELLANEOUS VENDOR					-806.48
MONROE TRUCK EQUIPMENT					

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

Type	Date	Num	Due Date	Aging	Open Balance
Bill	10/15/2026		10/25/2026	15	361.19
Total MONROE TRUCK EQUIPMENT					361.19
Municipal Group					
Bill	10/15/2026	1370	10/28/2026	15	2,000.00
Total Municipal Group					2,000.00
Napa Auto Parts Minocqua					
Bill	10/20/2026	031136	10/30/2026	10	47.98
Total Napa Auto Parts Minocqua					47.98
NORTH STAR EMERGENCY VEHICLE SVC.,LLC					
Bill	10/20/2026	4870	10/30/2026	10	950.00
Total NORTH STAR EMERGENCY VEHICLE SVC.,LLC					950.00
PETERSON METZ LTD					
Bill	10/15/2026	75898	10/28/2026	15	90.00
Total PETERSON METZ LTD					90.00
PITLICK & WICK, INC.					
Bill	10/13/2026	42694	10/28/2026	17	267,101.28
Total PITLICK & WICK, INC.					267,101.28
REPUBLIC SERVICES #645					
Bill	10/20/2026	06450...	10/30/2026	10	3,472.09
Total REPUBLIC SERVICES #645					3,472.09
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
RUSSEL CLUEY					
Bill	10/20/2026	Reimb...	10/30/2026	10	37.53
Total RUSSEL CLUEY					37.53
SKARLUPKA SERVICE INC.					
Bill	10/20/2026	2609-...	10/30/2026	10	1,259.56
Total SKARLUPKA SERVICE INC.					1,259.56
TOWN & COUNTRY ENGINEERING, INC					
Bill	10/20/2026	30280	10/30/2026	10	247.50
Total TOWN & COUNTRY ENGINEERING, INC					247.50
Town of Boulder Junction 1					
General Journal	12/31/2019	2019A...			-3,243.59
General Journal	01/01/2020	2019A...			3,243.59
Total Town of Boulder Junction 1					0.00
VERIZON WIRELESS					
Bill Pmt -Check	03/11/2026	37452			-0.48
Bill	10/20/2026	61553...	10/30/2026	10	2.95
Total VERIZON WIRELESS					2.47
VICTORY JANITORIAL, INC.					
Bill	10/13/2026	141988	10/28/2026	17	171.98
Total VICTORY JANITORIAL, INC.					171.98
VILAS CO FIRE CHIEF'S & EMERGENCY SERV					

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

Type	Date	Num	Due Date	Aging	Open Balance
Bill	10/20/2026		10/30/2026	10	300.00
Total VILAS CO FIRE CHIEF'S & EMERGENCY SERV					300.00
WE ENERGIES					
Bill	10/15/2026		10/28/2026	15	194.19
Total WE ENERGIES					194.19
WI DEPT OF REVENUE*					
Bill	02/17/2026		02/27/2026	255	10.00
Total WI DEPT OF REVENUE*					10.00
WISCONSIN PUBLIC SERVICE					
Bill	12/09/2025		12/31/2025	325	421.81
Bill	10/13/2026		10/28/2026	17	430.83
Bill	10/13/2026		10/28/2026	17	31.72
Bill	10/15/2026		10/28/2026	15	56.84
Bill	10/15/2026		10/28/2026	15	66.37
Bill	10/20/2026		10/30/2026	10	2,036.09
Total WISCONSIN PUBLIC SERVICE					3,043.66
XCEL ENERGY					
Bill	10/13/2026	99788...	10/28/2026	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					**284,232.46**

TOWN OF BOULDER JUNCTION
Payroll Summary
October 7, 2026

	Bertch {Supervisor}, Laura			BUCHERT, TY		
	Hours	Rate	Oct 7, 26	Hours	Rate	Oct 7, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
ADM - Supervisor	1	1,100.00	1,100.00			0.00
CEMETERY			0.00			0.00
FIRE			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00	8	24.50	196.00
RECYCLE			0.00	24	24.50	588.00
ROADS			0.00	40	24.50	980.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00		36.75	0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00	8	24.50	196.00
ELECTIONS Under $2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	1		1,100.00	80		1,960.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			-141.12
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			-141.12
Adjusted Gross Pay	1		1,100.00	80		1,818.88
Taxes Withheld						
Federal Withholding			-36.00			-174.00
Medicare Employee			-15.95			-28.42
Social Security Employee			-68.20			-121.52
WI - Withholding			-29.81			-78.13
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-149.96			-402.07
Additions to Net Pay						
FIRE/EMS $360/YR			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	**1**		**950.04**	**80**		**1,416.81**
Employer Taxes and Contributions						
Medicare Company			15.95			28.42
Social Security Company			68.20			121.52
WI - Unemployment Company			0.00			0.00
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			141.12
Total Employer Taxes and Contributions			**84.15**			**291.06**

TOWN OF BOULDER JUNCTION
Payroll Summary
October 7, 2026

	CLUEY, RUSSELL C.			Driscoll, Daniel T		
	Hours	Rate	Oct 7, 26	Hours	Rate	Oct 7, 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
ADM - Supervisor			0.00			0.00
CEMETERY	7	18.96	132.72			0.00
FIRE			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
ROADS		22.02	0.00			0.00
ROADS- PART TIME		18.96	0.00			0.00
ROADS - Overtime		33.03	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	7		132.72	1		2,023.08
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			-145.66
403(b) Employee (General)			0.00			0.00
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			-145.66
Adjusted Gross Pay	7		132.72	1		1,877.42
Taxes Withheld						
Federal Withholding			-20.00			-150.00
Medicare Employee			-1.92			-29.34
Social Security Employee			-8.23			-125.43
WI - Withholding			0.00			-76.17
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-30.15			-380.94
Additions to Net Pay						
FIRE/EMS $360/YR			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	**7**		**102.57**	**1**		**1,496.48**
Employer Taxes and Contributions						
Medicare Company			1.92			29.34
Social Security Company			8.23			125.43
WI - Unemployment Company			0.16			0.00
403(b) Town Match (Elected)			0.00			145.66
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			**10.31**			**300.43**

TOWN OF BOULDER JUNCTION
Payroll Summary
October 7, 2026

	Frisk, Kathryn M			JACOBI, GARY A.		
	Hours	Rate	Oct 7, 26	Hours	Rate	Oct 7, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
ADM - Supervisor			0.00			0.00
CEMETERY			0.00			0.00
FIRE			0.00			0.00
LIBRARY	1	1,883.01	1,883.01			0.00
PARK			0.00	15	31.74	476.10
RECYCLE			0.00			0.00
ROADS			0.00	65	31.74	2,063.10
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00		47.61	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		1,883.01	80		2,539.20
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			-135.58			-182.82
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			-135.58			-182.82
Adjusted Gross Pay	1		1,747.43	80		2,356.38
Taxes Withheld						
Federal Withholding			-51.00			-155.00
Medicare Employee			-27.30			-36.82
Social Security Employee			-116.74			-157.43
WI - Withholding			-69.53			-107.45
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-264.57			-456.70
Additions to Net Pay						
FIRE/EMS $360/YR			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	**1**		**1,482.86**	**80**		**1,899.68**
Employer Taxes and Contributions						
Medicare Company			27.30			36.82
Social Security Company			116.74			157.43
WI - Unemployment Company			0.00			0.00
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			135.58			182.82
Total Employer Taxes and Contributions			**279.62**			**377.07**

TOWN OF BOULDER JUNCTION
Payroll Summary
October 7, 2026

	Kunz, Charlotte			MAURER, JASON W		
	Hours	Rate	Oct 7, 26	Hours	Rate	Oct 7, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk	13	22.50	292.50			0.00
ADM - Supervisor			0.00			0.00
CEMETERY			0.00			0.00
FIRE			0.00	1	2,000.00	2,000.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00			0.00
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		2,000.00
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	13		292.50	1		2,000.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-4.24			-29.00
Social Security Employee			-18.14			-124.00
WI - Withholding			-0.69			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-23.07			-153.00
Additions to Net Pay						
FIRE/EMS $360/YR			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	**13**		**269.43**	**1**		**1,847.00**
Employer Taxes and Contributions						
Medicare Company			4.24			29.00
Social Security Company			18.14			124.00
WI - Unemployment Company			0.35			2.40
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**			**155.40**

TOWN OF BOULDER JUNCTION
Payroll Summary
October 7, 2026

	MAURER, KATHERINE M			MENZIA, PATRICIA A.		
	Hours	Rate	Oct 7, 26	Hours	Rate	Oct 7, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
ADM - Supervisor			0.00			0.00
CEMETERY			0.00			0.00
FIRE	1	500.00	500.00	1	500.00	500.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00			0.00
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		500.00	1		500.00
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		500.00	1		500.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-7.25			-7.25
Social Security Employee			-31.00			-31.00
WI - Withholding			0.00			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-38.25			-38.25
Additions to Net Pay						
FIRE/EMS $360/YR			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	**1**		**461.75**	**1**		**461.75**
Employer Taxes and Contributions						
Medicare Company			7.25			7.25
Social Security Company			31.00			31.00
WI - Unemployment Company			0.60			0.60
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			**38.85**			**38.85**

TOWN OF BOULDER JUNCTION
Payroll Summary
October 7, 2026

	REUSS, DENNIS			Schutt, Dylan		
	Hours	Rate	Oct 7, 26	Hours	Rate	Oct 7, 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
ADM - Supervisor			0.00	1	1,100.00	1,100.00
CEMETERY			0.00			0.00
FIRE			0.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under $2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			0.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	1		977.31	1		1,100.00
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	1		1,100.00
Taxes Withheld						
Federal Withholding			-24.00			0.00
Medicare Employee			-14.17			-15.95
Social Security Employee			-60.59			-68.20
WI - Withholding			-22.36			-36.04
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-121.12			-120.19
Additions to Net Pay						
FIRE/EMS $360/YR			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	**1**		**856.19**	**1**		**979.81**
Employer Taxes and Contributions						
Medicare Company			14.17			15.95
Social Security Company			60.59			68.20
WI - Unemployment Company			0.00			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			**74.76**			**84.15**

TOWN OF BOULDER JUNCTION
Payroll Summary
October 7, 2026

	Sebero, Heather A			THOMPSON, JOSHUA J		
	Hours	Rate	Oct 7, 26	Hours	Rate	Oct 7, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
ADM - Supervisor			0.00			0.00
CEMETERY			0.00			0.00
FIRE			0.00	1	1,000.00	1,000.00
LIBRARY	48	18.00	864.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
ROADS			0.00			0.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00			0.00
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	48		864.00	1		1,000.00
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	48		864.00	1		1,000.00
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-12.53			-14.50
Social Security Employee			-53.57			-62.00
WI - Withholding			-16.62			0.00
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-82.72			-76.50
Additions to Net Pay						
FIRE/EMS $360/YR			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	**48**		**781.28**	**1**		**923.50**
Employer Taxes and Contributions						
Medicare Company			12.53			14.50
Social Security Company			53.57			62.00
WI - Unemployment Company			0.00			1.20
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			**66.10**			**77.70**

TOWN OF BOULDER JUNCTION
Payroll Summary
October 7, 2026

	WAHLGREN, DANIELL			WELCH, RYAN M		
	Hours	Rate	Oct 7, 26	Hours	Rate	Oct 7, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
ADM - Supervisor			0.00			0.00
CEMETERY			0.00			0.00
FIRE	1	1,000.00	1,000.00			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
ROADS			0.00	60	28.20	1,692.00
ROADS- PART TIME			0.00			0.00
ROADS - Overtime			0.00		42.30	0.00
ROADS - Vacation Pay			0.00	20	28.20	564.00
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		1,000.00	80		2,256.00
Deductions from Gross Pay						
403(b) Employee (Elected)			0.00			0.00
403(b) Employee (General)			0.00			-162.43
Deferred Comp			0.00			0.00
Roads-Pre Tax Health			0.00			0.00
Total Deductions from Gross Pay			0.00			-162.43
Adjusted Gross Pay	1		1,000.00	80		2,093.57
Taxes Withheld						
Federal Withholding			-26.00			-187.00
Medicare Employee			-14.50			-32.71
Social Security Employee			-62.00			-139.87
WI - Withholding			-24.23			-93.62
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-126.73			-453.20
Additions to Net Pay						
FIRE/EMS $360/YR			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Net Pay	**1**		**873.27**	**80**		**1,640.37**
Employer Taxes and Contributions						
Medicare Company			14.50			32.71
Social Security Company			62.00			139.87
WI - Unemployment Company			1.20			0.00
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			162.43
Total Employer Taxes and Contributions			**77.70**			**335.01**

TOWN OF BOULDER JUNCTION
Payroll Summary
October 7, 2026

	TOTAL		
	Hours	Rate	Oct 7, 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	13.00		292.50
ADM - Supervisor	2.00		2,200.00
CEMETERY	7.00		132.72
FIRE	5.00		5,000.00
LIBRARY	49.00		2,747.01
PARK	23.00		672.10
RECYCLE	24.00		588.00
ROADS	165.00		4,735.10
ROADS- PART TIME			0.00
ROADS - Overtime			0.00
ROADS - Vacation Pay	20.00		564.00
SW (SOLID WASTE)	8.00		196.00
ELECTIONS Under $2200			0.00
In Lieu of Benefit - Clerk			0.00
In Lieu of Benefit - Roads			0.00
In Lieu of Benefits - Recycle			0.00
Total Gross Pay	318.00		20,127.82
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	318.00		19,360.21
Taxes Withheld			
Federal Withholding			-823.00
Medicare Employee			-291.85
Social Security Employee			-1,247.92
WI - Withholding			-554.65
Medicare Employee Addl Tax			0.00
Total Taxes Withheld			-2,917.42
Additions to Net Pay			
FIRE/EMS $360/YR			0.00
Total Additions to Net Pay			0.00
Net Pay	**318.00**		**16,442.79**
Employer Taxes and Contributions			
Medicare Company			291.85
Social Security Company			1,247.92
WI - Unemployment Company			6.51
403(b) Town Match (Elected)			145.66
403(b) Town Match (General)			621.95
Total Employer Taxes and Contributions			**2,313.89**

TOWN OF BOULDER JUNCTION
Payroll Summary
October 21, 2026

	BUCHERT, TY			Driscoll, Daniel T		
	Hours	Rate	Oct 21, 26	Hours	Rate	Oct 21, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00	1		2,023.08
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
LIBRARY			0.00			0.00
PARK	10	24.50	245.00			0.00
RECYCLE	24	24.50	588.00			0.00
ROADS	38	24.50	931.00			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			751.00
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	1		2,774.08
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		2,932.88	1		2,628.42
Taxes Withheld						
Federal Withholding			-378.00			-238.00
Medicare Employee			-44.57			-40.22
Social Security Employee			-190.59			-171.99
WI - Withholding			-143.62			-123.93
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-756.78			-574.14
Net Pay	**80**		**2,176.10**	**1**		**2,054.28**
Employer Taxes and Contributions						
Medicare Company			44.57			40.22
Social Security Company			190.59			171.99
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			**376.28**			**357.87**

TOWN OF BOULDER JUNCTION
Payroll Summary
October 21, 2026

	Frisk, Kathryn M			JACOBI, GARY A.		
	Hours	Rate	Oct 21, 26	Hours	Rate	Oct 21, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
LIBRARY	1	1,883.01	1,883.01			0.00
PARK			0.00			0.00
RECYCLE			0.00			0.00
ROADS			0.00	30	31.74	952.20
ROADS - Overtime			0.00		47.61	0.00
ROADS - Vacation Pay			0.00	50	31.74	1,587.00
SW (SOLID WASTE)			0.00			0.00
ELECTIONS Under $2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			0.00
In Lieu of Benefit - Roads			0.00			1,800.00
In Lieu of Benefits - Recycle			0.00			0.00
Total Gross Pay	1		1,883.01	80		4,339.20
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		4,156.38
Taxes Withheld						
Federal Withholding			-51.00			-371.00
Medicare Employee			-27.30			-62.91
Social Security Employee			-116.75			-269.04
WI - Withholding			-69.53			-207.65
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-264.58			-910.60
Net Pay	**1**		**1,482.85**	**80**		**3,245.78**
Employer Taxes and Contributions						
Medicare Company			27.30			62.91
Social Security Company			116.75			269.04
WI - Unemployment Company			0.00			0.00
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			135.58			182.82
Total Employer Taxes and Contributions			**279.63**			**514.77**

TOWN OF BOULDER JUNCTION
Payroll Summary
October 21, 2026

	Kunz, Charlotte			REUSS, DENNIS		
	Hours	Rate	Oct 21, 26	Hours	Rate	Oct 21, 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	9	22.50	202.50			0.00
LIBRARY			0.00			0.00
PARK			0.00			0.00
RECYCLE			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	9		202.50	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	9		202.50	1		977.31
Taxes Withheld						
Federal Withholding			0.00			-24.00
Medicare Employee			-2.94			-14.17
Social Security Employee			-12.55			-60.60
WI - Withholding			0.00			-22.36
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-15.49			-121.13
Net Pay	9		**187.01**	1		**856.18**
Employer Taxes and Contributions						
Medicare Company			2.94			14.17
Social Security Company			12.55			60.60
WI - Unemployment Company			0.24			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			**15.73**			**74.77**

TOWN OF BOULDER JUNCTION
Payroll Summary
October 21, 2026

	Sebero, Heather A			Stiloski, Joe		
	Hours	Rate	Oct 21, 26	Hours	Rate	Oct 21, 26
Employee Wages, Taxes and Adjustments						
Gross Pay						
ADM - Clerk Salary			0.00			0.00
ADM - Chairman			0.00			0.00
ADM - Deputy Clerk			0.00			0.00
LIBRARY	288	0.50	1,008.00			0.00
PARK			0.00			0.00
RECYCLE			0.00	49	15.00	735.00
ROADS			0.00			0.00
ROADS - Overtime			0.00			0.00
ROADS - Vacation Pay			0.00			0.00
SW (SOLID WASTE)			0.00	27	15.00	405.00
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	288		1,008.00	76		1,140.00
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	288		1,008.00	76		1,140.00
Taxes Withheld						
Federal Withholding			0.00			-93.00
Medicare Employee			-14.61			-16.53
Social Security Employee			-62.49			-70.68
WI - Withholding			-23.25			-38.12
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-100.35			-218.33
Net Pay	**288**		**907.65**	**76**		**921.67**
Employer Taxes and Contributions						
Medicare Company			14.61			16.53
Social Security Company			62.49			70.68
WI - Unemployment Company			0.00			1.37
403(b) Town Match (Elected)			0.00			0.00
403(b) Town Match (General)			0.00			0.00
Total Employer Taxes and Contributions			**77.10**			**88.58**

TOWN OF BOULDER JUNCTION
Payroll Summary
October 21, 2026

	WELCH, RYAN M			TOTAL		
	Hours	Rate	Oct 21, 26	Hours	Rate	Oct 21, 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	9.00		202.50
LIBRARY			0.00	289.00		2,891.01
PARK	22	28.20	620.40	32.00		865.40
RECYCLE			0.00	73.00		1,323.00
ROADS	48	28.20	1,353.60	116.00		3,236.80
ROADS - Overtime		42.30	0.00			0.00
ROADS - Vacation Pay	10	28.20	282.00	60.00		1,869.00
SW (SOLID WASTE)			0.00	35.00		601.00
ELECTIONS Under $2200			0.00			0.00
In Lieu of Benefit - Clerk			0.00			751.00
In Lieu of Benefit - Roads			1,483.00			3,283.00
In Lieu of Benefits - Recycle			0.00			1,114.00
Total Gross Pay	80		3,739.00	616.00		19,137.10
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		3,576.57	616.00		18,369.49
Taxes Withheld						
Federal Withholding			-484.00			-1,639.00
Medicare Employee			-54.22			-277.47
Social Security Employee			-231.82			-1,186.51
WI - Withholding			-176.92			-805.38
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-946.96			-3,908.36
Net Pay	**80**		**2,629.61**	**616.00**		**14,461.13**
Employer Taxes and Contributions						
Medicare Company			54.22			277.47
Social Security Company			231.82			1,186.51
WI - Unemployment Company			0.00			1.61
403(b) Town Match (Elected)			0.00			145.66
403(b) Town Match (General)			162.43			621.95
Total Employer Taxes and Contributions			**448.47**			**2,233.20**

Northwoods EMS District

Monthly Report – September 2026

	Date	Time	Town	Unit	Transport	Billing Level	Response
1	9/1/2026	0052	PI	91	N	Not Billed	Altered Mental Status
2	9/2/2026	1905	BJ	92	Y	BLS	Abdominal Pain
3	9/4/2026	0005	BJ	92	N	Not Billed	Citizen Assist
4	9/4/2026	1635	MW	91	Y	ALS	Arm Injury
5	9/5/2026	1146	PI	91	Y	ALS	CVA
6	9/5/2026	1324	BJ	92	Y	ALS	Bicycle Accident
7	9/6/2026	1702	BJ	92	N	Not Billed	Weakness
8	9/7/2026	832	BJ	92	Y	ALS2	Chest Pain
9	9/7/2026	1337	PI	92	Y	ALS	Syncope
10	9/7/2026	1447	BJ	91	Y	ALS	Hip Injury
11	9/8/2026	1017	BJ	92	Y	BLS	Weakness
12	9/9/2026	340	BJ	92	N	Not Billed	Medical Alarm
13	9/9/2026	941	PI	91	Y	ALS2	Allergic Reaction
14	9/9/2026	1221	MW	91	Y	ALS	Hip Injury
15	9/10/2026	1427	PI	92	Y	ALS	Fall
16	9/10/2026	1840	BJ	92	Y	ALS	CVA
17	9/11/2026	1231	BJ	92	Y	ALS	Abdominal Pain
18	9/11/2026	1921	PI	91	Y	BLS	Fall
19	9/11/2026	1942	PI	92	Y	ALS	Difficulty Breathing
20	9/12/2026	1423	MW	91	Y	ALS	Fall
21	9/12/2026	1711	WIN	91	N	Not Billed	Lift-Assist
22	9/12/2026	2250	BJ	92	Y	BLS	Altered Mental Status
23	9/13/2026	1440	MW	91	Y	BLS	Fall
24	9/14/2026	1724	BJ	92	Y	BLS	Weakness
25	9/16/2026	2151	WIN	91	Y	BLS	Abdominal Pain
26	9/18/2026	1150	BJ	92	N	Not Billed	Lift-Assist
27	9/18/2026	1832	PI	91	Y	ALS	Abdominal Pain
28	9/18/2026	2344	BJ	92	N	Not Billed	Medical Alarm
29	9/20/2026	0058	BJ	92	Y	ALS	Cardiac
30	9/21/2026	1623	PI	91	Y	ALS	Difficulty Breathing
31	9/22/2026	1606	BJ	92	Y	ALS	Fall
32	9/23/2026	1103	PI	91	N	Not Billed	Lift-Assist
33	9/23/2026	1524	WIN	91	Y	ALS	Abdominal Pain
34	9/24/2026	805	BJ	92	Y	BLS	Vertigo
35	9/24/2026	1220	BJ	92	N	Not Billed	Medical Alarm
36	9/25/2026	853	BJ	92	Y	ALS	Illness
37	9/25/2026	1708	MW	91	Y	ALS	Syncope
38	9/25/2026	2314	PI	91	N	Not Billed	Fall
39	9/26/2026	0055	MW	91	N	Not Billed	Lift-Assist
40	9/26/2026	1524	WIN	91	Y	ALS	Chest Pain
41	9/29/2026	854	BJ	92	Y	BLS	Weakness
42	9/29/2026	1052	MW	91	Y	ALS	Hip Injury
43	9/30/2026	527	PI	91	Y	BLS	Altered Mental Status
44	9/30/2026	1438	BJ	92	N	Not Billed	Lift Assist

Response and turnout time

Turnout time, from dispatch until responding, was under 90 seconds 80% of the time. **September** average turnout time is **1.5** minutes.

Average response time for the month of **September** was **10.97 minutes**. This is from the time of 911 call received to arrival at patient. Response times are obtained through Vilas Dispatch Center.

Transport and Billing

32 of the 44 responses were transported. "*Not Billed*" responses included those that refused transport following medical evaluation or no patient identified. Of the 32 responses that were transported, ***22 responses benefited from Paramedic Level care*** with **two** requiring significant intervention. Paramedic level care is defined as intervention beyond IV placement. **768.5** loaded miles were recorded.

Billing Rates

	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Not Billed	7	7	7	8	21	9	17	14	12	102
BLS	9	4	7	5	11	11	12	8	10	77
ALS	6	4	11	8	14	13	17	16	20	109
ALS2	1	2	1	1	2	1	6	4	2	20

Crew / Organization Activities

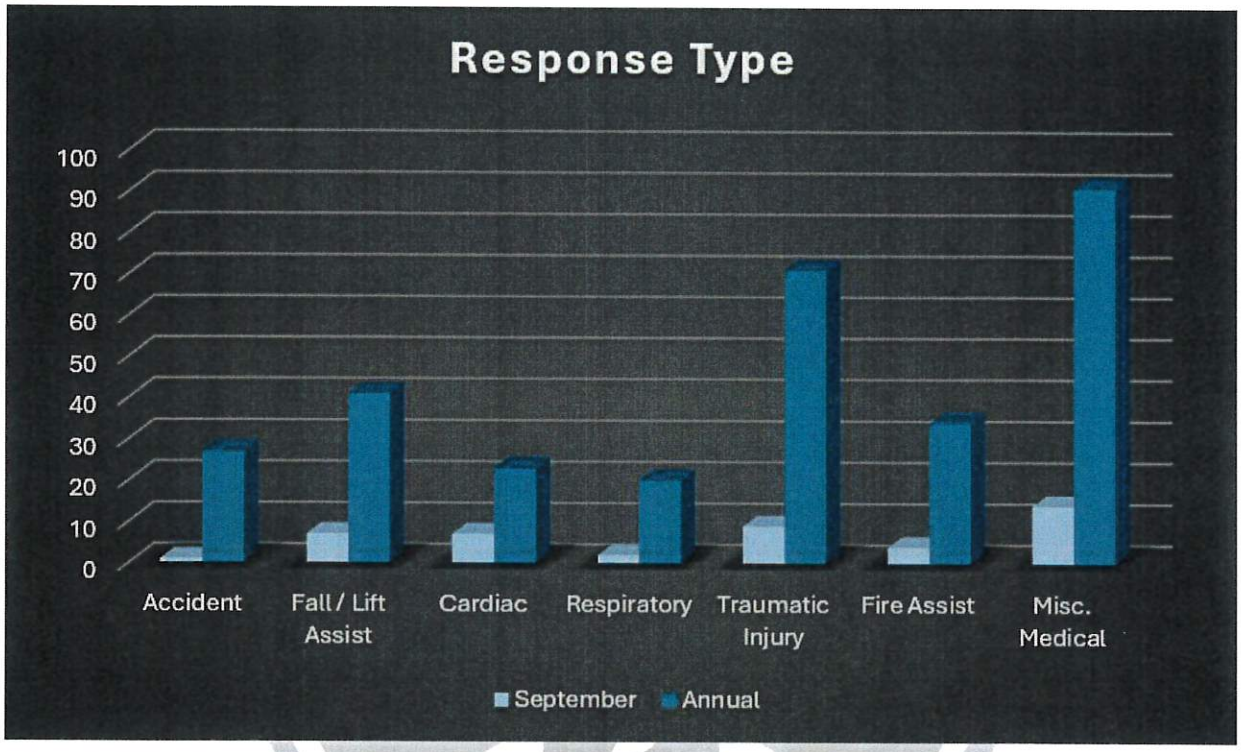
The Northwoods EMS District Training Center initiated monthly on-going refresher sessions for all staff. By becoming a training center, we are able to provide all required continuing education at no cost to all staff and volunteers. In September, we were fortunate to have a local resident that has a Left-Ventricular Assist Device (LVAD) that was willing to come to the training and provide addition information on best management if our crews encounter a LVAD patient.

Response by Town

	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Boulder Junction	11	12	15	6	22	13	23	14	21	137
Presque Isle	5	1	6	6	10	7	14	7	12	68
Winchester	3	1	1	5	4	7	5	12	4	42
Manitowish Waters	4	3	4	5	12	7	10	8	7	60
Mutual Aid Given	0	0	0	0	0	0	0	1	0	1

September Events

- Attended virtually Wisconsin EMS Board meeting
- Hosted North Central Fire Chiefs meeting
- Attended Vilas County Fire Chiefs meeting
- Conducted CPR training for multiple groups



Respectfully Submitted,

Jason Joling – Chief Northwoods EMS District

PO Box 215, Manitowish Waters, WI 54545

Chief@northwoodsems.org

715-621-0040

EMS DISTRICT

Centennial Committee
Update to the Town Board
October 27, 2026

1. We have set dates for two of our Centennial events and determined a location for another:
    a. The Centennial Commemorative Plaques unveiling will be held on Wednesday, March 31, 2027 at 11am at the Boulder Junction Community Center. Refreshments will be served.
    b. The Centennial Town Birthday Party will be held on Wednesday, March 31, 2027 starting at 5pm at Gooch's. More details to come. This will be a ticketed event with a buffet dinner.
    c. The Centennial Historical Performance will be held on Saturday, July 3rd (time to be determined). We have chosen the Community Church of Boulder Junction's new Gathering Place for the location of the event.

2. A new flyer will be going out soon with a list of 2027 Centennial events and happenings. We will also be putting an insert into this year's property tax letter. And we will be sending out a mailing in late January. We are increasing our publicity efforts to ensure everyone is aware of the Centennial and ways to celebrate and get involved.

3. We have continued gathering stories and photos for the souvenir historical booklet that we will be publishing and selling throughout 2027. We have gathered more audio and video interviews. Photos, stories, and interviews will all be saved digitally and uploaded to the town's history archives. The videos will be uploaded to the Centennial's YouTube page with a link on the website and Facebook page. The goal is to continue gathering stories, audios, and videos beyond 2027.

4. Barring unforeseen circumstances, we kick off sales of Centennial branded t-shirts during this year's Christmas Walk. More merchandise sales will start in early 2027.

5. We will be putting out a call for volunteers when we know the specific needs of each event. In the meantime, guests are always welcome to attend our monthly meetings to find out more about the town's big celebration! Meetings are usually held on the third Wednesday of each month at 1:30pm in the Nordlof conference room - although meeting dates/times vary depending on committee members schedules.

DRAFT
SUBJECT TO APPROVAL BY BOARD

Regular Town Board Meeting
Tuesday September 22, 2026
6:30 P.M.
Boulder Junction Community Center, Boulder Lake Room
5392 Park Street, Boulder Junction, WI 54512

MINUTES

1) CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ ROLL CALL
   - This Regular Town Board Meeting was noticed according to WI State Statute 19.85. Chairman Dennis Reuss called the meeting to order and led the group in the Pledge of Allegiance. Also, present were Supervisor Laura Bertch, Supervisor Dylan Schutt, Clerk/Treasurer Dan Driscoll, Jacob Link of The Lakeland Times and 10 guests.
2) APPROVAL OF AGENDA /ORDER OF THE DAY(discussion & possible action),
   - MOTION BERTCH/SECOND SCHUTT. To approve agenda. VOTE: MOTION UNANIMOUSLY CARRIED.
3) CITIZENS' OPPORTUNITY TO ADDRESS THE BOARD ON AGENDA ITEMS & ITEMS NOT ON THE AGENDA
   - Frank DiLeonardi – Withdrew request for comment
   - Deb Halverson – Reminder that Library Taste of Boulder is October 3
   - Jim Wilson – Ask that board consider not revoking wake boat ordinance
4) ITEMS NEEDING APPROVAL (discussion & possible action)
   a. Licensing: (applications on file in clerk's office)
      - Approve 2026-2028 Operator Licenses for Katie Labarge, Lisa Coon and Tanner Lopez
        - MOTION BERTCH/SECOND SCHUTT. To approve 2026-2028 Operator Licenses for Katie Labarge, Lisa Coon and Tanner Lopez. VOTE: MOTION UNANIMOUSLY CARRIED.
      - Approve Picnic License for Chamber Hops n Shops Event
        - MOTION SCHUTT/SECOND BERTCH. To approve Picnic License for Chamber Hops n Shops Event. VOTE: MOTION UNANIMOUSLY CARRIED.
   b. Approve Regular Town Board Meeting Minutes of August 25, 2026
      - MOTION BERTCH/SECOND SCHUTT. To approve Regular Town Board Meeting Minutes of August 25, 2026. VOTE: MOTION UNANIMOUSLY CARRIED.
   c. Approve September Disbursements
      - MOTION BERTCH/SECOND SCHUTT. To approve September Disbursements. VOTE: MOTION UNANIMOUSLY CARRIED.
        - September update on 2026 budget
        - Disbursements for September totaled $140,814.26. Included were payments to Pointon Communications $39,165.75, $1,510.00 to Bitco Insurance, $6,833.60 to H&L Mesabi, $4,370.00 to Landfill Venture Group, $3,491.06 to Republic Services and $3,155.47 to WPS. A complete list of expenses can be found in the agenda packet on the town website.
5) REPORTS & CORRESPONDENCE
   a. Update on Food Trucks
      - Clerk Driscoll gave Board a draft of a food truck ordinance for the town. Asked board to look at and provide input on fees, times and dates of use. Will discuss in a future meeting.
   b. Update on Wake Boat ordinance

- Clerk Driscoll provided update from Attorney Bitar on wake boat ordinance lawsuit.
- We have finished briefing the dismissal motion attached. The motions address threshold issues of standing as well as whether the federal claims are cognizable. If the court were to dismiss, the action would then return to state court for resolution of the merits of the ordinance.
- The court also held a status conference, advising it will try to resolve the dismissal motion in the next few months and therefore pushing out the important deadlines as follows:
    - Plaintiff expert 2/12/27
    - Defense expert 4/16/27
    - Summary judgment 6/25/27
    - Settlement letters (i.e., summary of efforts, if any) due by 11/5/27
    - Pretrial filings due on 11/19/27 and 12/10/27
    - Final pretrial conferences held on both 12/21/27 and 1/4/28
    - Trial 1/10/28
- The Town, too, should have us in for a Closed Session to discuss the ordinance and whether to amend/retract it to moot the case. We may want to have that discussion with the Board in January after we have a court decision on the threshold issues.

c. Update on Landfill Venture Group
- Supervisor Schutt provided report. Full commission meeting on the 25th. Short meeting last week. Still issues with Bo-mag. Ad Hoc decision has not been reached. Greg Harrold is replacing Steve Garbowicz as LVG attorney

d. Update on Parks Board
- Supervisor Bertch provided report. Winter Park campaign has started; cost of project is 110k and town will provide $55k of room tax to the project and $10k from BJCF. Project will include new tables and benches for the winter season, pit toilet and enclosing gathering space shed.

e. Update on EDC
- No update

f. Update on Road Committee
- Chairman Reuss provided report. 2 projects out for grants in 2027. WI DOR and DNR grants. One project is shared with Manitowish Waters.

g. Update on BJVFD
- Chairman Reuss provided report. FD had a successful fall festival, raising $28k.

h. Update on EMS District
- EMS District Chief Joling provided report. His report is attached to the minutes as Exhibit A.

i. Update on Library
- Heather Sebero provided report. Extended hours end on 9/30, upon which winter hours will begin. Library will be closed 11/11 and 11/12 for inventory
- Ticket to Buswell event 9/24
- Dance Dip and Remember 10/15

j. Update on Centennial Committee
- Cherie Sanderson provided report. Her report is attached to the minutes as Exhibit B.

k. Update on BJCF
- No update

6) <u>NEW BUSINESS(discussion & possible action)</u>

a. Discussion & Possible action – Approval to start process for new pit toilets at Winter Park
   - MOTION BERTCH/SECOND SCHUTT. To approve starting the process for new pit toilets at Winter Park. VOTE: MOTION UNANIMOUSLY CARRIED.

b. Discussion and Possible action – Approve date for first budget workshop/meeting
   - MOTION BERTCH/SECOND SCHUTT. To approve first budget workshop/meeting for September 28, 2026, at 315 pm. VOTE: MOTION UNANIMOUSLY CARRIED.

7) OLD BUSINESS(discusson & possible action)
   a. Discussion & Possible action – Second reading of amended UDC ordinance
      - Clerk read Driscoll completed second reading of amended UDC ordinance.
      - MOTION REUSS/SECOND SCHUTT. To approve amended UDC ordinance. VOTE: MOTION UNANIMOUSLY CARRIED BY ROLL CALL VOTE. Reuss – yes, Bertch- yes, Schutt – yes.

8) ADJOURN(discussion & possible action)
   - Chairman Reuss adjourned the meeting at 7:47 pm.

Exhibit A

Northwoods EMS District

Monthly Report – August 2026

	Date	Time	Town	Unit	Transport	Billing Level	Response
1	8/1/2026	325	MW	91	N	Not Billed	CO Alarm
2	8/1/2026	946	WIN	91	N	Not Billed	Allergic Reaction
3	8/1/2026	1438	MW	91	Y	ALS2	Fall
4	8/2/2026	1033	WIN	91	Y	ALS	CVA
5	8/3/2026	1011	WIN	91	Y	ALS	Vertigo
6	8/3/2026	1824	MW	91	N	Not Billed	Fall
7	8/3/2026	1934	WIN	91	N	Not Billed	Altered Mental Status
8	8/5/2026	2111	MW	91	N	Not Billed	Gas Leak
9	8/5/2026	2112	BJ	92	N	Not Billed	Lift-Assist
10	8/6/2026	1310	PI	92	Y	ALS	Seizure
11	8/7/2026	1003	WIN	91	Y	ALS	Bicycle Accident
12	8/7/2026	1046	BJ	92	Y	BLS	Bicycle Accident
13	8/7/2026	1046	BJ	92	Y	BLS	Bicycle Accident
14	8/7/2026	1541	WIN	91	Y	BLS	Weakness
15	8/7/2026	1911	WIN	91	Y	ALS	Altered Mental Status
16	8/8/2026	1232	LDF	93	Y	BLS	Fall
17	8/8/2026	1327	BJ	92	N	Not Billed	Allergic Reaction
18	8/9/2026	934	WIN	91	N	Not Billed	Weakness
19	8/9/2026	1741	WIN	91	Y	BLS	Motorcycle Accident
20	8/9/2026	2030	PI	92	N	Not Billed	Law Stand By
21	8/10/2026	1300	MW	91	Y	ALS2	Fall
22	8/10/2026	2304	BJ	91	N	Not Billed	Fire Standby
23	8/11/2026	1712	WIN	91	Y	ALS	Leg Injury
24	8/12/2026	1443	PI	91	N	Not Billed	Vehicle Accident
25	8/14/2026	1753	PI	91	Y	ALS	Fall
26	8/15/2026	OO25	WIN	91	N	Not Billed	Lift-Assist
27	8/16/2026	OOO5	MW	91	Y	ALS2	Fall
28	8/16/2026	309	BJ	92	Y	ALS	Fall
29	8/16/2026	1309	MW	91	Y	BLS	Weakness
30	8/17/2026	610	BJ	92	Y	ALS	Fall
31	8/18/2026	1558	BJ	92	Y	ALS2	Leg Injury
32	8/19/2026	1103	BJ	92	Y	ALS	GI Bleed
33	8/20/2026	2019	BJ	92	Y	BLS	Weakness
34	8/21/2026	922	BJ	92	Y	ALS	Hip Pain
35	8/21/2026	1617	PI	91	N	Not Billed	Lift-Assist
36	8/23/2026	422	BJ	92	Y	ALS	Fall
37	8/25/2026	343	PI	91	N	Not Billed	CO Alarm
38	8/26/2026	942	BJ	92	Y	ALS	Hip Pain
39	8/27/2026	2039	BJ	92	Y	BLS	Abdominal Pain
40	8/29/2026	1409	PI	92	Y	ALS	CVA
41	8/29/2026	1456	WIN	91	Y	ALS	Fall
42	8/31/2026	1950	MW	91	Y	ALS	CVA

Response and turnout time

Turnout time, from dispatch until responding, was under 90 seconds 80% of the time. **August** average turnout time is **1.2** minutes.

Average response time for the month of **August** was **10.98 minutes**. This is from the time of 911 call received to arrival at patient. Response times are obtained through Vilas Dispatch Center.

Transport and Billing

28 of the 42 responses were transported. *"Not Billed"* responses included those that refused transport following medical evaluation or no patient identified. Of the 28 responses that were transported, ***20 responses benefited from Paramedic Level care*** with **four** requiring significant intervention. Paramedic level care is defined as intervention beyond IV placement. **583.2** loaded miles were recorded.

Billing Rates

	Jan	Feb	March	April	May	June	July	Aug	Total
Not Billed	7	7	7	8	21	9	17	14	90
BLS	9	4	7	5	11	11	12	8	67
ALS	6	4	11	8	14	13	17	16	89
ALS2	1	2	1	1	2	1	6	4	18

Crew / Organization Activities

NEMSD staff were able to provide support for a race and stand-by for a successful Musky Jam in Boulder Junction. This is a great opportunity for residents and visitors to meet our staff and ask questions about our operations. Also in August, we were provided our 2nd quarter "report card" from the Coverdell Stroke Program. The data revealed that our staff either met or exceeded every metric for managing patients with a possible stroke.

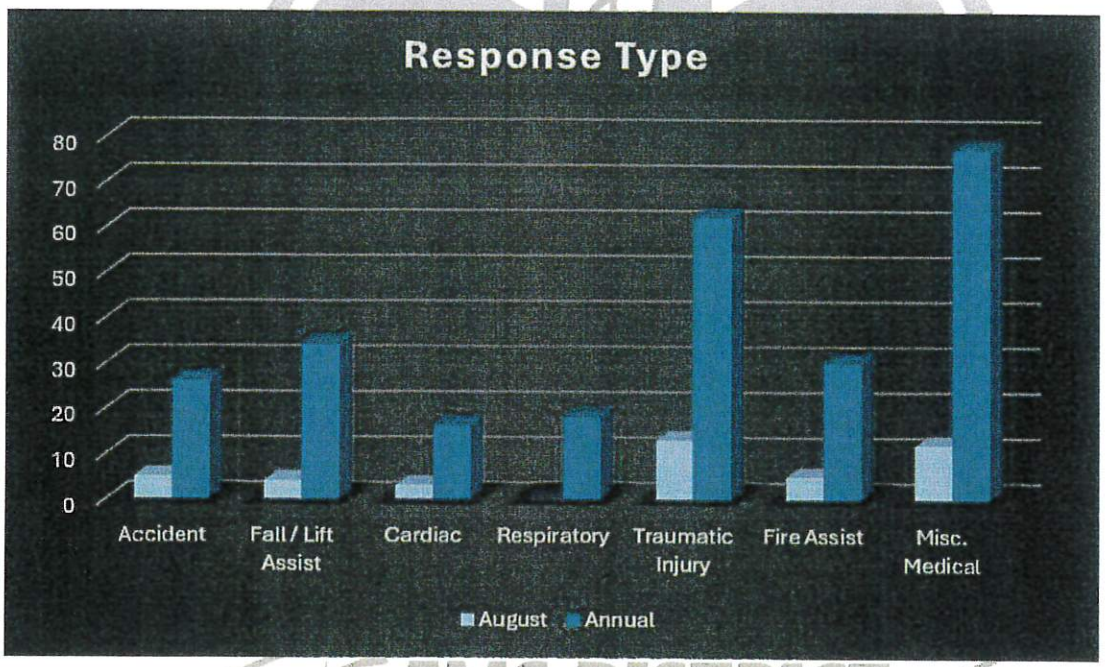
Response by Town

	Jan	Feb	March	April	May	June	July	Aug	Total
Boulder Junction	11	12	15	6	22	13	23	14	116
Presque Isle	5	1	6	6	10	7	14	7	56
Winchester	3	1	1	5	4	7	5	12	38
Manitowish Waters	4	3	4	5	12	7	10	8	53
Mutual Aid Given	0	0	0	0	0	0	0	1	1

NORTHWOODS

August Events

- Provided EMS support for Musky Jamboree
- Attended North Central Fire Chiefs meeting
- Initiated community EMS discussions with local health system



EMS DISTRICT

Respectfully Submitted,

Jason Joling – Chief Northwoods EMS District

PO Box 215, Manitowish Waters, WI 54545

Chief@northwoodsems.org

715-621-0040

Exhibit B

Centennial Committee
Update to the Town Board
September 22, 2026

1. Our primary focus continues to be gathering stories and photos for the souvenir historical booklet that we will be publishing and selling throughout 2027. We will also be gathering audio and video interviews. Photos, stories, and interviews will all be saved digitally and uploaded to the town's history archives.

2. We applied for and were awarded a $2296 Public Outreach and Historical Archives grant from the Boulder Junction Community Foundation this fall. The funds will be used to purchase:
    a. Three 4' x 6' banners to be strategically placed at the three primary entrances to Boulder Junction, providing highly visible information about the Centennial and directing residents and visitors to upcoming events and activities
    b. A one-page Centennial mailing to be sent to Boulder Junction residents, reaching approximately 369 residential mailboxes and 482 post office boxes. This mailing will provide an overview of the Centennial year and help residents understand how they can participate in the celebration.
    c. 4" x 6" postcards to be distributed at Centennial events and included with Centennial merchandise purchases. It will provide information about the Centennial online store and instructions for purchasing commemorative merchandise online.
    d. SD storage cards for recording oral history interviews and storytelling
    e. A dedicated hard drive to preserve the community's growing collection of digital Centennial archives, including video interviews, audio recordings, photographs, and other digital historical materials.
    f. A professional photography package to provide high-quality photographic documentation throughout the Centennial year.

3. Now that we are getting closer to 2027, all Centennial events are being fine-tuned and more announcements will be made in the next several months.

4. We will be putting out a call for volunteers later this year when we know the specific needs of each event. In the meantime, guests are always welcome to attend our monthly meetings to find out more about the town's big celebration!