Town of Russell Board Meeting

Thursday, November 20, 2026 Immediately Following the Electors Meeting
Community Center – 32500 W Old County K

Any person wishing to attend who, because of a disability, requires special accommodation, should contact the Town Clerk at 715 779-5338, at least 24 hours before the scheduled meeting time, so appropriate arrangements can be made.

1. Approval of the agenda.
2. Public Input - (3-minute limit-max 15 minutes total).
3. Approval of the minutes of October 6, 2026 Twn Brd Meeting, October 26, 2026 Budget Meeting, and November 5, 2026 Special Meeting ****.

NEW BUSINESS

4. Revisit Application For Operator's License
5. Approve Operators License
6. Quick Books
7. Adopt Room Tax Ordinance
8. Polling Location

STANDING AGENDA ITEMS

9. Town Road maintenance report and discussion.
10. Little Sand Bay Recreation Area report and discussion.
11. LSB Marina proposed project update.
12. Community Center Campground site update.
13. Correspondence for October 2026.****
14. Approve bill payments and EFT transactions since last Regular Town Board Meeting.
15. Approve Clerk/Treasurer Report and Financials for October 2026 and year to date 2026 transactions
16. Chairman, Supervisor and Clerk/Treasurer reports and items for next Town Board Meeting.
17. Set Next Town Board Meeting – 6:00 p.m. December 8, 2026, at the Community Center
18. Adjourn.

The Town of Russell Board reserves the right to take action on any agenda item and to call upon individuals to address the Board regarding specific agenda items in which they may be named or have direct responsibility. **** denotes attachments. Posted November 16, 2026, at 12:00p.m. Nancy Thorson- Clerk

TOWN OF RUSSELL

Any person wishing to attend who, because of a disability, requires special accommodation, should contact the Town Clerk at 715 779-5338, at least 24 hours before the scheduled meeting time, so appropriate arrangements can be made.

NOTICE OF PUBLIC 2027 BUDGET HEARING
November 20, 2026 – 6:00 p.m. – Community Center

Notice is hereby given that on November 20, 2026, at 6:00 p.m. at the Community Center a Public Hearing on the Proposed 2027 Budget of the Town of Russell, Bayfield County will be held. A copy of the proposed 2026 Budget detail is available on the Town website, or by contacting the Town Clerk at (715)779-5338 or it may be inspected at the Town Clerk's Office at 35900 State Highway 13.

1. Call to order the 2027 Budget Hearing.
2. Presentation of the Proposed 2027 Budget.
3. Request input from Town Electors regarding proposed 2027 Budget.
4. Town Board response to issues and concerns regarding the proposed 2027 Budget.
5. Adjourn 2027 Budget Hearing.

SPECIAL ELECTORS
November 20, 2026 – Immediately Following the Budget Hearing – Community Center

Notice is hereby given that on November 20, 2026, immediately following the completion of the Public Hearing on the proposed Year 2027 Budget, which begins at 6:00 p.m., a Special Town Electors Meeting is called pursuant to Section 60.12(1)(c) of Wisconsin Statutes by the Town Board for the following purposes:

1. Call to Order.
2. Pledge of Allegiance
3. Adopt the 2026 Town Tax Levy to be paid in 2027 pursuant to section 60.10(1)(a) of Wisconsin State Statutes.

General Fund	Current Budget 2026	Proposed Budget 2027	%Change
Revenues			
General Property Taxes (Levy)	$132,753	$172,060	29.79%
Other Taxes	$0	$0	
Intergovernmental Revenues	$290,224	$311,099	
Licenses & Permits	$4662	$4653	
Public Charges for Services	$132,180	$165179	
Excess Revenues to Reduce Levy	$0	$0	
Other Financing Sources	$5,020	$3,288	
TOTAL REVENUES	$564,839	$656,279	13.25%
Expenditures			
Culture, Recreation, Education	$39,027	$52,965	
General Government	$126,218	$159,798	
Public Works	$259,979	$242,313	
Public Safety	$74,145	$87,325	
Debt Service	$65,570	$93,577	
Other Financing Uses	$0	$0	
TOTAL EXPENDITURES	$564,939	$635,978	12.57%

4. Adjourn Town Electors Meeting.

Posted November 5, 2026 3:00p.m. By Clerk Nancy Thorson .

TOWN BOARD MEETING
November 20, 2026 – Immediately Following the Electors Meeting – Community Center

Town of Russell Board Meeting Minutes

Date November 5, 2026 **– Time** 2:00 p.m.

Location- 35900 State Highway 13

1. Call to order and Roll Call Chairman Rocky Tribovich called the meeting to order at 2:00 p.m. Present: Supervisors Larry Meierotto, Curtis Basina, Mark Bugher, and Chairman Rocky Tribovich.

2. Pledge of Allegiance

The Pledge of Allegiance was recited.

3. Approval of the agenda

Motion by Curt Basina, seconded by Larry Meierotto to approve the agenda. Motion carried

4. Public Input

No public input.

5. Budget Workshop

Nancy gave report on the Budget

6. Schedule date for Budget Public Hearing and Special Town Elector Meeting

Meeting set for November 20, 2026 at 6:00 p.m. at the Community Center

7. Motion to enter Executive Session per Wis State Statues 19.85(1)

Motion by Curt Basina, Seconded by Larry Meierotto to enter Executive Session. Motion carried

Motion by Larry Meierotto, seconded by Mark Bugher to exit Executive Session. Motion carried.

8. Action from Executive Session

Motion by Mark Bughe, seconded by Larry Meierotto, to deny Gary Hyde's request for payment of accrued, unused vacation time upon separation from employment, based on Section 17 of the Town of Russell Employee Handbook, which provides that vacation payout upon separation is at the Town's discretion. Motion carried.

Motion by Mark Bugher seconded by Larry Meierotto To terminate the Town of Russell's current custodial services arrangement. Motion carried.

9. Adjourn

Motion by Curt Basina seconded by Larry Meierotto to adjourn the meeting at 2:30 p. m. Motion carried.

Town of Russell Board Meeting Minutes

Date October 26, 2026 **– Time** 5:00 p.m.

Location- 35900 State Highway 13

1. **Call to order and Roll Call** Chairman Rocky Tribovich called the meeting to order at 5:00 p.m. Present: Supervisors Larry Meierotto, Curtis Basina, Mark Bugher, and Chairman Rocky Tribovich.

2. **Pledge of Allegiance**

The Pledge of Allegiance was recited.

3. **Public Input**

Public input addressed changing a resident's driveway classification from average to small.

4. **Discuss and establish major expenditures/projects for 2027.**

Projects for the upcoming year were discussed; no action was taken.

5. **Establish 2027 revenue and expense budget including the Town levy.**

Increasing the levy was discussed; no action was taken.

6. **Meeting ended at 6:00 p.m.**

Town of Russell Board Meeting Minutes

Date October 6, 2026 **– Time**7:00 p.m.
Location- Community Center – 32500 W Old County K

1. Call to Order and Roll Call Chairman Rocky Tribovich called the meeting to order at 7:00p.m. Present: Supervisors Cindy Blodgett, Larry Meierotto, Curtis Basina, Mark Bugher, and Chairman Rocky Tribovich.

2. Pledge of Allegiance
The Pledge of Allegiance was recited.

3. Approval of Agenda
Motion by Larry Meierotto, seconded by Cindy Blodgett, to approve the agenda. Motion carried.

4. Public Input
During public input there were questions raised about the upcoming snow-plowing season. Rocky Tribovich asked for a suspension of Roberts Rules. Motion made by Mark Bugher seconded by Larry Meierotto to suspend Roberts Rules. Motion carried. There was discussion about snowplowing. Motion made by Larry Meierotto seconded by Mark Bugher to reinstate Roberts Rules. Motion carried.

5. Approval of September 8, 2026, Minutes
Motion by Mark Bugher, seconded by Larry Meierotto, to approve September 8, 2026, Town Board Meeting minutes. Motion carried.

Old Business

6. Starlink
Mark gave report on cost of single Starlink station to be installed at Little Sand Bay Campground. Will have further discussion next spring.

7. Snowplowing Upcoming Season Removal/Addition to List
Motion by Mark Bugher seconded by Cindy Blodgett to raise the snowplowing rate by 25%. Motion Carried.

8. Propane Bids
Board will stay with Midland, with a new rate of $1.38.

New Business

9. Approve Application for Operator's License
Motion by Curt Basina, seconded by Cindy Blodgett to deny application for operator's license. Motion carried.

10. Bayfield Chamber Membership
Motion made by Rocky Tribovich seconded by Larry Meierotto, to approve one membership for the Bayfield Chamber.

11. WISLR Local Road Certification
Chairman will complete with the town crew**.**

Standing Agenda Items

14. Town Road Maintenance Report
Road maintenance activities were reviewed. No formal action taken.

15. Little Sand Bay Recreation Area Report

16. Little Sand Bay Marina Proposed Project Update
No report

17. Community Center Campground Site Update
No report.

18. Correspondence – September 2026
Motion to place correspondence on file made by Larry Meierotto, seconded by Curt Basina. Motion carried.

19. Bill Payments and EFT Transactions
Motion by Larry Meierotto, seconded by Cindy Blodgett, to approve bill payments and EFT transactions. Motion carried.

20. Clerk/Treasurer Report and Financials
Motion by Mark Bugher seconded by Larry Meierotto, to approve Clerk/Treasurer report for September 2026. Motion carried.

21. Board Reports and Items for Next Meeting

22. Next Meeting
The next regular Town Board Meeting was set for November 10, 2026, at 6:00 p.m. at the Community Center. Budget Workshop meeting set for October 26, 2026 at 5:00p.m.

23. Adjournment
Motion to adjourn made by Mark Bugher second by Larry Meierotto. Motion carried. Meeting adjourned at 8:45p.m.

Respectfully submitted,

Nancy Thorson, Clerk

Outlook

Fw: QuickBooks breakdown & Pricing

From Clerk Russell <clerk@townofrussellwi.gov>
Date Wed 11/11/2026 12:26 PM
To atruchon@ep-cpas.com <atruchon@ep-cpas.com>

Nancy Thorson
Town Of Russell Clerk
35900 State Highway 13
Bayfield, WI 54814
715-417-4742

From: Tyler, Saniyah <saniyah_tyler@intuit.com>
Sent: Thursday, November 5, 2026 9:22 AM
To: clerk@townofrussellwi.gov <clerk@townofrussellwi.gov>
Subject: QuickBooks breakdown & Pricing

Hi Nancy,

Thank you for speaking with me today. Here's everything in one place for your board.
Feel free to email me any questions that may come up and follow up information when your ready have a great day 😄

RECOMMENDED: QuickBooks Online Plus + Workforce Payroll

PRICE

First 3 months (50% off): about $123 per month

- QuickBooks Online Plus: $70
- Workforce Payroll base fee: $25
- Payroll employee fee (4 employees x $7): $28

After the first 3 months: about $218 per month

- QuickBooks Online Plus: $140
- Workforce Payroll base fee: $50
- Payroll employee fee (4 employees x $7): $28
- Seasonal plow driver on payroll: add $7 per month. The total becomes $130 for the first 3 months, then $225.
- Prices are before applicable taxes. The 50% off applies to the first 3 months

PRICE - OPTION 2: ANNUAL (13% OFF)

- QuickBooks Online Plus: $1,315.44 for the first year
- Workforce Payroll base fee: $469.80 for the first year
- Payroll employee fee (4 employees x $7 per month): $336 for the year, billed monthly
- Estimated first year with 4 employees: about $2,121, or roughly $177 per month
- This is about $210 less than the monthly option for the first year.
- Seasonal plow driver on payroll: add $7 per month ($84 per year) to either option.
- Prices are before applicable taxes. The monthly option's 50% off applies to the first 3 months only. The annual option replaces that promotion with the 13% annual discount.

WHAT YOU GET WITH PLUS

- Budgeting: build your annual township budget
- Bill management and bill pay: pay bills such as the shop's electric
- Class and location tracking: report the campground separately from the township
- Invoicing: bill campers and your snow plowing customers
- Full report library: run the reports you need, including budget vs. actuals for the board
- Up to 5 users: you plus a restricted backup user who can pay bills or write checks without seeing everything else
- Access anywhere: secure online access from the town office, your laptop at home, and your phone

WHAT YOU GET WITH WORKFORCE PAYROLL

- Direct deposit: no more printing paper checks for the shop crew
- Automatic federal and state payroll taxes: calculated, filed, and paid for you
- Payroll schedule: direct deposit is next-day, so run payroll by Friday for Monday pay

BOARD MEMBER STIPENDS

- The $7 per-employee fee applies to every active employee, even in months they aren't paid.
- You can instead write a regular check in QuickBooks and categorize it as "Town Board Stipend."
- QuickBooks records the payment only. It doesn't handle tax reporting for it. Please confirm with your township's accountant or attorney.
- **QuickBooks Online Plus full features break down**
- **Users and access**
- Up to 5 billable users
- 2 accountant firm users
- Unlimited reports-only users
- Unlimited time-tracking users

AI features

- AI Bank Feeds (auto-categorizes transactions)
- AI Collaboration (flags transactions needing review)
- Anomaly Detection (flags errors on the P&L and Balance Sheet)
- Customer AI (prioritizes inbox leads and customizes follow-up emails)

Invoicing and revenue

- Unlimited custom invoices and quotes
- Payment links
- Automated sales tax

- Custom payment terms
- Recurring invoices
- Convert quotes to invoices
- Progress invoicing, with milestone tracking

Expenses and vendors

- Expense tracking
- Receipt photo capture and matching
- 1099 contractor forms
- Bill management, with A/P due dates
- Purchase orders, which convert to bills

Tracking, inventory and operations

- GPS mileage tracking
- Time tracking, with billable time added to invoices
- Multi-currency (145+ currencies)
- Inventory tracking (real-time stock levels, FIFO COGS)
- Project costing (labor, materials, profitability)
- Class and location tracking

Reporting

- 60+ specialized reports
- A/R and A/P aging
- Uninvoiced charges
- Profitability by vendor
- Inventory valuation summaries
- Project profitability dashboards
- Budgeting and forecasting
- **Limits**
- Chart of accounts capped at 250 accounts
- 3 custom fields per form type

Workforce Payroll full feature breakdown

- **Payroll and deposits**
- Next-day direct deposit
- Auto payroll
- Unlimited payroll runs
- Pay employees and contractors by direct deposit or paycheck
- Garnishment and deduction management
- Payroll reports

Taxes

- Full-service electronic tax calculation and e-filing
- Automated W-2 generation
- 1099 e-file
- Federal and state taxes only. Core calculates local taxes but doesn't pay or file them.
- **Employee access**
- Employee Workforce portal for pay stubs, W-2s and PTO balances

Time tracking

- Manual timesheet inputs
- Basic single-entry wage sheets

Setup and support

- General onboarding guides
- Standard chat support
- Self-service guides

MOVING FROM ACCOUNTEDGE

- You won't have to type your ~600 items by hand. QuickBooks can import your chart of accounts, customers, and vendors from a spreadsheet.
- Export the lists from AccountEdge, clean up the file, and upload it (Settings, then Import Data).
- Keep AccountEdge as your official books through year-end. Then enter your ending balances so you start January 1 with the right numbers.
- Standard QuickBooks Online imports lists and balances

YOUR TIMELINE

1. Today: review with your board
2. Next Monday: reply with a time for our callback to confirm your start date and billing
3. export your lists from AccountEdge
4. Year-end: enter your ending balances
5. January 1: go live

Saniyah Tyler
Business Sales Consultant
saniyah_tyler@intuit.com
6:30 AM – 3:00 PM MST
Twitter | LinkedIn | Facebook | intuit.com



BRB Recycling Authority

35945 State Hwy 13 - P.O. Box 314
Bayfield, Wisconsin 54814

October 25, 2026

Town of Russell
35900 State Hwy 13
Bayfield, Wisconsin 54814

Re: 2027 Annual Contribution Adjustment

Dear Jeff Benton, Clerk,

The BRB Recycling Authority Board has approved a **5% increase** in the total annual contribution amount for the 2027 fiscal year. This adjustment is necessary to keep pace with rising operational expenses and to ensure the continued delivery of reliable recycling services to our member municipalities.

The updated contribution amount for the Town of Russell will be reflected in the annual invoice you receive early next year. If you would like additional details regarding the budget or the factors considered in this adjustment, I would be glad to provide that information.

We sincerely appreciate your ongoing partnership and support of the BRB Recycling Authority's efforts to provide effective and sustainable recycling services for our communities.

Sincerely,

Keeley Johnson
Treasurer
BRB Recycling Authority
Phone (715) 209-2275
brb_recycling@yahoo.com



Outlook

Re: Snowplowing

From Rick Hauser <hausersbayfieldcabin@gmail.com>
Date Thu 11/5/2026 4:59 PM
To Clerk Russell <clerk@townofrussellwi.gov>

Thanks Nancy!

On Thu, Nov 5, 2026 at 6:36 AM Clerk Russell <clerk@townofrussellwi.gov> wrote:

> Hi Rick
> Yes, I did. You are all set for the winter.
>
> Nancy Thorson
> Town Of Russell Clerk
> 35900 State Highway 13
> Bayfield, WI 54814
> 715-417-4742
>
> ---
>
> **From:** Rick Hauser <hausersbayfieldcabin@gmail.com>
> **Sent:** Wednesday, November 4, 2026 7:43 PM
> **To:** clerk@townofrussellwi.gov <clerk@townofrussellwi.gov>
> **Subject:** Re: Snowplowing
>
> > Hi Nancy - did you receive my check ok?
> Rick
>
> > Nancy Thorson
> > Town Of Russell Clerk
> > 35900 State Highway 13
> > Bayfield, WI 54814
> > 715-417-4742
>
> --
> Regards,
> Rick Hauser
>
> Owner
> Hauser's Bayfield Cabin
> A Disabled Veteran Owned Business
> www.bayfieldcabin.com
> Rated one of the 14 most romantic places in Wisconsin
> http://facebook.com/BayfieldCabin (Please follow)

> info@bayfieldcabin.com
> hausersbayfieldcabin@gmail.com
> 847-809-6867

--
Regards,
Rick Hauser

Owner
Hauser's Bayfield Cabin
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info@bayfieldcabin.com
hausersbayfieldcabin@gmail.com
847-809-6867

Outlook

Re: Voitng early

From Clerk Russell <clerk@townofrussellwi.gov>
Date Wed 10/28/2026 12:50 PM
To Jessica Waclawski <jessicawaclawski@gmail.com>

1 attachment (43 KB)
TYPE E 2026 General Election -ABSENTEE BALLOT-ALL MUNICIPALITIES A.docx;

Here is the notice.

Nancy Thorson
Town Of Russell Clerk
35900 State Highway 13
Bayfield, WI 54814

From: Clerk Russell <clerk@townofrussellwi.gov>
Sent: Wednesday, October 28, 2026 10:21 AM
To: Jessica Waclawski <jessicawaclawski@gmail.com>
Subject: Re: Voitng early

Jessica,

I'm sorry the available hours do not work with your schedule. I understand that finding time to vote around work commitments can be challenging.

The notice was posted with the available hours. Many clerks also have other jobs and commitments, which is why clerk services are often available by appointment only. Earlier options included coming in on Monday, contacting me in advance to arrange an appointment, or requesting an absentee ballot.

You can vote in person on Election Day between 7:00 a.m. and 8:00 p.m. I hope you're able to find a time during those hours that works with your schedule. I have also attached the notice that was posted.

Best regards,

Nancy Thorson

Town Of Russell Clerk
35900 State Highway 13
Bayfield, WI 54814
715-417-4742

From: Jessica Waclawski <jessicawaclawski@gmail.com>
Sent: Wednesday, October 28, 2026 9:37 AM
To: Clerk Russell <clerk@townofrussellwi.gov>
Subject: Re: Voitng early

That doesn't work for me to get there by 3 today.
I think more than one day for early voting is fair especially when the hours are typical work hours and it sure would be helpful if the Town emailed its residents information like this.
It feels especially important that my vote gets in before election day for these midterms.

On Wed, Oct 28, 2026 at 9:13 AM Clerk Russell <clerk@townofrussellwi.gov> wrote:

> Hello Jessica,
>
> Lynn Devine published the early voting dates for all municipalities in the county in the newspaper. Our early voting was held on Monday, October 26, from 8:00 a.m. to 4:00 p.m.
>
> I will not be in the office for voting on Thursday, October 29, or Friday, October 30. I am available today, October 28, until 3:00 p.m. if you would like to stop by to vote.
>
> Nancy Thorson
> Town Of Russell Clerk
> 35900 State Highway 13
> Bayfield, WI 54814
>
> ---
>
> **From:** Jessica Waclawski <jessicawaclawski@gmail.com>
> **Sent:** Wednesday, October 28, 2026 8:41 AM
> **To:** Clerk Russell <clerk@townofrussellwi.gov>
> **Subject:** Voitng early
>
> I'd like to vote early, ideally tomorrow or friday. can you please let me know when to stop by the town garage to do this? Thank you.
>
> --
> **Jessica Waclawski,** Relationship Specialist ·
> Couples & Individual Immersive Experiences
> "*Curiosity is the doorway to connection.*"
> jessicawaclawski.com 📖 Substack · 📸 Instagram
> → RETURN — for individuals ready to come back to themselves
> → REBUILD — for couples ready for deep reconnection

--
Jessica Waclawski, Relationship Specialist ·
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→ RETURN — for individuals ready to come back to themselves
→ REBUILD — for couples ready for deep reconnection

Outlook

Re: 89035 Turner Rd

From Clerk Russell <clerk@townofrussellwi.gov>
Date Fri 10/30/2026 11:43 AM
To Philip Smith <hixonsmith@hotmail.com>

Hi Philip,

Your driveway is a significant challenge to plow according to the plowing staff. The town has sustained damage to equipment plowing your driveway in the past. We have made the decision with plow staff input to eliminate driveways that are difficult and dangerous to plow.
The town is preparing a list of private vendors offering plowing services. This will be forwarded to you as soon as it's ready.
Thank you for understanding.

Nancy Thorson
Town Of Russell Clerk
35900 State Highway 13
Bayfield, WI 54814
715-417-4742

From: Philip Smith <hixonsmith@hotmail.com>
Sent: Thursday, October 29, 2026 3:26 PM
To: Russell Clerk <clerk@townofrussellwi.gov>
Subject: Re: 89035 Turner Rd

Hi Nancy,

Thank you for replying to my email. I am not sure that I quite understand. For the past three years, the Town Of Russell has done Snow remove for me and has never shared with me that my driveway was too difficult to plow and maneuver in my driveway. Quite often I would have conversations with the drivers, thanking them for taking care of my driveway, and they always said they were happy to do it, not once mentioning that it was difficult to work on my driveway.

Could you please reconsider for the season as I don't have an alternative way to have the snow removed from my driveway? Thank you for your consideration.

Thank you for your help.

Philip R Smith.
608-438-7848

Sent from my iPhone

On Oct 29, 2026, at 12:17 PM, Clerk Russell <clerk@townofrussellwi.gov> wrote:

Dear Mr. Smith,

Unfortunately, the Town of Russell will not be plowing your driveway during the 2026/2027 winter season. The driveway is too difficult for our plowing equipment to access and maneuver, making it too challenging for our drivers to plow.

Thank you for your understanding.

Sincerely,

Nancy Thorson
Town Of Russell Clerk
35900 State Highway 13
Bayfield, WI 54814

From: Philip Smith <hixonsmith@hotmail.com>
Sent: Wednesday, October 28, 2026 8:05 PM
To: Clerk Russell <clerk@townofrussellwi.gov>
Subject: Re: 89035 Turner Rd

Acting Clerk,

I have had the Twon of Russell help me with the snow removal for the past 3 years. I would like to have this service again for the coming 2026-2027 season. I recently was told by a neighbor that a letter was sent to residents of the Town of Russell. I have not received a letter. This happened last year as well, please see included email.

I looked for a form on the town website and only see a form for 2025-2026. Could you please help me get the proper form an fee submitted before the November 1st cut off to avoid any additional fees.

If you could please call me to help with this process, that would be greatly appreciated.

Thank you for your help,

Philip R Smith
608-438-7848

Outlook

perplexing letter

From Rick Hauser <hausersbayfieldcabin@gmail.com>
Date Fri 10/23/2026 11:24 AM
To Town of Russell <townofrussell@centurytel.net>; clerk@townofrussellwi.gov <clerk@townofrussellwi.gov>

Dear Ms. Thorson and Members of the Town Board: (not sure if the centurytel e-mail address is valid anymore)

I received a letter from Nancy Thorson October 15, 2026, telling me my name has been removed from the Town of Russell's snow plowing list, effective immediately. Her letter stated "had previously been removed," and was added back, and has now been removed again. I was never notified of any earlier removal, and I don't know what either removal is based on. I would like to know when the first removal happened and why.

I have paid for the town's snow plowing service for more than 20 years, including the increased fee of $150 per year when it was raised, and to my knowledge my payments have always been current and the town has never had a problem plowing my straight driveway - including with your big plow blade.

I also don't understand the timing. The same letter says the town will stop plowing for all residents beginning with the 2027–2028 season, which makes this winter the program's final season for everyone.

Being singled out for removal in that final season, after more than 20 years of paying for the service, doesn't make sense to me. I had dropped a $150 check in the Town mailbox at the corner of 13 and Old K when I was up at my cabin just after Applefest. But it was sent back to me.

I called each member of the town board on October 22 hoping to find out more information because this is very perplexing - and Mark called me this morning and we talked (nobody else did) and he is going to try to find out why this happened.

I'd like

1. A written explanation of the reason for my removal — both the earlier one and this one.
2. Reinstatement on the snow plowing list for the 2026–2027 season, on the same terms as every other participating resident to give me a year to find a private plow service.

I live in Madison (my home town) so it is hard for me to try to find someone and even if I did the cost will likely prohibit me from plowing the entire winter and staying open for Dec, Jan, Feb (people would book for the holidays and many 20 other days during that time)- which will hurt my rank on Airbnb and VRBO with no bookings (less bookings next year) - and my cleaning person depended on money in the winter to keep some income for herself for food etc.

Because I can't be sure the driveway will be plowed, I have already had to block December, January, and February as unrentable while I look for a private alternative — which, at $50 to $100 per plowing, costs many times the town's fee.

Thank you for the many years of good service, and I hope I can at least be put back on for my final year. I only have a limited time to resolve and mail a check since I am flying to Mexico on Nov 2. (and would be unable to pay a private vendor from Mexico if they required a check) I have to fly back in mid January just to pay the town's tax bill (since you don't have any online processing ability) and then fly back to Mexico again (I have a place there for the winter)

I can be reached at this email address or at 847-809-6867.

Sincerely,
Richard Hauser
94495 Raspberry Shore Rd
Bayfield, WI 54814

Bayfield County Land & Water Conservation Department
615 2nd Ave. East; PO Box 126
Washburn, WI 54891

• Phone: (715) 373-6167 • FAX: (715) 373-6127 • Website: www.bayfieldcounty.org

RECEIVED
NOV 3 2026
By: Nancy Thorson

October 20th, 2026

Municipal Officials of Bayfield County

Re: Chronic Wasting Disease (CWD) prevention deer carcass collection dumpsters

The "Adopt-a-Dumpster" CWD prevention initiative in Bayfield County for the previous 7 years has been a great success, mainly due to YOU, the municipalities of our county. Last year, 5 dumpsters were placed throughout the county ranging from the Ashland area down to Barnes to collect deer carcass waste, which was successful in the safe disposal of nearly 15 tons of waste! With the last three mild winters the deer harvest has been up county-wide, generating even more interest and usage in the dumpster program, and CWD awareness. This effort is a great preventative measure we can all practice to reduce the spread of CWD into our county, keeping deer carcass waste off the landscape.

Still to date, we are the only northern county participating in this effort and currently working with some neighboring counties to participate in the program. This year, there are 4 locations slated for deer carcass dumpster placement:

- Timberghost Taxidermy – Iron River WI
- PJ's Cabin Store – Barnes WI
- US HWY 2 and Hnath Rd (5 Miles West of Ashland) – Ken and Dale Excavating, Inc – Ashland WI
- Ashland WDNR Service Center – Ashland WI

The Land and Water Conservation Dept. is hoping municipalities will consider contributing $150, or any amount they can afford, to help facilitate the placement of the carcass dumpsters throughout the county this fall during hunting season. More details on the Adopt-A-Dumpster Program are available at Deer waste disposal sites | | Wisconsin DNR CWD testing is also available at the local DNR offices, and in Iron River at Timberghost Taxidermy. The ultimate goal is to keep our county, and northern Wisconsin CWD free!

If you can contribute, please send a check to the Bayfield County Adopt-a-Dumpster Project, PO 126, Washburn, Wisconsin, 54891

Please contact me at 715-373-6167 with any questions you may have, or if you are interested in a more active role in this program.

In advance, thank you for your time, and any contributions to the program!

Benjamin A. Dufford
Director, Bayfield County Land & Water Conservation Dept.

Outlook

Fw: Snowplowing

From Clerk Russell <clerk@townofrussellwi.gov>
Date Mon 11/2/2026 10:09 AM
To nancy thorson <nancyrthorson@gmail.com>

Nancy Thorson
Town Of Russell Clerk
35900 State Highway 13
Bayfield, WI 54814
715-417-4742

From: lstern lsternlaw.com <lstern@lsternlaw.com>
Sent: Friday, October 30, 2026 5:01 PM
To: Clerk Russell <clerk@townofrussellwi.gov>
Subject: Re: Snowplowing

Nancy,

I am unsure who is giving you "feedback from the plowing team." Nonetheless, I am afraid you have been misinformed. My wife pointed out to me that I went out to the gentleman who had driven off of the driveway and got stuck— he was in his pick-up— offering to him my help and inviting him inside to keep warm. He declined the latter and said that he had already called for help. He told me it was no big thing and also declined a tow by me in my pick-up to pull him out. Nancy, this was not a big incident in any respect. No one was strained— not person or equipment. An unfortunate error occurred in driving off of the driveway; it was nothing more than that.

Also, please note that we expanded the width of the driveway over a year ago by one foot.

Apart from a tree limb, at no time in the past 20 years or more has there ever been any complaint. The Town has plowed the drive without incident. And the tree limb concern was raised by a plow driver who had a personality like a rattlesnake, even threatening bodily harm to Rocky at the time he was fired!

This is a disappointing situation for us and an unnecessary one. I do want to talk to the person who made the decision. Can you please let me know who that was. Thank you.

Leo

> On Oct 30, 2026, at 11:37 AM, Clerk Russell <clerk@townofrussellwi.gov> wrote:
>
> Dear Leo,
>
> Your driveway has presented ongoing challenges for our plow drivers. Last year, a driver became stuck while clearing it and had to walk out to call for assistance, putting added strain on both staff and equipment. Based on feedback from our plowing team, we made this decision regarding your driveway. The town is compiling a list of private vendors available for snowplowing services this year. Thank you for understanding.
>
> Nancy Thorson
> Town Of Russell Clerk
> 35900 State Highway 13
> Bayfield, WI 54814

From: lstern lsternlaw.com <lstern@lsternlaw.com>
Sent: Thursday, October 29, 2026 4:35 PM
To: Good David L. <clerk@townofrussellwi.gov>
Subject: Fwd: Snowplowing

Dear Ms. Thorson,

My wife forwarded to me the email you sent to her. I write to get a better understanding of what has taken place.

For over 20 years the Town of Russell has successfully plowed our driveway. Over the years we have expanded its width to accommodate the propane and pump out vehicles. The Town of Russell has multiple times inspected the driveway, even removing trees, rocks and the like to create an open area for snow piling. Nothing has changed since the Town of Russell's plowing last year, let alone over the past years it has successfully plowed.

We are uncertain what the reason might be for your email and the Town of Russell's motivation. Could you please review this and have someone give us a call so we might discuss this situation. Thank you.

Leo

From: Clerk Russell <clerk@townofrussellwi.gov>
Subject: Snowplowing
Date: October 29, 2026 at 1:16:51 PM CDT
To: "chris@clstern.com" <chris@clstern.com>

Dear Mr. Stern,

Unfortunately, the Town of Russell will be unable to plow your home driveway this winter. The driveway is too narrow for our plowing equipment, and there is insufficient space to turn around, making it difficult to safely enter and exit without damaging your property. However, we will be able to plow the loop for the 2026/2027 season.

We are returning your check to you by mail. We apologize for any inconvenience and appreciate your understanding.

Nancy Thorson
Town Of Russell Clerk
35900 State Highway 13
Bayfield, WI 54814

Town Of Russell

35900 State Highway 13
Bayfield, WI
54814

Balance Sheet

As of October 31, 2026

11/16/2026
11:02:21 AM **Town Of Russell.myo**

Assets				
Current Assets				
Cash on Hand		$12,437.50		
General Checking Old National		$848.02		
NSB Money Market Account		$492,573.57		
General Checking NSB		$78,372.34		
Accounts Receivable		$2,088.98		
Accounts Receivable - Other		($886.35)		
Equiptment		$239,000.00		
Total Current Assets			$824,434.06	
Total Assets				$824,434.06
Liabilities				
Current Liabilities				
Accounts Payable		$3,065.99		
Sales Tax Payable		$562.11		
Payroll Withholding				
Default Payroll Withholding	$2,870.87			
FMed/FSoc Payable	$833.20			
FUTA Payable	$68.54			
Total Payroll Withholding		$3,772.61		
Total Current Liabilities			$7,400.71	
Long Term Liabilities				
Tax Collections		($317,705.42)		
Dog Licenses		$120.00		
FC/MFL Tax Pymts		$3,444.76		
Total Long Term Liabilities			($314,140.66)	
Payroll Liabilities				
Federal Withholding Payable		($6,415.53)		
Fica/Medicare Payable		$20,273.15		
State Withholding Payable		($1,537.95)		
Garnishment - R-S		($526.99)		
Garnishment - DOR		$908.87		
SUTA Payable		($8,084.28)		
Prior Period Payroll Liability		($68.53)		
Total Payroll Liabilities			$4,548.74	
Long Term Liabilities				
Bremer Bank / Loader Loan				
NSB Loader Loan			$179,000.00	
Liability Balancing Account				
Federal Withholding Payable		($23,597.58)		
Sales to Employee		$70.63		
Total Liabilities				($146,718.16)
Equity				
Current Year Earnings			($72,402.71)	
Historical Balancing			$1,043,554.93	
Total Equity				$971,152.22
Total Liability & Equity				$824,434.06

Town Of Russell

35900 State Highway 13
Bayfield, WI
54814

Cash Disbursements Journal

10/1/2026 To 10/31/2026

	ID#	Acct#	Account Name	Debit	Credit	Job No.
CD	**10/1/2026**	**Waste Mamagement of WI-MN**				
1490		1-1160	General Checking NSB		$2,389.39	
1490		2-1200	Accounts Payable	$2,389.39		
CD	**10/1/2026**	**Omer Nelson Electric, Inc.**				
1491		1-1160	General Checking NSB		$95.38	
1491		2-1200	Accounts Payable	$95.38		
CD	**10/1/2026**	**Madison Logging**				
1492		1-1160	General Checking NSB		$400.00	
1492		2-1200	Accounts Payable	$400.00		
CD	**10/1/2026**	**Rural Mutual Insurance Company**				
1493		1-1160	General Checking NSB		$17,438.00	
1493		2-1200	Accounts Payable	$17,438.00		
CD	**10/2/2026**	**Bayfield Wireless**				
EFT		1-1160	General Checking NSB		$23.88	
EFT		2-1200	Accounts Payable	$23.88		
CD	**10/5/2026**	**Lynnette Haskins**				
1494		1-1160	General Checking NSB		$501.33	
1494		6-2112	Wages and Salaries Treasurer	$550.00		Clerk/Treasurer
1494		2-1410	Default Payroll Withholding		$7.98	
1494		2-1410	Default Payroll Withholding		$34.10	
1494		2-1410	Default Payroll Withholding		$6.59	
1494		6-6200	Payroll Tax Expenses - Roads	$7.98		
1494		2-3200	Fica/Medicare Payable		$7.98	
1494		6-6200	Payroll Tax Expenses - Roads	$34.10		
1494		2-1430	FMed/FSoc Payable		$34.10	
CD	**10/5/2026**	**Nancy R Thorson**				
1495		1-1160	General Checking NSB		$764.32	
1495		6-2110	Wages & Salaries Clerk	$846.12		Clerk/Treasurer
1495		2-1410	Default Payroll Withholding		$12.27	
1495		2-1410	Default Payroll Withholding		$52.46	
1495		2-1410	Default Payroll Withholding		$17.07	
1495		6-6200	Payroll Tax Expenses - Roads	$12.27		
1495		2-3200	Fica/Medicare Payable		$12.27	
1495		6-6200	Payroll Tax Expenses - Roads	$52.46		
1495		2-1430	FMed/FSoc Payable		$52.46	
CD	**10/5/2026**	**Phoebe S Hyde**				
1496		1-1160	General Checking NSB		$221.64	
1496		6-6100	Wages & Salaries	$240.00		Split
1496		2-1410	Default Payroll Withholding		$3.48	
1496		2-1410	Default Payroll Withholding		$14.88	
1496		6-6200	Payroll Tax Expenses - Roads	$3.48		
1496		2-3200	Fica/Medicare Payable		$3.48	
1496		6-6200	Payroll Tax Expenses - Roads	$14.88		
1496		2-1430	FMed/FSoc Payable		$14.88	
1496		6-5130	Employer Expenses	$3.24		
1496		2-3400	SUTA Payable		$3.24	
CD	**10/5/2026**	**Randall Claremboux**				
1497		1-1160	General Checking NSB		$939.73	
1497		6-6100	Wages & Salaries	$1,040.00		Split
1497		6-6100	Wages & Salaries	$58.50		Partial
1497		2-1410	Default Payroll Withholding		$45.00	

	ID#	Acct#	Account Name	Debit	Credit	Job No.
CD	**10/5/2026**	**Randall Claremboux**				
1497		2-1410	Default Payroll Withholding		$15.93	
1497		2-1410	Default Payroll Withholding		$68.11	
1497		2-1410	Default Payroll Withholding		$29.73	
1497		6-6100	Wages & Salaries	$0.00		
1497		6-6200	Payroll Tax Expenses - Roads	$15.93		
1497		2-3200	Fica/Medicare Payable		$15.93	
1497		6-6200	Payroll Tax Expenses - Roads	$68.11		
1497		2-1430	FMed/FSoc Payable		$68.11	
CD	**10/5/2026**	**Tim Haiden**				
1498		1-1160	General Checking NSB		$556.75	
1498		6-5110	Wages	$624.00		Split
1498		2-1410	Default Payroll Withholding		$0.48	
1498		2-1410	Default Payroll Withholding		$9.05	
1498		2-1410	Default Payroll Withholding		$38.69	
1498		2-1410	Default Payroll Withholding		$19.03	
1498		6-6200	Payroll Tax Expenses - Roads	$9.05		
1498		2-3200	Fica/Medicare Payable		$9.05	
1498		6-6200	Payroll Tax Expenses - Roads	$38.69		
1498		2-1430	FMed/FSoc Payable		$38.69	
1498		6-5130	Employer Expenses	$8.42		
1498		2-3400	SUTA Payable		$8.42	
CD	**10/5/2026**	**Gary Hyde**				
1499		1-1160	General Checking NSB		$1,705.16	
1499		6-6100	Wages & Salaries	$1,690.00		Split
1499		6-6100	Wages & Salaries	$416.00		
1499		2-1410	Default Payroll Withholding		$144.56	
1499		2-1410	Default Payroll Withholding		$30.54	
1499		2-1410	Default Payroll Withholding		$130.57	
1499		2-1410	Default Payroll Withholding		$95.17	
1499		6-6100	Wages & Salaries	$0.00		
1499		6-6200	Payroll Tax Expenses - Roads	$30.54		
1499		2-3200	Fica/Medicare Payable		$30.54	
1499		6-6200	Payroll Tax Expenses - Roads	$130.57		
1499		2-1430	FMed/FSoc Payable		$130.57	
CD	**10/5/2026**	**Judy Meierotto**				
1500		1-1160	General Checking NSB		$783.71	
1500		6-1310	Wages Campground Attendent	$972.00		LSB Campground
1500		2-1410	Default Payroll Withholding		$60.28	
1500		2-1410	Default Payroll Withholding		$14.09	
1500		2-1410	Default Payroll Withholding		$60.26	
1500		2-1410	Default Payroll Withholding		$53.66	
1500		6-6200	Payroll Tax Expenses - Roads	$14.09		
1500		2-3200	Fica/Medicare Payable		$14.09	
1500		6-6200	Payroll Tax Expenses - Roads	$60.26		
1500		2-1430	FMed/FSoc Payable		$60.26	
1500		6-5130	Employer Expenses	$9.86		
1500		2-3400	SUTA Payable		$9.86	
CD	**10/5/2026**	**Fiserv Merchant Services**				
EFT		1-1160	General Checking NSB		$60.00	
EFT		6-1660	Camping Fee Refunds	$60.00		
CD	**10/5/2026**	**Fiserv Merchant Services**				
EFT		1-1160	General Checking NSB		$419.95	
EFT		6-1125	Credit Card Fees LSB	$419.95		
CD	**10/6/2026**	**Larry R. Meierotto**				
1501		1-1160	General Checking NSB		$350.20	

Town Of Russell

Cash Disbursements Journal

10/1/2026 To 10/31/2026

	ID#	Acct#	Account Name	Debit	Credit	Job No.
CD	**10/6/2026**	**Larry R. Meierotto**				
1501		6-2310	Stipends Board	$487.50		
1501		2-1410	Default Payroll Withholding		$100.00	
1501		2-1410	Default Payroll Withholding		$7.07	
1501		2-1410	Default Payroll Withholding		$30.23	
1501		6-6200	Payroll Tax Expenses - Roads	$7.07		
1501		2-3200	Fica/Medicare Payable		$7.07	
1501		6-6200	Payroll Tax Expenses - Roads	$30.23		
1501		2-1430	FMed/FSoc Payable		$30.23	
1501		6-5130	Employer Expenses	$6.58		
1501		2-3400	SUTA Payable		$6.58	
CD	**10/6/2026**	**Paul Tribovich**				
1502		1-1160	General Checking NSB		$920.45	
1502		6-2310	Stipends Board	$1,005.00		
1502		2-1410	Default Payroll Withholding		$14.57	
1502		2-1410	Default Payroll Withholding		$62.31	
1502		2-1410	Default Payroll Withholding		$7.67	
1502		6-6200	Payroll Tax Expenses - Roads	$14.57		
1502		2-3200	Fica/Medicare Payable		$14.57	
1502		6-6200	Payroll Tax Expenses - Roads	$62.31		
1502		2-1430	FMed/FSoc Payable		$62.31	
1502		6-5130	Employer Expenses	$13.57		
1502		2-3400	SUTA Payable		$13.57	
CD	**10/6/2026**	**Cindy Blodgett**				
1503		1-1160	General Checking NSB		$450.20	
1503		6-2310	Stipends Board	$487.50		
1503		2-1410	Default Payroll Withholding		$7.07	
1503		2-1410	Default Payroll Withholding		$30.23	
1503		6-6200	Payroll Tax Expenses - Roads	$7.07		
1503		2-3200	Fica/Medicare Payable		$7.07	
1503		6-6200	Payroll Tax Expenses - Roads	$30.23		
1503		2-1430	FMed/FSoc Payable		$30.23	
1503		6-5130	Employer Expenses	$6.58		
1503		2-3400	SUTA Payable		$6.58	
CD	**10/6/2026**	**Mark D. Bugher**				
1504		1-1160	General Checking NSB		$450.20	
1504		6-2310	Stipends Board	$487.50		
1504		2-1410	Default Payroll Withholding		$7.07	
1504		2-1410	Default Payroll Withholding		$30.23	
1504		6-6200	Payroll Tax Expenses - Roads	$7.07		
1504		2-3200	Fica/Medicare Payable		$7.07	
1504		6-6200	Payroll Tax Expenses - Roads	$30.23		
1504		2-1430	FMed/FSoc Payable		$30.23	
1504		6-5130	Employer Expenses	$6.58		
1504		2-3400	SUTA Payable		$6.58	
CD	**10/6/2026**	**Curtis Basina**				
1505		1-1160	General Checking NSB		$450.20	
1505		6-2310	Stipends Board	$487.50		
1505		2-1410	Default Payroll Withholding		$7.07	
1505		2-1410	Default Payroll Withholding		$30.23	
1505		6-6200	Payroll Tax Expenses - Roads	$7.07		
1505		2-3200	Fica/Medicare Payable		$7.07	
1505		6-6200	Payroll Tax Expenses - Roads	$30.23		
1505		2-1430	FMed/FSoc Payable		$30.23	
1505		6-5130	Employer Expenses	$6.58		
1505		2-3400	SUTA Payable		$6.58	

Town Of Russell

Cash Disbursements Journal

10/1/2026 To 10/31/2026

	ID#	Acct#	Account Name	Debit	Credit	Job No.
CD	**10/7/2026**	**Zifko Tire & Battery**				
	1506	1-1160	General Checking NSB		$2,829.85	
	1506	2-1200	Accounts Payable	$2,829.85		
CD	**10/7/2026**	**Bayfield Ace Hardware**				
	1507	1-1160	General Checking NSB		$29.99	
	1507	2-1200	Accounts Payable	$29.99		
CD	**10/7/2026**	**Dunn's Trucking**				
	1508	1-1160	General Checking NSB		$226.00	
	1508	2-1200	Accounts Payable	$226.00		
CD	**10/7/2026**	**Old National Bank**				
	5	1-1100	General Checking Old National		$4,410.55	
	5	2-1200	Accounts Payable	$4,410.55		
CD	**10/12/2026**	**Midland Services**				
	1509	1-1160	General Checking NSB		$6,900.00	
	1509	2-1200	Accounts Payable	$6,900.00		
CD	**10/12/2026**	**Buffalo Bay Store**				
	1510	1-1160	General Checking NSB		$441.71	
	1510	2-1200	Accounts Payable	$441.71		
CD	**10/12/2026**	**Chicago Iron Parts& Supplies**				
	1511	1-1160	General Checking NSB		$410.90	
	1511	2-1200	Accounts Payable	$410.90		
CD	**10/12/2026**	**Zifko Tire & Battery**				
	1512	1-1160	General Checking NSB		$996.34	
	1512	2-1200	Accounts Payable	$996.34		
CD	**10/12/2026**	**Bayfield Chamber of Commerece**				
	1513	1-1160	General Checking NSB		$490.00	
	1513	2-1200	Accounts Payable	$490.00		
CD	**10/12/2026**	**LouAnn Skillings**				
	1514	1-1160	General Checking NSB		$80.00	
	1514	6-1660	Camping Fee Refunds	$80.00		
CD	**10/12/2026**	**Tenet**				
	EFT	1-1160	General Checking NSB		$3,968.15	
	EFT	2-1200	Accounts Payable	$3,968.15		
CD	**10/13/2026**	**Account Edge Forms**				
	EFT	1-1160	General Checking NSB		$114.95	
	EFT	2-1200	Accounts Payable	$114.95		
CD	**10/13/2026**	**Fiserv Merchant Services**				
	EFT	1-1160	General Checking NSB		$380.00	
	EFT	6-1660	Camping Fee Refunds	$300.00		
	EFT	6-1660	Camping Fee Refunds	$80.00		
CD	**10/13/2026**	**DWD-UI**				
	EFT	1-1160	General Checking NSB		$113.56	
	EFT	2-1200	Accounts Payable	$113.56		
CD	**10/13/2026**	**Money Transfer For Loan**				
	TR000008	1-1160	General Checking NSB		$4,410.55	
	TR000008	1-1100	General Checking Old National	$4,410.55		

Town Of Russell

Cash Disbursements Journal

10/1/2026 To 10/31/2026

	ID#	Acct#	Account Name	Debit	Credit	Job No.
CD	**10/14/2026**	**Brightspeed**				
EFT		1-1160	General Checking NSB		$508.45	
EFT		2-1200	Accounts Payable	$159.60		
EFT		2-1200	Accounts Payable	$348.85		
CD	**10/15/2026**	**Ehlers & Pierce, CPAs Inc.**				
1515		1-1160	General Checking NSB		$23.75	
1515		2-1200	Accounts Payable	$23.75		
CD	**10/15/2026**	**Midland Services**				
EFT		1-1160	General Checking NSB		$1,977.94	
EFT		2-1200	Accounts Payable	$1,977.94		
CD	**10/15/2026**	**Payroll Liabilities Payments**				
EFT		1-1160	General Checking NSB		$427.03	
EFT		2-1410	Default Payroll Withholding	$52.72		
EFT		2-1410	Default Payroll Withholding	$94.79		
EFT		2-1410	Default Payroll Withholding	$32.11		
EFT		2-1410	Default Payroll Withholding	$14.90		
EFT		2-1410	Default Payroll Withholding	$17.07		
EFT		2-1410	Default Payroll Withholding	$25.50		
EFT		2-1410	Default Payroll Withholding	$47.09		
EFT		2-1410	Default Payroll Withholding	$14.90		
EFT		2-1410	Default Payroll Withholding	$17.07		
EFT		2-1410	Default Payroll Withholding	$17.25		
EFT		2-1410	Default Payroll Withholding	$93.63		
CD	**10/15/2026**	**Payroll Liabilities Payments**				
EFT		1-1160	General Checking NSB		$2,184.50	
EFT		2-1410	Default Payroll Withholding	$58.48		
EFT		2-1410	Default Payroll Withholding	$143.78		
EFT		2-1410	Default Payroll Withholding	$21.28		
EFT		2-1410	Default Payroll Withholding	$10.38		
EFT		2-1410	Default Payroll Withholding	$10.88		
EFT		2-1410	Default Payroll Withholding	$47.68		
EFT		2-1410	Default Payroll Withholding	$10.38		
EFT		2-1410	Default Payroll Withholding	$141.44		
EFT		2-1410	Default Payroll Withholding	$13.83		
EFT		2-1410	Default Payroll Withholding	$3.48		
EFT		2-1410	Default Payroll Withholding	$30.44		
EFT		2-1410	Default Payroll Withholding	$12.06		
EFT		2-1410	Default Payroll Withholding	$7.98		
EFT		2-1410	Default Payroll Withholding	$12.27		
EFT		2-1410	Default Payroll Withholding	$10.56		
EFT		2-1410	Default Payroll Withholding	$3.05		
EFT		2-1410	Default Payroll Withholding	$12.27		
EFT		2-1410	Default Payroll Withholding	$7.98		
EFT		2-1410	Default Payroll Withholding	$12.27		
EFT		2-1410	Default Payroll Withholding	$8.58		
EFT		2-1410	Default Payroll Withholding	$30.16		
EFT		2-1410	Default Payroll Withholding	$59.15		
EFT		2-1410	Default Payroll Withholding	$14.88		
EFT		2-1410	Default Payroll Withholding	$130.17		
EFT		2-1410	Default Payroll Withholding	$51.58		
EFT		2-1410	Default Payroll Withholding	$34.10		
EFT		2-1410	Default Payroll Withholding	$52.46		
EFT		2-1410	Default Payroll Withholding	$45.14		
EFT		2-1410	Default Payroll Withholding	$13.02		
EFT		2-1410	Default Payroll Withholding	$52.45		
EFT		2-1410	Default Payroll Withholding	$34.10		
EFT		2-1410	Default Payroll Withholding	$52.46		
EFT		2-1410	Default Payroll Withholding	$36.70		

	ID#	Acct#	Account Name	Debit	Credit	Job No.
CD	**10/15/2026**	**Payroll Liabilities Payments**				
EFT		2-1410	Default Payroll Withholding	$128.96		
EFT		2-3200	Fica/Medicare Payable	$13.83		
EFT		2-3200	Fica/Medicare Payable	$3.48		
EFT		2-3200	Fica/Medicare Payable	$30.44		
EFT		2-3200	Fica/Medicare Payable	$12.06		
EFT		2-3200	Fica/Medicare Payable	$7.98		
EFT		2-3200	Fica/Medicare Payable	$12.27		
EFT		2-3200	Fica/Medicare Payable	$10.56		
EFT		2-3200	Fica/Medicare Payable	$3.05		
EFT		2-3200	Fica/Medicare Payable	$12.27		
EFT		2-3200	Fica/Medicare Payable	$7.98		
EFT		2-3200	Fica/Medicare Payable	$12.27		
EFT		2-3200	Fica/Medicare Payable	$8.58		
EFT		2-3200	Fica/Medicare Payable	$30.16		
EFT		2-1430	FMed/FSoc Payable	$59.15		
EFT		2-1430	FMed/FSoc Payable	$14.88		
EFT		2-1430	FMed/FSoc Payable	$130.17		
EFT		2-1430	FMed/FSoc Payable	$51.58		
EFT		2-1430	FMed/FSoc Payable	$34.10		
EFT		2-1430	FMed/FSoc Payable	$52.46		
EFT		2-1430	FMed/FSoc Payable	$45.14		
EFT		2-1430	FMed/FSoc Payable	$13.02		
EFT		2-1430	FMed/FSoc Payable	$52.45		
EFT		2-1430	FMed/FSoc Payable	$34.10		
EFT		2-1430	FMed/FSoc Payable	$52.46		
EFT		2-1430	FMed/FSoc Payable	$36.70		
EFT		2-1430	FMed/FSoc Payable	$128.96		
CD	**10/16/2026**	**WI Dept of Revenue - Sales Tax**				
EFT		1-1160	General Checking NSB		$756.52	
EFT		2-1300	Sales Tax Payable	$756.52		
CD	**10/19/2026**	**Tim Haiden**				
1516		1-1160	General Checking NSB		$1,484.94	
1516		6-5110	Wages	$1,859.00		Partial
1516		2-1410	Default Payroll Withholding		$139.23	
1516		2-1410	Default Payroll Withholding		$26.96	
1516		2-1410	Default Payroll Withholding		$115.26	
1516		2-1410	Default Payroll Withholding		$92.61	
1516		6-6200	Payroll Tax Expenses - Roads	$26.96		
1516		2-3200	Fica/Medicare Payable		$26.96	
1516		6-6200	Payroll Tax Expenses - Roads	$115.26		
1516		2-1430	FMed/FSoc Payable		$115.26	
1516		6-5130	Employer Expenses	$25.10		
1516		2-3400	SUTA Payable		$25.10	
CD	**10/19/2026**	**Judy Meierotto**				
1517		1-1160	General Checking NSB		$455.23	
1517		6-1310	Wages Campground Attendent	$558.00		LSB Campground
1517		2-1410	Default Payroll Withholding		$25.00	
1517		2-1410	Default Payroll Withholding		$8.09	
1517		2-1410	Default Payroll Withholding		$34.60	
1517		2-1410	Default Payroll Withholding		$35.08	
1517		6-6200	Payroll Tax Expenses - Roads	$8.09		
1517		2-3200	Fica/Medicare Payable		$8.09	
1517		6-6200	Payroll Tax Expenses - Roads	$34.60		
1517		2-1430	FMed/FSoc Payable		$34.60	
CD	**10/19/2026**	**Phoebe S Hyde**				
1518		1-1160	General Checking NSB		$221.64	
1518		6-6100	Wages & Salaries	$240.00		Split

Town Of Russell

Cash Disbursements Journal

10/1/2026 To 10/31/2026

	ID#	Acct#	Account Name	Debit	Credit	Job No.
CD	**10/19/2026**	**Phoebe S Hyde**				
1518		2-1410	Default Payroll Withholding		$3.48	
1518		2-1410	Default Payroll Withholding		$14.88	
1518		6-6200	Payroll Tax Expenses - Roads	$3.48		
1518		2-3200	Fica/Medicare Payable		$3.48	
1518		6-6200	Payroll Tax Expenses - Roads	$14.88		
1518		2-1430	FMed/FSoc Payable		$14.88	
1518		6-5130	Employer Expenses	$3.24		
1518		2-3400	SUTA Payable		$3.24	
CD	**10/19/2026**	**Randall Claremboux**				
1519		1-1160	General Checking NSB		$1,651.65	
1519		6-6100	Wages & Salaries	$1,995.50		Partial
1519		6-6100	Wages & Salaries	$19.50		Grading
1519		2-1410	Default Payroll Withholding		$122.65	
1519		2-1410	Default Payroll Withholding		$29.22	
1519		2-1410	Default Payroll Withholding		$124.93	
1519		2-1410	Default Payroll Withholding		$86.55	
1519		6-6100	Wages & Salaries	$0.00		
1519		6-6200	Payroll Tax Expenses - Roads	$29.22		
1519		2-3200	Fica/Medicare Payable		$29.22	
1519		6-6200	Payroll Tax Expenses - Roads	$124.93		
1519		2-1430	FMed/FSoc Payable		$124.93	
CD	**10/19/2026**	**Lynnette Haskins**				
1520		1-1160	General Checking NSB		$501.33	
1520		6-2112	Wages and Salaries Treasurer	$550.00		Clerk/Treasurer
1520		2-1410	Default Payroll Withholding		$7.98	
1520		2-1410	Default Payroll Withholding		$34.10	
1520		2-1410	Default Payroll Withholding		$6.59	
1520		6-6200	Payroll Tax Expenses - Roads	$7.98		
1520		2-3200	Fica/Medicare Payable		$7.98	
1520		6-6200	Payroll Tax Expenses - Roads	$34.10		
1520		2-1430	FMed/FSoc Payable		$34.10	
CD	**10/19/2026**	**Nancy R Thorson**				
1521		1-1160	General Checking NSB		$764.32	
1521		6-2110	Wages & Salaries Clerk	$846.12		Clerk/Treasurer
1521		2-1410	Default Payroll Withholding		$12.27	
1521		2-1410	Default Payroll Withholding		$52.46	
1521		2-1410	Default Payroll Withholding		$17.07	
1521		6-6200	Payroll Tax Expenses - Roads	$12.27		
1521		2-3200	Fica/Medicare Payable		$12.27	
1521		6-6200	Payroll Tax Expenses - Roads	$52.46		
1521		2-1430	FMed/FSoc Payable		$52.46	
CD	**10/27/2026**	**Ascendance Trucks**				
1522		1-1160	General Checking NSB		$529.56	
1522		2-1200	Accounts Payable	$529.56		
CD	**10/28/2026**	**Madison Logging**				
1523		1-1160	General Checking NSB		$350.00	
1523		2-1200	Accounts Payable	$350.00		
CD	**10/28/2026**	**Red Cliff Fire Department**				
1524		1-1160	General Checking NSB		$18,625.00	
1524		2-1200	Accounts Payable	$9,312.50		
1524		2-1200	Accounts Payable	$9,312.50		
CD	**10/28/2026**	**Amazon.com**				
EFT		1-1160	General Checking NSB		$95.78	
EFT		2-1200	Accounts Payable	$95.78		

Town Of Russell

Cash Disbursements Journal

10/1/2026 To 10/31/2026

	ID#	Acct#	Account Name	Debit	Credit	Job No.
CD	**10/28/2026**	**Amazon.com**				
CD	**10/28/2026**	**Amazon.com**				
EFT		1-1160	General Checking NSB		$246.18	
EFT		2-1200	Accounts Payable	$246.18		
CD	**10/29/2026**	**Bayfield Electric Cooperative**				
EFT		1-1160	General Checking NSB		$780.00	
EFT		2-1200	Accounts Payable	$108.55		
EFT		2-1200	Accounts Payable	$178.18		
EFT		2-1200	Accounts Payable	$493.27		
			Grand Total:	$89,866.07	$89,866.07	

Town Of Russell

35900 State Highway 13
Bayfield, WI
54814

Bank Register

10/1/2026 To 10/31/2026

	ID#	Src	Date	Memo/Payee	Deposit	Withdrawal	Balance
1-1050	**Cash on Hand**						
	CR000288	CR	10/13/2026	Payment; LITTLE SAND B	$2,467.00		$2,572.50
	CR000289	CR	10/13/2026	Bank Deposit		$2,467.00	$105.50
	CR000346	CR	10/15/2026	Payment; LITTLE SAND B	$330.00		$435.50
	CR000287	CR	10/19/2026	Payment; Crowe, Greg & A	$358.00		$793.50
	CR000290	CR	10/19/2026	Payment; Cadotte, Corey	$193.00		$986.50
	CR000291	CR	10/19/2026	Payment; Bardon, Chris	$550.00		$1,536.50
	CR000292	CR	10/19/2026	Payment; Miller, Ken	$550.00		$2,086.50
	CR000293	CR	10/19/2026	Payment; Klinger, Russell	$358.00		$2,444.50
	CR000294	CR	10/19/2026	Payment; Fangman, John	$358.00		$2,802.50
	CR000295	CR	10/19/2026	Payment; Cox, Yvonne Sno	$550.00		$3,352.50
	CR000296	CR	10/20/2026	Payment; Legendary Water	$82.00		$3,434.50
	CR000297	CR	10/20/2026	Payment; Fletcher, Gerald	$550.00		$3,984.50
	CR000298	CR	10/20/2026	Payment; Smith, Ken	$358.00		$4,342.50
	CR000299	CR	10/20/2026	Payment; Charette, Leanne	$193.00		$4,535.50
	CR000300	CR	10/26/2026	Payment; Halvorson, Rober	$358.00		$4,893.50
	CR000301	CR	10/26/2026	Payment; Martinson, David	$550.00		$5,443.50
	CR000302	CR	10/26/2026	Payment; Nelson, John	$358.00		$5,801.50
	CR000303	CR	10/26/2026	Payment; Matthias, Darwin	$358.00		$6,159.50
	CR000304	CR	10/26/2026	Payment; Chrobak, Patricia	$193.00		$6,352.50
	CR000305	CR	10/26/2026	Payment; Gabrys, Gregory	$193.00		$6,545.50
	CR000306	CR	10/26/2026	Payment; Gordon-Newago,	$193.00		$6,738.50
	CR000307	CR	10/26/2026	Payment; Michels, Jon W	$550.00		$7,288.50
	CR000308	CR	10/26/2026	Payment; Sonday, Brent	$550.00		$7,838.50
	CR000309	CR	10/26/2026	Payment; Weidinger, Richa	$358.00		$8,196.50
	CR000310	CR	10/26/2026	Payment; Holzer, Alfred	$550.00		$8,746.50
	CR000311	CR	10/26/2026	Payment; Benzschawel, Ga	$193.00		$8,939.50
	CR000312	CR	10/26/2026	Payment; Bugher, Mark	$550.00		$9,489.50
	CR000313	CR	10/26/2026	Payment; Bainbridge, Roy	$193.00		$9,682.50
	CR000314	CR	10/26/2026	Payment; Kluever, Corey	$193.00		$9,875.50
	CR000315	CR	10/26/2026	Payment; Haiden, Timothy	$358.00		$10,233.50
	CR000316	CR	10/26/2026	Payment; Watkins, Hal & M	$358.00		$10,591.50
	CR000317	CR	10/27/2026	Payment; Vander Venter, J	$193.00		$10,784.50
	CR000318	CR	10/27/2026	Payment; Powell, Connie	$358.00		$11,142.50
	CR000319	CR	10/27/2026	Payment; Burton, Brad	$193.00		$11,335.50
	CR000320	CR	10/27/2026	Payment; Sorenson, Rober	$193.00		$11,528.50
	CR000321	CR	10/27/2026	Payment; Westlund, Michel	$193.00		$11,721.50
	CR000322	CR	10/27/2026	Payment; Meierotto, Larry	$358.00		$12,079.50
	CR000323	CR	10/28/2026	Payment; Peltonen, Harold	$358.00		$12,437.50
					$14,799.00	$2,467.00	
1-1100	**General Checking Old National**						
	5	CD	10/7/2026	Old National Bank		$4,410.55	($3,562.53)
	TR000008	CD	10/13/2026	Money Transfer For Loan	$4,410.55		$848.02
					$4,410.55	$4,410.55	
1-1120	**NSB Money Market Account**						
	CR000349	CR	10/31/2026	Northern State Bank	$229.99		$492,573.57
					$229.99	$0.00	
1-1160	**General Checking NSB**						
	1490	CD	10/1/2026	Waste Mamagement of WI-		$2,389.39	$132,214.76
	1491	CD	10/1/2026	Omer Nelson Electric, Inc.		$95.38	$132,119.38
	1492	CD	10/1/2026	Madison Logging		$400.00	$131,719.38
	1493	CD	10/1/2026	Rural Mutual Insurance Co		$17,438.00	$114,281.38
	CR000285	CR	10/1/2026	Payment; LITTLE SAND B	$189.99		$114,471.37

Town Of Russell

Bank Register

10/1/2026 To 10/31/2026

	ID#	Src	Date	Memo/Payee	Deposit	Withdrawal	Balance
1-1160	**General Checking NSB**						
	CR000286	CR	10/1/2026	Payment; LITTLE SAND B	$450.00		$114,921.37
	EFT	CD	10/2/2026	Bayfield Wireless		$23.88	$114,897.49
	CR000284	CR	10/2/2026	Payment; LITTLE SAND B	$450.00		$115,347.49
	CR000282	CR	10/4/2026	Payment; LITTLE SAND B	$100.00		$115,447.49
	1494	CD	10/5/2026	Lynnette Haskins		$501.33	$114,946.16
	1495	CD	10/5/2026	Nancy R Thorson		$764.32	$114,181.84
	1496	CD	10/5/2026	Phoebe S Hyde		$221.64	$113,960.20
	1497	CD	10/5/2026	Randall Claremboux		$939.73	$113,020.47
	1498	CD	10/5/2026	Tim Haiden		$556.75	$112,463.72
	1499	CD	10/5/2026	Gary Hyde		$1,705.16	$110,758.56
	1500	CD	10/5/2026	Judy Meierotto		$783.71	$109,974.85
	EFT	CD	10/5/2026	Fiserv Merchant Services		$60.00	$109,914.85
	EFT	CD	10/5/2026	Fiserv Merchant Services		$419.95	$109,494.90
	CR000274	CR	10/5/2026	State of Wisconsin - DOT	$19,030.35		$128,525.25
	CR000283	CR	10/5/2026	Payment; LITTLE SAND B	$60.00		$128,585.25
	1501	CD	10/6/2026	Larry R. Meierotto		$350.20	$128,235.05
	1502	CD	10/6/2026	Paul Tribovich		$920.45	$127,314.60
	1503	CD	10/6/2026	Cindy Blodgett		$450.20	$126,864.40
	1504	CD	10/6/2026	Mark D. Bugher		$450.20	$126,414.20
	1505	CD	10/6/2026	Curtis Basina		$450.20	$125,964.00
	CR000281	CR	10/6/2026	Payment; LITTLE SAND B	$100.00		$126,064.00
	1506	CD	10/7/2026	Zifko Tire & Battery		$2,829.85	$123,234.15
	1507	CD	10/7/2026	Bayfield Ace Hardware		$29.99	$123,204.16
	1508	CD	10/7/2026	Dunn's Trucking		$226.00	$122,978.16
	CR000280	CR	10/7/2026	Payment; LITTLE SAND B	$200.00		$123,178.16
	CR000279	CR	10/9/2026	Payment; LITTLE SAND B	$160.00		$123,338.16
	CR000278	CR	10/10/2026	Payment; LITTLE SAND B	$160.00		$123,498.16
	CR000277	CR	10/11/2026	Payment; LITTLE SAND B	$210.00		$123,708.16
	1509	CD	10/12/2026	Midland Services		$6,900.00	$116,808.16
	1510	CD	10/12/2026	Buffalo Bay Store		$441.71	$116,366.45
	1511	CD	10/12/2026	Chicago Iron Parts& Suppli		$410.90	$115,955.55
	1512	CD	10/12/2026	Zifko Tire & Battery		$996.34	$114,959.21
	1513	CD	10/12/2026	Bayfield Chamber of Comm		$490.00	$114,469.21
	1514	CD	10/12/2026	LouAnn Skillings		$80.00	$114,389.21
	EFT	CD	10/12/2026	Tenet		$3,968.15	$110,421.06
	CR000276	CR	10/12/2026	Payment; LITTLE SAND B	$300.00		$110,721.06
	EFT	CD	10/13/2026	Account Edge Forms		$114.95	$110,606.11
	EFT	CD	10/13/2026	Fiserv Merchant Services		$380.00	$110,226.11
	EFT	CD	10/13/2026	DWD-UI		$113.56	$110,112.55
	TR000008	CD	10/13/2026	Money Transfer For Loan		$4,410.55	$105,702.00
	CR000289	CR	10/13/2026	Bank Deposit	$2,467.00		$108,169.00
	EFT	CD	10/14/2026	Brightspeed		$508.45	$107,660.55
	CR000275	CR	10/14/2026	Payment; LITTLE SAND B	$140.00		$107,800.55
	1515	CD	10/15/2026	Ehlers & Pierce, CPAs Inc.		$23.75	$107,776.80
	EFT	CD	10/15/2026	Midland Services		$1,977.94	$105,798.86
	EFT	CD	10/15/2026	Payroll Liabilities Payments		$427.03	$105,371.83
	EFT	CD	10/15/2026	Payroll Liabilities Payments		$2,184.50	$103,187.33
	CR000345	CR	10/15/2026	Payment; LITTLE SAND B	$300.00		$103,487.33
	EFT	CD	10/16/2026	WI Dept of Revenue - Sale		$756.52	$102,730.81
	CR000344	CR	10/16/2026	Payment; LITTLE SAND B	$660.00		$103,390.81
	CR000343	CR	10/17/2026	Payment; LITTLE SAND B	$135.00		$103,525.81
	CR000342	CR	10/18/2026	Payment; LITTLE SAND B	$130.00		$103,655.81
	1516	CD	10/19/2026	Tim Haiden		$1,484.94	$102,170.87
	1517	CD	10/19/2026	Judy Meierotto		$455.23	$101,715.64
	1518	CD	10/19/2026	Phoebe S Hyde		$221.64	$101,494.00
	1519	CD	10/19/2026	Randall Claremboux		$1,651.65	$99,842.35
	1520	CD	10/19/2026	Lynnette Haskins		$501.33	$99,341.02
	1521	CD	10/19/2026	Nancy R Thorson		$764.32	$98,576.70
	CR000341	CR	10/20/2026	Payment; LITTLE SAND B	$140.00		$98,716.70
	CR000338	CR	10/26/2026	Payment; LITTLE SAND B	$60.00		$98,776.70
	CR000339	CR	10/26/2026	Payment; LITTLE SAND B	$100.00		$98,876.70

Town Of Russell

Bank Register

10/1/2026 To 10/31/2026

	ID#	Src	Date	Memo/Payee	Deposit	Withdrawal	Balance
1-1160	**General Checking NSB**						
	CR000340	CR	10/26/2026	Payment; LITTLE SAND B	$120.00		$98,996.70
	1522	CD	10/27/2026	Ascendance Trucks		$529.56	$98,467.14
	1523	CD	10/28/2026	Madison Logging		$350.00	$98,117.14
	1524	CD	10/28/2026	Red Cliff Fire Department		$18,625.00	$79,492.14
	EFT	CD	10/28/2026	Amazon.com		$95.78	$79,396.36
	EFT	CD	10/28/2026	Amazon.com		$246.18	$79,150.18
	EFT	CD	10/29/2026	Bayfield Electric Cooperativ		$780.00	$78,370.18
	CR000348	CR	10/31/2026	Northern State Bank	$2.16		$78,372.34
					$25,664.50	$81,896.31	

Default Report Heading

Invoice

Account.....: 53470
County ID...:
Month/Year:
Project ID..: --

STATEMENT OF EXPENDITURE
53470.023 TOWN OF RUSSELL - SALE OF GOODS
10/1/2026 Thru 10/31/2026

11/02/2026

MATERIAL	U/M	Quantity	Rate	Total	373 SALT
10-14-26 M16104-CS SALT - COUNTY	TON	59.53	103.2500	6,146.47	6,146.47
SUBTOTAL				**6,146.47**	**6,146.47**

Salt

CHARGE SUMMARY	Quantity	Total	373 SALT
01 TOTAL LABOR (06)	0.00	0.00	0.00
02 TOTAL MACHINERY (07)	0.00	0.00	0.00
03 TOTAL MATERIAL (08)		6,146.47	6,146.47
04 TOTAL ALL ITEMS		**6,146.47**	**6,146.47**

ADMIN	Rate	Total	373 SALT
	4.63	284.58	284.58
SUBTOTAL		**284.58**	**284.58**

06 JOB GRAND TOTALS	$6,431.05	6,431.05

REMIT TO:

BAYFIELD COUNTY HIGHWAY DEPARTMENT
P O BOX 428
WASHBURN WI 54891
PHN: 715-373-6115
FAX: 715-373-6140

Pay This Amount: $6,431.05

Default Report Heading

Invoice

Account.....: 53330
County ID...:
Month/Year:
Project ID..: --

STATEMENT OF EXPENDITURE
53330.023 TN OF RUSSELL (ROADS)
10/1/2026 Thru 10/31/2026

11/02/2026

Salt

EMPLOYEE LABOR	Hours	Rate	Total	072 W NONSTRM
1049	7.00	26.7700	187.39	187.39
SUBTOTAL 7.00/0.00	**7.00**		**187.39**	**187.39**

FRINGE BENEFITS	Rate	Total	072 W NONSTRM
	58.62	109.85	109.85
SUBTOTAL		**109.85**	**109.85**
***** LABOR SUBTOTAL**		**297.24**	**297.24**

SMALL TOOLS	Rate	Total	072 W NONSTRM
	1.90	5.65	5.65
SUBTOTAL		**5.65**	**5.65**

EQUIPMENT	Hours	Rate	Total	072 W NONSTRM
10-14-26 145 (258) 2026 JOHI	0.75	91.2600	68.45	68.45
10-14-26 74 (1128) 2021 WES	6.50	74.2200	482.43	482.43
SUBTOTAL	**7.25**		**550.88**	**550.88**
***** EQUIPMENT SUBTOTAL**			**556.53**	**556.53**

CHARGE SUMMARY	Quantity	Total	072 W NONSTRM
01 TOTAL LABOR (06)	7.00	297.24	297.24
02 TOTAL MACHINERY (07)	7.25	556.53	556.53
03 TOTAL MATERIAL (08)		0.00	0.00
04 TOTAL ALL ITEMS		**853.77**	**853.77**

ADMIN	Rate	Total	072 W NONSTRM
	4.63	39.53	39.53
SUBTOTAL		**39.53**	**39.53**
06 JOB GRAND TOTALS		**$893.30**	**893.30**

REMIT TO:

BAYFIELD COUNTY HIGHWAY DEPARTMENT
P O BOX 428
WASHBURN WI 54891
PHN: 715-373-6115
FAX: 715-373-6140

Pay This Amount: $893.30