

TB(S) Michael, Barb, Public
Micaela

TO: TOWN BOARD
FROM: MIKE STARCK
SUBJECT: PUBLIC COMMENT
DATE: 9/14/2021

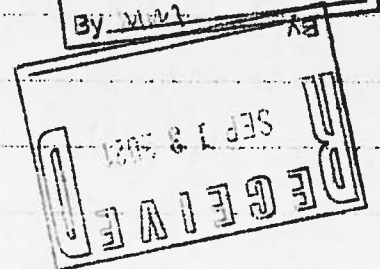
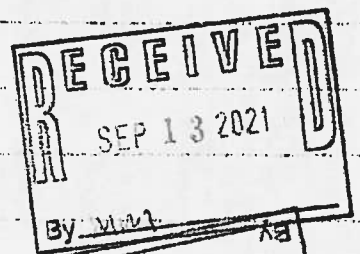
AT LEAST 10 PEOPLE, INCLUDING TOWN EMPLOYEES, HAVE TALKED TO ME ABOUT THE BOARD'S DECISION TO NOT CONSIDER \$22,500 IN GRANT MONEY FROM ENBRIDGE. IF PEOPLE DON'T AGREE WITH ENBRIDGE WHY NOT TAKE THEIR MONEY AND SAVE THE TAXPAYERS \$22,500. TAKING THEIR MONEY ACTUALLY KEEPS THEM FROM USING IT ON THEIR PROJECTS WHILE ALLOWING US TO USE IT FOR THE GOOD OF THE TOWN.

PLEASE RE-CONSIDER YOUR DECISION

PLEASE ADD TO NEXT TB MTG AGENDA

THANK YOU

MIKE STARCK



(5) TB, Michael, Barb, Micaela,
Public

TO: Town Board
FROM: Michael Kuchta
RE: Town Administrator's Report

DATES COVERED IN REPORT: Aug. 21-Sept. 9, 2021

1. Accomplished/Completed

- No updates

2. Coming Up

- **Friends of Madeline Island Museum.** I facilitated meetings on Aug. 30 and Sept. 13 with about a dozen residents interested in starting a Friends group for the museum. They are working on bylaws and a memorandum of understanding with the state historical society. I will join them this Thursday, Sept. 16, when they meet with a team of administrators from the historical society who are visiting the island.
- **Bayfield School District.** The school board holds its monthly meeting Sept. 20; I and others will be meeting with district administrator Beth Paap ahead of time.
- **Community Awards Committee.** Glenn will suggest nominees for you to appoint at your Sept. 28 meeting.

3. Town Board Agenda – Information/Comments

- **Rec Center Renovation.** You have a separate memo on revisions to this bid and other proposals to close the funding gap. Ben Schram and Ray Hakola will be available to discuss options and answer your questions.
- **Comprehensive Plan Steering Committee.** You have a separate memo on this recommendation, which you made on Aug. 26.
- **2022 Budget Process.** Barb Nelson and I have drafted a budget schedule. You have a separate memo on the basics.
- **Contract Amendment for Big Water Fire Apparatus.** The contractor is requesting advance payment so he can acquire the fire department equipment described in Invoice 090221. Approving the contract amendment would allow us to do this now and through the end of 2022 if other situations arise where his vendors require payment up front.

4. Follow Up on Previous/Ongoing Projects

- **Public Arts Committee.** Members continue to work through details, funding, and legalities for the fabrication, installation, and rights agreements for the proposed Gateway sculpture.
- **Airport Ordinance.** I met Sept. 2 with Paul Wilharm and Dave Donkers; we made substantial progress toward a final draft of an airport ordinance.
- **Affordable Housing Committee.** Members have completed 26 face-to-face surveys with Madeline Island employers to get information on how housing on the island affects their businesses. A few preliminary highlights:
 - Four out of five employers say a shortage of housing limits their ability to hire workers
 - Two out of three employers say a shortage of housing limits their days and hours
 - According to employers, 90 percent of their workers live *off* the island
 - In an open-ended question, half of employers volunteered that the ferry schedule is a barrier in hiring and retaining workers; 40 percent said the same thing about ferry costs,

RECEIVED

SEP 10 2021

Initial: [Signature]

Other barriers mentioned include an overall shortage of workers (including in skilled trades), government unemployment payments, and the island's high cost of living.

5. Grant Report

- **Compeer Financial Services.** I submitted applications for grants for the Ambulance Service and Fire Department on Aug. 31.
- **Wisconsin Coastal Management Program.** I am working with Ben Schram to develop an RFP for engineering work to upgrade access to the lagoon at Big Bay Town Park. We estimate engineering would be in excess of \$40,000. The local match would be 50 percent. The grant application deadline is Nov. 5.

6. Lawsuits/Legal Issues

- No update

7. Other Information

- **Census data.** Micaela Montagne received information from Ashland County that, according to census data, La Pointe Township has 428 residents (427 on Madeline Island). That is an increase of 167, or 64 percent, from the 2010 census. Overall, the county lost population. A breakdown of La Pointe census data:
 - Population: 428
 - Voting age population: 370
 - Demographics: White: 376; Black: 23; Hispanic: 7; Asian: 2; Native American: 14; Multiracial: 3; Other: 3
- **Redistricting.** Ashland County will use the latest population data to determine redistricting for county board seats. On Sept. 7, the county's redistricting committee recommended a plan to the full County Board that would put the island in a new district – combining it with the eastern shoreline of the City of Ashland. The proposed district would have a total population of 810 and a voting age population of 679. If the numbers are correct, that increases the opportunity for an island resident to be elected to the county board. The county board holds a preliminary vote on redistricting on Sept. 16; municipalities then have until Oct. 18 to officially weigh in. The City of Ashland, in particular, has significant decisions to make, including how it will redraw its municipal voting boundaries and whether it will reduce the number of city council seats. It is conceivable that, depending on what the city does, the county also could reduce the number of board seats. That would change district boundaries again. The county holds a preliminary vote on final changes on Oct. 26; a public hearing and final vote are scheduled for Nov. 9.
- **Public safety.** I met Sept. 2 with the police chief, fire chief, and ambulance director to review protocols on incident command and managing volunteer crew members who show up when they or their department have not been toned out.
- **Ferry line.** I have requested a meeting with Robin Russell to discuss 2022 ferry scheduling. She says it is too soon "to formulate even an outline of the ferry schedule for 2022." She believes that late December or early January would be a more opportune time.

August 2021 Public Works Report

Roads

- As the drought of this summer wore on, so did the efforts of the road crew, who spread water with the tanker built in-house to promote effective grading and keep the gravel road network maintained. However, 8/3 – 8/4 and 8/10 – 8/11 saw nearly 17,000 gallons of liquid calcium chloride applied on the north end roads by a contractor. We will be testing flake magnesium chloride applied directly to specific watered roads next month, in anticipation of cutting costs next year, and looking at alternately using this proven method next season if tests are successful.
- This month I met with the Ashland County Highway Commissioner to discuss our options for mixing the multiple materials on site at the airport with the goal of blending and making dense graded base road gravel. This has been discussed over the past few years and it is time to revisit the possibility, as the Town's stockpile is getting very low.
- The easternmost end of Amundsen Lane had some clearing, ditching, and lifting done to allow access by Fire/EMS, as well as Town snow removal equipment and service providers with tanker trucks. This portion of Town road has not been improved for many years and safe access was getting very limited.

Parks

- The Big Bay Town Park pit toilets have finally received an overdue makeover which included deep cleaning, new fan motors, pest control, new paint, and epoxy floors. They are the only year-round option for public park bathrooms, and that is why they remain. Thanks to Ray for a fantastic job!
- Summer maintenance and cleaning tasks for all the Parks were steady throughout the month due to the influx of visitors, but the Parks crew held it together. Great behind the scenes job by everyone.

Airport

- While Major Gilbert Field 4R5 is not usually mentioned in the PW report, I would like the public to be aware that the Roads crew and myself worked with Airport Manager Paul Wilharm and spent considerable time this month taking advantage of the drought conditions. With the TV145 tractor disc cutter and Evan's Diamond mower attachment, we were able to brush cut and clear large areas, including more effort around the AWOS weather station, that has otherwise been inaccessible for years due to swampy conditions. We will do our best to continue this work while conditions allow. We are not able to mow down tag alder forest in standing water with our equipment.

Misc./Admin

- As we head into the budget season, I look forward to working with other Department Heads to find cost effective ways to reach collective goals. The trends are clear that there are more and more visitors each season, and more year-round residents, and I know we'll do the best we can.

Respectfully submitted,
Ben Schram, Public Works Director

RECEIVED
AUG 11 2021

dg

(5) TB, Michael, Barb, Miracela,
Ben, Marty, Public

From: Marty Curry <recyclingsupervisor@townoflapointewi.gov>

Sent: Friday, September 3, 2021 10:15 AM

To: Ben Schram <foreman@townoflapointewi.gov>; Joe Abhold <recyclingassistant@townoflapointewi.gov>; Evan Erickson <ericksone21@gmail.com>

Cc: isg@cheqnet.net

Subject: Letters from MRFY September 2021

Letters from MRFY.

September 1, 2021

The summer is winding down here at the MRF and many of our summer residents have informed us that this will be the last dump run until next year! WE have received a lot of positive feedback including lift assist with heavy bags of trash, help with sorting of recycling, and our teams "coffee positive" friendliness. One of the biggest positive notes has been our musical rotation. On Saturday mornings, we have started out with an 8:30 Polka fest here at the MRF. The steady beat of tuba and accordion have caused Island men and women (young and old alike) to shuffle sway while sorting plastic bottles and cans in a way that has brought smiles and laughs to the drive through. Many fond recollections of Polka Dances during younger days in Milwaukee have been shared with the staff. During the afternoon, we shift into Pipe and Drum music from Scotland and the sweat beads on the brow for some of our island denizens who sort recycling with a fury usually reserved for hand to hand combat. There is a great appreciation for the atmosphere we are creating and our customers are excited about trips to the MRF.

We were also pleased to roll out our "soon to be a collectors item" MRF Magnet! Ben's idea to access funds for educational purposes was directed into a 5x7 refrigerator magnet that gives a "plethora of pertinent presort preferences" (say that three times fast) as well as hours of operation and contact information. We have distributed them to our residents and visitors who are not only excited about the recycling information and the "magnetic assistance to hold papers on our refrigerator", but also our "Instant Classic" catchphrase "Have a MRF-tastic Day!" On Wednesday September 1st, we shifted into CLEAN SWEEP mode. Residents pushed, pulled and highjacked vehicles to bring in an assortment of weed killers, oil paints, acetones, toxic sludge and "mildly radioactive" material (kidding-no radioactive material was collected). It was disposed of with assistance from the Sheldon Johnson from the Northwest Regional Planning Commission, and Warren Johnson and the team from the Veolia Environmental Services. This process was funded in part with a Grant from the Wisconsin DNR. It was a smooth and orderly process and we look forward to continuing this in the future.

Our Smash Team continue to "smashy smashy" our growing pile of cars and trailers. We continue to get requests to drop off vehicles, old campers, mobile homes and other assorted "bric a brac" to help clean up the island.

Joe continues to put the long miles in hauling our cardboard and aluminum to customers who give us the best price. Our revenue increase is a direct result of his efforts and his hauling expertise continues to be invaluable for creating solutions here at the MRF.

DID YOU KNOW?? Sliced Turkey is NOT recyclable! A recent customer put a bag of sliced turkey in the #2 plastic barrel. While we appreciate the zeal of individuals who want to recycle everything, sliced turkey (or any other sandwich meat for that matter) is not recyclable. The science is not there yet. We keep our fingers crossed that day may arrive soon.

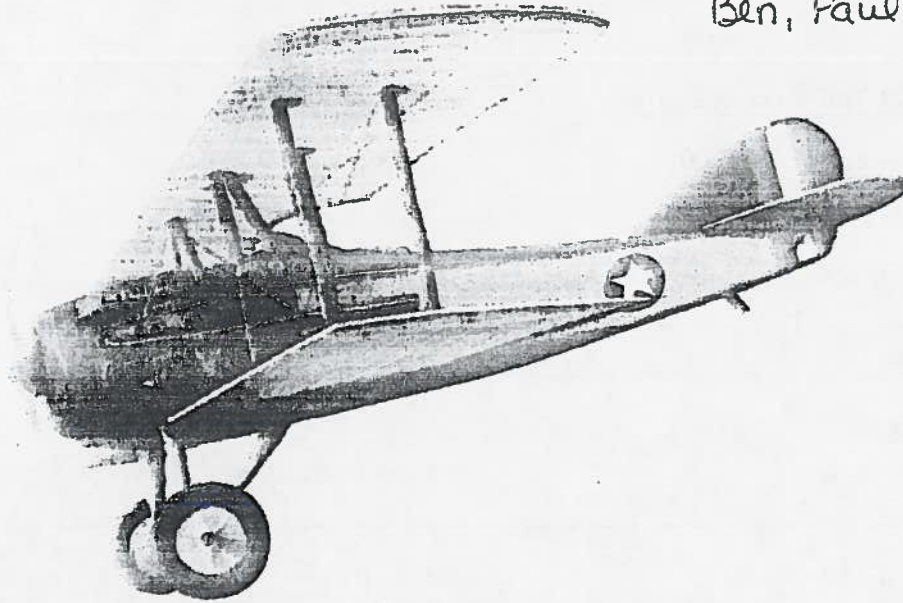
Have a MR Ftastic Day!

Martin Curry
LaPointe Material Recovery Facility
Recycling Supervisor

recyclingsupervisor@townoflapointewi.gov
715-747-5715

RECEIVED
SEP 10 2021
10:15 AM
isg

(5)TB, michael, Barb, micaela,
Ben, Paul, Public



Major Gilbert Field (4R5)

To: Town Board

From: Paul Wilharm

Date: 09/09/21

Re: Monthly report for August 2021

During the month of August our airport was issue free !

The FAA inspected the AWOS

Safety is my number one priority and with the huge increase in airport operations I have witnessed some unsafe behavior on airport property to include tourists riding bikes down the runway, vehicles and mopeds driving through the ramp to look at the planes sometimes with props in motion. People walking dogs on airport property and looking at aircraft on the ramp. I remind who I see that the property is posted no trespassing. Some are defiant. The police have been assisting with behavior modification. My biggest concern as vehicles cut through the ramp and turn into a hanger row is the blind spot with a hanger and if there is an active aircraft there waiting to pull on the ramp.

Attached are logs / checklists

Thanks !

Paul
Cover + 9

RECEIVED
SEPT 9 2021

Initial: dg

August 2021 Traffic count and revenue log / checklist

Drop box receipts \$ 455.00

The following filed flight plans:

8/01 N4594S

8/01 N2108C

8/01 N13597

8/02 N1592L

8/02 N9764G

8/02 N192AF

8/03 N192AF

8/03 N8457H

8/04 N375MT

8/04 N30433

8/04 N1592L

8/04 N870PA

8/06 CGGQU

8/06 N192AF

8/08 N79843

8/11 N924TR

8/12 N738VY

8/12 CGGQU

8/12 N32906

8/13 N192AF

8/13 N208WF

8/13 N231AE

8/13 N200NW

8/13 N104FM

8/13 N55RY

8/14 N34FT

8/14 N802CD

8/14 N32906

8/14 N346BA

8/14 N630FT

8/14 N295EC

8/14 N3968N

8/14 N175PP

8/14 N630FT

8/14 N192AF

8/14 N3997H

8/15 N12594

8/15 N218MN

8/15 N377VK

8/15 N7MP

8/16 N12704

8/16 N9128Z

8/16 N1377T

8/16 N229TA

8/16 N192AF

8/16 N1724H

8/18 N206JL

8/18 N231AE

8/18 N32267

8/19 N192AF

8/19 N1392Z

8/19 N271RG

8/20 N377VK

8/20 N192AF

8/20 N7260H

8/20 N1024S

8/20 N7012N

8/20 N200NW

8/20 N1887S

8/22 N177GW

8/22 N627GG

8/22 N5889U

8/22 N6717A

8/22 N2047C

8/22 N333LN

8/22 N19DB

8/22 N919TL

8/22 N9579V

8/22 N621GB

8/22 N924TR

8/22 N1887S

8/23 N501TX

8/24 N229TA

8/25 N135SR

8/25 N3506Y

8/25 N255PC

8/26 N172NP

8/26 N192AF

8/27 N862RJ

8/29 N255PC

8/29 N804BR

8/30 N172NP

8/30 N9774B

8/31 N193JP

8/31 N8457H

See attached sign in sheet (s) for additional traffic counts

8/21 Terminal log

8/1	Kyle Moran	N 2109C	2	P	KFCM
8/1	Jon Stevens	N7970P	2	P	KFB
8/2	Scott Sicheneler	N9764G	3	P	FCM
8/4	Georg Djdrovich	N4276Q	1	P	D25
8/4	Lenz, Dustin	N30433	2	P	MSN
08/04	Wesley + Crystal	N870PA	2	P	KFCM
8/4	P. DENKERS	363DS	1	P	RGK
8/5	P Buwell	N208RB	3	P	KSTP
8/7	P Buwell	N208RB	1	P	KASX

(1)

8/21 Terminal log

WELCOME TO 4R5					
DATE	PILOT'S NAME	N-NUMBER	NUMBER ABOARD	BUSINESS/ PLEASURE	FLIGHT ORIGIN
8/12/1	Derek Buddy	735VY			
8/12/1	Derek Buddy	735VY	2	PL	6P3
8/13	Christeva Perrotti	NG1594	2	PL	ROS
8/13		N228WB	2	PL	MNGO
8/13	Steve Brovold	N295EC	2	PL	Eau
8/14	D. Donkers	N242WM N242WM	1	P	RGK
8/14	A Schmidt	175PP	2	P	MN/IT
8/14	Derek Lyndere	N630PT	4	P	SPN
8/13	Mack, C	N192AF	2	P	SGS
8/14	Mack + Stringer	N192AF	4	B	4R5
8/14	Mack + Stringers	N192AF	3	B	4R5
8/13	Judd Andrews	N231AE	2	P	21D
8/14	CAROL FOY	N377VX	2	PART	BBR
8/15	Joe Massarelli	N7MP	3	Pleasure	KARV
8/16	Ted Theroux	N1377T	1	P	KRPD
8/16	Rick Jorkovszky	N9128Z	1	P	K57C

8/21 Terminal log

WELCOME TO 4R5

DATE	PILOT'S NAME	N-NUMBER	NUMBER ABOARD	BUSINESS/ PLEASURE	FLIGHT ORIGIN
8/16	M. Kirkham	12704	4	P	C35
8/17	K. Friesen	C-66QU	3	B	CJBS
8/18	Judd Andrews	N231AE	3	P	21D
8/20	P. WAGER	N7260H	4	P	KAPF
8/21	G. Fowler	N1887S	1	P	KSMR
8/19-8/21	J. Bradley (annual permit)	N271RG	4	P	KLNR
8/22	Greg Bates	N6659K	1	P.	KSGS
8/22	John Sweep	N6717A	2	P.	KLXL
8/22	Scott Stricker	N7360F	2	P	RGK
8/22	R. B. Stewart	N5709L	2	P	KEAU
8/22	Brian Davis	N333LN	1	P	21D
8/22	Dennis Scherer	N19DB	2	P	92C
8/22	T. McCullough	N9579V	3	P	DYT
8/22	T. JUNTUNEN	N919TL	2	P	LJF
8/22	P. Van Lier	N44XJ	2	P	FCM

8/21 Terminal log

WELCOME TO 4R5					
DATE	PILOT'S NAME	N-NUMBER	NUMBER ABOARD	BUSINESS/ PLEASURE	FLIGHT ORIGIN
8/22	D. Poppers	363DS	2	P	RGK
8/23	J. Carroll	N8723S	1	P	KSGS
8/23	Mark + Kitty Panko	N4873S	2	P	Windsor
8/25	Mike & Sherry Berryman	N135SR	2	P	KFCM
8-25	H. Cameron	N3506 Y	2	P	21 D
8/25	Mike Winger	255 PC	1	P	AAV
8-16/26	Steve Remes	229TF	3	P	FBL
8/27-29	CHAD JAYCOX	862RJ	4	P	KOTG
8/29	Mike Winger	255 PC	2	P	ARV
8/30	Osborn	1179U	1	P	ASX
8/31	MULLAN	N937P	1	P	FCH
8/31	THOMPSON	39GG	4	P	KSGS
8/31	Jim Hagenseker	N7957W	4	P	KLNL
8/31	Loren Finseth	N735HN	2	P	FKA
8/31		PC2SS			

(u)

Run 5 total records!

Available Reports

Civil Airport Coordination Report

Civil Airport NOTAM Report

Count of NOTAMs per day

Count of cancellations per day

NOTAM Action Report

USNS NOTAM Action Report

Filter Name	Filter Value
Location	4R5
Status	Active,Cancelled,Expired
Keyword	
Date Range (Start)	08/01/2021
Date Range (End)	08/31/2021

Reference...	NOTAM N...	NOTAM Text	Designator	Recipient ...	Contact In...	Or
61282538	08/126	IGRB 08/126 4R5 RWY 04/22 WIP GRASS CUTTING ADJ 2108091821-21...	4R5	Paul	airport@to...	
61354535	08/241	IGRB 08/241 4R5 RWY 04/22 WIP GRASS CUTTING ADJ 2108171536-21...	4R5	Paul	airport@to...	
61364770	08/249	IGRB 08/249 4R5 RWY 04/22 WIP GRASS CUTTING ADJ 2108181430-21...	4R5	Paul	airport@to...	
61378268	08/265	IGRB 08/265 4R5 RWY 04/22 WIP GRASS CUTTING ADJ 2108191920-21...	4R5	Paul	airport@to...	
61439484	08/355	IGRB 08/355 4R5 RWY 04/22 WIP GRASS CUTTING ADJ 2108261743-21...	4R5	Paul	airport@to...	

8/21

NOTAM Report

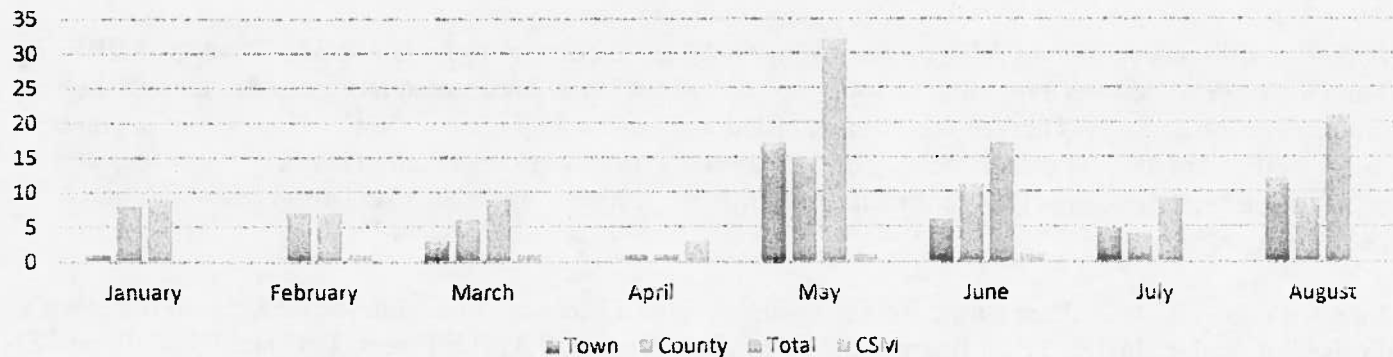
Zoning Report 9/1/21

Routing: TB (5), TPC (5), Clerk (1), Assistant Clerk (1) Email Staff: (5) Page 1 of 3

ZONING PERMITS ISSUE IN AUGUST 2021

8/3/21	8246		2021-77	Elaine Jenkins	*1224	Sunny Slope	014-00187-0706	Driveway	50.00T 150.00C	8/3/21
8/4/21			2021-78	Sean Foster	594	Miller Farm	014-00205-0200	Accessory	120.00T	8/4/21
8/4/21			2021-79	Steve and Mary McHugh	2027	Benjamin	014-00076-0100	Accessory	270.00T	8/4/21
8/10/21			2021-80	Daniel Wiersgalla	365	Mondamin	014-00206-2173	Accessory	237.50T	8/10/21
8/17/21	8248		2021-81	MIWP		North Shore	014-00326-0100	Driveway Access	50.00T 150.00C	8/17/21
8/17/21			2021-82	MIWP		Trail Heads	014-00367-0000 014-00326-0100 014-00342-0000	Trail Head Signs	50.00T 50.00T 50.00T	8/17/21
8/18/21		8249	2021-83	Brad Lis	966	Big Bay	014-00116-0301	Accessory	249.00T 200.00C	8/18/21
8/18/21		8250		Brad Lis	966	Big Bay	014-00116-0301	Driveway/Grading	150.00C	8/18/21
8/24/21		8247		Eric Smith	3768	North Shore	014-00313-0200	Accessory	200.00C	8/24/21
	8339 634902			Clayton Douglas	804	Middle Road	014-00194-0700	Holding Tank	400.00C	8/24/21
8/31/21		8476	2021-84	TJ Semanchin	909	South Shore	014-00292-0280	Driveway Extension	50.00T 150.00C	8/31/21
8/31/21		8477	2021-85	Maureen Hogan	757	Main	014-00430-0100	Move Structure	75.00T 300.00C	8/31/21
8/18/21	Pending		2021-86	Sara Weiner	542	Oak	014-00006-0700	Accessory San Reconnect	100.00T 150.00C	8/31/21

Permits by Month 2021



Zoning Report 9/1/21

Routing: TB (5), TPC (5), Clerk (1), Assistant Clerk (1) Email Staff: (5) Page 2 of 3

To date there have been 44 Permits issued by the Town of La Pointe
To date there have been 60 Permits issued by The County of Ashland

REVENUES TO DATE

County:	\$14,300.00
County refund to AT&T	(3,000.00)
Total County	11,300.00
Town:	5,829.25
CSM (Town) 7 @ 250.00	1,500.00
TOTAL	\$21,629.25

RENTAL PERMITS

55 Rental by Owners	\$ 6,875.00
39 Madeline Island Vacation	4,875.00
37 The Inn on Madeline Island	4,625.00
131 Total Rentals Properties	
TOTAL	\$16,375.00

The County refunded a \$3,000.00-permit renewal fee to AT&T. According to AT&T their start up for the cell tower at the MIRF site was delayed due to COVID and the original permits expired in October of 2020. The Town ZA granted an extension, though the County required a new permit application and fee. This fee was paid and filed with a new application. Note: This permit is granted by and to the Town of La Pointe as they are the property owners. The County found they were mistaken in levying a new fee, as protections and rules applicable to cell providers, thus they refunded the permit fee. I have contacted AT&T representatives and assured them the permits are in good order.

The Town Administrator along with the TPC held three public forums during August. These are available for viewing on our town's web site. A committee comprised of Amiee Baxter, Town Board Liaison; Michael Kuchta, TA; Jim Peters, TPC and Ric Gillman, ZA

Zoning Report 9/1/21

Routing: TB (5), TPC (5), Clerk (1), Assistant Clerk (1) Email Staff: (5) Page 3 of 3

has met twice. Once to formulate agendas for public input and the other to review comments and sentiments of the public. This committee will have subsequent meeting to plan possible procedures, programs, or draft ordinance.

Mr. Hartzell has not submitted further plans related to applying for a Conditional Use Permit related to the "Spa" as addressed in the last ZA report. There is no new information related to the "Expandable Condominium" however, the ZA and TA had a brief consult with our Town's Attorney. We have asked him to consult with Mr. Hartzell's Attorney (John Carlson) identifying particulars related to the Condo Association.

Commissioner Peters and Wilharm have met with the ZA to begin review of our Zoning Ordinance. It is hoped we can address some ambiguity, contradictions and clarify some definitions. This will result in draft changes to Zoning text, be presented in Public Hearing than forwarded to the Town Board and County for final approvals.

Respectfully submitted by Ric Gillman, ZA on 9/7/21

ACCOUNTING ADMINISTRATOR REPORT

09/08/2021

August/September 2021

1. FINANCIALS:

a. BUDGET:

1. The beginning of the budget process has started. The 2022-2024 budget files have been set up and on the shared drive for the Department Heads. Currently the files contain 2021 information through July and will be updated when August reports have been completed. The actual budget file for 2022 will hopefully be replaced when new software is in place.
2. Consumer Price Index – Urban (CPI-U) ended at 5.4% for July; 1.0% in 2020

b. 2020 AUDIT:

1. Not as much took place in August – providing documentation and answering questions. We've been trying to take a look at internal functions and reporting – how to add checks and balances or what could be improved upon and splitting off duties. Some will be reflected in the proposed 2022 General Government budget.
2. Some discussion will take place with the auditors regarding how the Town's reporting is done and best options. This will be important once the new software is being set up.

A. Cash basis (which is what is currently used – expenses and revenues are realized when paid or deposited).

B. Accrual or modified accrual basis – expenses and revenues are realized as soon as they are incurred and entered into the accounting software. Gives a more accurate and up to date view of where the budget is at.

- #### c. ACCOUNTING SOFTWARE: Two different firms have been looked at for providing municipal accounting software. Both seem very good and will be very different from what the Town has used for over 25 years. I think, no matter which software is chosen, the end result will be fabulous but will make now until the end of the year, extremely busy. Making this switch will require going back to processing all payroll tasks, reporting, etc.

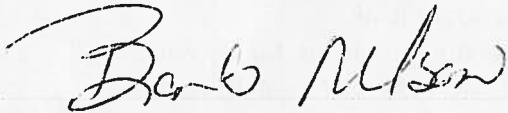
d. GRANTS:

1. MRF Responsible Unit Grant: Begun working on the 2022 Responsible Unit Grant (RUG) Application (recycling). This grant application is due to the Dept. of Natural Resources (WI DNR) by October 1st and reports the estimated/budgeted financial costs and revenues of the recycling program. This ties in nicely with the budget work. I've reviewed, with Marty, some of the process, files and information needed and he is working on his/the MRF portion.
2. Airport CARES: The airport has received three separate funding from the WI Bureau of Aeronautics, for reimbursement of operations and maintenance that can be used over the next three to four years. I'll start the paperwork for requesting reimbursement for what was budgeted this year (two funding periods have eligible expenses period going back to 1/20/2020, and one funding is for eligible expenses starting 03/11/2021).
3. American Rescue Plan: The \$13,659.25 was put into a designated fund. Michael is researching how those funds can be spent. The funds must be obligated by 12/31/2024, and until 12/31/2026 to complete those obligations. Reporting use of funds must be done annually, with the first report to be filed by 10/31/2021 and thereafter.

2. **TAXES:**

- a. The August tax collection settlement has been received from Ashland County and has been deposited.
 1. The bank loan payment was made to Bremer – for the Emergency Services Building construction. This was the first of ten payments with a balloon due as the 10th payment.
- b. Everyone has received the 2021 Equalization Report from the Department of Revenue.
 1. This report reflected the Town's potential share of Ashland County tax levy (22.46% as compared to last year of 21.57%). The same report is available for Bayfield County; the calculated Town's share of Bayfield School's tax levy (46.72% as compared to last year of 45.78%).
 2. The Equalization report is also needed to complete the two exemptions from County Levy:
 - A. The Library Exemption is an annual filing with Ashland County claiming an exemption from Ashland County taxation on their Library tax levy. The Town certifies that the amount spent on the local library is greater than what the Town's share would be for the county library tax levy.
 - B. The second is that special Exemption From Levy (70.62(4)) for shared services with Ashland County which was attempted once. Once again, I did not draft this exemption for the September 1st due date.

Respectfully submitted,



Barb Nelson
Accounting Administrator/Deputy Clerk



(5)TB, Michael, Barb, Micaela, Bill, Public

LA POINTE POLICE DEPARTMENT

MADELINE ISLAND
270 MAIN STREET
LA POINTE, WISCONSIN 54850

PHONE: (715) 747-6913
FAX: (715) 747-3096
police@townoflapointewi.gov

To: Town Board
From: William Defoe
Date: 9/8/2021
Re: Monthly Police Report for September 2021

During the month of August 2021, the La Pointe Police responded to the following:

346	Incidents/Complaints (calls for service)
58	Citizen Assists
2	Accidents
1	Civil Process
14	False Alarm/911 hang up calls.
6	Call Out
9	Animal Calls
10	Parking Citations

Wow, August was busy with numbers just as high as pre covid.

We have been busy with traffic enforcement for speed, we have received a few complaints regarding the speed in various parts of the island. We even netted a speeder that was travelling near 100 MPH on Big Bay Road. With school starting, we would like to remind everyone that fines go up in the school zone which is marked with yellow signs. Also, if you are to pass a school bus with their lights on, the fine is currently \$326.50. Please, slow down, give yourself time and stop for the school bus.

We have also been part of the national campaign Drive Sober or Get Pulled over. This program gets us the chance for an equipment grant for the Department of Transportation. The program ran from August 20 to September 6th, the department did net one intoxicated driver offense.

At the beginning of August, I attended the Wisconsin Leadership Foundation training in Green Bay. It was good to get back to training with my peers once again, it is valuable leadership training. As we are into a new fiscal year for training, we will be looking at sending officers to trainings as ones that fit our departments needs become available.

If there are any questions or wish to discuss things within the department, please feel free to come talk to me.

RECEIVED
LA POINTE
SEP 10 2021

clg

(5)TB, Michael, Barb, Micaela,
Rick, Public

Fire Chief's Report August 2021

Well August came and went very quickly. It was an extremely busy month all around. I'll highlight our calls and important tasks and adventures the best I can.

8/2 Fire department toned out for swimmers in distress at Big Bay Town Park. We responded and as with a previous call this summer, we commandeered two canoes for the lagoon and Lake Superior side of park. We sent firefighters down the boardwalk as well as sending a truck to the state park side. We ran into communication issues once again, as a state park worker had information she could not provide over the parks radios. The information was the swimmers were safe and we could stand down. Our ICS (incident command system) on calls of this nature is lacking some luster. Multijurisdictional communication training with all agencies at the island level is needed to alevate some basic shortcomings in communication. This is no easy task or training. A call like this involves Madaline Island EMS, fire, the parks department, public works, law enforcement and goes up the ladder to Coast Guard if a situation gets more involved. We will be revisiting this communication situation and do what we can to tidy up the communication aspect of calls of this nature at these locations -- our busy parks!!

The very next day

8/3 Fire Department toned out at state park for person who slipped on the rocks he was navigating and hit his head, resulting in the 911 call. We responded immediately with Chiefs Truck 1 with the UTV trailered behind. Communication on this call seemed adequate as we located individuals involved in the accident in short order. Individual was transported to waiting ambulance via UTV.

8/13

Fire Department provided lifting assistance to the ambulance crew. We were toned out as 2 firefighters needed at this call. 4 responded and everyone lent helping hands. The fire department is always more than happy to help in these situations under the direction of our fellow ambulance personnel.

We have been exploring a search and rescue team that uses drones to assist in these calls. An islander with extensive training in this field has given our department two in-depth presentations of the effectiveness in using aerial drones to assist in search and rescue on land, lake, and ice. We are convinced that putting together this program will reduce risk to our searchers and provide a more timely result in search/rescue operations. This program is to receive a generous donation to get the program off the ground (pun intended); we will be having further discussions in the near future and get this into our toolbox so to speak. Drones could definitely have been a part of 4 calls this year alone. The individual who is offering his services is willing to also give the Town Board and TA a presentation of the advantages of this program. There will be a lot of work to do this right, but we feel it is 100% worth it.

We finally are happy and squared away with the procedures and operations at our dry hydrant located at Umbridge and Big Bay Road thanks to the diligence of Evan Erickson, with a little help from Joe Noha tidying up some issues.

The population growth on the island is on our minds as we roll along the road into our future of life/safety on our secluded island that receives little mutual aid.

Be safe
Chief Reichkitzer

RECEIVED
AUG 10 2021

dyg

(5)TB, Michael, Bob, Micaela,
Cindy, Public

Madeline Island Ambulance Service Report

September 8, 2021

We had twenty runs in the month of August and four so far in September. It has been a very busy summer and we are all hoping that our run volume subsides this fall.

The new crew members Riley Kaiser, Alex Nelson, Gloria Fennel and Marty Curry are all now on the roster and are doing very well. We look forward to the time when they are comfortable to take full charge of a call. It will not be long for any of them. John Carlson has graciously offered to go back on the schedule this fall. His license is good until 2023 and he knows we need his support. We are so glad to welcome him back. His experience is invaluable.

We held our regular monthly in August and will begin training meetings in September. Our meeting in early September is a pizza party held by the Bell Street Gallery to thank all members of the Emergency Services for our volunteer work with the Town of La Pointe. We will hold our regular meeting next Thursday night to go over the many runs that we need to discuss.

We received a lovely donation from the Levitsky's, and the crew voted on using the funds to start our education with twelve lead EKGs. It is an eight-hour class, and we hope to complete it this fall. I hope to add the equipment needed into our capital equipment plan in this year's budget. We also need to do our train the trainer class on the new airway approved by our medical director. I didn't schedule the training last year due to COVID concerns but very much hope to get it done this fall.

I plan to attend a course at the end of October on Operational Plans. I hope to also start working on ways to improve our collections. It is budget time so that is taking up quite a bit of time. It will be interesting to see how the new building affects our budget.

In addition to our meetings, we have gone back to having department head meetings and, also a meeting with Michael Kuchta with the ESB department heads.

Respectfully Submitted,

Cynthia Dalzell

Madeline Island Ambulance Service

RECEIVED
SEP 10 2021
dey

Town Board Meeting agenda 9/14/21

Agenda item:

III. Public Works

A. Roads, Dock and Harbor

1. Request for School House Road Easement Access: Town of La Pointe Parcel # 014-00020-0210 EAST 1 1/2 RODS OF GOVT LOT 3 DESC V 93 PG 406 & V 703 PG 882 SEC. 3 T50N R2W .8A to access Parcel #014-00020-0200

Attached is a schematic of the properties identified above.

Considerations:

- The corner at the terminus of Big Bay Rd. (County H) is posted 10 miles per hour this limit begins approximately 250' from terminus and continues on Schoolhouse Rd for another approximate 250'.
- Traffic from Big Bay headed west (from Schoolhouse Road) and passes on the near side close to possible access from Big Bay. The property width and wetlands limit the visual corridor which can be developed.
- Traffic from Schoolhouse Road headed south passes from the north on the near side close to access from Schoolhouse. This would have an ample visual corridor to accommodate requirements at 40 MPH or Stopping Site Distance of 305 feet. Traffic headed North on Schoolhouse passing on the far side from access. This allows for a 100 -115 foot Stopping Sight Distance.
- Our Driveway Ordinance requires the following "Stopping Sight Distance" visual.
 - 40 MPH = 305 feet
 - 30 MPH = 250 feet – less 55 feet
 - 35 MPH = 200 feet – less 50 feet
 - 25 MPH = 155 feet – less 45 feet
 - Town Plan Commission recognized after forwarding this ordinance for approval by the Town Board that they failed to address traffic at 20 MPH. Given the formula applied above the 20 MPH would have and by consensus of the Town Plan Commission at the time should have been:
 - 20 MPH = 115 feet – less 40 feet
- Again, the speed limit at and around the junction of Big Bay and Schoolhouse Rd. is 10 MPH. Given deceleration and acceleration times related to the distance posted I believe the 20MPH to the south (Schoolhouse access) is an ample visual "Stop Sighting Distance"

As noted by our Town's Attorney (copy distributed) the Town can grant access and recommends an easement to prevent future complication. I recommend the Town grant easement based on safety and suggest the applicants pay associated fees for filing and registration of the easement.

Attached is a schematic of the properties showing approximate distances.

Ric Gillman, Zoning

Due to GIS layout these lines are not accurate however represent relatively accurate measurements.

Westside
020-0200

020-0210

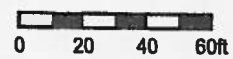
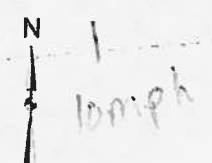
Proposed Access

Traffic

40MPH Schoolhouse St

Existing Driveway

125'
75'
10MPH
Traffic



DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.

To: TOWN BOARD/Clerk/Town Administrator/Asst. Clerk/Accounting/File
Date: September 2nd, 2021
From: Zoning
Re: Schoolhouse Road access/easement

On Wednesday September 1st, 2021, the Town Plan Commission addressed the following agenda item.

Parcel # 014-00020-0210 EAST 1 1/2 RODS OF GOVT LOT 3 DESC V 93 PG 406 & V 703 PG 882 SEC. 3 T50N R2W .8A TAX EXEMPT Town of La Pointe, Owner. Review legal correspondence and Schoolhouse Road access for Parcel #014-00020-0200. Possible recommendation to the Town Board.

Parcel #014-00020-0200 has recently been purchased and the new owners are applying for a driveway permit. It is their desire to access the property from Schoolhouse Road. In review of the permit and property it became apparent that the Town property encumbers access from Schoolhouse Road. It is the opinion of the Zoning Administrator that access from Schoolhouse Road is a safer location for a driveway.

After discussion and review Commissioner Starck motioned to recommend that the Town grant access/easement from East to West from Schoolhouse Road. This motion was seconded by Commissioner Peters resulting in 5 Ayes, motion carried.

Rationale:

Access from Big Bay Road creates a blind driveway especially from the east emerging from Schoolhouse Road. This is also a frequent place where the public parks for beach access.

This Town owned parcel is an out lot and granting the access/easement does not diminish the property or alter Town access to the Lakeshore.

Attached you will find:

- A map showing the properties. While attempting to show a depiction of the Town property it should be noted this 25' wide parcel is not a part of Schoolhouse Road. It runs parallel on the West side of the road from the lake for approximately 1600 feet.
- Email exchange between the Zoning Administrator and the Town's Attorney.
- Property descriptions.

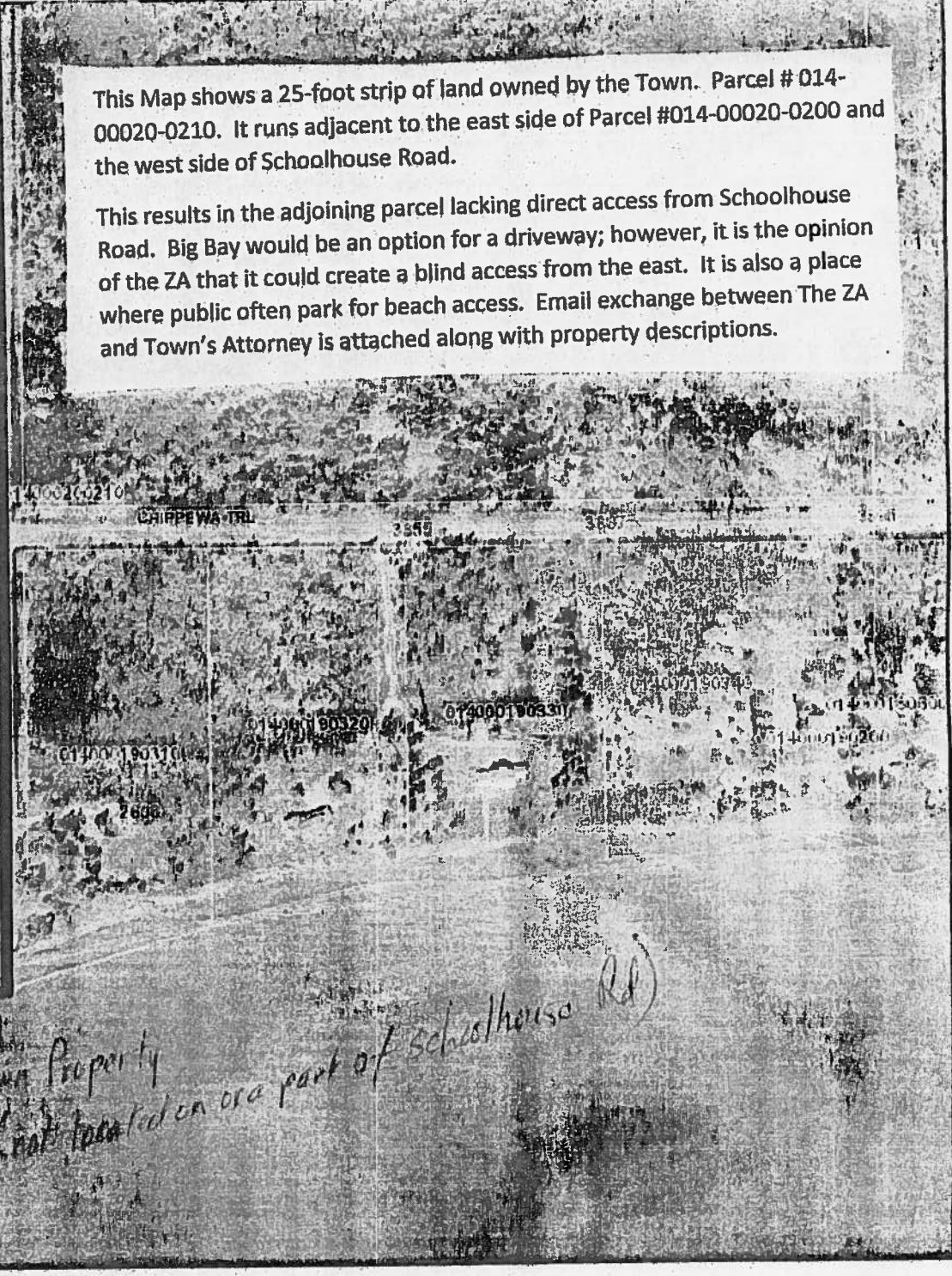
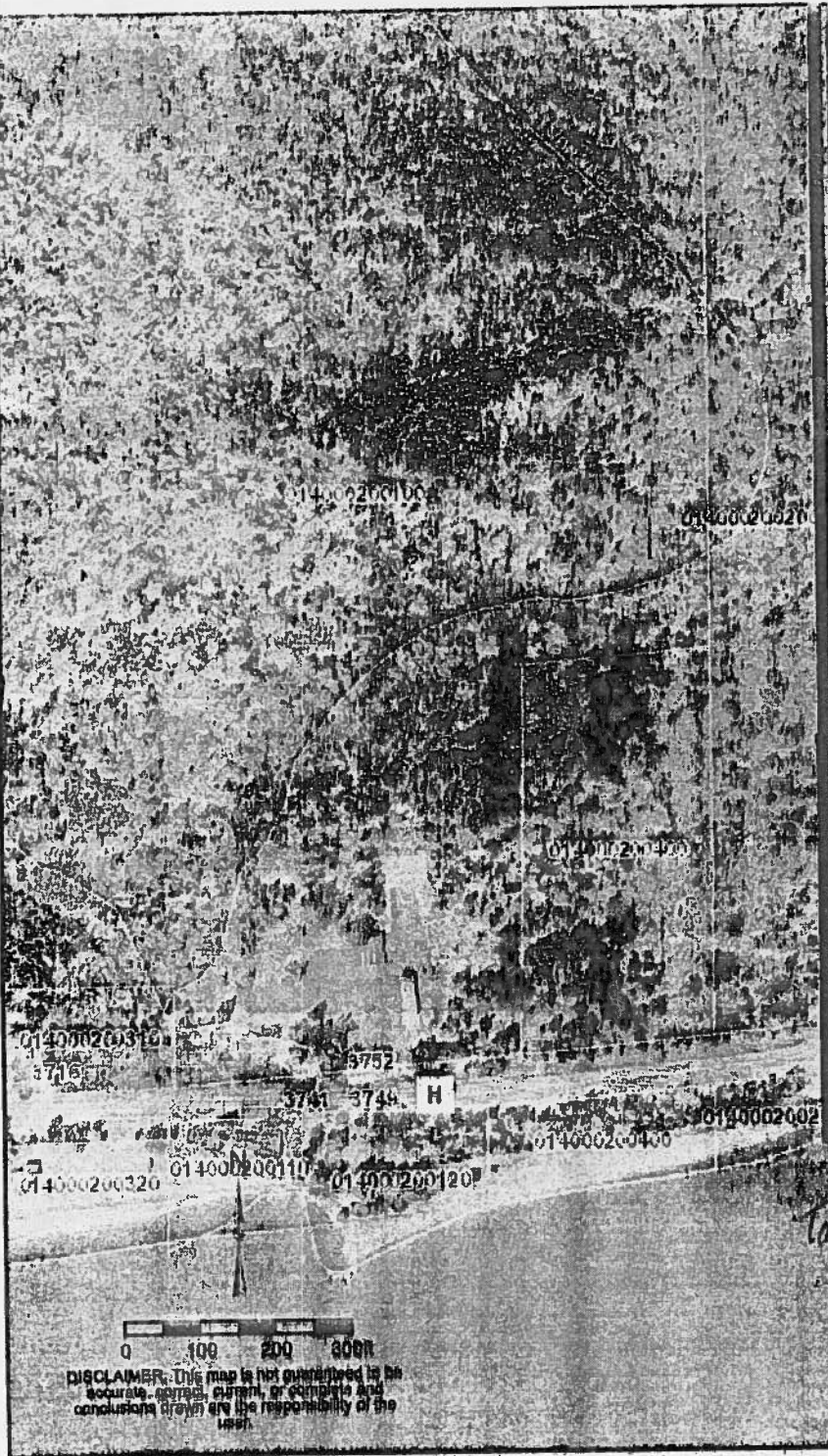
I will place this on the Town Board Agenda scheduled for September 14th, 2021. Please feel free to contact me for more information or clarification.

Sincerely,

Ric Gillman ZA

This Map shows a 25-foot strip of land owned by the Town. Parcel # 014-00020-0210. It runs adjacent to the east side of Parcel #014-00020-0200 and the west side of Schoolhouse Road.

This results in the adjoining parcel lacking direct access from Schoolhouse Road. Big Bay would be an option for a driveway; however, it is the opinion of the ZA that it could create a blind access from the east. It is also a place where public often park for beach access. Email exchange between The ZA and Town's Attorney is attached along with property descriptions.



*Town Property
(not located on or a part of Schoolhouse Rd)*

Ric Gillman

From: Max Lindsey <mlindsey@ncis.net>
Sent: Wednesday, September 1, 2021 10:42 AM
To: Ric Gillman
Subject: RE: Access or easement through Town Property

Ric,

Thanks for your patience on this... My apologies on the delay.

My opinion is that the Town should grant an easement for the construction of this driveway. An easement is not absolutely necessary, but if I were representing the property owner I would advise to get a recorded easement. If the town just grants access to construct the driveway without an actual easement being recorded, there would be nothing to prohibit subsequent town boards from revoking this permission and requiring the removal of the driveway. Again, it is not necessary from the Town's perspective to grant an easement, but it would make this matter much more clear and permanent for the future. We can place restrictions in the easement such as this can only be used for access to a single property (so the parcel can't be subdivided or built up more). Think of any other restrictions/conditions that should be placed on the easement. In reading the Town's private driveway ordinance, one important element to add to the easement is that the other property owner will take all responsibility for maintaining and improving the driveway to be consistent with the Private Driveway Ordinance. That ordinance presumes that the owner of the property across where the driveway passes is responsible for compliance, so we need to make sure that there is no expectation that the Town will be responsible for this driveway.

I can draft an appropriate easement if you would like. Typically, I like to attach a survey or some type of map to the easement so that we can see a visual of where it is going to go. Let me know if you have any other questions or need anything else on this.

Thanks,

Max

Max T. Lindsey
Anich, Wickman & Lindsey, S.C.
220 6th Ave. W.
P.O. Box 677
Ashland, WI 54806
Phone: (715) 682-9114
Fax: (715) 682-9504

CONFIDENTIALITY NOTICE: This e-mail message (and any attachments) is confidential and may contain information that is subject to the attorney-client privilege. This information is intended only for the use of the individual named above. If you are not the individual named above or have otherwise received this message in error, please do not read it. Notify us immediately by telephone or return e-mail message that you have received this message in error, and erase or destroy the message and any hard copies you may have created.

From: Ric Gillman <zoning@townoflapointewi.gov>
Sent: Wednesday, September 1, 2021 9:39 AM
To: Max Lindsey <mlindsey@ncis.net>
Subject: Access or easement through Town Property

Greetings Max,

I want to review the situation below with the Town Plan Commission tonight, so we may advise or recommend to the Town Board

Ric Gillman

Town of La Pointe

Recently a couple purchased parcel #014-0020-0200, located at the corner of Big Bay Road and Schoolhouse Road. Described as follows:

EAST 200' OF GOVT LOT 3 EXCEPT THE EAST 1 1/2 RODS SEC. 3 T50N R2W

They are seeking to place a driveway access from Schoolhouse Road as opposed to Big Bay Road: Because this would be a blind access from Big Bay and people often park in the area for beach access, I am in support of this plan.

On the east side of this property the Town owns Parcel #014-0020-0210. Described as follows:

EAST 1 1/2 RODS OF GOVT LOT 3 DESC V 93 PG 406 & V 703 PG 882 SEC. 3 T50N R2W .8A TAX EXEMPT

This narrow stretch is adjacent the entire length of the property identified above, which brings me to a question I am hoping you can advise.

1. Can the Town grant access for the installation of a driveway? Or,
2. Would an easement need to be granted and recorded?

I would welcome any other feedback.

Alt. Parcel #:

TOWN OF LAPOINTE
ASHLAND COUNTY, WISCONSIN

Owner and Mailing Address: TOWN OF LAPOINTE TOWN HALL 240 BIG BAY RD LA POINTE WI 54850		Co-Owner(s):	
Districts:		Physical Property Address(es): Information Not Available	
Dist#	Description	Parcel History:	
1700	VTAE DISTRICT	Date	Doc #
0315	BAYFIELD SCHOOL DIST	11/29/2011	324584
		11/29/1902	42196
		Vol/Page	Type
		703/882	J DGT
		93/406	QC
Abbreviated Description:		Acres: 0.800	
EAST 1 1/2 RODS OF GOVT LOT 3 DESC V 93 PG 406 & V 703 PG 882 SEC. 3 T50N R2W .8A TAX EXEMPT			

Plat	Tract (S-T-R 40% 160% GL)	Block/Condo Bldg
* N/A-NOT AVAILABLE	03-50N-02W	

2020 Valuations:		Values Last Changed on 03/31/2000			
Class and Description	Acres	Land	Improvement	Total	
X4-OTHER	0.800	0.00	0.00	0.00	
Totals for 2020					
General Property	0	0.00	0.00	0.00	
Woodland	0.000	0.00	0.00	0.00	
Totals for 2019					
General Property	0.000	0.00	0.00	0.00	
Woodland	0.000	0.00	0.00	0.00	

2020 Taxes	Bill #	Fair Market Value:	Assessment Ratio:
	0	0.00	1.0294

	Amt Due	Amt Paid	Balance	Installments	
Net Tax	0.00	0.00	0.00	End Date	Total
Special Assessments	0.00	0.00	0.00	1 01/31/2021	0.00
Special Charges	0.00	0.00	0.00	2 07/31/2021	0.00
Delinquent Charges	0.00	0.00	0.00	Net Mill Rate	0.022992278
Private Forest Crop	0.00	0.00	0.00	Gross Tax	0.00
Woodland Tax	0.00	0.00	0.00	School Credit	0.00
Managed Forest Land	0.00	0.00	0.00	Total	0.00
Prop Tax Interest		0.00	0.00	First Dollar Credit	0.00
Spec Tax Interest		0.00	0.00	Lottery Credit	0 Claims 0.00
Prop Tax Penalty		0.00	0.00	Net Tax	0.00
Spec Tax Penalty		0.00	0.00		
Other Charges	0.00	0.00	0.00		
TOTAL	0.00	0.00	0.00		
<i>Interest Calculated For 09/01/2021</i>					

Key

* - Primary

Alt. Parcel #:

TOWN OF LAPOINTE
ASHLAND COUNTY, WISCONSIN

Owner and Mailing Address: RANDALL RICE 32331 CAMBRIDGE DR WARREN MI 48093		Co-Owner(s):	
Districts: Dist# Description 1700 VTAE DISTRICT 0315 BAYFIELD SCHOOL DIST		Physical Property Address(es): Information Not Available	
Abbreviated Description: EAST 200' OF GOVT LOT 3 EXCEPT THE EAST 1 1/2 RODS SEC. 3 T50N R2W		Parcel History: Date Doc # Vol/Page Type 11/16/2020 353161 / PRD 05/24/1976 188707 318/152 WD	
Acres: 5.500			

Plat	Tract (S-T-R 40% 160% GL)	Block/Condo Bldg
* N/A-NOT AVAILABLE	03-50N-02W	

2020 Valuations: Values Last Changed on 06/04/2015

Class and Description	Acres	Land	Improvement	Total
G1-RESIDENTIAL	5.500	69,700.00	0.00	69,700.00
Totals for 2020				
General Property	5.500	69,700.00	0.00	69,700.00
Woodland	0.000	0.00	0.00	0.00
Totals for 2019				
General Property	5.500	69,700.00	0.00	69,700.00
Woodland	0.000	0.00	0.00	0.00

2020 Taxes	Bill #	Fair Market Value:	Assessment Ratio:
** UNPAID PRIOR YEAR TAXES **	139	67,700.00	1.0294

	Amt Due	Amt Paid	Balance	Installments	
Net Tax	1,602.56	1,602.56	0.00	End Date	Total
Special Assessments	0.00	0.00	0.00	1 01/31/2021	801.28
Special Charges	0.00	0.00	0.00	2 07/31/2021	801.28
Delinquent Charges	0.00	0.00	0.00	Net Mill Rate 0.022992278	
Private Forest Crop	0.00	0.00	0.00	Gross Tax 1,739.30	
Woodland Tax	0.00	0.00	0.00	School Credit 136.74	
Managed Forest Land	0.00	0.00	0.00	Total 1,602.56	
Prop Tax Interest		0.00	0.00	First Dollar Credit 0.00	
Spec Tax Interest		0.00	0.00	Lottery Credit 0 Claims 0.00	
Prop Tax Penalty		0.00	0.00	Net Tax 1,602.56	
Spec Tax Penalty		0.00	0.00		
Other Charges	0.00	0.00	0.00		
TOTAL	1,602.56	1,602.56	0.00		

Interest Calculated For 09/01/2021

Payment (Posted Payments)

Date	Receipt #	Type	Amount	Note
01/31/2021	1129	T	801.28	
08/10/2021	5355	T	801.28	RANDALL RICE- CK#122

Key Payment Type: A - Adjustment, R - Redemption, T - Tax * - Primary

(5) TB, Michael, Barb, Micaela,
Ben, Public

MEMO

To: Town Board

From: Michael Kuchta, Town Administrator

Re: Rec Center Bathroom Recommendations

Sept. 10, 2021

The lone bid, from Angelo Luppino Inc., came in at roughly \$182,000. Public Works has about \$110,000 budgeted for the project.

Ben Schram and Ray Hakola have been working with the bidder to identify items that could be downscaled or that Town crews could do. Those potential changes are outlined in a change order from the bidder. These changes could reduce anticipated costs by more than \$42,000. That still leaves a budget gap of about \$30,000.

Ben and Ray will be at the TB meeting to discuss these and other options with you.

Meanwhile, a proposed contract reflecting the revised bid from Luppino is available for your approval.

In addition, the Chamber of Commerce Board meets this Wednesday, Sept. 15. We should know then how much interest they have in donating to this project.

RECEIVED

SEP 10 2021

Michael Kuchta

ADDITIONAL WORK AUTHORIZATION ANGELO LUPPINO INC.

General Contractor

PO Box 100

Iron Belt, WI 54536

(715) 561-4906 ~ Fax (715) 561-4338

aluppinoinc@yahoo.com

**CHANGE ORDER
1**

Town of La Pointe	715-747-6855	9/8/2021
PO Box 270 – 240 Big Bay Road	Recreation Center Restrooms	
La Pointe, WI 54850	La Pointe, WI	
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	RC/BD
	Aitr: Ben Schram	

You are authorized to perform the following specifically described additional work:

1. Town of La Pointe employees set bathroom fixtures. We will Supply only. (A to Z said probably would have to be licensed plumbers working under the supervision of a licensed Master who oversees the project.)	(\$2,595.00)
2. Eliminate extended warranty on Water heater	(\$375.00)
3. Eliminate ERX ventilation system and use standard fans in bathroom	(\$7,672.00)
4. Substitute light fixtures	(\$500.00)
5. Replace conduit and MC with Nm(Romex)	(\$2,000.00)
6. Town of La Pointe employees will supply and install vinyl base	(\$865.00)
7. Deduct Epoxy Flooring in Bathrooms	(\$2,900.00)
8. Town of La Pointe employees install bathroom accessories (we supply materials)	(\$1,100.00)
9. Town of La Pointe employers install Bathroom partitions (we supply materials)	(\$1,370.00)
10. Town of La Pointe employees supply and apply all paint and stain	(\$4,980.00)

DEDUCTION FOR WORK ABOVE:

ADDITIONAL "WORKING" DAYS NEEDED FOR THE ABOVE WORK IS:	DAYS
LEAD TIME:	DAYS

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.
Date _____ Authorized Signature _____

OWNER SIGNATURE

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature Bethani Dobbs on behalf of Richard Currie Date 9/9/21
AUTHORIZED SIGNATURE

THIS IS CHANGE ORDER NO. 1

**ADDITIONAL WORK AUTHORIZATION
ANGELO LUPPINO INC.**

General Contractor

PO Box 100

Iron Belt, WI 54536

(715) 561-4906 ~ Fax (715) 561-4338

aluppinoinc@yahoo.com

**CHANGE ORDER
1 continued.**

Town of La Pointe	715-747-6855	9/8/2021
PO Box 270 - 240 Big Bay Road	Recreation Center Restrooms	
La Pointe, WI 54850	La Pointe, WI	
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	Attn: Ben Schram RC/BD
You are authorized to perform the following specifically described additional work:		
11. Town of La Pointe employees supply and install all wall insulation, ceiling insulation, proper vent, vapor barrier, and sound insulation. Install and supply all drywall, Tape and sand.		(\$15,151.00)
12. If temporary toilets are not required during construction		(\$2,200.00)
13. If Town of La Pointe supplies dumpster		(\$525.00)
TOTAL DEDUCTIONS FOR PAGE 1 AND PAGE 2		(\$42,733.00)
DEDUCTION FOR WORK ABOVE:		
ADDITIONAL "WORKING" DAYS NEEDED FOR THE ABOVE WORK IS:		DAYS
LEAD TIME:		DAYS
Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.		
Date _____	Authorized Signature _____	OWNER SIGNATURE _____
We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.		
Authorized Signature <i>Butan Debbar on behalf of Richard C. Davis</i>		Date <i>9/9/21</i>
AUTHORIZED SIGNATURE _____		
THIS IS CHANGE ORDER NO. 1 continued		

CONTRACT FOR SERVICES

This contract for services is made and entered into between the Town of La Pointe in Ashland County, Wisconsin, (the "Town") and Angelo Luppino Inc. (the "Contractor").

RECITALS

WHEREAS, the Town desires to obtain the services described herein; and

WHEREAS, the Contractor represents to the Town that it has the expertise, knowledge and experience necessary to properly perform this contract according to its terms and that it is ready, willing and able to do so,

NOW, THEREFORE, in exchange for the valuable consideration set forth herein, the Town and the Contractor hereby agree as follows:

1. Description of Services. The Contractor will, in accordance with the terms and provisions set forth herein, provide the Town with the following services:

- Perform as general contractor to complete remodeling of the Town of La Pointe Recreation Center restrooms located at 295 Middle Road in La Pointe, WI 54850

2. Payment. In exchange for the Contractor providing the Town with the services described herein, the Town will pay the Contractor as follows:

50% down upon full execution of contract

40% upon final invoice

10% hold-back to be paid upon completion and approval of punch list

The total amount payable by the Town to the Contractor for services under this contract shall not exceed 139,257.00.

Contractor agrees to provide a Performance Bond in an amount equal to one hundred percent (100%) of the maximum contract cost.

Lien waivers must be put in place for all subcontractors utilized and materials purchased.

All reports made in connection with these services are subject to review and final approval by the Facilities Manager prior to payment.

3. Dates of Service. The services provided for herein shall be completed by April 30, 2022.

4. Reimbursement for Expenses. Unless modified in writing, the contractor shall bear all costs and expenses under the terms of this Contract, including those related to transportation of staff, equipment and materials; and disposal of debris.

5. **Specifications.** Unless modified in writing, the contractor shall provide all labor, materials, equipment, subcontractors and supervision for completion of the project.

Specifications are detailed in Attachments C-G in the Request for Bids posted by the Town on July 23, 2021. They are modified as detailed in Contractor's Change Order #1, dated Sept. 8, 2021.

Contractor must secure all necessary permits according to local and state laws and regulations.

The Contractor will comply with all federal, state and local regulations, including but not limited to all applicable OSHA requirements

The Contractor shall have Safety Data Sheets (SDS) for all products utilized in the course of this project. Contractor's workers shall be trained in utilizations of SDS and have the SDS available in the event of an emergency.

Contractor shall, at all times, keep the site free from accumulation of waste materials, debris or rubbish caused by its employees at work. Contractor shall remove from the site all tools, surplus materials, debris or rubbish and shall leave the site and the work in a neat and orderly fashion at the completion of the work.

Arrangements may be made, in advance, by Contractor for leased waste containers for disposal of construction debris to haul off the Island at Contractor's expense.

6. **Workmanlike Manner.** The services provided by the Contractor shall be provided in a workmanlike manner consistent with the terms and provisions of this contract.

The Contractor reports to the Town Facilities Manager and/or designee and will cooperate and confer as necessary to ensure satisfactory work progress. The Town may review and inspect the Contractor's activities during the term of this contract.

7. **Warranty.** The Contractor warrants that:

- a) All labor performed by the Contractor and its subcontractors shall be guaranteed for one year from final completion of all services
- b) All services it provides pursuant to this contract will be performed in accordance with all applicable federal, state and local laws, rules, regulations, codes and ordinances; and
- c) Any project or work of improvement the Contractor works on pursuant to this contract will comply when it is completed with all applicable federal, state and local laws, rules, regulations, codes and ordinances; and

- d) In the event it is determined that the Contractor has breached this warranty, the Contractor will promptly, upon being notified of such breach, immediately correct and cure the breach.

8. Compliance with Regulations. The Contractor will provide the Town with a legible copy of each license, certificate and permit which has been issued to the Contractor evidencing that the Contractor is authorized by law to provide the services described in this contract prior to starting any work to be performed under this contract. Compliance with this provision is a condition precedent to the performance of this contract.

9. Assumption of Liability. Each party to this contract accepts and assumes and shall be liable and responsible for any and all damages, injuries, deaths, losses, costs, expenses, fees and charges caused by the acts, omissions and negligence of its own directors, officers, members, employees, agents and representatives and any subcontractors and shall protect, defend and hold the other party to this agreement harmless from the same.

Neither party to this contract shall be liable or responsible for the negligence, acts or omissions of the other party or the other party's directors, officers, members, employees, agents or representatives.

10. Hold Harmless. The Contractor covenants that it will protect, defend, indemnify and hold the Town harmless from and against any and all claims, actions and causes of action filed or asserted by any person, entity, governmental unit or department against the Town or its supervisors, officers, employees, agents or representatives, for any damages, injury, death, losses, costs, expenses and fees or charges associated with, related to or arising from any occurrence, accident or incident caused by any negligence, act or omission of the Contractor or its officers, members, employees, agents or representatives in connection with this contract and its performance.

11. Relationship Between Town of La Pointe and Contractor. With respect to this contract, the Contractor shall be an independent contractor in regard to the Town and not an employee of the Town. As such, the Contractor shall, in accordance with §102.07(8)(b) Wisconsin Statutes:

- a) Maintain its business separate and apart from the Town.
- b) Hold a Federal Employer Identification Number for its business or else file a self-employment income tax return with the IRS reflecting its status.
- c) Control the means of performing this contract.
- d) Incur the main expenses related to the services provided under this contract.
- e) Be responsible for the satisfactory completion of the services provided for herein and be liable for a failure to complete the work or service specified herein.
- f) Receive the compensation provided for herein on the basis provided for herein.
- g) Realize a profit or suffer a loss under this contract, depending on how the Contractor performs.
- h) Have continuing reoccurring business liabilities and obligations.
- i) Operate a business, the success or failure of which depends on the relationship between business receipts and expenditures.

12. Proof of Insurance. Within five (5) business days after signing this contract, the Contractor shall file with the Town Administrator written documentation establishing that the Contractor has in effect the following types and amounts of insurance coverage:

- a) Worker's compensation insurance of at least \$500,000 each accident.
- b) Commercial liability insurance with limits of at least \$1,000,000 per occurrence/\$1,000,000 aggregate.
- c) Comprehensive automobile liability insurance of at least \$1,000,000 per occurrence/\$1,000,000 aggregate.
- d) The Town of La Pointe must be listed as additional insured.

No payments will be made to the Contractor until the current certificates of insurance have been received and approved by the Town Administrator. If the insurance as evidenced by the certificates furnished by the Contractor expires or is canceled during the term of the contract, services and related payments will be suspended. Contractor shall furnish the Town Administrator with certification of insurance evidencing such coverage and endorsements at least ten (10) working days prior to the commencement of services under this contract and shall provide for 30-day written notice to the Certificate holder of cancellation of coverage.

13. Default; Termination. In the event of a default by either party in the performance of an obligation under this contract which continues for a period of twenty (20) days following written notice thereof to the party in default, the other party to this contract may terminate this contract by written notice to the party in default.

14. No Assignment. Neither party to this contract may assign their rights or obligations under this contract to another, in whole or in part, without prior written consent of the other party. Any assignment or attempted assignment in violation of this provision shall be null and void.

15. Applicable Law; Venue. This contract shall be interpreted under the laws of the State of Wisconsin. Any suit or proceeding relating to this contract shall be venued in Ashland County, Wisconsin.

16. Entire Agreement; Amendment. This contract sets forth the entire understanding and agreement between the parties relating to the subject of this contract and supersedes and replaces any prior discussions, negotiations and agreements, oral or written. This contract may be amended only by a writing signed by the undersigned.

17. Binding Contract. Each of the undersigned states they have read this contract in its entirety, that they understand each of its terms and provisions and that they sign the same freely and voluntarily, intending to be legally bound hereby.

18. Notice. Any notice to either party under this contract shall be in writing and be served either personally or by registered or certified mail addressed as follows:

TB, MICHAEL, BARB,
MICAELA, PUBLIC

MEMO

To: Town Board

From: Michael Kuchta, Town Administrator

Re: Comprehensive Plan

Sept. 10, 2021

You asked for recommendations on setting up a steering committee to guide revisions in the Town's Comprehensive Plan. I'd suggest the following for discussion:

- Extend an open invitation to residents, business officials, and property owners. In addition, deliberately seek a mix of year-round and seasonal residents, and other individuals or organizations with a dedicated interest in La Pointe's future. These could include Bad River and Red Cliff, and governmental or nonprofit partners.
- Set an application deadline of Oct. 20; that will allow the TB to select the committee at its regular meeting on Oct. 26. [Drawbacks: This timetable misses the opportunity to recruit in the Island Gazette, which does not publish until Nov. 13. It also gives the steering committee limited time to estimate costs before the TB must finalize a budget on Nov. 17.]
- Give the steering committee a deadline of Jan. 5, 2022, to recommend the following:
 - A public participation plan (legally required)
 - Whether or not to comprehensively assess progress under the existing plan and, if so, how to report those findings
 - Whether to create a new plan, revise the existing plan, or create an addendum to the existing plan
 - Depending on the answer to #3, select which legally required components to revise or amend (issues and opportunities; housing; transportation; utilities and community facilities; agricultural, natural, and cultural resources; economic development; intergovernmental cooperation; and land use) and whether or not to add additional components
 - How to structure work groups or other means of drafting recommendations for the plan
 - How to coordinate with the Town Plan Commission, which legally decides whether or not to recommend the plan to the Town Board
 - How to implement comprehensive plan components (legally required)

Potential resources:

- **Funding:** 2022 Town budget; Michael Madeline Island Fund and Grutzner Madeline Island Fund (which are administered through the Apostle Islands Community Fund); application deadlines are Feb. 1, with awards announced in April; individual cash or in-kind donations.
- **Technical support:** Northland College, which is willing to provide student and faculty assistance through internships, class projects, or individual capstone projects in its Business and Sustainable Community Development programs. [Note: The bulk of this support is likely to be available only in the first half of calendar year 2022.]

MEMO

To: Town Board

From: Michael Kuchta, Town Administrator

Re: 2020 Budget Process

Sept. 10, 2021

Barb Nelson and I have drafted a budget schedule and shared this with department heads and committee. The basics:

- Friday Sept. 24. Capital Equipment and Capital Improvement forms due to TA.
- Monday Sept. 27. Completed budget requests due to TA.
- Monday Sept. 27-Friday Oct. 1. TA meets with department heads.
- Monday Oct. 4. Barb begins roll up of requests.
- Friday Oct. 15. Budget books available for Town Board.
- Monday Oct. 18 (5 p.m.). TB workshop with police, fire, ambulance
- Wednesday Oct. 20 (5 p.m.). TB workshop with Plan Commission, Library, and following committees: Winter Transportation, Energy, Community Awards, Public Arts, Affordable Housing.
- Thursday Oct. 21 (5 p.m.). TB workshop with Public Works, Cemetery, Health Center
- Wednesday Oct. 27 (5 p.m.). TB workshop on General Government.
- Wednesday Nov. 17. Deadline for TB to finalize budget.
- Monday Dec. 6. Town meeting to finalize levy.

RECEIVED

SEP 10 2021

Initial: dg

Treasurer's Cash Summary as of July 30, 2021

(5) TB, Michael, Barb, Michael, Carol, Public

		Balance Forward	Deposits	With-Drawals	Interest	Bank Charges	Transfers	End Balance
Checking Account	4460000563 1720010674	\$ 1,094,013.67	\$ 174,774.23	\$ (472,761.69)	\$ 21.09	\$ (57.75)	\$ (11,519.47)	\$ 784,470.08
Designated	167668	\$ 1,490,044.57			\$ 38.03		\$ 10,794.47	\$ 1,500,877.07
Sect. 125	3150485	\$ 9,658.83		\$ (453.17)			\$ 725.00	\$ 9,930.66
Tax	3142004	\$ 20,865.52			\$ 0.53			\$ 20,866.05
Library Savings		\$300.25			\$ 0.01			\$ 300.26
Ambulance (Hometown)		\$1,000.00						\$ 1,000.00
Totals		\$ 2,615,882.84	\$ 174,774.23	\$ (473,214.86)	\$ 59.66	\$ (57.75)	\$ -	\$ 2,317,444.12

Reported Bank Balance	\$ 2,444,949.03	Available Cash	\$ 784,470.08
Interest in transit		Deposits	\$ 845,781.83
Subtotal		Checks	\$ (262,279.98)
Less Outstanding Checks	\$ (127,504.91)	Vouchers	\$ (56,722.19)
Checkbook Balance	\$ 2,317,444.12	Library Vouchers	
		Total Avail. Cking Account	\$ 1,311,249.74

Accounting Program Totals:	
General Funds	\$ 784,470.08
Designated Funds	\$ 1,500,877.07
Tax Account	\$ 20,866.05
Section 125	\$ 9,930.66
Library Savings	\$ 300.26
Ambulance	\$ 1,000.00
TOTAL	\$ 2,317,444.12

Treasurer's Report \$ 2,317,444.12
 Variance \$ -

Treasurer's Report \$ 2,317,444.12
 Variance \$ -

7/30/2020
 Balanced Outstanding commitmer \$ (295,083.91)

Balanced

Submitted by Carol Neubauer
 August 24, 2021

RECEIVED
 AUG 24 2021
 Initial: gg from min e-mail

TS Michael, Barb.
Public

**TOWN OF LA POINTE
REGULAR TOWN BOARD MEETING
TUESDAY AUGUST 24, 2021
5:30 PM AT TOWN HALL
Draft Minutes**

Town Board Members Present via telephone: Chair Glenn Carlson, Supervisor Michael Anderson, Supervisor Aimée Baxter, Supervisor Sue Brenna, Supervisor John Carlson
Staff Present: Town Administrator Michael Kuchta, Public Works Director Ben Schram, Elected Clerk Micaela Montagne
Public Present: Charley Brummer, Paul Brummer
Called to Order: 5:30pm

I. Public Comment A*: None.

II. Administrative Reports

A. Town Administrator's Report: Report prepared and presented by Michael Kuchta placed on file by Unanimous Consent. Discussion on possibly revisiting applying for a grant through Enbridge.

III. Public Works

- A. Roads, Dock, Harbor: Nothing.
- B. Parks

1. Rec Center Bathroom Renovations: Discuss Bid and Funding Sources: The public works department is working on what may be change orders with Angelo Luppino to reduce costs where the Town staff can do some work. The figures are not in yet. Public Works Director Ben Schram will send a letter to the Chamber of Commerce to request funding donations to offset costs.

2. Increase of 2021 Hours for Camp Host #2: Motion to approve an additional 120 hours for the Camp Host #2 (total of 720 hours) through September 9, 2021, S. Brenna/ A. Baxter, 5 Ayes, Motion Carried.

C. Materials Recovery Facility (MRF)

- 1. Clean Sweep Happening September 1, 2021

IV. Committees

A. Planning and Zoning

1. Information on Public Discussions Held 8/12/21, 8/17/21 & 8/21/21: Discussions related to junk were held, more information to come from the Town Plan Commission.

B. Winter Transportation Committee

1. Appoint Town Board Representative to Committee for Term ending 9/9/2024: Motion to reappoint Glenn Carlson as the Town Board Representative for the Winter Transportation Committee, M. Anderson/ J. Carlson, 5 Ayes, Motion Carried.

C. Affordable Housing Committee

1. Appoint Members to Committee for a Two-Year Terms Ending 8/31/2023:
Motion to appoint Gloria Fennell, Ken Myhre, James Peters and Katie Sanders to the committee for terms ending 8/31/2023, J. Carlson/ S. Brenna, 5 Ayes, Motion Carried.

V. Town Hall Administration

A. Budget Summary Report: Noted that the Parks Department is doing well, and though MRF is still operating at a loss, the revenues are up. Motion to approve the report dated 8/18/2021, M. Anderson/ J. Carlson, 5 Ayes, Motion Carried.

B. Grant Updates: None.

C. Discussion about Head Tax/ Landing Fee Options: Administrator M. Kuchta is researching if the Town has the authority to charge for people or vehicles coming to the Island by ferry. There have been some discussions with the Towns Association, and he now needs to contact the attorney on options. Discussion on creating legislation for this as well as other ways to offset costs created by visitors.

VI. Alternative Claims: Motion to approve Alternative Claims for July 2021 in the amounts of \$244,066.16, \$59,098.81, and \$11,733.14 for the Library, M. Anderson/ J. Carlson, 5 Ayes, Motion Carried.

VII. Treasurer's Report: Motion to table, J. Carlson/ S. Brenna, 5 Ayes, Motion Carried.

VIII. Minutes

A. Regular Town Board Meeting August 10, 2021: Motion to approve, J. Carlson/ A. Baxter, 5 Ayes, Motion Carried.

IX. Emergency Services

A. Updates on Construction of Emergency Services Building (ESB): Nothing.

B. Final Payment to Nelson Construction 2019 Contract for ESB: Motion to approve the payment of \$8,422.10 which will close out this contract for Nelson Construction for the ESB, A. Baxter/ S. Brenna, 5 Ayes, Motion Carried.

C. Final Payment to Nelson Construction 2020 Contract for ESB: Motion to approve the payment of \$17,506.58 which will close out this Nelson Construction contract for the ESB, A. Baxter/ J. Carlson, 5 Ayes, Motion Carried.

X. Public Comment B:** Charley Brummer commented on budgets, expenditures and revenues of Big Bay Town Park and MRF.

Paul Brummer thanked the Town Board for looking into a head tax/ landing fee, with the possibility of legislation.

XI. Lawsuits & Legal Issues

A. William Defoe vs. Town of La Pointe, Case No. 19CV57

The Town Board may go into closed session during the meeting for the purpose of conferring with legal counsel with respect to litigation in which it is or is likely to become involved in accordance with to Wisconsin Statutes 19.85 (1)(g). After the completion of the closed session, the Board will come back into open session to act upon the discussion in the closed session or otherwise complete the business of the meeting before adjourning.

Motion to go into closed session, S. Brenna/ J. Carlson, All 5 Ayes by Roll Call, Motion Carried. 6:15pm.

Motion to return to open session, S. Brenna/ J. Carlson, 5 Ayes, Motion Carried. 6:27pm. No action.

B. Judgment on Michael Mattingly Properties 014-00208-0600 and 014-00208-0300: Nothing.

XII. New Agenda Items for Future Meetings: Rec Center Bathrooms, Treasurer's report.

Motion to revisit and have the Enbridge grant application back on the agenda, J. Carlson/ M. Anderson, 2 Ayes (J. Carlson, M. Anderson), 3 Nays (A. Baxter, S. Brenna, G. Carlson), Motion fails.

XIII. Adjourn: Motion to adjourn, M. Anderson/ J. Carlson, 5 Ayes, Motion Carried. Adjourned at 6:34pm.

Submitted by Micaela Montagne, Town Clerk.

DRAFT

175 Minutes, Town
Minutes, public

**TOWN OF LA POINTE
SPECIAL TOWN BOARD MEETING
THURSDAY AUGUST 26, 2021
5:00pm AT TOWN HALL
Draft Minutes**

Town Board Members Present via telephone: Chair Glenn Carlson, Supervisor Michael Anderson, Supervisor Aimée Baxter, Supervisor Sue Brenna, Supervisor John Carlson
Staff Present: Town Administrator Michael Kuchta, Elected Clerk Micaela Montagne
Public Present: Charley Brummer, Paul Brummer
Called to Order: 5:00pm

1. Public Comment*: None

2. Town Board Planning and Education Meeting/ Workshop

A. Comprehensive Plan: Discussion on how the current Comprehensive Plan does need updating (not decided if it needs full revision, revision of parts of the plan, or create an addendum). Discussion on discussing more at the next regular Town Board meeting and creating a steering committee of interested residents in the community to suggest how to best involve the public and have Town Plan Commission participation. Give the committee three months to come up with an initial plan and maybe one year for the whole process to be finalized.

B. Compensation in Lieu of Health Insurance Benefits: Discussion from many board members that they are not interested in providing compensation in lieu of health benefits, possibly looking at idiosyncrasies with each new hire, but nothing in terms of policy.

3. Public Comment**: None.

Motion to adjourn, M. Anderson/ A. Baxter, 5 Ayes, Motion Carried. Adjourned at 5:25pm.

Submitted by Micaela Montagne, Town Clerk.

(5) TB, Michael, Barb, Michaela,
Fire, Public

AMENDMENT TO CONTRACT FOR SERVICES

This amendment is made to the existing contract for services entered into between the Town of La Pointe in Ashland County, Wisconsin, (the "Town") and Big Water Fire Apparatus LLC (the "Contractor") on April 27, 2021.

The following language shall be added to the end of Section 4.

In addition, upon the Contractor submitting an itemized statement or invoice, the Town may pay in advance for equipment, supplies, shipping, and related expenses to expedite repairs.

IN WITNESS WHEREOF, the undersigned have executed this agreement this 4th day of September 2021.

The Town of La Pointe (the Town)

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Full Legal Name of Contractor (the Contractor)

Signature: Stephen Adamski

Printed Name: Stephen Adamski DBA Big Water Fire Apparatus LLC

Title: President

Date: September 4, 2021

RECEIVED
SEP 7 2021
Initials: dg

Big Water Fire Apparatus LLC

Annual Fire Pump Maintenance & Certification

The Mechanic that still makes house calls.

Cell 715-292-0499 Home 715-682-6100

<http://www.bigwaterfireapparatus.com>

Ashland, Wisconsin

Est. 2000

La Pointe Fire Department
C/O Fire Chief Rick Reichkitzer
Post Office Box 270
La Pointe, Wisconsin 54840
Contact: 715-209-1524 or 715-747-2139 E-Mail: reichkitzer@gmail.com

September 2, 2021

Re: Invoice Request # 090221 for Pending Repairs Supplies

Hello Fire Chief Reichkitzer,

This is an Invoice Request # 090221 for needed supplies to complete repairs to your Apparatuses. My vendors require me to make payment in full at the time of purchase for supplies. Labor, Travel, and any other needed supplies will be Invoiced separately after the repairs have been completed.

Date	Labor	Travel	Qty.	Parts Description	Cost	Apparatus
Pending			1	Battery Maintainer	\$ 1,179.33	Tender #3
			1	Auto Eject 20 amp	\$ 452.13	Tender #3
Pending				Yellow and Red Warning LED Lights 180 Degree		Avery
			4	LED Lights	\$ 193.27 EA. \$ 773.08	Avery
			1	Shipping	\$ 20.00	Avery
			1	Beacon LED Light	\$ 465.87	Avery
			1	Custom Fabricated Two-Way Radio Box Stainless	\$ 350.00	Avery
Pending			1	Water Tank Gauge with 4 remotes Kit	\$ 1,456.08	Tender #3
			1	Water Tank Gauge with 1 remote Kit	\$ 482.38	Tender #1
			1	Shipping	\$ 40.00	T #1 & #3
				Parts Total	\$ 5,218.87	
				\$ 125.00 Labor Hours		
				\$ 65.00 Travel Mileage		
				Tax Exempt	\$ -	
				Grand Total	\$ 5,218.87	

Please make check Payable to:

Big Water Fire Apparatus LLC
2703 County Highway A
Ashland, Wisconsin 54806

Thank you very much for your prepayment.