

Town Board Meeting Memo

From: Max Imholte, TA

Date: January 13, 2026

Re: Agenda Items

III. Public Works

- A. Roads: **Approve** Purchase Orders for diagnostic scanner and plasma cutter for the shop.
- B. Parks: **Discuss** Julie Hedges' idea to start a kayak rental business at BBTP. Julie is currently a Town employee.
- C. Airport: Approve new lease for airport hangar #16.

IV. Committees:

- A. Planning and Zoning: **Approve** Resolution #2026-0113. This resolution is required in order to apply for a grant that would enable the Town to buy radios compliant with WISCOM statewide emergency services communication system.
- B. MI Childcare Task Force- Sam Dobson to update.

V. Town Hall Administration:

- C. **Approve** YWS Technology Contract. This is for our IT services.
- D. **Approve** raising the Flexible Savings Account deduction amount from \$2600 to the new IRS maximum of \$3400 per employee per year.
- H. **Discuss** BBTP Accessibility Design Task Force objectives and structure.

VIII. Emergency Services:

- A. Fire Department: **Approve** purchase order for ice rescue equipment.

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TOWN ADMINISTRATOR REPORT

Jan.13, 2026

- We will be kicking off the new year with a department head meeting on the 15th of December.
- The transfer of the Rieman property to the Wilderness Preserve is now complete.
- I have taken two continuing education classes related to employment law; one was on general employment law updates and one was on employee benefits. The benefits session was not very applicable to a new Personnel Policy but the employment law update was.
- The Memorandum of Understanding covering the cooperation between Windsled Inc. and our Ice Rescue team is complete and up for approval by the Town Board. The Winter Transportation Agreement detailing the agreement between Windsled Transportation Inc and the Town of La Pointe still needs some edits but will be ready for Town Board approval by next meeting.
- Plans are being discussed for an on-Island temporary classroom that school children can use while the La Pointe school undergoes renovation. The Town Board will discuss this at the meeting on the 13th of January. The tentative schedule is to have a temporary space available from April through early June with a contingency for September.
- We are also making plans to move the Law Enforcement office from its current location at Town Hall. We are looking for a suitable site.

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December 2025

Public Works Report

Happy holidays from the Public Works Department!! With 2025 in the books, we are looking forward to completing a few largescale projects in the new year. To name a few, we have a couple of large culvert replacements coming up in 2026 on North Shore Rd, more ditching on North Shore, and I am seeking funding to repave Mondamin Trail, but that is never a guarantee.

The micro grid at the Emergency Services Building is underway. Jolma Electric has installed footings and supports and are working on the framework for the panels. This is a multi-stage project and will extend well into 2026.

The Town has received a \$1.5 million dollar grant to engineer and build an ADA compliant stair/ramp system and bridge for access to the beach and board walk. This project is still in the planning phase and most likely will not break ground until 2027. This will be a very large project and will disrupt access to the beach, so The Public works Department will be looking at ways to provide temporary access to beach while the project is underway.

The Roads Crew has been flooding the skating rink with the use of Fire Department tankers at the Rec Center while conditions are right for making ice, but much like last year, the weather is being uncooperative. I would love to get Friday night broomball going again!!

The Public Works new hire, Trevor Krueger, has gained his temporary CDL learners permit and is studying to get his full-fledged Commercial Driver's License in the coming months. He is also getting trained on our heavy equipment for snow removal.

We have had quite a few snow events this month and one ice storm. As of right now we have used approximately half of our 150 yards of salt sand.

We have put up barricades at both entrances to the Greenwood Cemetery. This road is extremely narrow, and headstones are right off the edge of the road and can be easily damaged. This driveway will be closed until spring.

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Roads

- Plowed 8 times.
- Spread approx. 40 yards of salt sand on parking lots, the dock, Town roads and County H.
- Cleaned up 15 plus downed trees on Town roads.
- Several days of clearing tree limbs from Town Road right of way.
- Moved snow piles at town lots and intersections 3 times.
- Installed reflective markers on Sunny Slope Rd. along the very deep ditch leading to the parking lot. This area underwent some serious construction during the power line boring project and overhead power line installation and will need to be reshaped in the spring/summer.

County H

- Cleaned up several downed trees.
- We salt sand corners and intersections every time we plow and as conditions require it.

Dock/Harbor

- Removed ice from outer wells 3 times.
- Assisted in installing bubblers.
- Removed snow piles several times.
- Resolved passenger shelter heating issue.
- We salt sand the dock regularly and as conditions require it.

Facilities

- General maintenance at BBTP office and bathrooms.
- General maintenance at the ESB.
- General maintenance at Town Hall.
- Repaired the fence around the propane tanks at the Clinic.
- Dug a new trench for the fiberoptic cable that was damaged between the ESB and the winter transportation building. We dint hit it.....
- Replaced several GFI outlets in our shop.

Equipment

We perform general maintenance and inspections to our snow removal equipment before and after each snow event such as greasing, fluid level checks, tire pressure checks etc.

The Public Works Department has taken on the responsibility of maintaining and servicing the two ambulances for the La Ponite EMS. Matt has a very thorough job making sure these pieces of apparatus are in tip top shape. We will be inspecting these vehicles least twice a year and as needed in between.

- Repaired 4 strobe light modules on our 2005 Ford Sterling dump truck. This was an electrical nightmare that needed to be retrofitted due to no availability of parts.
- Replaced all brake components on the Police department's pickup truck and serviced the engine.
- Repaired 1 chain saw with a no start issue, and one with a leaking bar oil reservoir.
- Trouble shot wiring and replaced blower motor for heat in our 2004 Chevy 2500.

Respectfully submitted by,

Pete Wiggins, Public Works Director.

E-mail: foreman@townoflapointewi.gov

Office #: 715-747-6855

(5) TB, TA, A, Clerk, Public

December 2025 MRF Report

Another year has been completed. With this report we will wrap up 2025 and move into 2026. Overall, it has been a good year at the MRF. Michael and Woodstock did a wonderful job hauling around the 700 tons of material off the island. We also had a successful clean sweep back in July, replaced our worn-out trash compactor with a new one, came close to our revenue number while remaining under budget on most line items. Moving into 2026 we are looking to keep things clean and organized, keep materials moving out of our facility, and upgrade to a newer hook-lift truck with the funds the Town Board has set aside for us.

December was a slower than average month. We have now settled into winter, and we will continue to see low numbers until we get nicer weather and our part time residents and tourists return. For the month of December, we hauled about 54.87 tons of materials off the island. This consisted of three loads of demolition at 27.58 tons, a load of single stream paper and plastic at 4.42 tons, a load of solid waste at 9.93 tons, a load of scrap cars at 12.19 tons, and a pickup truck load to meet up with COMO lube to dispose of barrels of antifreeze, mix fuel, oil absorbent, and oil filters.

Bailing numbers were low for the month. For the month of December, we made three bales of cardboard totaling 3172 and one bale of aluminum cans totaling 566 pounds.

During the month of December you may have seen a lot of new faces at the MRF. Trevor has started covering most MRF days over the past month. By having Trevor cover MRF, I have been able to assist public works with various projects, and Trevor has been able to study for getting his CDL. Trevor successfully passed his written tests and now will train with the crew over the next couple of months for the driving test. We hope to have him make a couple trips with Michael in Woodstock, or the new truck when we find the right one, so he can get some mainland driving time. Good job Trevor!

Starting at the beginning of the month, we started closing on Mondays from December 1st to April 1st. By doing this, it has helped Public Works and the MRF. We have been experiencing a handful of snow events starting out this winter, so being closed on Mondays allows us to spend extra time and have the full Public Works crew clearing snow from the roads and parking lots. We have also been able to catch up on much needed maintenance on the glass crusher. Over the past year we have had an issue with the glass crusher conveyor belt jamming. In December we looked into the cause of this and found that 1/3rd of the bottom roller had rusted away. The job of replacing the roller was not as simple as ordering parts since the company that built the conveyor was out of business. Since the conveyor handles glass, the roller is built with a 1" rod and 8 chunks of angle iron welded to it to make a circle. It's built this way so that glass fragments can make their way through the cracks and out of the roller, rather than getting stuck between the roller and conveyor belt, causing damage to the belt. We ordered some steel from Chicago Iron and built a new roller, in the town shop, to the specs of the old roller. We also installed new

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bearings and a new conveyor belt. The belt needed to get replaced since it was worn out and starting to come apart, and the only way to replace the roller was to cut the belt. Now the glass crusher is working like new and will hopefully last several years before it needs more work. Thank you to Matt, Trevor, Ray and Michael for helping with this difficult project.

We continue to work on disposing of the scrap cars that we have in stock. Over the past month we were able to get another load of cars processed and hauled to Chicago Iron. Between the cold snap we had and snow plowing, we have not been able to get any more cars processed for the month of December. We will continue to pick away at the vehicles over the winter/spring.

Thank you all for a fantastic year and hope that 2026 treats us all well. We will see you all on the next dump run!

Respectfully Submitted,

Evan R Erickson

Financial Data From Square

	Dec-25	YTD 2025
Gross sales	\$7,648.98	\$199,968.54
Items	\$7,487.00	\$195,723.80
Service charges	\$161.98	\$4,244.74
Administrative Fee	\$114.55	\$3,673.06
Late Fee 1.5% monthly	\$47.43	\$571.68
Discounts & comps	(\$1,438.75)	(\$28,027.26)
Net sales	\$6,210.23	\$171,941.28
Card Fees	(\$186.93)	(\$4,558.44)
Net total	\$6,023.30	\$167,382.84
Total number of sales	554	11,339

Trucking Tracking Spreadsheet

Date	Vehicle	Material	Category	Employee	Destination	Number of Hours	Equipment Cost	Labor Cost	Number of Tons	Cost per Ton	Price per ton	Tipping Fees	Income	Recycling	Ferry Fees	Fuel	Other Fees	Haul	Total Cost/Revenue of Cost/Revenue per round	
1/2/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	3.0	272.16	120.11	5.18	\$8.20	\$65.92	\$	278.00					\$1,131.15	\$ (0.11)	
1/15/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	5	388.80	177.30	7.21	\$8.20	\$65.92	\$	283.00					\$1,485.02	\$ (0.10)	
1/17/2025	Woodstock	Solid Waste	Waste	Michael Haben	Republic, Ashland	4.5	349.92	158.57	9.3	\$8.20	\$73.80	\$	207.00	\$ 154.43				\$1,761.72	\$ (0.10)	
1/21/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	4	311.04	141.84	6.03	\$8.20	\$61.85	\$	261.00					\$1,757.73	\$ (0.11)	
1/22/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	5	388.80	177.30	7.36	\$8.20	\$69.15	\$	283.00					\$1,498.25	\$ (0.11)	
1/23/2025	Woodstock	Scrap Metal	Scrap Metal	Michael Haben	Chicago Iron, Ashland	6.5	427.88	195.03	7.82	\$ 100.00	\$	782.00	\$ 283.00	\$ 171.11				\$294.82	\$ (0.02)	
1/24/2025	Woodstock	Carboard	Recycling	Michael Haben	Chicago Iron, Ashland	2	311.04	141.84	8.04	\$ 60.00	\$	845.20	\$ 259.00				\$164.68	\$ (0.01)		
2/10/2025	Woodstock	Solid Waste	Waste	Michael Haben	Republic, Ashland	5	388.80	177.30	4.48	\$ 8.20	\$ 385.14	\$	247.00					\$1,108.24	\$ (0.13)	
2/11/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	5.5	427.88	195.03	8.76	\$ 8.20	\$ 772.65	\$	285.00	\$ 143.69				\$1,835.98	\$ (0.10)	
2/12/2025	Woodstock	Paper/Plastic	Recycling	Michael Haben	Republic, Ashland	6	465.46	212.76	2.77	\$ 77.08	\$ 213.54	\$	255.00					\$1,127.86	\$ (0.20)	
3/11/2025	21	H/HW	Recycling	Evan Erickson	Chicago Iron, Ashland	4	683.32	148.40	60.29	\$ 0.06	\$ 7,900.00	\$	260.00	\$ 74.39	\$ 1,195.84	\$	\$450.00	\$ (0.20)		
3/18/2025	NRF	Pickup	Carrier	Evan Erickson	Chicago Iron, Ashland	1.625	26.94	60.29	0.544	\$ 621.00	\$ 122.00	\$	116.80	\$ 10.35				\$18.22	\$ 0.60	
3/19/2025	4HR	Pileup	Electronics	Evan Erickson	Springfield Salvage, Ashland	1.625	26.94	60.29	0.544	\$ 621.00	\$ 122.00	\$	114.08	\$ 10.35				\$76.50	\$ 0.07	
3/19/2025	4HR	Pileup	Electronics	Evan Erickson	Springfield Salvage, Ashland	3.25	53.89	120.58	0.4985	\$ 1,00.00	\$ 10.00	\$ 419.95	\$	20.70					\$61.11	\$ (0.73)
3/20/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	6.5	306.44	120.49	6.05	\$ 8.20	\$ 68.89	\$	1,231.32					\$2,652.33	\$ (0.21)	
3/21/2025	Woodstock	Solid Waste	Waste	Michael Haben	Republic, Ashland	4.5	349.92	158.57	8.32	\$ 8.20	\$ 73.82	\$	283.00					\$1,526.31	\$ (0.09)	
3/22/2025	Woodstock	Solid Waste	Waste	Michael Haben	Republic, Ashland	3.5	272.16	124.11	8.06	\$ 8.20	\$ 70.89	\$	256.00					\$1,402.16	\$ (0.09)	
4/1/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	6	468.66	212.76	10.42	\$ 8.20	\$ 716.48	\$	319.00	\$ 149.07				\$2,066.43	\$ (0.10)	
4/2/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	8	486.66	212.76	8.03	\$ 120.00	\$	963.60	\$ 373.00				\$1,525.06	\$ (0.10)		
4/9/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	3.25	37.95	99.60	10.91	\$ 8.20	\$ 695.90	\$	314.00	\$ 194.00				\$1,484.95	\$ (0.99)	
4/10/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	3.25	252.72	115.25	7.97	\$ 8.20	\$ 702.55	\$	294.00					\$1,755.06	\$ (0.10)	
4/11/2025	Woodstock	Solid Waste	Waste	Michael Haben	Republic, Ashland	4	311.04	141.84	7.88	\$ 8.20	\$ 685.02	\$	244.86					\$1,665.56	\$ (0.11)	
4/12/2025	Woodstock	Solid Waste	Waste	Michael Haben	Republic, Ashland	4.5	349.92	158.57	7.46	\$ 8.20	\$ 687.97	\$	345.00					\$1,405.74	\$ (0.11)	
4/13/2025	Woodstock	Solid Waste	Waste	Michael Haben	Republic, Ashland	4	311.04	141.84	7.61	\$ 8.20	\$ 523.91	\$	345.00					\$364.86	\$ (0.11)	
4/14/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	3.5	272.16	124.11	6.36	\$ 8.20	\$ 560.56	\$	345.00					\$1,302.22	\$ (0.10)	
4/15/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	4.5	349.92	158.57	6.02	\$ 8.20	\$ 580.86	\$	345.00					\$1,249.95	\$ (0.10)	
4/16/2025	Woodstock	Demo	Waste	Michael Haben	Chicago Iron, Ashland	4	311.04	141.84	10.5	\$ 8.20	\$ 926.10	\$	401.00					\$1,755.79	\$ (0.11)	
4/17/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	4.5	349.92	158.57	6.25	\$ 8.20	\$ 951.55	\$	244.86					\$1,755.79	\$ (0.11)	
4/18/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	4	311.04	141.84	7.46	\$ 8.20	\$ 687.97	\$	345.00					\$1,755.79	\$ (0.11)	
4/19/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	4.5	349.92	158.57	8.36	\$ 8.20	\$ 728.23	\$	345.00					\$1,755.79	\$ (0.11)	
4/20/2025	Woodstock	Demo	Waste	Michael Haben	Chicago Iron, Ashland	2.5	73.40	105.03	0.25	\$ 180.00	\$	36.50					\$214.08	\$ (0.79)		
4/21/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	4	311.04	141.84	10.5	\$ 8.20	\$ 926.10	\$	401.00					\$1,755.79	\$ (0.11)	
4/22/2025	Woodstock	Solid Waste	Waste	Michael Haben	Republic, Ashland	4.5	349.92	158.57	6.25	\$ 8.20	\$ 951.55	\$	244.86					\$1,755.79	\$ (0.11)	
4/23/2025	Woodstock	Solid Waste	Waste	Michael Haben	Republic, Ashland	4	311.04	141.84	6.14	\$ 8.20	\$ 687.20	\$	345.00					\$1,755.79	\$ (0.11)	
4/24/2025	Woodstock	Solid Waste	Waste	Michael Haben	Republic, Ashland	3.5	272.16	124.11	8.36	\$ 8.20	\$ 728.23	\$	345.00					\$1,755.79	\$ (0.11)	
4/25/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	4.5	349.92	158.57	6.02	\$ 8.20	\$ 687.20	\$	345.00					\$1,755.79	\$ (0.11)	
4/26/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	3.5	272.16	124.11	6.14	\$ 8.20	\$ 601.52	\$	345.00					\$1,520.88	\$ (0.11)	
4/27/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	4	311.04	141.84	11.01	\$ 8.20	\$ 971.08	\$	401.00	\$ 160.05				\$1,999.10	\$ (0.09)	
4/28/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	3.5	272.16	124.11	6.14	\$ 8.20	\$ 576.83	\$	345.00					\$1,318.10	\$ (0.10)	
4/29/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	4	311.04	141.84	8.36	\$ 8.20	\$ 659.80	\$	345.00					\$1,727.79	\$ (0.11)	
4/30/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	3.5	272.16	124.11	8.36	\$ 8.20	\$ 656.56	\$	345.00					\$1,067.67	\$ (0.11)	
5/1/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	4	311.04	141.84	8.36	\$ 8.20	\$ 687.20	\$	345.00					\$633.84	\$ (0.06)	
5/2/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	3.5	272.16	124.11	8.36	\$ 8.20	\$ 498.08	\$	311.00					\$1,175.39	\$ (0.12)	
5/3/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	4.5	349.92	158.57	6.02	\$ 8.20	\$ 1,146.60	\$	401.00					\$2,070.79	\$ (0.09)	
5/4/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	3.5	272.16	124.11	6.02	\$ 8.20	\$ 424.17	\$	345.00					\$1,357.47	\$ (0.13)	
5/5/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	4	311.04	141.84	10.51	\$ 8.20	\$ 657.14	\$	345.00					\$1,356.02	\$ (0.11)	
5/6/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	3	283.28	106.38	9.68	\$ 8.20	\$ 833.78	\$	345.00					\$1,560.44	\$ (0.08)	
5/7/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	4	311.04	141.84	8.16	\$ 8.20	\$ 45.00	\$	345.00					\$610.88	\$ (0.04)	
5/8/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	3.5	272.16	124.11	12.75	\$ 8.20	\$ 1,124.55	\$	345.00					\$1,949.82	\$ (0.08)	
5/9/2025	Woodstock	Demo	Waste	Michael Haben	Chicago Iron, Ashland	4.5	349.92	158.57	6.02	\$ 8.20	\$ 595.18	\$	345.00					\$1,350.49	\$ (0.10)	
5/10/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	4	311.04	141.84	3.4	\$ 8.20	\$ 1,460.00	\$	345.00					\$208.12	\$ 0.62	
5/11/2025	Woodstock	Demo	Waste	Michael Haben	Chicago Iron, Ashland	4	311.04	141.84	105.01	\$ 8.20	\$ 964.00	\$	345.00					\$1,973.90	\$ (0.09)	
5/12/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	5.5	272.16	124.11	6.32	\$ 8.20	\$ 926.98	\$	401.00	\$ 192.44				\$1,727.47	\$ (0.11)	
5/13/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	3	283.28	123.28	10.07	\$ 8.20	\$ 799.97	\$	345.00					\$1,356.02	\$ (0.13)	
5/14/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	3.5	272.16	124.11	12.45	\$ 8.20	\$ 725.40	\$	345.00					\$1,526.63	\$ (0.09)	
5/15/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	3.5	272.16	124.11	11.78	\$ 8.20	\$ 1,241.86	\$	345.00					\$1,127.47	\$ (0.14)	
5/16/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	3.5	272.16	124.11	12.45	\$ 8.20	\$ 652.63	\$	345.00					\$2,222.18	\$ (0.08)	
5/17/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	3	283.28	123.28	10.07	\$ 8.20	\$ 1,115.73	\$	345.00					\$1,922.63	\$ (0.14)	
5/18/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	3.5	272.16	124.11	12.45	\$ 8.20	\$ 584.78	\$	345.00					\$1,526.63	\$ (0.09)	
5/19/2025	Woodstock	Demo	Waste	Michael Haben	Republic, Ashland	3.5	272.16	124.11	12.45	\$ 8.20	\$ 1,085.69	\$	345.00					\$		

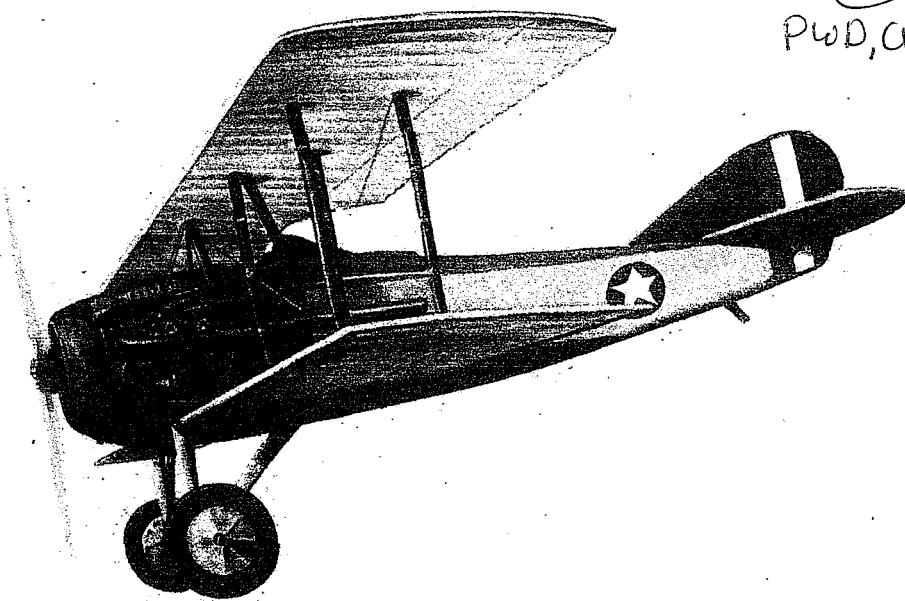
2025 Bailing numbers

Date	Material	Weight
1/15/2025	Aluminum	514
1/15/2025	Cardboard	1,066
1/27/2025	Cardboard	1,150
1/27/2025	Tin	776
2/10/2025	Cardboard	1,052
2/26/2025	Cardboard	1,152
2/27/2025	Aluminum	532
3/15/2025	Cardboard	1,098
3/24/2025	Cardboard	1,064
4/2/2025	Aluminum	428
4/2/2025	Cardboard	1,078
4/12/2025	Cardboard	1,036
4/23/2025	Cardboard	1,050
5/3/2025	Aluminum	486
5/3/2025	Cardboard	1,076
5/3/2025	Tin	844
5/7/2025	Cardboard	1,116
5/12/2025	Cardboard	1038
5/19/2025	Cardboard	1074
5/21/2025	Cardboard	1050
5/24/2025	Cardboard	1020
5/26/2025	Aluminum	430
5/28/2025	Cardboard	1064
5/29/2025	Shrink Wrap	1374
5/30/2025	Shrink Wrap	1572
5/31/2025	Cardboard	1008
5/31/2025	Shrink Wrap	334
6/4/2025	Cardboard	1052
6/7/2025	Aluminum	454
6/9/2025	Cardboard	1050
6/14/2025	Cardboard	1038
6/18/2025	Aluminum	500
6/18/2025	Cardboard	1022
6/23/2025	Cardboard	1090
6/25/2025	Cardboard	1102
6/28/2025	Aluminum	540
6/28/2025	Cardboard	1190
7/2/2025	Cardboard	1076
7/5/2025	Aluminum	500
7/5/2025	Cardboard	1150
7/7/2025	Cardboard	1212

7/9/2025 Cardboard	1038
7/9/2025 Tin	838
7/12/2025 Aluminum	540
7/12/2025 Cardboard	1046
7/14/2025 Cardboard	1214
7/16/2025 Cardboard	1212
7/19/2025 Aluminum	474
7/19/2025 Cardboard	1132
7/23/2025 Cardboard	1142
7/26/2025 Aluminum	520
7/26/2025 Cardboard	1092
7/26/2025 Cardboard	1054
7/30/2025 Aluminum	520
7/30/2025 Cardboard	1252
7/30/2025 Cardboard	1062
8/2/2025 Cardboard	1102
8/4/2025 Aluminum	500
8/4/2025 Cardboard	1150
8/6/2025 Cardboard	1094
8/9/2025 Aluminum	486
8/9/2025 Cardboard	1066
8/11/2025 Cardboard	1072
8/13/2025 Cardboard	1036
8/16/2025 Cardboard	1220
8/18/2025 Aluminum	524
8/20/2025 Cardboard	1200
8/23/2025 Aluminum	520
8/23/2025 Cardboard	1096
8/27/2025 Cardboard	1098
8/30/2025 Cardboard	1114
9/6/2025 Cardboard	1134
9/3/2025 Aluminum	520
9/10/2025 Cardboard	1128
9/15/2025 Cardboard	1112
9/22/2025 Cardboard	1206
9/22/2025 Aluminum	480
9/22/2025 Tin	548
9/27/2025 Cardboard	1206
10/4/2025 Cardboard	1156
10/8/2025 Cardboard	1156
10/8/2025 Aluminum	524
10/15/2025 Cardboard	1070
10/22/2025 Cardboard	1096
10/22/2025 Aluminum	496

10/27/2025 Cardboard	1120
11/8/2025 Cardboard	1108
11/18/2025 Cardboard	1064
11/19/2025 Aluminum	476
12/3/2025 Cardboard	1050
12/15/2025 Cardboard	1056
12/27/2025 Cardboard	1066
12/27/2025 Aluminum	566
<hr/>	
Total	87,210

(5) TB, TA, A *Clerk*,
PwD, Airport, Public



Major Gilbert Field (4R5)

To: Town Board

From: Paul Wilharm

Date: 01/02/2026

Re: Monthly report for December 2025

During the month of December our airport was issue free.

Drop box receipts: \$0.00

Traffic, flight plan: 07

Traffic, sign in 02

NOTAMS 12

Traffic counts do not include touch and go and those who do not file and/or sign in which historically is many.

Attached are logs / checklists

Thanks !

Paul COVER + (3)

RECORDED
DEC 3 2026
FBI - PORTLAND

December 2025 Traffic count and revenue log / checklist

Drop box receipts \$ 0.00

The following filed flight plans

12/06 N192AF

12/14 N346BA

12/17 N8094V

12/21 N192AF

12/21 N819CD

12/24 N870PA

12/24 N192AF

For additional traffic see sign in sheet(s)

11/28/85	Dr. Richard K. Linton	NY 950	2	P	KOLH
11/28/85	Mark C	NY 950	3/2	B/P	KS6S on file

Sign in

FNS-Reports Civil Airport Coordination Report

airport@nws.noaa.gov Feedback Logout

Available Reports		Run	12 total records!		
Reference...	NOTAM N...	NOTAM Text	Designator	Re	Time
78836307	12/094	IGRB 12/094 4R5 RWY 22 FICON 1/1/1 100 PCT ICE OBS AT 2512021819. 2512021819-2512031819	4R5	Pa	2025-01-12 09:45:00
78862286	12/145	IGRB 12/145 4R5 RWY 22 FICON 1/1/1 50 PCT ICE OBS AT 2512031938. 2512031938-2512041938	4R5	Pa	2025-01-12 14:50:00
78862286	12/145	IGRB 12/145 4R5 RWY 22 FICON 1/1/1 50 PCT ICE OBS AT 2512031938. 2512031938-2512041938	4R5	Pa	2025-01-12 14:50:00
78881677	12/178	IGRB 12/178 4R5 RWY 22 FICON 1/1/1 40 PCT ICE OBS AT 2512041706. 2512041706-2512051706	4R5	Pa	2025-01-12 17:00:00
78960564	12/423	IGRB 12/423 4R5 RWY 04 FICON 3/3/3 100 PCT 5IN DRY SN OBS AT 2512091447. 2512091447-25121...	4R5	Pa	2025-01-12 23:00:00
78960564	12/423	IGRB 12/423 4R5 RWY 04 FICON 3/3/3 100 PCT 5IN DRY SN OBS AT 2512091447. 2512091447-25121...	4R5	Pa	2025-01-12 23:00:00
78966201	12/432	IGRB 12/432 4R5 RWY 22 FICON 3/3/3 100 PCT COMPACTED SN OBS AT 2512092032. 2512092032-...	4R5	Pa	2025-01-12 43:20:00
79051031	12/643	IGRB 12/643 4R5 RWY 22 FICON 4/4/4 50 PCT COMPACTED SN OBS AT 2512141501. 2512141501-2...	4R5	Pa	2025-01-12 64:30:00
79200294	12/009	IGRB 12/009 4R5 RWY 22 FICON 1/1/1 100 PCT ICE OBS AT 2512261428. 2512261428-2512271428	4R5	Pa	2025-01-12 09:00:00
79239801	12/121	IGRB 12/121 4R5 AD AP CLSD 2512291354-2512301353	4R5	Pa	2025-01-12 12:10:00
79239801	12/121	IGRB 12/121 4R5 AD AP CLSD 2512291354-2512301353	4R5	Pa	2025-01-12 12:10:00
79243902	12/141	IGRB 12/141 4R5 RWY 04 FICON 3/3/3 100 PCT COMPACTED SN OBS AT 2512291824. 2512291824-...	4R5	Pa	2025-01-12 14:10:00

12/25 NOTAM

**Planning & Zoning Administrator
Town of La Pointe, Wisconsin
December 2025 Report**

The month of December continued to be a busy month. Described in more detail below, but in short, I was able to accomplish the following:

- Successfully completed 1st Annual Zoning Lessons Learned Open House on December 10th. The Town's Building Inspector and Ashland County Zoning Representative were both in attendance, participated, and answered questions.
- Continued an in-depth review of the Public Comments received on the Zoning Ordinance Re-Write and completed an updated/revised DRAFT Zoning Ordinance document. The DRAFT document was shared with TPC for review on December 30th and will be discussed at the January 7th, 2026 Regular TPC Monthly Meeting.
- Completed an in-depth review of permitting activities by month and by project type for all of 2024 and 2025. Some interesting trends emerged.
- Conducted 2 site visits in support of permit requests; issued 7 land use permits during the month, and prepared 4 data packages for TPC discussion at the December Regular TPC meeting.
- Started Identification & Preparation of Grant applications for the Town of La Pointe to pursue. Worked with the Airport Manager, Emergency Services, Police and Fire Department on two grant applications that are due in Mid-January. One grant application (the FAA ATP application for a replacement Terminal) was submitted during December.

Lessons Learned Open House with Stakeholders – December 10th

- During December, I conducted the Town's 1st Annual Lesson's Learned Open House with Stakeholders. Our Town Building Inspector and a representative from Ashland County participated in person on the Island. We identified, and included on the Agenda, items that we talked about with the contractors; things that we saw during 2025 where friendly reminders and the sharing of information would help the overall process. Equally important is the Contractors had an opportunity to let the Town and County know about areas where they think that the process could be improved. The goal of this meeting was to allow us to deliver a better experience in 2026 and beyond. Public meeting notifications were posted around town and invitations were emailed to approximately 48 potential attendees (from both Island contractors and Mainland contractors) well in advance with a reminder email sent a few days before the event. While in person and online attendance was low, it was live streamed on YouTube and the recording of the event is available online. As of December 30th, there have been 39 views indicating that some have watched it after the meeting.

RECEIVED
JAN 7 2026
Initial: dg

Zoning Ordinance Re-Write

- During December, the Town Plan Commission Working Group continued an in-depth review of all of the Public Comments received. The TPC Working Group continued to meet two times per week to review and address the comments received focusing on the larger issues identified during the Question & Answer sessions. During December, further discussion continued on the proposed boundaries of the mixed-use areas and identifying the ultimate number of camper type units that can be on each property; two major categories of public input on the Draft Zoning Ordinance Re-Write. These issues, along with other issues were worked and a complete updated DRAFT document was completed and distributed to the TPC Members on December 30th. The revised DRAFT Zoning Ordinance (with public comments addressed) is on the Agenda to be discussed at the next TPC Meeting on January 7th.

Permitting Activities (2024 versus 2025)

Going forward, these types of summaries will be presented monthly. During December I took a deep dive into the types of permits (and fees associated with the permits) for calendar years 2024 and 2025.

Attached you will find summary information starting at the highest level going down to very detailed information for both the Town of La Pointe and Ashland County. The following information is provided:

- Table 1 – Month by Month (Permits & Fees Collected) Comparison for the Town of La Pointe & Ashland County
- Table 2 – Overall Project Type (Permits Issued) Comparison for the Town of La Pointe and Ashland County
- Tables 3 & 4 – Type of Project and Fees Collected by Month Comparison for the Town of La Pointe.
- Tables 5 & 6 – Type of Project and Fees Collected by Month Comparison for Ashland County.

There were 226 permits issued during the two-year period. Project descriptions were reviewed and grouped into 34 primary topics (further review will take place in 2026 to refine this list). Noteworthy from the two years is that new dwelling construction, new accessory structures and new driveways were significantly down in 2025. This change is probably due, in part, to a combination of many variables including, but not limited to, elevated lumber prices, currently higher loan and mortgage interest rates, and a current shift in the industry of requiring staff back in an office at least part time.

December 2025 Permit Information/Status

DATE	SANITARY PERMIT	COUNTY PERMIT	LAND USE PERMIT	NAME OF PROPERTY OWNER	FIRE #	STREET NAME	Parcel number 014	PROJECT TYPE
11/24/2025		9725	2025-54	Mary Smith		1197 Big Bay Road	00136-0500	Dwelling
11/24/2025			2025-55	William Stoddard		3469 Big Bay Road	00023-0300	Permit Extension
12/8/2025		NA	2025-52	Brad Nicholas		428 Deer Woods Ln	00191-0107	Permit Extension
12/8/2025		NA	2025-53	Brad Nicholas		428 Deer Woods Ln	00191-0107	Driveway Extension
12/19/2025		9737	NA	Vanessa Martin		1003 Stone Pt Lane	00158-1200	Fill & Grade
12/19/2025		9738	NA	Troy Hutchinson		1099 South Lake Shore	00290-0500	Fill & Grade
12/19/2025		9739	NA	Edward Hancock		777 Islewood Rd.	00002-0120	Fill & Grade
12/19/2025		9749	NA	Rivel Greenberg		978 Big Bay Rd.	00116-0900	Fill & Grade
12/19/2025		9750	NA	Richard Allendorf		1249 South Shore Rd.	00153-1700	Fill & Grade

During the month of December, seven land use permits were issued and one was extended:

- 1) 320 Big Bay Road (issued on December 1st)
- 2) 3469 Big Bay Road – extension (issued on December 19th)
- 3) 1003 Stone Pointe Lane (issued on December 30th)
- 4) 1099 South Lake Shore Road (issued on December 30th)
- 5) 777 Islewood Road (issued on December 30th)
- 6) 978 Big Bay Road (issued on December 30th)
- 7) 1249 South Shore Road (issued on December 30th)
- 8) 1197 Big Bay Road (issued on December 30th).

Site Visits

Site visits are critical to our understanding of the proposed projects submitted by property owners and help facilitate our review of land use permit applications. These visits also allow me to better understand the property owner's goals and to be able to share information as I see it. Providing ongoing good customer service is important to me.

During December, I participated in 2 site visits (listed below):

- December 4th – 320 Big Bay Road (observed concrete pour for solar project)
- December 11th – 1197 Big Bay Road

Grant Opportunities

During the month, I started working with a few Town departments to start identifying, and then start preparing, grant applications that would benefit, if selected, the Town of La Pointe. I have developed a first draft of a tracking tool that will include the name of the grant, the purpose, the amount sought, the Town's match (if selected), the due date and the changes (high, medium, low) of the Town of La Pointe being selected.

Also during the month, I worked with the Airport Manager and the Town of La Pointe submitted a grant application for the very highly competitive Infrastructure Investment and Jobs Act Airport Terminal Program. Our request is for \$1.9M in funding to replace the existing terminal building at the Airport that is beyond its useful life. Due to the competitive nature of this program, the Town's

chances of being selected are low, but does continue to make this project more visible for potential future funding.

Furthermore, I started working with Emergency Medical Services, the Fire Department and Police Department on assembling the materials for submitting a competitive application for advanced communication radios. The application is due on January 15th. While it appears that the funding for this program this year is for other parts of the State, and our chances are low, our submittal this year prepares us for the next round of funding (2027) and shows that the need exists today.

I also met with the Library Director on the last day of the month. She shared with me the types of grants we have traditionally explored and during January I will start researching the specifics and develop a plan going forward.

Finally, I have reached out to the remaining Department Heads and will be meeting with them no later than early to mid-January to attempt to identify all opportunities that currently exist.

Processing Complaints

During October, 5 additional potential zoning complaints were received by the Zoning Office. During December, at the Monthly TPC meeting, I briefed the members with the high-level details of the complaints received and their status. I had one additional meeting and acquired a recent survey that will be used during the review. I continue to research each complaint and will be working with the TPC in the next few weeks attempting to reach a resolution.

Supporting the Short-Term Rental Administrator

The Short-Term Rental Administrator (STRA) and I continue to coordinate on a regular basis. During December, we mailed (certified return receipt on December 4th) a corrective action letter to the property owner regarding the written complaint that we received in August as well as additional new complaints, all regarding events occurring at the same property address. The property owner received the letter on December 11th and called the Zoning Administrator (ZA). The property owner requested copies of the 2024 and 2025 rental permits (which were provided via email on December 18th). The property owner will be contacting the ZA during the first ten days or so in January to schedule a time to meet and review the letter in detail.

During December, one additional property owner entered the short-term rental program bringing our totals to 139 (113 short term and 26 commercial). As the 4th Quarter of 2025 and the calendar year just ended (property owners have until January 31st to pay their Room Accommodation Taxes, we don't have final numbers yet. That being said, we believe that the number of property owners that still owe are less than 10. A summary will be provided for the January update.

Table 1
Year Over Year Permit Activity Comparison
2024 versus 2025

	Town of La Pointe			
	Permits Issued & Fees Collected			
	Permits Issued		Fees Collected	
	2024	2025	2024	2025
January	2	1	\$ 413.30	\$ 110.00
February	1	1	\$ 498.60	\$ 250.00
March	6	1	\$ 1,758.60	\$ 75.00
April	7	7	\$ 2,877.10	\$ 1,851.40
May	14	10	\$ 5,970.90	\$ 1,513.10
June	8	4	\$ 2,284.44	\$ 461.90
July	10	13	\$ 1,391.20	\$ 5,542.30
August	9	3	\$ 2,072.80	\$ 972.10
September	9	7	\$ 2,569.80	\$ 987.80
October	11	11	\$ 3,273.30	\$ 3,371.90
November	3	4	\$ 651.10	\$ 1,629.60
December	2	2	\$ 150.00	\$ 150.00
Total	82	64	\$ 23,911.14	\$ 16,915.10

	Ashland County			
	Permits Issued & Fees Collected			
	Permits Issued		Fees Collected	
	2024	2025	2024	2025
January	2	2	\$ 650.00	\$ 350.00
February	2	0	\$ 325.00	\$ -
March	6	0	\$ 1,000.00	\$ -
April	3	2	\$ 800.00	\$ 275.00
May	12	3	\$ 4,125.00	\$ 900.00
June	6	0	\$ 1,500.00	\$ -
July	7	6	\$ 1,500.00	\$ 2,330.00
August	3	2	\$ 850.00	\$ 575.00
September	3	1	\$ 475.00	\$ 150.00
October	5	6	\$ 1,175.00	\$ 1,575.00
November	2	1	\$ 400.00	\$ 500.00
December	0	5	\$ -	\$ 750.00
Total	51	28	\$ 12,800.00	\$ 7,405.00

Table 2
Year Over Year Type of Project Comparison
La Pointe & Ashland County
2024 versus 2025

Type of Project	Town of La Pointe			Ashland County		
	2024	2025	Difference	2024	2025	Difference
Accessory Structure	16	5	-11	14	2	-12
Addition/Alteration	4	4	0	4	2	-2
Camper	2	2	0	1	0	-1
Composting	0	0	0	3	0	-3
CSM	5	3	-2	0	0	0
CUP	0	1	1	0	0	0
Deck	1	1	0	0	1	1
Driveway	17	7	-10	5	3	-2
Driveway Extension	2	2	0	0	0	0
Dwelling	18	4	-14	11	3	-8
Dwelling & Accessory	0	4	4	0	4	4
Fill & Grade	0	0	0	7	5	-2
Fire Number	6	6	0	0	0	0
Land Disturbance	3	6	3	3	0	-3
Map Change	1	0	-1	0	0	0
Move Bld	2	0	-2	1	0	-1
Occupation	1	0	-1	0	0	0
Park Model	2	0	-2	1	0	-1
Permit Extension	0	3	3	0	0	0
Pole Barn	0	1	1	0	0	0
Pre-Built Shed	0	1	1	0	0	0
Privy	0	0	0	1	1	0
Pumphouse	0	1	1	0	0	0
Replacement Dwelling	0	1	1	0	0	0
RV Tiny Home	0	1	1	0	1	1
Sauna	0	1	1	0	1	1
Screened Porch	0	2	2	0	2	2
Seasonal Dwelling	0	3	3	0	0	0
Signs	0	2	2	0	0	0
Solar	0	1	1	0	2	2
Special Ex	1	0	-1	0	0	0
Stumping	0	1	1	0	1	1
Sub Map Ch.	0	1	1	0	0	0
Variance	1	0	-1	0	0	0
Total	82	64	-18	51	28	-23

Types of Projects were reduced to the above 34 in an attempt to prepare more of an apples to apples comparison
 Due to this, some projects could have been in more than one category.

Table 3
Planning & Zoning Administrator Year Over Year Permit Activity
2024 versus 2025 - Town of La Pointe - Total Project Comparison

Type of Project	Total Number of Projects												Total
	January 2024	February 2025	March 2024	April 2025	May 2024	June 2025	July 2024	August 2025	September 2024	October 2025	November 2024	December 2025	
2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2025	
Accessory Structure	-	-	-	-	-	-	-	-	-	-	-	-	5
Addition/Alteration	-	-	-	-	-	-	-	-	-	-	-	-	4
Camper	-	-	-	-	-	-	-	-	-	-	-	-	2
Composting	-	-	-	-	-	-	-	-	-	-	-	-	2
CSM	-	-	-	-	-	-	-	-	-	-	-	-	3
CUP	-	-	-	-	-	-	-	-	-	-	-	-	1
Deck	-	-	-	-	-	-	-	-	-	-	-	-	4
Driveway	1	1	2	2	2	2	2	1	2	4	1	-	7
Driveway Extension	-	-	-	-	-	-	-	-	-	-	-	-	2
Dwelling	1	2	2	6	1	2	1	2	1	3	1	-	4
Dwelling & Accessory	-	-	-	-	-	-	-	-	-	-	-	-	4
Fill & Grade	-	-	-	-	-	-	-	-	-	-	-	-	6
Fire Number	-	-	-	-	-	-	-	-	-	-	-	-	6
Land Disturbance	-	-	-	-	-	-	-	-	-	-	-	-	6
Map Change	-	-	-	-	-	-	-	-	-	-	-	-	1
Move Bid	-	-	-	-	-	-	-	-	-	-	-	-	1
Occupation	-	-	-	-	-	-	-	-	-	-	-	-	1
Park Model	-	-	-	-	-	-	-	-	-	-	-	-	3
Permit Extension	-	-	-	-	-	-	-	-	-	-	-	-	1
Pole Barn	-	-	-	-	-	-	-	-	-	-	-	-	1
Pre-Built Shed	-	-	-	-	-	-	-	-	-	-	-	-	1
Privy	-	-	-	-	-	-	-	-	-	-	-	-	1
Pumphouse	-	-	-	-	-	-	-	-	-	-	-	-	1
Replacement Dwelling	-	-	-	-	-	-	-	-	-	-	-	-	1
RV/Tiny Home	-	-	-	-	-	-	-	-	-	-	-	-	1
Sauna	-	-	-	-	-	-	-	-	-	-	-	-	2
Screened Porch	-	-	-	-	-	-	-	-	-	-	-	-	1
Seasonal Dwelling	-	-	-	-	-	-	-	-	-	-	-	-	3
Sights	-	-	-	-	-	-	-	-	-	-	-	-	2
Solar	-	-	-	-	-	-	-	-	-	-	-	-	1
Special Ex	-	-	-	-	-	-	-	-	-	-	-	-	1
Stumping	-	-	-	-	-	-	-	-	-	-	-	-	1
Sub Map Ch.	-	-	-	-	-	-	-	-	-	-	-	-	1
Variance	-	-	-	-	-	-	-	-	-	-	-	-	1
Total	2	1	6	1	1	6	1	7	7	14	10	8	64

Data is pulled from a master spreadsheet from January 1, 2024 through December 31, 2025.
 Types of Projects were reduced to the above 34 in an attempt to preface more of an apples to apples comparison. Due to this, some projects could have been in more than one category.

Table 4
Planning & Zoning Administrator Year Over Year Permit Activity
2024 versus 2025 - Town of La Pointe - Fees Collected

Data is pulled from a master spreadsheet from January 1, 2024 through December 31, 2025. Due to space limitations, monthly fees are shown truncated. However, actual data includes to the penny and the exact amounts are shown in the totals on the right.

Table 5
Planning & Zoning Administrator Year Over Year Permit Activity
2024 versus 2025 - Ashland County - Total Projects

Type of Project	Total Number of Projects												Total	
	January 2024	February 2024	March 2024	April 2024	May 2024	June 2024	July 2024	August 2024	September 2024	October 2024	November 2024	December 2024		
2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024	2025	
Accession Structure	-	-	-	-	-	-	-	-	-	-	-	-	-	
Addition/Alteration	-	-	-	-	-	-	-	-	-	-	-	-	-	
Camper	-	-	-	-	-	-	-	-	-	-	-	-	-	
Composting	-	-	-	-	-	-	-	-	-	-	-	-	-	
CSM	-	-	-	-	-	-	-	-	-	-	-	-	-	
CUP	-	-	-	-	-	-	-	-	-	-	-	-	-	
Deck	-	-	-	-	-	-	-	-	-	-	-	-	-	
Driveway	1	-	-	-	-	-	-	-	-	-	-	-	-	
Driveway Extension	-	-	-	-	-	-	-	-	-	-	-	-	-	
Dwelling	-	-	-	-	-	-	-	-	-	-	-	-	-	
Dwelling & Accessory	-	-	-	-	-	-	-	-	-	-	-	-	-	
Fill & Grade	-	-	-	-	-	-	-	-	-	-	-	-	-	
Fire Number	-	-	-	-	-	-	-	-	-	-	-	-	-	
Land Disturbance	-	-	-	-	-	-	-	-	-	-	-	-	-	
Map Change	-	-	-	-	-	-	-	-	-	-	-	-	-	
Move Bld	-	-	-	-	-	-	-	-	-	-	-	-	-	
Occupation	-	-	-	-	-	-	-	-	-	-	-	-	-	
Park Model	-	-	-	-	-	-	-	-	-	-	-	-	-	
Permit Extension	-	-	-	-	-	-	-	-	-	-	-	-	-	
Pole Barn	-	-	-	-	-	-	-	-	-	-	-	-	-	
Pre-Built Shed	-	-	-	-	-	-	-	-	-	-	-	-	-	
Prvly	-	-	-	-	-	-	-	-	-	-	-	-	-	
Pumphouse	-	-	-	-	-	-	-	-	-	-	-	-	-	
Replacement Dwelling	-	-	-	-	-	-	-	-	-	-	-	-	-	
RV Tiny Home	-	-	-	-	-	-	-	-	-	-	-	-	-	
Sauna	-	-	-	-	-	-	-	-	-	-	-	-	-	
Screened Porch	-	-	-	-	-	-	-	-	-	-	-	-	-	
Seasonal Dwelling	-	-	-	-	-	-	-	-	-	-	-	-	-	
Signs	-	-	-	-	-	-	-	-	-	-	-	-	-	
Solar	-	-	-	-	-	-	-	-	-	-	-	-	-	
Special Ex	-	-	-	-	-	-	-	-	-	-	-	-	-	
Stumping	-	-	-	-	-	-	-	-	-	-	-	-	-	
Sub Map Ch.	-	-	-	-	-	-	-	-	-	-	-	-	-	
Variance	2	2	2	2	6	3	12	3	6	7	6	3	1	5
Total	2	2	2	2	6	3	12	3	6	7	6	3	1	5

Data is pulled from a master spreadsheet from January 1, 2024 through December 31, 2025.
 Types of Projects were reduced to the above 34 in an attempt to prepare more on an apples to apples comparison. Due to this, some projects could have been in more than one category.

Table 6
Planning & Zoning Administrator Year Over Year Permit Activity
2024 versus 2025 - Ashland County - Fees Collected

Type of Project	Fees Collected												Total						
	January 2024	February 2025	March 2024	April 2025	May 2024	June 2025	July 2024	August 2025	September 2024	October 2025	November 2024	December 2025							
Accessory Structure	-	-	-	-	-	-	-	-	-	-	-	-	\$ 400.00						
Addition/Alteration	-	175	-	-	800	200	200	200	200	400	-	-	\$ 550.00						
Camper	-	-	-	-	150	-	-	-	-	-	-	-	\$ 150.00						
Composting	-	-	-	-	-	-	175	-	-	-	-	-	\$ 525.00						
CSM	-	-	-	-	-	-	-	-	-	-	-	-	-						
CLP	-	-	-	-	-	-	-	-	-	-	-	-	-						
Deck	150	-	-	-	-	-	-	-	-	-	-	-	\$ 175.00						
Driveway Extension	-	-	-	-	-	-	-	-	-	-	-	-	\$ 450.00						
Dwelling	500	-	-	-	500	3000	500	500	500	500	-	-	\$ 1,500.00						
Dwelling Accessory	-	-	-	-	-	-	1500	-	-	-	-	-	\$ 5,500.00						
Fill & Grade	-	150	-	-	-	-	-	-	-	-	-	-	\$ 2,400.00						
Fire Number	-	-	-	-	-	-	150	-	-	-	-	-	\$ 750.00						
Land Disturbance	-	-	-	-	-	-	-	-	-	-	-	-	\$ 450.00						
Map Change	-	-	-	-	-	-	-	-	-	-	-	-	-						
Move Bid	-	-	-	-	-	-	200	-	-	-	-	-	\$ 200.00						
Occupation	-	-	-	-	-	-	-	-	-	-	-	-	-						
Park Model	-	-	-	-	-	-	-	-	-	-	-	-	\$ 500.00						
Permit Extension	-	-	-	-	-	-	-	-	-	-	-	-	-						
Pole Barn	-	-	-	-	-	-	-	-	-	-	-	-	\$ 100.00						
Pre-Built Shed	-	-	-	-	-	-	-	-	-	-	-	-	\$ 200.00						
Privy	-	-	-	-	-	-	-	-	-	-	-	-	\$ 350.00						
Pumphouse	-	-	-	-	-	-	-	-	-	-	-	-	-						
Replacement Dwelling	-	-	-	-	-	-	-	-	-	-	-	-	-						
RV/Tiny Home	-	-	-	-	-	-	-	-	-	-	-	-	-						
Sauna	-	-	-	-	-	-	-	-	-	-	-	-	-						
Screened Porch	-	-	-	-	-	-	-	-	-	-	-	-	-						
Seasonal Dwelling	-	-	-	-	-	-	-	-	-	-	-	-	-						
Signs	-	-	-	-	-	-	-	-	-	-	-	-	-						
Solar	350	-	-	-	-	-	-	-	-	-	-	-	\$ 350.00						
Special Ex	-	-	-	-	-	-	-	-	-	-	-	-	-						
Stumping	-	-	-	-	-	-	-	-	-	-	-	-	\$ 150.00						
Sub Map Ch.	-	-	-	-	-	-	-	-	-	-	-	-	-						
Variance	-	-	-	-	-	-	-	-	-	-	-	-	-						
Total	\$ 650	\$ 350	\$ -	\$ 1,000	\$ -	\$ 800	\$ 275	\$ 4,125	\$ 900	\$ 1,500	\$ 475	\$ 575	\$ 1,175	\$ 400	\$ 500	\$ -	\$ 750	\$ 12,800.00	\$ 37,405.00

Data is pulled from a master spreadsheet from January 1, 2024 through December 31, 2025.
Due to space limitations, monthly fees are shown truncated. However, actual data includes the penny and the exact amounts are shown in the totals on the right.

(S) TB, TA, A, Clerk, Public

Accounting Manager Report

December 2025

1/9/2025

1. Completed Items:

- a. 2026 Budget approved by the Town Board.
- b. 2026 Levy Limit approved by the Town at Special Town meeting.

2. Ongoing Items:

- a. Financial Working Group: Cash Flow Analysis working on forecasting cash flow out to 2026-2028.
- b. Kerber Rose Accounting Support: one meeting this month was held to discuss 2026 contract for services with KR.
- c. Train Katie Kisner, Harbor Commission Administrative Officer, on Workhorse.
- d. Baker Tilly Auditors - 2025 Audit Preliminary work

3. Upcoming Items:

- a. 2025 Preliminary Audit with Baker Tilly – end of January
- b. 2025 Audit with Baker Tilly – end of April

Respectfully submitted,

Liz Brown

Accounting Manager

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initials: dg



(5) TB, TA, A, Clerk, PD, 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: Thom Rossberger
Date: 1/8/2026
Re: Monthly Police Report for December 2025

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

31	Incidents/Complaints (calls for service)
7	Traffic Stops
10	Citizen Assists
2	Accidents
0	Civil Process
1	False Alarm/911 hang up calls.
0	Call Out
6	Animal Calls
0	Parking Citations
2	EMS Calls

December weather and time of year, most island businesses have shut down for the season. Department activity numbers are down as a result. See above.

Both Ofc Williams and I attended meetings and training with the Madeline Island Ambulance and have responded to calls for service. EMS Director Sarah Schram has thanked The La Pointe Police Dept and requested we continue to aid the Ambulance. Ofc. Alan Lindquist is actively training to be an Emergency Medical Technician (EMT) and will aid the Madeline Island Ambulance. Ofc Abbey Johnson has started her Field Training phase with Ofc Lindquist. Ofc Laakonen's hiring process is complete and he will be added to our schedule starting in February.

Sgt. Rossberger will be attending New Chief Training in January. Chief Defoe has been helpful in providing guidance and insight into the role of Chief of Police for Sgt. Rossberger.

If you know anyone that is interested in a career in law enforcement, please have them come talk to me about how they can get into the profession and possibly get sponsored by our department.

If there are any questions or if you wish to discuss things within the department, please feel free to contact me.

SGTTJR

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Initials: dg

(5) TB, TA, A, Clerk, Public

Ambulance Service Report – December 2025

Respectfully submitted by Sarah Schramm

Call Volume

The Ambulance Service responded to one (1) call during the month of December 2025, resulting in a quiet holiday season. This brought the total call volume for the year to 101 calls. For comparison, the service responded to 75 calls in 2024. This represents a continued upward trend in call volume, which is anticipated to continue.

Staffing & Coverage

Every call in 2025 was answered, reflecting a tremendous effort and accomplishment by the members of the Ambulance Service. The service continues to maintain 24/7 coverage. At minimum, patient transport requires one EMT and one EMR.

Training & Licensure

Beginning in January, both EMRs and EMTs will be renewing their licenses. EMRs are required to complete an 18-hour refresher course, while EMTs are required to complete a 40-hour refresher course. Both courses will be offered through Northwood Technical College in an online format.

Additionally, two members of the service who are currently certified as EMRs are scheduled to complete their hands-on training and testing through Allied Medical Training Center in Edina, Minnesota, toward the end of January. Upon successful completion of the hands-on component and NREMT testing, the service could increase its EMT staffing level to 13, which would be a healthy number to sustain ongoing 24/7 coverage. We wish them the best in their training and testing.

Equipment & Safety Purchases

To maintain and improve safety standards for EMS members, the service purchased roadway triangle flasher lights, outdoor gear, ice cleats, and headlamps. These purchases were made to enhance member safety during roadside responses, winter conditions, and low-light operations.

Interoperability & Communications (WISCOM 800)

The Ambulance Service, Police Department, and Fire Department are working together with Rich at Town Hall to apply for a \$50,000 interoperability grant through the State of Wisconsin. If awarded, this grant could help fund the purchase of radios compatible with the WISCOM 800 system, which is being implemented statewide.

WISCOM 800 is Wisconsin's statewide interoperable radio communication system designed to improve coordination among local, county, state, tribal, and federal emergency response agencies. WISCOM 800-compatible radios enhance communication during natural

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disasters, search and rescue operations, and incidents occurring in known communication dead zones such as the Town Park and State Park areas.

The Ambulance Service and Fire Dept. currently have several radios capable of communicating on the WISCOM 800 system. Additional compatible equipment would further strengthen interoperability, responder safety, and operational efficiency for all town emergency services.

(5) TB, TA, A, Clerk, Public



TOWN OF LA POINTE
PO Box 270
LA POINTE, WISCONSIN 54850
715-747-6913

GOVERNMENT AGENCY TAX EXEMPT

- All Sales are Tax Exempt -

Purchase Order Form

Date of Request 1/7/2025

Is this Expenditure Currently in the Budget? Y N

Person's Name Peter Wiggins

If not, where will funds come from?

Budget Line Item # 57324-000

Currently in budget line item \$ 25,000.00

Project Name Scan tool

Date Needed 1/10/2026

Purpose Equip Town mechanic with a diagnostic scan tool for our Heavy Trucks.

Amount Estimate _____

Checked State Purchasing Website Y N

Date Town Board approved: _____

SDS Needed? _____

Actual Cost _____

Actual Purchase Date _____

Purchasing policy requires attaching 3 vendor quotes/estimates. Circle Selected Vendor:

Vendor #1 Autel

Amount \$ 2,500.00

Vendor #2 Snap On

Amount \$ 8,500.00

Vendor #3 Diesel Scanners

Amount \$ 2,700.00

Why did you pick this vendor This diagnostic tool does not require a monthly subscription for software updates, best price, great reviews.

Chairperson _____

Date _____

Supervisor #2 _____

Date _____

Supervisor #3 _____

Date _____

Supervisor #4 _____

Date _____

Supervisor #5 _____

Date _____

Town Administrator _____

Date _____

NOTE: Complete one Purchase Order for each vendor on a multi-vendor project.

CONTRACT PROCESSING

\$1,500 - \$5,000 – Signed by Town Administration YES NO

\$5,001 - Signed by Town Board YES NO

Date Contract to TB _____

Publishing/posting Needed? YES NO If yes, date(s) _____

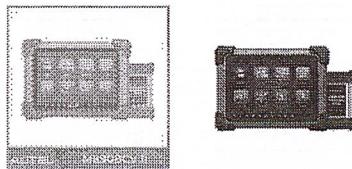
New Year Sale Up to 50% Off. Shop now.

AT&T[®] Online

0

Home > Products > MAXISYS MS908CV II

New Year Sale



MAXISYS MS908CV II

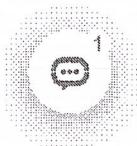
US version, only ship to USA!

\$2,449.00 ~~\$4,620.00~~ SAVE \$2,171.00

☆☆☆☆☆ (32)

IN STOCK 🔥 1385 sold in past month

MODEL: MAXISYS MS908CV II



CHOOSE OPTIONS

X

MODEL: MS908CV II

MS908CV II

MS909CV

Quantity:

1

MAKE OFFER

ADD TO CART

pay

Order within the next 1 hours 8 minutes to receive it. Estimated delivery is between Friday, 09 Jan and Monday, 12 Jan

Buy now, pay later with Klarna or Afterpay – no interest, no fees.

10 customers are adding this product to cart

Free Shipping & No Tax

Day Money-Back Guarantee

Year Free Warranty

Lifetime Customer Support

Payment Methods



Apple Pay

G Pay

VISA



AM EX

DISCOVER

Klarna



Delivery Methods



Description

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COMMERCIAL VEHICLE DIAGNOSTICS & SERVICE TABLET

The MaxiSys MS908CV II is an evolutionary smart solution for specialized automotive diagnosis. Utilizing the powerful octa-core processor (2.2 GHz quad-core A73 + 1.8 GHz quad-core A53) and a 9.7-inch LED

capacitive touch screen, combined with the best possible coverage of OE-level diagnostics, and based on the

CHOOSE OPTIONS

efficiently.

· 9.7" wireless touchscreen Heavy Duty Vehicle Diagnostics and Service Tablet

· Performs advanced diagnostics on Class1-Class9 Heavy duty vehicles

· Read and Erase codes, view live data, perform bi-directional active tests

· Expert Mode for direct access to OE-specific system components, including engine, transmission, and braking systems

· Extensive service and maintenance functions menu including forced DPF regen, EPB, and OLs

· Perform injector cutout tests, injector coding

· Equipped with MaxiFlash wireless bluetooth VCI/J2534

· AutoScan of all available modules

· Supports newest communication protocols on light duty vehicles with purchase of MaxiVCI200

RELATED PRODUCTS



TOWN OF LA POINTE
PO Box 270
LA POINTE, WISCONSIN 54850
715-747-6913

(5) TB, TA, A, Clerk, Public

For the use of the town of La Pointe, Wisconsin

Purchase Order Form

Date of Request 1/7/2026

Is this Expenditure Currently in the Budget? Y N

Person's Name Peter Wiggins

If not, where will funds come from?

Budget Line Item # 57324-000

Currently in budget line item \$ 25,000.00

Project Name Shop Tool

Date Needed 1/10/2026

Purpose Outfit the shop with a plasma cutter and plasma cutter air filtration system. This tool is safer, more efficient and cost effective than oxy acetylene torches.

Amount Estimate \$ 3,500.00

Checked State Purchasing Website Y N

Date Town Board approved: _____

SDS Needed? No

Actual Cost _____

Actual Purchase Date _____

Purchasing policy requires attaching 3 vendor quotes/estimates. Circle Selected Vendor.

Vendor #1 Airgas

Amount \$ 3,500.00

Vendor #2 Miller

Amount \$ 2,700.00

Vendor #3 Hobart

Amount \$ 3,200.00

Why did you pick this vendor This product has the best reviews, and great product support. The Ferry line has the same one and has worked well.

Chairperson _____

Date _____

Supervisor #2 _____

Date _____

Supervisor #3 _____

Date _____

Supervisor #4 _____

Date _____

Supervisor #5 _____

Date _____

Town Administrator _____

Date _____

NOTE: Complete one Purchase Order for each vendor on a multi-vendor project.

CONTRACT PROCESSING

\$1,500 - \$5,000 - Signed by Town Administration YES NO

\$5,001 - Signed by Town Board YES NO

Date Contract to TB _____

Publishing/posting Needed? YES NO If yes, date(s) _____

Initials: JG

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Hover cursor over image to view larger picture



Hypertherm® 200 - 240 V Powermax45 SYNC® Plasma Cutter With 75 Degree Handheld Torch And 20' Lead

By [Hypertherm](#)

Airgas Part #: [HYP088560](#)

Manufacturer Part #: 088560

\$2,900⁰⁰ / Each

Provide your delivery zip code or log into your account to get up-to-date product availability, pricing and delivery options.

1

Each

[ADD TO CART](#)

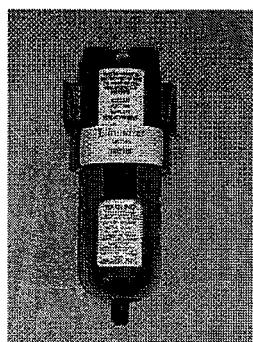
Free Consumables Kit Available

Item Details

Powermax45 SYNC system, 230V 1-PH, CSA, 75° handheld torch w/cartridge, 6.1m (20') lead. Part of the Powermax® family, the Powermax45 SYNC features advanced torch communication for automated setup and patented single-piece cartridges for hand cutting, mechanized or robotic cutting, marking, or gouging.

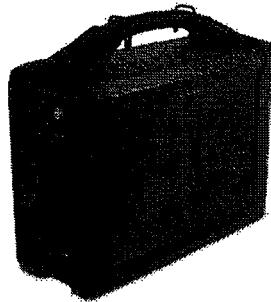
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Miller® Filter/Air Dryer For Spectrum® 375
Torch Plasma Cutter

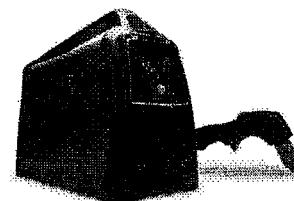
Customers also considered



Hypertherm® 200 - 240 V Powermax45
SYNC® Automated Plasma Cutter



Hypertherm® 200-600 V Powermax85 SYNC®
Automated Plasma Cutter With CPC Port,
Voltag...



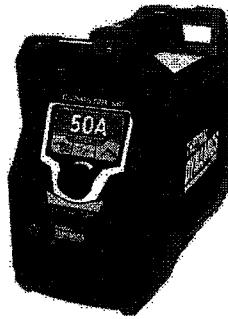
RADNOR™ 45A Plasma Cutter, 120 - 240 V
With 75 Degree Handheld Torch And 20' Lead



Other products customers purchased



Thermal Dynamics® 600 V/400 V/208 - 460 V
Cutmaster® 58 Plasma Cutter



Thermal Dynamics® 120 V - 240 V
Cutmaster® 50+ Plasma Cutter



Thermal Dynamics® 208 - 460 V Cutmaster®
82 Plasma Cutter



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AIRCRAFT HANGAR LEASE

MAJOR GILBERT FIELD AIRPORT
TOWN OF LA POINTE, WISCONSIN 54850

THIS AGREEMENT, entered into this 1st day of January, 2026 by and between the Town of La Pointe, Ashland County, State of Wisconsin, a Municipal Corporation existing under the laws of the State of Wisconsin, 240 Big Bay Road, Post Office Box 270, La Pointe, WI 54850, hereinafter referred to as the **Lessor**, and

Michael Stephan, 405 Tarrymore Ave., Minneapolis, MN 55419
Telephone: 612-327 3653

Arnold E. Nelson, PO Box 5, La Pointe, WI 54850
Telephone: 715-747-3300
Email address: nelson@cheqnet.net

hereinafter referred to as the **Lessee**.

WITNESSETH:

WHEREAS, Lessor owns and operates an airport in the Town of La Pointe, Ashland County, Wisconsin, which is named the Major Gilbert Field Airport and is also known as the Madeline Island Airport and 4R5, and said Lessor is desirous of leasing to the Lessee a certain parcel of land, hereinafter more fully described and located on said Airport, together with the right to use and enjoy individually and in common with others the facilities referred to for the purpose of aircraft storage: and

WHEREAS, Lessee will utilize the airport facilities of the Town for Lessee's plane and will occupy an Aircraft Hangar, and desires to lease said property and rights from the Town of La Pointe on and at such Airport.

NOW, THEREFORE, in consideration of the rental payments, and the covenants and agreements herein contained, Lessee does hereby accept, receive and lease from the Lessor, and the Lessor does hereby grant, demise and lease unto the Lessee the premises at said Airport which are described on the annexed Exhibit A as Hangar Lot 16, which is incorporated herein by reference, which Lessee leases for the term of this Lease.

- TERM.** The term of this lease shall be for a period of ten (10) years, commencing on January 1, 2026, and ending on December 31, 2035. Lessee can request an extension of the current lease of up to 120 days from the expiration of this lease if the request is made prior to expiration date. Either party may terminate this Agreement for any reason upon six (6) months' written notice to the other party.

2. **RATE.** The Lessee agrees to pay the rental charge per square foot of the leased premises, as per the applicable year's Town of La Pointe Schedule of Fees, payable to the Lessor at its Town Hall, at the time of the lease execution and no later than March 1 of each year thereafter. It is understood and agreed that the rental charge shall increase annually by the Consumer Price Index (CPI-U for the 12 months ending December). The Lessor will charge a fee of \$50.00 for any returned check and a late fee of \$100.00 for any lease payment received 30 days or later after the due date.

In addition, the Lessee shall pay the annual property taxes pertaining to the building as they become due and payable.

3. USE OF LEASED PREMISES.

A. The Lessor will provide the hangar site; the site is leased "as is." Proper drainage is a problem at the Airport and the Town makes no representation to the contrary. The Town is not responsible for soil, fill quality, or drainage issues or damages for poor drainage on any site for any Lessee. All additional fill or excavation of material will be the responsibility of the Lessee.

B. The Lessee shall have the right to erect an aircraft hangar upon said premises providing said hangar conforms to the Building Code Requirements of the Wisconsin Department of Safety and Professional Services and pertinent provisions or any local ordinance in effect.

1. During hangar construction, the hangar site will be maintained by Lessee for proper drainage of the site, taxiway and adjacent sites and hangars.
2. Location of buried utilities is the responsibility of the Lessee.
3. All installation and maintenance of utilities and approach apron going off the taxiway into the hangar is the responsibility of the Lessee.
4. All metered service charges are the responsibility of the Lessee.
5. All plans for such building/structures or modifications to building/structures shall be reviewed and approved by the Lessor prior to construction. Lessee will be responsible for obtaining all required land use and building permits from both the La Pointe Zoning Administrator and the Town's Commercial Building inspector.
6. Lessee shall own the building during the term of the lease and pay all applicable property taxes related to the building. The Lessee shall pay a one-time fee to cover the Town's cost of recording this lease with the Ashland County Register of Deeds.
7. Lessee shall maintain sufficient space in the hangar to store aircraft. Hangar use is primarily for aircraft storage.
8. All outside appurtenance locations, including but not limited to electrical transformers, wells, holding tanks, propane tanks, etc., shall be approved in advance of installation by the Airport Manager, the Town Public Works Director and, if required, by the Ashland County Zoning department.

4. ASSIGNMENT AND SUBLEASING. Lessee shall not assign this lease in whole or in part, nor sublet the premises or any part thereof, without the prior written consent of the Lessor. No assignment of this lease will be considered unless the new proposed Lessee completes an Application for Transfer of Airport Hangar Lease. If the Lessor permits an assignment or a sublease, such permission shall in no way relieve the Lessee or Lessee's liability under this lease.

5. AIRPORT RULES AND REGULATIONS.

- A. Lessee agrees to obey all lawful orders, rules and regulations of all governmental authorities including the Town of La Pointe, Ashland County, the State of Wisconsin and the United States of America.
- B. Lessor may make such reasonable rules governing the premises as Lessor deems necessary. Lessee agrees to observe and comply with all such rules; any violation of the rules shall be deemed a breach of this lease. Lessor may make changes in the rules and shall give written notice of the changes to the Lessee at least fourteen (14) days before the new rules become effective.
- C. The Lessor reserves the right, but shall not be obligated to the Lessee, to maintain and keep in repair the landing area of the Airport and all publicly owned facilities of the Airport, together with the right to direct and control all activities of the Lessee in this regard.
- D. The Lessor reserves the right to take any action it considers necessary to protect the aerial approaches to the Airport against obstruction, together with the right to prevent the Lessee from erecting or permitting to be erected any building or other structure at the Airport which, in the opinion of the Lessor, would limit the usefulness of the Airport or constitute a hazard to aircraft or aviation.
- E. During time of War or National Emergency, the Lessor shall have the right to lease the landing area, or any part thereof, to the United States Government, for Military or Naval use. If any such lease is executed, the provisions of this instrument, insofar as they are inconsistent with the provisions of the lease to the Government, shall be suspended.
- F. The Lessee shall have:
 - the right to the non-exclusive use, in common with others, of the airport parking areas, appurtenances and improvements thereon;
 - the right to install, operate, maintain and store, subject to approval of the Lessor in the interests of safety and convenience of all concerned, all equipment necessary for the safe hangaring of the Lessee's plane;
 - the right of ingress and egress from the described premises, which right shall extend to the Lessee's employees, guests, and patrons;
 - the right, in common with others authorized so to do, to use common areas of the Airport, including runways, taxiways, aprons, roadways, and other conveniences for the take-off, flying and landing of Aircraft of the Lessee.

G. Lessee agrees that no signs or advertising matter may be erected without the consent of the Lessor.

H. Hazardous materials as defined by the Wisconsin State Division of Emergency Management and Department of Natural Resources shall not be stored in or on the premises unless they are stored in accordance with state rules and regulations and local fire codes.

I. No outside storage will be allowed on the Lessee's hangar's lot or at any other location on airport property other than Parking Lot A, for which a vehicle parking permit is required.
(Effective 7/3/2020)

6. HOLD HARMLESS. Lessee shall protect, defend, indemnify and hold Lessor and all of Lessor's officers, agents, employees and representatives harmless from any and all demands, claims, losses, damages, costs and other expenses associated with, relating to, or arising from, directly or indirectly, any act, omission, occurrence or incident involving damage to property or injury or death to person happening on the leased premises. This provision shall be broadly interpreted so as to afford maximum protection to Lessor from all claims of any nature or kind whether based on tort or contract or any other legal theory. The Lessee agrees that the Lessor will also not be responsible for damages of any kind related to any drainage issues or soil conditions.

7. CERTIFICATE OF INSURANCE.

A. During the Time this lease or any renewal or extension hereof is in effect, Lessee shall be responsible for obtaining and maintaining adequate insurance protecting and covering any and all property which is present in or on Lessor's premise which is used, owned, possessed or controlled by Lessee or any agent, employee or representative of Lessee. Lessee hereby releases Lessor and all of Lessor's officers, agents, employees and representatives from any and all liability, responsibility and obligation for any loss or damage to property occurring on Lessor's property.

B. The Lessee shall, at Lessee's expense, maintain liability and property damage insurance covering the leased premises, issued by an insurance company authorized to do business in the State of Wisconsin, with property damage coverage of at least \$100,000.00 and liability coverage of at least \$500,000.00 per occurrence and at least \$1,000,000.00 aggregate. Lessee shall, at Lessee's expense, insure the premises against fire, wind, hail and liability. Lack of a current insurance policy with the above minimum coverage is grounds for termination of the lease. A copy of the current insurance policy must be provided to the Town Clerk by the Lessee on the yearly renewal date of the policy.

C. Lessee agrees not to make or permit use of the premises for anything that would adversely affect coverage of the premises under a standard fire and extended insurance policy.

8. LIABILITY. Nothing in this declaration or in the issuance of a permit or lease will create any liability for the Town of La Pointe to either the Lessor or the Lessee of the subject property.

9. MAINTENANCE AND PROTECTION

- A. Lessor agrees to extend to the Lessee the same Fire and Police protection extended to the other tenants and facilities of the Airport. Lessor makes no representations or warranties as to the effectiveness of such protection.
- B. Lessor agrees to provide snow removal services to the Lessee's leased premises in the Hangar areas except within three (3) feet of the aircraft hangar door. Such snow removal shall be accomplished only after all runways, apron, and primary taxiways have been cleared. Lessor will have no legal liability for any damage of any kind for doing or not doing any maintenance.
- C. The Lessee will maintain the structure occupied by him/her and the surrounding land premises in good order and make such repairs as are necessary. The Lessee will be responsible for the removal and disposal of all garbage/waste products generated by Lessee. The Lessor will provide lawn mowing around hangar. Lessor will have no legal liability for any damage of any kind for doing or not doing any maintenance. In the event of fire or any other casualty to structures owned by the Lessee, the Lessee shall promptly either repair or replace the building or remove the damaged building and restore the area leased by the Lessee. The Lessor may grant an extension of time if, at the Lessor's sole discretion, such extension is warranted.
- D. The Lessor reserves the right to enter upon the premises at any reasonable time for the purpose of making any inspection it may deem expedient to the proper enforcement of any of the covenants or conditions of this agreement.
- E. The Lessor reserves the right to further develop or improve the landing areas of the airport as it sees fit, regardless of the desires or view of the Lessee, and without interference or hindrance. If the aforesaid development of the airport requires the relocation of the Lessee, the Lessor agrees to provide a compatible location and agrees to relocate all buildings or provide similar facilities for the Lessee at no additional cost to the Lessee.

10. DEFAULT.

- A. Failure on the part of the Lessee, with the exception of the death or disability of the Lessee, to pay the rent hereunder within thirty (30) days after the same shall become due shall authorize the Lessor, at its option and without legal proceeding, to declare this lease void, cancel the same, and re-enter and take possession of the premises. In this event, Lessee shall have thirty (30) days to remove all structures, appurtenances, and items thereto belonging to the Lessee, or the property shall be considered abandoned. During the thirty (30) days allowed Lessee to remove items at either the normal end or termination of the lease, the Lessee will continue to pay prorated rent.

- B. If the Lessee shall leave any property on the premises for more than thirty (30) days after vacating or abandoning the property, Lessor shall have the right to dispose of the property as provided by law.
- C. If Lessee shall violate any of the restrictions in this lease, or shall fail to keep any of its covenants after written notice to cease such violation and shall fail to correct such violation within thirty (30) days, the Lessor may, if it so elects, terminate the same and take possession of the premises, removing Lessee with such force as is reasonably necessary. This is in addition to any other remedy Lessor has available under Wisconsin law.
- D. Lessee shall be responsible for any and all costs the Lessor incurs in acquiring and disposing of items of the Lessee's property that remain on the leased premises.

11. LEASE EXPIRATION. In consideration of the agreements contained herein, at the expiration of this lease agreement, on or before December 31, 2035, Lessee at his/her option shall elect either of the following:

- A. To remove the Aircraft Hanger Building and any equipment and attachments hereto, from Lessor's property at the Airport. Any expenses of removal, including removal of all debris, shall be the obligation of the Lessee. Lessee shall restore Lessor's property to its original condition. The removal of the building and restoration of the property shall occur within sixty (60) days, during which time the Lessee shall continue to pay prorated rent.
- B. To request a new lease agreement for an additional period of up to ten (10) years on substantially similar terms for rental of the property upon which Lessee's Aircraft Hangar Building is situated.

12. SUBORDINATION. This lease shall be subordinate to the provisions of any existing or future agreement between the Lessor and the United States or the State of Wisconsin relative to the operation or the maintenance of the airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal or state funds for the development of the airport. Furthermore, this lease may be amended to include provisions required by those agreements with the United States or the State of Wisconsin.

IN WITNESS WHEREOF, the parties hereunto have executed this agreement the day and year written below.

Lessee

TOWN OF LA POINTE, Lessor

By:

By:

Town Chairperson

Date:

Date:

Attest:

Town Clerk

Legal Description of Lease Property:

A PART OF LOT 1 OF ASHLAND COUNTY CERTIFIED SURVEY MAP NO. 684, LOCATED IN THE SE ¼ OF THE SE ¼ OF SECTION 20, T. 50 N., R. 3 W., IN THE TOWN OF LA POINTE, ASHLAND COUNTY, WISCONSIN, DESCRIBED AS FOLLOWS:

TO LOCATE THE POINT OF BEGINNING, COMMENCE AT A 1-1/4" IRON PIPE AT THE SOUTHEAST CORNER OF SAID SECTION 20 AND RUN N 89°33'18" W, 626.48 FEET ON THE SOUTH LINE OF SAID SECTION 20. THENCE LEAVING SAID SOUTH LINE, N 00°26'42" E, 58.66 FEET TO A 1-1/4" IRON PIPE AT THE SOUTHEAST CORNER OF SAID LOT 1 OF CSM NO. 684. THENCE ON THE EAST LINE OF SAID LOT 1, N 42°30'00" E, 390.00 FEET TO A 1-1/4" IRON PIPE. THENCE N 47°30'00" W, 90.00 FEET TO A GIN SPIKE. THENCE N 42°30'00" E, 120.00 FEET TO A 1-1/4" IRON PIPE. THENCE LEAVING SAID EAST LINE AND ON THE NORTH LINE OF SAID LOT 1, N 47°30'00" W, 154.00 FEET. THENCE LEAVING SAID NORTH LINE, S 42°30'00" W, 8.00 FEET TO THE POINT OF BEGINNING.

THENCE FROM SAID POINT OF BEGINNING BY METES AND BOUNDS:

S 47°30'00" E, 95.00 FEET. THENCE S 42°30'00" W, 56.00 FEET. THENCE N 47°30'00" W, 95.00 FEET. THENCE N 42°30'00" E, 56.00 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 5,320.00 SQUARE FEET, WHICH IS 0.12 ACRE.

(5) TB, TA, A, Clerk, Public

TOWN OF LA POINTE

Resolution #2026-0113

INTENTION TO JOIN THE STATEWIDE PUBLIC SAFETY INTEROPERABLE COMMUNICATION SYSTEM

WHEREAS, Wisconsin Statute § 323.29(5) requires the Wisconsin Department of Military Affairs to provide grants to local units of government for public safety interoperable communication system upgrades.

WHEREAS, the Wisconsin Department of Military Affairs refers to the statewide public safety interoperable communication system as WISCOM, and the upgraded 7/800 MHz system as WISCOM 800.

WHEREAS, Wisconsin Statute § 323.29(5)(b)2 requires that, to be eligible for a grant, the local unit of government's governing body submit a resolution or other written commitment indicating its intent to join the replacement statewide public safety interoperable communication system when it becomes available.

WHEREAS, Wisconsin Statute § 323.29(5)(b)2 requires that, to be eligible for a grant, the local unit of government's governing body submit a resolution or other written commitment indicating the local unit of government's intent to spend its own funds in an amount equal to 20 percent of the total grant awarded.

NOW, THEREFORE, BE IT RESOLVED by the Town of La Pointe Town Board, that the Police, Fire and Emergency Services Departments are hereby committed to joining the replacement statewide public safety interoperable communication system as an interoperable user when it becomes available and will spend its own funds for 20 percent of the total of any grant awarded.

This resolution was duly passed on this _____ day of _____, 2026

Glenn Carlson, Chair

Samantha Dobson, Supervisor

Mike Anderson, Supervisor

Aimée Baxter, Supervisor

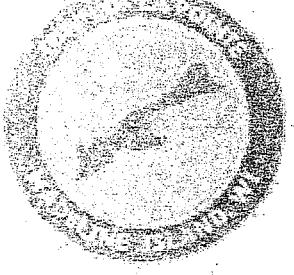
Clerk Attest

Sue Brenna, Supervisor

Date

RECEIVED
JAN 7 2026

Initials: dg



TOWN OF LA POINTE, MADELINE ISLAND

Application to Serve on a Board and/or Committee

Complete and return to Town Hall (PO Box 270) or email to clerk@townoflapointewi.gov

1. Please select the board and/or committee that you wish to be considered for appointment to (you may select more than one)

Affordable Housing Advisory Committee
 Election Board *
 Madeline Island Public Library Board
 Town Plan Commission*
 Zoning Board of Appeals *

Board of Review (alternate)*
 Energy Committee
 Public Arts Committee
 Winter Transportation Committee
 Other: **Childcare Task Force**
*Members receive compensation for meeting attendance
** Members receive monthly compensation

2. Personal Information

Debbie Knopf

Name (please print)

P.O. Box 91 La Pointe, WI 54850

Mailing Address

RECEIVED
DEC 29 2025

Phone (Primary)

Phone (Other)

Email Address

Town Resident? Full time

Seasonal

Other

3. Have you served on any other Town boards/committees in the past? YES NO

If yes, what boards or committees?

However, I served as President of St. John's Church board for 6 yrs, board member and VP of Bayfield School Board for 15 yrs, board member of Wisconsin Early Childhood, Assoc for numerous yrs, as well as numerous other

4. What are your reasons for seeking an appointment to the board(s)/committee(s) you have selected above?

I believe I have the knowledge, background, and expertise to provide valuable assistance to the success of this project.

5. Why would you be an asset to the board(s)/committee(s) you have selected above? (Use back if necessary)

I have a degree in Child Development and Family Life, and a nearly completed degree in Early Childhood Education. I operated a state licensed and nationally accredited Family Child Care program for 18 years, also teaching workshops + courses at numerous regional conferences. I taught courses for certification and licensing through two

I am aware of the required time commitment (see back) for the board(s)/committee(s) I have selected above. →

Debbie Knopf

Print Name

Debbie Knopf

Signature

12-28-2025

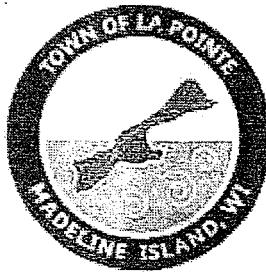
Date

area technical colleges (WITC-New Richmond and WITC River Falls). My program was part of a film series produced by UW-Madison, titled, It Takes a Village, and designed as an educational tool to be used nationally and globally.

I was hired as the Educational Consultant for Family Forum Head Start, serving the 5 northern counties in Wisconsin, in 2002. I was eventually hired as a full-time employee by them, serving as their Program Manager for Education and Disabilities. I was responsible for developing staff and teacher trainings in numerous related areas, conducting teacher/classroom observations and assessments, coaching of teachers and staff, writing program policies to ensure compliance to federal standard collecting, interpreting, and reporting all child outcome data to the full agency and the federal regional directors. I also worked closely with the Director and Program Manager team through regular meetings and communications to ensure coordination and alignment of goals.

I retired from this position in 2018.

In 2020 I was asked to teach a preschool program on the island so that families would have an "on-island" option for pre-schooler. I was contracted by the Town for this position and have been operating the Little Learner's program since that time.



TOWN OF LA POINTE, MADELINE ISLAND

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Affordable Housing Advisory Committee
 Election Board *
 Madeline Island Public Library Board
 Town Plan Commission*
 Zoning Board of Appeals *

Board of Review (alternate)*

Energy Committee

Public Arts Committee

Winter Transportation Committee

Other: Childcare Taskforce

*Members receive compensation for meeting attendance

** Members receive monthly compensation

2. Personal Information

Cora Baxter

Name (please print)

Po box 269

Mailing Address

123 Main Street

Phone (Primary)

Phone (Other)

corabaxter@gmail.com

Town Resident? Full time Seasonal Other

3. Have you served on any other Town boards/committees in the past? YES NO

If yes, what boards or committees?

4. What are your reasons for seeking an appointment to the board(s)/committee(s) you have selected above?

I would like to see the Island have a more organized approach to child care. I think it would be beneficial to the children and their parents.

5. Why would you be an asset to the board(s)/committee(s) you have selected above? (Use back if necessary)

I have spent a lot of my life providing child care for families on this island. I'm well established in the community, I understand the unique challenges of providing child care on this island. I have ~~experience~~ plenty

I am aware of the required time commitment (see back) for the board(s)/committee(s) I have selected above.

Cora Baxter

Print Name

Cora Baxter

Signature

1/9/26

Date

Of experience to share and I am willing to learn more



TOWN OF LA POINTE, MADELINE ISLAND

Application to Serve on a Board and/or Committee

Complete and return to Town Hall (PO Box 270) or email to clerk@townoflapointewi.gov

1. Please select the board and/or committee that you wish to be considered for appointment to (you may select more than one)

Affordable Housing Advisory Committee
 Election Board *
 Madeline Island Public Library Board
 Town Plan Commission*
 Zoning Board of Appeals *

Board of Review (alternate)*
 Energy Committee
 Public Arts Committee
 Winter Transportation Committee
 Other: Child Care

*Members receive compensation for meeting attendance

** Members receive monthly compensation

2. Personal Information

Kaesha Maliha Baloch

Name (please print)

703 Brain's Rd La Pointe, WI 54850

Mailing Address

Phone (Primary)

Phone (Other)

Email Address

Town Resident? Full time Seasonal Other

3. Have you served on any other Town boards/committees in the past? YES NO

If yes, what boards or committees?

4. What are your reasons for seeking an appointment to the board(s)/committee(s) you have selected above?

Passionate about resources for island residents.

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5. Why would you be an asset to the board(s)/committee(s) you have selected above? (Use back if necessary)

I have an extensive background in supporting efforts related to the support of youth, programming/education/resources. I have a network of contacts & resources I hope would serve as beneficial. Also, personal interest if I were to have/birth more of my own children/offspring.

I am aware of the required time commitment (see back) for the board(s)/committee(s) I have selected above.

Kaesha M. Baloch Kaesha Baloch 01/07/23 children/offspring
Print Name Signature Date

I am the mother of an off-island 16 year old daughter

(5)TB, TA, A, Clerk, Public

Ice Rescue Memorandum of Understanding

Between

**Town of La Pointe
La Pointe Volunteer Fire Department
Ice Rescue Squad**

**Madeline Island Transportation LLC
Windsled Transportation, Inc.**

THIS AGREEMENT is entered into this _____ day of _____, 2026, by and between the Town of La Pointe, La Pointe Volunteer Fire Department Ice Rescue Squad and Windsled Transportation, Inc and Madeline Island Transportation, LLC.

1. Purpose of Agreement. This agreement is made in recognition that the above named parties each have resources and expertise which can be mutually shared in providing ice rescue.
2. Authority. This agreement is authorized under terms of the Equipment Lease and Operating Agreement between the Town of La Pointe and Windsled Transportation, Inc. and Madeline Island Transportation, LLC.
3. Authorized personnel. Authorized personnel only are allowed in the windsled during rescue and training runs. Authorized personnel are defined as:
 - a. Employees of the Winter Transportation operating company which is under contract to the Town of La Pointe, subject to the terms of that lease and operating agreement.
 - b. Ice Rescue Squad personnel authorized and assigned by the La Pointe Volunteer Fire Department and Madeline Island Ambulance as follows:
Approved List: Jay Wiltz
Alan Hardie
Red Eldred
Tyler Andreas
4. Chain of Command. Command of rescue operations shall be by the senior officer of the Ice Rescue Squad aboard during operations, or his or her designee. The ultimate decision to respond with the windsled is entrusted to the most senior windsled operator at the rescue operation.

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JAN 8 2026

Initial: dg

5. Expenses. Specialized equipment, operating expenses, training costs, and other associated costs occurred during any operation shall be the responsibility of the Town of La Pointe through the Fire Department budget.
6. Availability for Rescue. The windsled shall be available at all times for response to rescue emergencies. During times of operation of the Winter Transportation system which requires the use of the windsled the contract operators shall keep in direct contact with members of the Ice Rescue Squad. The Ice Rescue Squad shall be kept informed of the readiness of the windsled at all times.
7. Availability for Training. During times that the windsled is not being used by the winter transportation operating company it shall be available for training use by qualified operators of the Ice Rescue Squad. The Ice Rescue Squad shall coordinate all training use with the contract operators.
8. Equipment. The contract operators of the Winter Transportation System shall keep safe from unauthorized use any dedicated rescue equipment in their possession, and shall not move, alter, or dispose of any such equipment from the dedicated storage positions in any of the windsleds or vans without prior approval of the Fire Chief.
9. Compensation. The contract operators of the winter transportation system who are not members of the Ice Rescue Squad shall be compensated for time spent at rescues and training conducted under the direction of the Ice Rescue Squad per the terms of the Equipment Lease and Operating Agreement.
10. Ice Rescue Squad Membership. Winter transportation contract operators shall be considered members of the La Pointe Volunteer Fire Department when participating in rescue and training operations outside of the term of the Equipment Lease and Operating Agreement.
11. Insurance. Insurance coverage for Town of La Pointe emergency services personnel and equipment will be provided per the terms of the Equipment Lease and Operating Agreement paragraph #6.
12. Hold Harmless. During emergency rescue and training operations the Town of La Pointe agrees to protect and save Windsled Transportation, Inc. harmless against any losses or damage to the equipment by any cause and, during emergency rescue and training operations the Town of La Pointe shall and hereby does assume all liability to any person whomsoever arising from the location, condition, or use of the equipment and shall indemnify and does indemnify Windsled Transportation, Inc. of and from all liability, claim, and demand.
13. Terms of Agreement. This agreement shall remain in effect and run concurrent with the term of Equipment Lease and Operating Agreement. The agreement shall be

reviewed for re-affirmation or modification prior to a new Equipment Lease and Operating Agreement.

The parties herein affix their signatures the day indicated and this agreement shall take effect upon the date of its last execution.

Dated: _____

Glenn Carlson
Chairman, Town of La Pointe

Dated: _____

Alex Smith
Clerk, Town of La Pointe

Dated: _____

Arnold Nelson, President
Windsled Transportation, Inc. & Madeline Island Transportation, LLC

Dated: _____

Jay Wiltz
Interim Fire Chief, Town of LaPointe

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 YWS Technology LLC (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, in accordance with the terms and provisions set forth herein, will provide the Town with the following services:

Under the Annual Service Contract:

- a) One on-site visit per quarter, including 3 hours' PC and server maintenance, mileage, ferry transportation, and remote access fees
- b) Remote monitoring of critical server systems (1 hour per month), including remote access licenses
- c) Managing domain name hosting
- d) Remote work as necessary on server and

Such services will be provided at:

La Pointe Town Hall – 240 Big Bay Road
 SRE Building (includes shop and airport) – 797 Big Bay Road
 ESB Building – 320 Big Bay Road
 Materials Recovery Facility – 412 Big Bay Road
 Other locations as requested

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

- \$3,000 per year for the Annual Service Contract, to be invoiced in January of each year
- Additional hours at the rate of \$85.00 per hour, plus ferry and mileage costs
- Additional hours will be invoiced within 60 days of service date and include itemization of services provided and the Town department(s) served

The total amount payable by the Town to the Contractor for services under this contract (not including materials/equipment) in no event shall exceed \$15,000 per year unless the Town Board provides advance approval.

3. Dates of Service. The services provided for herein shall be provided between January 1, 2026 and December 31, 2027.

4. Reimbursement for Expenses. The Contractor shall bear costs and expenses under the terms of this Contract. However, in addition to the aforesaid payment for services, the Town will reimburse the Contractor for the following actual out-of-pocket expenses incurred in connection with performing this Contract:

- Materials and equipment as billed.
- Travel beyond the one on-site visit per quarter included in Section 1.

The Contractor shall, prior to reimbursement, provide the Town with a receipt for each reimbursement sought, which supports the requested reimbursement.

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

6. Warranty. The Contractor warrants that:

- a) 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
- b) 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;
- c) 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.

7. Compliance with Regulations. Within five (5) business days after this contract has been signed by the Contractor, 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. Compliance with this provision is a condition precedent to the performance of this contract.

8. 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.

9. Limit of Liability. Unless a result of gross negligence or willful misconduct, the liability of either party to the other for any type of damages is limited to the amount of Contractor's total fees under this Contract for that year.

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 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 s. 20.07(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 his 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 Clerk written documentation establishing that the Contractor has in effect the following types and amounts of insurance coverage:

- a) Worker's compensation insurance, if applicable.
- b) Liability insurance with limits of at least \$1,000,000 per occurrence.

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:

To the Town: Administrator
Town of La Pointe
PO Box 270
La Pointe, WI. 54850
administrator@townoflapointewi.gov
715-747-6914

To the Contractor: William Lulham
YWS Technology LLC
422 3rd Street W, Suite 204
Ashland, WI 54806
w lulham@ywstechllc.com
715-292-0568

IN WITNESS WHEREOF, the undersigned have executed this agreement this _____ day of _____.

Town of La Pointe (the Town)

Signature: _____

Printed Name: _____

Title: _____

Full Legal Name of Contractor (the Contractor)

Signature: _____

Printed Name: _____

Title: _____

(5) STB, TH, A, Clerk, Public

BOARD OF HARBOR COMMISSIONERS OF THE TOWN OF LA POINTE

LOCAL TARIFF NO. 4

COMMODITY AND PASSENGERS

Between Bayfield, Wisconsin and La Pointe, Wisconsin

Issued January 14th, 2026 - Effective February 14th, 2026

Issued by

Harbor Commission of the Town of La Pointe

La Pointe, Wisconsin

RECEIVED
JAN 9 2026
M. J. M. ds

2026 RULES, REGULATIONS AND APPLICATION OF RATES

No. 5. Application of Rates

The rates herein set forth apply between the Bayfield Ferry Dock and the La Pointe Dock except when weather conditions make temporary use of a substitute dock at Bayfield necessary.

No. 10. Payment of Charges

All charges shall be paid in cash at time of delivery except when special arrangements are made before acceptance of freight. Charge accounts must be paid in full within 30 days after the end of the month unless special arrangements are made. Customers with accounts over 45 days will not be allowed to purchase or add to the magnetic cards for discount travel (passenger or car). Outstanding charge account \$ may be taken off a customer's NFC card balance and vice versa.

No. 15. Loading and unloading

All freight will be loaded and unloaded promptly but the right is reserved to postpone such operations temporarily if they interfere with the fixed operating schedule of the boat used.

No. 20. Reservations

Because of the limited capacity of the ferry and because of the uncertainty of weather conditions, the management reserves the right to restrict the number, quantity or size of vehicles or other articles of freight. Management reserves the right to refuse to make any scheduled or special trip because of danger due to weather conditions. Customers responsible for trucks over 25 feet long, a motor coach, or large loads, are requested to call the La Pointe office to reserve space in advance. Reservations do not obligate the company to load the above vehicle in disregard for safety or prudent judgment of the captain.

No. 25. Taxes

Any transportation tax shall be added to the rate of fare in each instance.

No. 30 Articles Not Accepted

The following articles will not be accepted for transportation:

- Articles of extraordinary value and/or the transportation of which is prohibited by law.
- Articles or material liable to cause damage to or negatively affect other merchandise or equipment
- Explosives or flammables (except in D.O.T. approved-marked vehicle or containers)
- Articles poorly packaged or which arrive at our terminal in obviously damaged condition
- Items of freight excessive in size or weight
- Vehicles determined unsafe to drive or unsafe to transport due to substandard equipment, weak brakes, leaking fluids, or center of gravity to high for sea state, or excessive size or weight or flammables in large quantities in non-D.O.T. approved containers.
- Unmarked articles or suspicious materials
- Articles for customers with no charge accounts

No. 35. Display of Rate Schedule

The above rules and the minimum rate schedule shall be made available at ticket booths and in the ferry office at La Pointe.

No. 40 Minimum charge

The minimum charge on any freight shipment shall be \$5.25.

No. 45 Freight Storage Charge

Freight other than small packages which can be stored on shelves, may be charged storage at an additional \$5.25 per day beyond day received (\$10/day if oversize +108 combined inches or +50 lb). The Harbor Commission is not responsible for items (coming to the Island dock, freight building or to the passenger terminal in Bayfield) not picked up within 2 days.

2026 PASSENGER FARES**RATE**

Adults and children (12 years and older)	10.50 each way
Children 6 to 11 years old	5.00 each way
Children less than 6 years old (when accompanied by adult)	Free

COMMODITY FARES

Bicycles, Ebike (Not including rider)	5.00 each way
Bicycle trailer/child bike/ child bike trailer (Not including rider)	3.00 each way
Moped, tandem, motorcycle trailer or side car (driver extra)	7.50 each way
Scooter, tricycles	
Motorcycle (driver extra)	11.00 each way
Kayak, Canoe (not including passenger)	10.50 each way

NO SNOWMOBILES ON CAR DECK**SPECIAL TRIPS**

Beginning after 7:00 AM or ending before 9:30 PM or during regularly scheduled operation (whichever is earlier) fare plus \$550.00.

Before or after the above time parameter, fare plus \$1000.00.

If it is necessary for the crew to wait for the customer after the agreed upon time or arrival at the pickup site a charge will be made as follows; first 1.5 hour layover free, \$135.00 (crew hour) for each additional hour of lay over time.

2026 VEHICLE DESCRIPTION

RATE

MOTOR VEHICLES and other vehicles when accompanied by fare paying passenger
(overall length including hitch, trailer or load extending beyond bumper)

Automobile (less than 19 ft in length) 19.00 each way
Passenger trucks/SUV's (less than 19 ft in length) 19.00 each way

ATV, side by side or Slingshot 19.00 each way

Truck or other vehicle (less than 22 ft in length) (No discount on blue mag card)
Pickup w/dual wheel rear axle (less than 22 ft) 26.00 each way
Delivery or moving type vehicle (less than 22 ft) 26.00 each way

Truck or tractor/trailer combination (except dump, redi mix, pumper or power company truck)

22 ft and less than 25 ft	40.00 each way
25 ft and less than 30 ft **,***	62.00 each way
30 ft and less than 35 ft **,***	75.00 each way
35 ft and less than 40 ft **,***	90.00 each way
40 ft and less than 45 ft **,***	108.75 each way
45 ft and less than 50 ft **,***	130.00 each way
50 ft and less than 55 ft **,***	152.00 each way
55 ft and less than 60 ft, **,***	181.25 each way
60 ft and less than 65 ft **,***	230.00 each way
65 ft and less than 70 ft **,***	280.00 each way
70 ft and less than 75 ft **,***	335.00 each way
75 ft and less than 80 ft **,***	380.25 each way
Over 80 ft* **,***	435.00 each way +\$12/ft over 80 ft

Dump truck, single axle (not redi mix truck) **,***	90.00 each way
Dump truck, tandem axle (not redi mix truck) **,***	120.00 each way
Dump truck, tri axle (not redi mix truck) **,***	150.00 each way
Dump truck, quad axle **,***	180.00 each way
Redi mix truck	200.00 each way

Redi mix pumper truck (Typically 27tons or 30 tons) priced by equipment ton

Heavy Equipment, Graders, Tractors, etc 14.00 per gross ton

LIQUID IN TANK TRUCKS (gasoline, fuel oil, road oil, propane, sewage) .06 per gal

(Plus a charge for the truck and driver will be added round trip, at regular rates, to the total charge for the liquid in the tank.)

The minimum charge on gasoline or propane loads shall be \$550.00 round trip.

This only applies when the vehicle, driver and load round trip do not exceed \$550.00.

Plus plow	8.25 each way
**Plus load charge (22 ft vehicle and longer)	14.00 per gross ton (minimum charge)
***Loads > 8 1/2 ft and <10 feet wide and <25 feet	300.00 surcharge each way
***Loads 10+ feet wide, and/or 25+ feet	450.00 surcharge each way

Note: In Addition to the rates shown relating to the transportation of motor vehicles, a service charge of \$10.50 per unit shall be made, each way, when the unit is not accompanied by fare paying passenger(s) Transportation of motor vehicle without driver at discretion of Captain.

2026 TRAILER (Utility, cargo, length overall including tractor, hitch, extension beyond bumper load, or machinery)

Less than 17 ft in length	19.00 each way
Load on trailer less than 17 ft	First ton free
17 ft and less than 22 ft **,***	26.00 each way
22 ft and less than 25 ft **,***	40.00 each way
25 ft and less than 30 ft **,***	62.00 each way
30 ft and less than 35 ft **,***	75.00 each way
35 ft and less than 40 ft **,***	90.00 each way
40 ft and less than 45 ft **,***	108.75 each way
45 ft and less than 50 ft **,***	130.00 each way
50 ft and less than 55 ft **,***	152.00 each way
55 ft and less than 60 ft **,***	181.25 each way
60 ft and less than 65 ft **,***	230.00 each way
65 ft and less than 70 ft **,***	280.00 each way
70 ft and less than 75 ft **,***	335.00 each way
75 ft and less than 80 ft **,***	380.25 each way
Unit over 80 ft	435.00 each way +\$12/ ft over 80 ft

****Load on trailer over 17 ft**

14.00 per gross ton (minimum chg)

***Loads > 8 1/2 ft and <10 feet wide and <25 feet

300.00 surcharge each way

***Loads 10+ feet wide, and/or 25+ feet

450.00 surcharge each way

Camper, camping trailer, pick-up with camper, self propelled motor home or converted bus or van, fifth wheel camper (length overall including hitch, extended load) A self propelled motor home towing a trailer is treated as two units for length purposes

Less than 17 ft in length	19.00 each way
17 ft and less than 22 ft	26.00 each way
22 ft and less than 25 ft	64.25 each way****
25 ft and less than 30 ft	87.75 each way****
30 ft and less than 35 ft	108.75 each way****
35 ft and less than 40 ft	128.75 each way****
40 ft and less than 45 ft	148.50 each way****
45 ft and less than 50 ft	175.50 each way****
50 ft and less than 55 ft	204.75 each way****
55 ft and less than 60 ft	234.00 each way****
60 ft and less than 65 ft	298.25 each way****

Buses (driver and passengers extra) (charges only if reservation made through Office)

Small Island School bus/vans rated 15 pass or more	32.75 each way
School bus type (rated capacity 30 pass. or less)	43.00 each way
School bus type (rated capacity 31 pass. or more)	60.75 each way
Coach type - Square ended	82.00 each way
Converted bus (see motor home rates below)	

GROUP RATES (BY RESERVATION ONLY)

Bus groups, which have 20 or more persons, will be granted a \$.50 discount on each round trip passenger fare. Any other organized group of 30 or more persons without a vehicle will be granted a \$.50 discount on each round trip passenger fare. A group must be organized, board as a group and the recognized leader pay all fares in lump sum.

2026 MOBILE/MODULAR HOME (not including tow vehicle)*,**

Less than 10 ft wide (over width load chg applied)	18.00 per ft length one way
10 ft wide and less than 12 ft wide (over width load chg applied)	22.00 per ft length one way
12 ft wide and less than 14 ft wide (over width load chg applied)	27.00 per ft length one way
More than 14 ft wide (over width load charge applied)	34.00 per ft length one way

*Mobile/Modular home less than 10 ft wide

400.00 surcharge each way

**Mobile/Modular home 10+ feet wide

600.00 surcharge each way

**Note: For rate purposes, the length of a trailer/mobile home includes everything from the back of the towing vehicle cab or front of hitch to the back of the unit/trailer being towed plus any extensions.

The width of a mobile home includes the roof or trim piece overhang.

Exception...

Storage Sheds (less than 20 ft long and less than 10 feet wide) 14.00 per ton

Truck/trailer charge for length of vehicle and any overhang beyond trailer + above per ton charge for shed weight ((higher charge per ft length if shed is >10 feet wide (based on width of shed/roof overhang))

2026 BOAT ON TRAILER (length overall including hitch, extended load or motor) Verified with Minnesota boat weight chart

	Boat (load on trailer) +	Trailer fare =	Total Charge
Less than 17 ft long *	first ton free	19.00 each way	19.00 1 way
17 ft and less than 22 ft ***	1 ton (\$14.00) each way	26.00 each way	40.00 1 way
22 ft and less than 25 ft ***	1 ton (\$14.00) each way	40.00 each way	54.00 1 way
25 ft and less than 30 ft ***	2 ton (\$28.00) each way	62.00 each way	90.00 1 way
30 ft and less than 35 ft ***	2 ton (\$28.00) each way	75.00 each way	103.00 1 way
35 ft and less than 40 ft ***	3 ton (\$42.00) each way	90.00 each way.	132.00 1 way
40 ft and less than 45 ft ***	3 ton (\$42.00) each way	108.75 each way	150.75 1 way
45 ft and less than 50 ft ***	4 ton (\$56.00) each way	130.00 each way	186.00 1 way
50 ft and less than 55 ft ***	5 ton (\$70.00) each way	152.00 each way	222.00 1 way
55 ft and less than 60 ft ***	6 ton (\$84.00) each way	181.25 each way	265.25 1 way

***Loads > 8 1/2 ft and <10 feet wide, and <25 feet

300.00 surcharge each way

***Loads 10+ feet wide, and/or 25+ feet

450.00 surcharge each way

Special Trips:

Beginning after 7:00 AM or ending before 9:30 PM, or during regularly scheduled operation (whichever is earlier) fare plus \$550.00.

Before or after above time parameter fare plus \$1000.00.

2026 FREIGHT ON CUSTOMER VEHICLES (one way)**RATE**

In addition to regular vehicle charges:

Food/Beverage/Ice

Truck up to 22 ft	No charge for food/beverage freight
Truck 22 ft and less than 35 ft	35.00 one-way charge for food/beverage freight
Truck 35 ft or longer	50.00 one-way charge for food/beverage freight

Redi mix	28.00 per yd
Powdered cement	20.00 per ton
Gravel/rock/sand	22.25 per yd
Asphalt	22.25 per yd
Wood chips/soil/limestone	22.00 per yd
Wood logs	24.00 per cord

Livestock (in addition to vehicle or trailer charge, first animal free)	14.00 per head
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FREIGHT ON DECK (to or from Island on cart or MIFL truck*) (Minimum Charge \$5.25)

All freight except as otherwise provided herein	5.25 per 100 lb.
Envelope	5.25 ea.
Kegs, CO2 cylinders, 5 gallon water bottle	12.75 ea RT (roundtrip charge made in Bayfield)
Liquor	6.00 per case
Beer	6.00 per case
Pop pre-mix/Beverages	3.25 per case
Linen (roundtrip charge made in Bayfield)	12.00/100 lb
Lumber / any building materials	14.00 per 100 lb.
Furniture / countertop / cabinets / mattress / box spring	24.50 per piece or box
Appliance	26.00 per piece
Non-Routine loading of freight	
Carriage of deck freight requiring handling	135.00 minimum 135.00/crew person hr.

*Note: Customers will be charged for empty freight/food containers going back to Bayfield

2026 POWER COMPANY RATES (one way)**RATE**

PASSENGER	10.50 each way
Automobiles (drivers extra) (less than 19 ft in length)	19.00 each way
Passenger trucks/SUV (drivers extra) (less than 19 ft in length)	19.00 each way
TRUCK (22 ft maximum overall length includes hitch, trailer, extended load, or machinery)	
Pickup with crew cab(less than 22 ft)	26.00 each way
Pickup with dual rear axle(less than 22 ft)	26.00 each way
Power company truck 22 ft and less than 25 ft	67.75 each way
Power company truck 25 ft and less than 30 ft	82.00 each way
Power company truck 30 ft and less than 35 ft	103.00 each way
Power company truck 35 ft and less than 40 ft	124.00 each way
Power company truck 40 ft and less than 45 ft	146.25 each way
Power company truck 45 ft and less than 50 ft	169.75 each way
Heavy Equipment, Graders, Ditch Witch, spoils etc	14.00 per gross ton
TRAILER (Utility, length overall including hitch, extended load, or machinery)	
17 ft and less than 22 ft *	26.00 each way
22 ft and less than 25 ft **, ***	67.75 each way
25 ft and less than 30 ft **, ***	82.00 each way
30 ft and less than 35 ft **, ***	103.00 each way
35 ft and less than 40 ft **, ***.	124.00 each way
40 ft and less than 45 ft **, ***.	146.25 each way
*Load on trailer less than 17 ft	First ton free
**Load on trailer 17 ft and over	14.00 per gross ton(minimum charge)
***Loads > 8 1/2 ft and <10 feet wide, and <25 feet	300.00 surcharge each way
***Loads 10+ feet wide, and/or 25+ feet	450.00 surcharge each way

Note: In Addition to the rates shown above relating to the transportation of motor vehicles and trailer, a service charge of \$10.50 per unit shall be made, each way, when the unit is not accompanied by fare paying passenger(s)

SPECIAL TRIPS

Beginning after 7:00 AM or ending before 9:30 PM, or during regularly scheduled operation (whichever is earlier) fare plus \$550.00. Before or after above time parameter fare plus \$1000.00.

If it is necessary for the crew to wait for the customer after the agreed upon time or arrival at the pickup site a charge will be made as follows; first 1.5 hours lay over free, \$135.00 for each additional hour of lay over time.

2026 NFC CARDS FOR DISCOUNT TRAVEL pass

MIFL LLC has transitioned from multi-ride paper ticket books to NFC cards. The following cards are available for purchase (or recharging with additional \$). NFC card monies may also be used for full rate cash ticket transactions. The charge for a new NFC card or to void a card will be \$5.00.

Type/Minimum purchase or	\$ One Way ticket	
Recharge/color		
Reg passenger (\$80/pink)	8.00 1W passenger	Passenger rate is same on pink, blue and yellow cards
Reg passenger car (max 19 ft) (\$240/blue \$150 off season)	14.50 1W car	
Reg passenger compact car(max 17 ft) (\$240/yellow \$150 off season)	14.00 1W compact car ^{^^}	
Senior passenger w/car (max 19 ft) (\$240/green \$150 off season)	7.00 1W passenger 12.50 1W senior car [^]	

[^]Car (passenger automobile less than 19 ft in length)

^{^^}Compact car* (passenger automobile less than 17 ft in length)

The above Regular Passenger, Regular Passenger w/car, Regular passenger w/compact car and Senior (any person 65 yrs of age or older) NFC cards may be purchased and used year round. These tickets are for individual family member or car use only and may not be used by groups. The permissible passenger cars lengths are listed above. Only trailers (less than 17 ft in length) priced at \$19.00 each way are eligible for NFC card (discount) travel.

NFC cards are available for purchase in the Island ferry office only.

FUEL SURCHARGE 2026

The Harbor Commission may add the following fuel surcharge (to all forms of payment) when ferry fuel cost rises to or above \$3.75/gal. This surcharge will be dropped when the fuel cost drops below \$3.75/gallon.

Automobiles/passenger trucks (<19 ft in length)	1.00 each way
\$26.00 trucks or trailers and 17<22 ft trailers	1.75 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations	
22 ft and less than 25 ft in length	2.25 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations	
25 ft and less than 35 ft in length	2.75 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations	
35 ft and less than 55 ft in length	4.00 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations	
55 ft in length and over	9.50 each way
Mobile/modular homes (not including tow vehicle)	1.25 per foot length

The Harbor Commission may increase the following fuel surcharge (to all forms of payment) when ferry fuel cost rises to or above \$4.25/gal. This surcharge will be dropped when the fuel cost drops below \$4.25/gallon

Automobiles/passenger trucks (<19 feet in length)	1.50 each way
\$26.00 trucks or trailers and 17<22 ft trailers	2.00 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations	
22 ft and less than 25 ft in length	2.50 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations	
25 ft and less than 35 ft in length	3.00 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations	
35 ft and less than 55 ft in length	7.00 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations	
55 ft in length and over	16.00 each way
Mobile/modular homes (not including tow vehicle)	1.50 per foot length
Load	.50 per ton

The Harbor Commission may increase the following fuel surcharge (plus the surcharge immediately above) when ferry fuel cost rises to or above \$4.25/gal. This surcharge will be dropped when the fuel cost drops below \$4.25/ gallon.

Passenger (all forms of payment)	.50 each way
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Harbor Commission Policy for Gratis/Reduced Ferry Transportation for Individuals, Groups or Special Events

The Harbor Commission provides free transportation for the following:

- 1) Honor/Color Guard for Memorial Day Celebration or Military Funerals;
- 2) Mutual aid for La Pointe Fire, Police, and EMS, as well as any funeral procession for any such fallen, active, or retired members;
- 3) EMS, Fire, or Police entities volunteering assistance in managing large events, such as the Madeline Island Marathon, In-Line Skate Marathon, or Point to La Pointe Swim;
- 4) Summer, after-school, and weekend passenger travel by school-age children of Madeline Island residents, or school-age children of active Town of La Pointe employees (each with valid, unexpired student IDs, current year paystub, or similar);
- 5) Passenger and vehicles (<19ft)(no trailers) on the first Saturday of December each year.
- 6) Weekday work travel for Bayfield School teachers and staff.

The Harbor Commission provides reduced transportation for the following:

- 1) Travel by school-age children of active Town of La Pointe employees (each with valid, unexpired student IDs, current year paystub, or similar) during school days shall be at the contracted fares paid by the School District of Bayfield for Island resident students.

TOWN OF LA POINTE
REGULAR TOWN BOARD MEETING
DECEMBER 9th, 2025 at Town Hall
at 4:45PM
Draft Minutes

Town Board Members Present: Supervisor Aimee Baxter, Supervisor Samantha Dobson (4:46pm), Supervisor Mike Anderson, Supervisor Sue Brenna, Town Chair Glenn Carlson
Staff Present: Zoning Administrator Rich Kula, MRF Interim Supervisor Evan Erickson (via zoom), Town Administrator Max Imholte, Town Clerk Alex Smith
Public Present: John Carlson, Charley Brummer, Paul Brummer
Call to Order: 4:45pm

I. Public Comment A*

Mike Anderson gave kudos to all the recent public meetings, including Harbor Commission Public Briefing & TPC Zoning Lessons Learned. John Carlson suggested moving the Town Board meeting back to 5pm to better accommodate Supervisor Samantha Dobson. He also commented on the non-motorized vehicle fees for commercial (\$40) being less than personal use (\$50) and suggested it be looked into before approving the fee schedule.

II. Administrative Reports

- A. Town Administrator's Report: Prepared by Max Imholte.
- B. Public Works Director's Report: Prepared by Pete Wiggins.
- C. MRF Supervisor's Report: Prepared by Evan Erickson.
- D. Airport Manager's Report & Checklist: Prepared by Paul Wilharm.
- E. Planning and Zoning Administrator's Report: Prepared by Rich Kula.
- F. Accounting Manager's Report: Prepared by Liz Brown.
- G. Police Chief's Report: Prepared by Thom Rossberger.
- H. Fire Chief's Report: Prepared by Jay Wiltz.
- I. Ambulance Director's Report: Prepared by Sarah Schram.

All monthly reports placed on file by unanimous consent.

III. Public Works: Nothing to discuss at this time.

IV. Committees: Nothing to discuss at this time.

V. Town Hall Administration

- A. Resolution #2025-1209 'Establish a Madeline Island Child Care Task Force': Motion to approve Resolution #2025-1209 & establish a child task force, M. Anderson/S. Brenna, 5 Ayes, Motion Carried.
- B. Resolution #2025-1209 (B) 'Appointment of Election Inspectors': Motion to approve Resolution #2025-1209 B and appoint election inspectors, M. Anderson/S. Dobson, 5 Ayes, Motion Carried.
- C. Approve 2026 Schedule of Fees: Motion to approve the presented 2026 Schedule of Fees with change to non-motorized

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DEC 31 2025

Initial: dg

(5) TB, TA, A, *Clerk*, Public
Payroll

TOWN OF LA POINTE
REGULAR TOWN BOARD MEETING
DECEMBER 22nd, 2025 at Town Hall
at 4:45PM
Draft Minutes

Town Board Members Present: Supervisor Aimee Baxter, Supervisor Samantha Dobson, Supervisor Mike Anderson, Supervisor Sue Brenna (via phone), Town Chair Glenn Carlson

Staff Present: Airport Manager Paul Wilharm, MRF Interim Supervisor Evan Erickson (4:47pm), Town Administrator Max Imholte, Town Clerk Alex Smith

Public Present: None

Call to Order: 4:45pm

I. Public Comment A*: None

II. Administrative Reports

A. Town Administrator's Report: Placed on file by unanimous consent.

III. Public Works

A. Roads, Dock, Harbor

1. Hire Temporary Non CDL Plow Driver:

Motion to hire Karen Thomas as temporary non-cdl plow drive at \$21/hr starting 12/23 not to exceed 100 hours. A. Baxter/M. Anderson, 5 Ayes, Motion Carried.

B. Materials Recovery Facility (MRF)

1. Purchase Order for Glass Crusher Repair:

Motion to approve the purchase order for glass crusher repair in the amount of \$1,538.20, M. Anderson/A. Baxter, 5 Ayes, Motion Carried

C. Airport

1. Authorize Signature of ATP Grant Application:

Motion to authorize the Airport Manager to sign the ATP Grant Application, M. Anderson/A. Baxter, 5 Ayes, Motion Carried.

IV. Committees

A. Committee Minutes: Placed on file by unanimous consent.

B. Harbor Commission

1. Approve Harbor Commission Budget:

Motion to approve the Harbor Commission Budget as presented, M. Anderson/S. Brenna, 5 Ayes, Motion Carried.

V. Town Hall Administration

A. Budget Summary Report:

Motion to approve the budget summary report as presented, A. Baxter/S. Dobson, 5 Ayes, Motion Carried.

B. Resolution #2025-1222 (A) Establish Alternative Methods for Providing Legal Notice

Motion to approve Resolution #2025-1222A to establish alternative methods of publication, M. Anderson/S. Dobson, 5 Ayes, Motion Carried.

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Initials

C. Approve Revised Fee Schedule & Resolution #2025-1222 (B) 2026 Schedule of Fees
Motion to approve the revised 2026 Fee Schedule and Resolution #2025-1222B, A.
Baxter/S. Dobson, 5 Ayes, Motion Carried.

D. Resolution #2025-1222 (C) Compensation Resolution:

The Town Board discussed two corrections to be implemented upon approval. The Town Plan Commission members compensation is \$50/per month as well as \$50/per meeting & \$75/per month as well as \$75/per meeting for the TPC Chair. The Emergency Transports need additional language 'per call' after the fees.

Motion to approve Resolution #2025-1222 for the town compensation with two Corrections, A. Baxter/S. Dobson, 5 Ayes, Motion Carried.

E. Disposal Agreement with Republic Services:

No action.

F. Approve Modification of Personnel Policy Increasing Comp Time:

Motion to approve the modification of comp time from 80 hours to 120 hours, A.
Baxter/S. Dobson, 5 Ayes, Motion Carried.

G. Approve Use Agreement of MRF Property:

Motion to approve the Use Agreement with Bayfield School District for use of MRF property during school renovations, A. Baxter/M. Anderson, 5 Ayes, Motion Carried.

H. Approve Winter Transportation Agreement with Windsled Trans. Inc, 2025-2026
Windsled Rates, Equipment Schedule "Exhibit A" & Ice Rescue MOU "Exhibit B":
Motion to defer, M. Anderson/S. Dobson, 5 Ayes, Motion Carried.

VI. Vouchers

A. Town of La Pointe:

Motion to approve the vouchers in the amount of \$21,386.73, M. Anderson/A. Baxter, 5
Ayes, Motion Carried.

VII. Alternative Claims:

Motion to approve the alternative claims in the amount of \$160,865.98, M. Anderson/S.
Dobson, 5 Ayes, Motion Carried.

VIII. Treasurer's Report:

Motion to approve the treasurer's report with a balance of \$1,729,546.63, A. Baxter/S. Dobson,
5 Ayes, Motion Carried.

IX. Minutes

A. Regular Town Board Meeting – November 25th, 2025

B. 2026 Budget Public Hearing – December 4th, 2025

C. Special Town Board Meeting – December 4th, 2025

Motion to approve the following minutes as submitted, A. Baxter/S. Dobson, 5 Ayes,
Motion Carried.

X. Emergency Services: Nothing to discuss at this time.

XI. Public Comment B:** None.

XII. Liquor Licenses

A. Temporary "Class B" Picnic License – 2026 Madeline Island Marathon

Motion to approve the picnic licenses for the 2026 marathon, A. Baxter/S. Dobson, 5
Ayes, Motion Carried.

XIII. Lawsuits & Legal Issues

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.

A. Petition with Ashland County Circuit Court case Regarding Ashland County Tax Levy:

Nothing new to discuss. No closed session or action taken.

XIV. New Agenda Items for Future Meetings

Winter Transportation Agreement, Rates, etc

Minutes

Child Task Force Application Update

XV. Adjourn:

Motion to adjourn, S. Brenna/S. Dobson, 5 Ayes, Motion Carried. 5:06pm

Submitted by Town Clerk, Alex Smith.

DRAFT



TOWN OF LA POINTE

PO Box 270

LA POINTE, WISCONSIN 54850TOW

715-747-6913

(S)TBTAA, Clerk, Public

Purchase Order Form

Date of Request 12-19-25

Is this Expenditure Currently in the Budget? Y N

Requester's Name Fire Dept

If not, where will funds come from? _____

Budget Line Item # 52200-810

Currently in budget line item \$ _____

Project Name ice/dive rescue supply

Date Needed 12/15/25

Purpose/Comments: equipment for pwc, dive rescue, and ice rescue

Amount Estimate 1720.60

Checked State Purchasing Y N

Date Town Board approved: _____

SDS Needed? Y N

Purchasing policy recommends attaching 3 vendor quotes/estimates.

Recommended vendor: dive rescue international

Amount \$ _____

Vendor #2 _____

Amount \$ _____

Vendor #3 _____

Amount \$ _____

Why did you pick this vendor?

Recommended by frequent users of the workout room and weight set.

Chairperson _____

Date _____

Supervisor 2 _____

Date _____

Supervisor 3 _____

Date _____

Supervisor 4 _____

Date _____

Supervisor 5 _____

Date _____

Publishing/posting Needed? YES NO If yes, date(s) _____

Actual Cost _____

Actual Purchase Date _____

Revised 4/17/24

RECEIVED
JAN 8 2016
Initial: dg



Sales Order
Sales Order# SO074103

Dive Rescue International
201 N Link Ln. Suite A
Fort Collins Colorado 80524
970.482.0887

Bill To
TOWN OF LAPOINTE
PO BOX 270
LAPÔINTE, WI 54850

Ship To
TOWN OF LAPOINTE
LA POINTE VFD
ZACH MONTAGNE
320 BIG BAY RD
LA POINTE, WI 54850
715.331.9546 zachmontagne@yahoo.com

Order Date : 12.19.2025
Sales person : Angi Smith

#	Item & Description	Qty	Rate	Amount
1	6228ASuremarker Dive Flag Kit SKU : 6228A-DRI	1 Each	23.00	23.00
2	6423 Black-Out Mask Shield for FFM with DRI Logo SKU : 6423-DRI	4 Each	53.00	212.00
3	FIRSTWATCH CREW VEST, MESH TYPE III PFD, HIVIZ YELLOW, L/XL SKU : NIP-AV-5001-HV-L/XL	4 EACH	117.90	471.60
4	8075 Mustang Ice Commander Rescue Suit - IC 9001 v3 SKU : 062533353817 SN:	1 Each	864.00	864.00
5	Freight - EQ SKU : FREIGHT - EQ	1 Each	150.00	150.00

This is an estimate, the actual freight will not exceed the estimated amount.

If you would like an accurate estimate, please call (800)248-3483 or email your sales rep.

Sub Total 1,720.60

Total \$1,720.60

Terms & Conditions

Additional Sales Tax may be applied in the following states: CA, CO, CT, HI, IN, MA, OK, SD, VA, WA, WI.
Payment terms are net 30 with established account, payable in US funds.
Shipping discrepancies/damaged shipments must be reported within 24 hours of receipt of order.
Authorized returns may be subject to 15% restocking charge.

TOWN OF LA POINTE
Board of Harbor Commissioners
Thursday December 18th, 2025
9am at Town Hall and Live via YouTube
Approved Minutes

Commissioners Present: Zach Montagne, Glenn Carlson, Mary Ross, Michael Collins, Susan Widmar, Evan Erickson Jr. (absent Jay Wiltz)

Staff Present: Katie Kisner, Chief Administrative Officer and Interim Harbor Commission Secretary

Public Present: Robin Russell (via Zoom), Cal Linehan (via Zoom)

1. Call to Order: Meeting called to order at 9am by Z. Montagne.
2. Roll Call: All members, staff and public present as listed above.
3. Public Comment A*: Evan Erickson Jr. wishes the crew a Merry Christmas and a thank you for working Christmas Eve and Christmas Day.
4. Minutes – 11/20/25; 12/02/25; 12/08/25: Motion by Z. Montagne to approve the 11/20/25 minutes as presented, seconded by Evan Erickson Jr, all in favor, motion carried. Motion by Michael Collins to approve the 12/2/25 and 12/8/25 minutes as presented, seconded by Evan Erickson Jr, all in favor, motion carried.
5. Chief Administrative Officer Report – Katie Kisner: December revenue as of Monday the 15th was \$63,323.50. Katie Kisner provided November monthly reports and the WorkBoat Show report provided by Cal Linehan. Motion by Z. Montagne to place the CAO report on file, seconded by M. Ross, all in favor, motion carried.
6. Discussion on Late Boat Requests: Consensus to follow MIFL LLC's recommendation and not delay the 5pm boat to 5:30pm due to unsafe conditions.
7. 2026 Ferry Schedule: The Harbor Commission discussed adding the 8am ferry back to the freeze up schedule. Motion by Z. Montagne to not make any adjustments to the current schedule and to table the discussion of adding an 8am ferry back to the freeze up schedule for 2026 until next meeting, seconded by G. Carlson, all in favor, motion carried.
8. Discussion on Removal of Winter Surcharge: The Harbor Commission discussed implementing a summer surcharge instead of a winter surcharge. MIFL LLC recommends dropping the surcharge across the board and work it into a 2027 tariff increase. Consensus that it is the Harbor Commission's intention to eventually remove the winter surcharge. No action was taken.
9. Compensation Resolution 2026: Motion by G. Carlson to approve as presented, seconded by Z. Montagne, all in favor, motion carried.

10. Consider Approval of 2026 Harbor Commission Budget: Motion by G. Carlson to approve as presented, seconded by M. Ross, all in favor, motion carried.
11. Mayor of Bayfield Meeting Update: Zach Montagne and Glenn Carlson met with Mayor Lyn Cornelius along with Bayfield Harbor Commission members. It was a great conversation that ended with an agreement to not pursue the head tax requested but that the Town of La Pointe will provide payment in lieu of this. This will most likely result in an addendum to the current MOU between City of Bayfield and Madeline Island Ferry Line Inc.
12. Rapid Response Communications: Consensus to not create a social media page specifically for the Harbor Commission. Cal Linehan will CC Katie Kisner on special trip confirmations and cancellations.
13. Approval of Bills: Motion by Z. Montagne to approve the bills in the amount of \$246,912.64, seconded by E. Erickson Jr, all in favor, motion carried.
14. Future Agenda Items: 2026 Ferry Schedule, Removal of Winter Surcharge, Letter to School, MIFL LLC Ownership
15. Meeting Dates: Thursday January 8th, 2026 at 9am.
16. Public Comment B**: Glenn Carlson states that there are currently no candidates for the Sanitary District and that there will be an open seat in the April election. Evan Erickson Jr. wishes Cal Linehan a Merry Christmas.
17. Review of MIFL Management Contract: Motion by S. Widmar to enter closed session, seconded by Z. Montagne, 6 ayes 1 absent, motion carried. Meeting in closed session at 10:07am.

This meeting may, upon duly made motion, be convened in closed session under State Statute 19.85 (1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. If the Commission goes into closed session, it will reconvene in open session before adjourning.

Motion by G. Carlson to enter back into open session, seconded by M. Collins, 6 ayes 1 absent, motion carried. Meeting back in open session at 10:19am.

18. Adjourn: Motion to adjourn by S. Widmar, seconded by M. Collins, all in favor, motion carried. Meeting adjourned at 10:19am.

Respectfully submitted by Katie Kisner, Interim Harbor Commission Secretary, Thursday December 18th, 2025.

Minutes approved as presented Thursday January 8th, 2026. K.Kisner.