

# Town Board Meeting Memo

From: Max Imholte, TA

Date: April 28, 2026

Re: Agenda Items

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## III. **Public Works**

A. Roads, Dock and Harbor:

B. Parks:

1. **Approve** motions to hire a Aidan Boznik for the Parks 1 position, Rand Moore for Campground Host #2 and Fern Langenberger for Campground Assistant, all seasonal Park positions. We are asking to start the Parks 1 position right away.

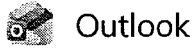
## V. **Town Hall Administration**

E. **Approve** clinic furnace/AC replacement. This is not in the 2026 budget so the current proposal is to deduct the purchase amount from the annual clinic subsidy and increase the 2027 subsidy by the cost of the new furnace/AC.

G. **Approve** modification to ESB Microgrid project so that it becomes Buy-American compliant. This reduces the cost (and the functionality) of the project but getting a waiver for purchasing a foreign component doesn't seem likely in the short term. Meanwhile the panels are mounted and not providing any benefits.. If we decide after the project is complete to buy the foreign inverter, we can do that later without significantly modifying the system.

H. **Approve** SHI Purchase Order. This is our Microsoft Licensing channel.

5TB, TA, A, Clerk, PUBLIC



Public Comment

From Sarah Schram <ambulancedirector@townoflapointewi.gov>  
Date Thu 4/23/2026 9:09 AM  
To Alex Smith <clerk@townoflapointewi.gov>  
Cc Max Imholte <administrator@townoflapointewi.gov>

Hello Alex,  
Could you please submit this message for public comment at the Town Board meeting scheduled for April 28th-  
**Please let me know if a different format is preferred.**

Dear Town Board Members,

I am writing to respectfully ask that you consider Thom Rossberger's involvement with the Madeline Island Ambulance Service as you make your decision regarding the Chief of Police position for the La Pointe Police Department.

Thom has been a dedicated EMT with our service for several years and has consistently helped fill important gaps in our ambulance schedule. Having officers who are cross-trained in both law enforcement and EMS brings significant value to our island through improved coverage, quicker emergency response, and greater overall efficiency. It's also cost effective.

I would also like to note that Thom has worked very well alongside Jay and myself in recent months, helping maintain a cohesive and effective working relationship among the services based at the ESB.

Thank you for your time and consideration.

Respectfully,  
Sarah Schram  
Ambulance Director

RECEIVED  
APR 30 2026

Initial *dg*

(5)TB, TA, H, Clerk Public



New Submission: Contact Form

From Website <noreply@jbtowns.com>  
Date Wed 4/22/2026 2:38 PM  
To Alex Smith <clerk@townoflapointewi.gov>

New Contact Form Submission

Date Submitted	4/22/2026 2:37pm
First Name	robin
Last Name	trinko russell
Company Name	
Phone	(715) 747-2051
E-mail Address	<a href="mailto:trussell@madferry.com">trussell@madferry.com</a>
Contact Method	E-mail

Comments

Public comment for TB April 28th 2026 meeting  
 I am asking the Town Board to approve the Temporary Class B Picnic License request submitted by the Madeline Island Wilderness Preserve for their Annual Spring Reception on May 23rd. I was disappointed to learn from Wilderness Preserve Board President Bonnie Matuseski, that this year's request was not approved at the April 14th Town Board.  
 This program is part of the organization's annual educational series and has taken place at the Madeline Island School of the Arts for many years. From what I understand, the Town Board has always approved this request in the past because the educational aspect meets MISA's conditional use permit requirements.  
 I frequently attend Wilderness Preserve programs and consistently find the diversity of topics and the expertise of the presenters impressive. Among these programs, I particularly value the Spring Reception at MISA, as it provides an ideal combination of educational opportunities and engagement with nature.  
 If you have an opportunity, please visit the Wilderness Preserve's website to learn more about this summer's calendar of educational programming.

roibn trinko russell

RECEIVED

APR 23 2026

Initial ds

RTBm 4/28/26

**MOTION TO HIRE EMPLOYEE**

**TOWN BOARD MEETING DATE:** April 28, 2026

**Job Title** Parks 1

**Department** Public Works - Parks

I make a motion to hire (name) Aiden Boznik as (job title)  
Parks 1 at \$ 22.08 per hour for 750 hours per  
week with a start date of April 29, 2026 and will end on October 2, 2026  
unless otherwise determined by the Department Head.

***This is a PART-TIME/SEASONAL position.***

NOTE: This form should be completed and distributed to the Town Board prior to each hire being on the Town Board agenda.

**MOTION TO HIRE EMPLOYEE**

**TOWN BOARD MEETING DATE:** April 28, 2026

**Job Title** Campground Host #2

**Department** Public Works - Parks

I make a motion to hire (name) Rand Moore as (job title)  
Campground host #2 at \$ 20.54 per hour for 1000 hours per  
week with a start date of May 15, 2026 and will end on October 16, 2026  
unless otherwise determined by the Department Head.

***This is a PART-TIME/SEASONAL position.***

NOTE: This form should be completed and distributed to the Town Board prior to each hire being on the Town Board agenda.

**MOTION TO HIRE EMPLOYEE**

**TOWN BOARD MEETING DATE:** April 28, 2026

**Job Title** Campground Assistant

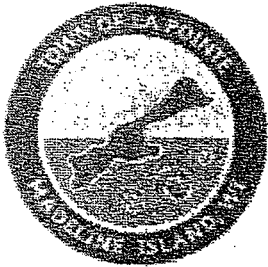
**Department** Public Works - Parks

I make a motion to hire (name) Fern Langenberger as (job title)  
Campground Assistant at \$ 15.40 per hour for 750 hours per  
week with a start date of May 15, 2026 and will end on October 16, 2026  
unless otherwise determined by the Department Head.

***This is a PART-TIME/SEASONAL position.***

NOTE: This form should be completed and distributed to the Town Board prior to each hire being on the Town Board agenda.

(5) TB, T.A.A. Clerk, Public



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)

- X Affordable Housing Advisory Committee
X Election Board \*
Madeline Island Public Library Board
X Town Plan Commission\*
X Zoning Board of Appeals \*
X Board of Review (alternate)\*
X Energy Committee
Public Arts Committee
X Winter Transportation Committee
X Other: Town Park Accessibility Design Task Force

\*Members receive compensation for meeting attendance
\*\* Members receive monthly compensation

2. Personal Information

John Sheldon

Name (please print)

818 Big Bay Rd PO Box 251

Mailing Address

Phone (Primary)

Phone (Other)

Email Address

Town Resident? Full time X Seasonal Other

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

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 want to be involved with the community in which I live.

5. Why would you be an asset to the board(s)/committee(s) you have selected above? (Use back if necessary)
Being a business owner since the sage of 16, I feel I bring both business and life lessons that would be beneficial to any of the positions. I also feel I have a strong background in common sense.
I believe my construction background will be especially helpful for the Town Park Task Force.

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

John Sheldon

Print Name

Signature

1/16/2026

Date

RECEIVED

APR 17 2026

dg

# Town of La Pointe

## Ashland County, Wisconsin

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### Resolution No. 2026-0428A

#### **A Resolution Authorizing a Salary-Reduction Program for Qualified Transportation Fringe Benefits for Ferry Passes on the Madeline Island Ferry Line**

WHEREAS, the Town of La Pointe employs full-time, part-time, and paid "volunteer" personnel, including firefighters/EMS and other officials, who rely on the Madeline Island Ferry Line for transportation; and

WHEREAS, Section 132(f) of the Internal Revenue Code permits employees paid a W-2 wage from the Town to elect to receive qualified transportation benefits, including transit and ferry transportation, on a pre-tax basis through a salary-reduction arrangement; and

WHEREAS, the Internal Revenue Service has established a monthly exclusion limit of \$340 for 2026, subject to annual adjustment; and

WHEREAS, the Town desires to provide employees access to this tax-favored benefit in a manner that is administratively simple, cost-neutral to the Town, and consistent with federal tax law; and

WHEREAS, a qualified transportation fringe benefit program of this nature constitutes a payroll practice and is not an employee welfare benefit plan subject to ERISA.

**NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of La Pointe, Ashland County, Wisconsin, that:**

1. Program Established. The Town hereby establishes a salary-reduction program allowing eligible employees to elect to set aside pre-tax wages for ferry transportation under IRC §132(f).
2. Maximum Monthly Election. The maximum amount shall be \$340 per month for 2026 and automatically adjusted in future years.
3. Election Requirements. Elections must be prospective, may be modified no more than once per month, and must be loaded onto a ferry card in the employee's name.
4. Use of Funds. Amounts shall be used solely for ferry transportation and are not refundable or transferable.

RECEIVED

APR 23 2026

Initial

dg

5. Administration. The Town Clerk/Treasurer shall administer the program, maintain records, and coordinate loading of ferry cards.

6. Nature of Program. This program is a qualified transportation fringe benefit under IRC §132(f) and a non-ERISA payroll practice.

7. Effective Date. This Resolution shall take effect immediately upon adoption.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2026.

Town Board, Town of La Pointe

\_\_\_\_\_

Town Chair

\_\_\_\_\_

Supervisor

\_\_\_\_\_

Supervisor

\_\_\_\_\_

Supervisor

\_\_\_\_\_

Supervisor

Attested:

\_\_\_\_\_

Town Clerk

# Town of La Pointe - Ferry Pass Benefit Employee Q&A (2026)

## 1. What is this program?

A pre-tax benefit that allows you to pay for ferry transportation using wages that are excluded from federal and Wisconsin income tax and payroll (FICA) taxes under Internal Revenue Code Section 132(f). The program is effective as of the first pay period beginning after \_\_\_\_\_, 2026.

## 2. What is the maximum amount I can elect?

For 2026, up to \$340 per month. This limit may increase in future years.

## 3. Is there a minimum amount to withhold?

Participation is voluntary. The minimum payroll deduction is \$50 per month.

Participants must have an existing magnetic MIFL card in their own name.

Individuals who need a MIFL card in their own name may obtain one at the MIFL office on the Island.

## 4. Who is eligible?

All Town employees receiving taxable W-2 wages, including part-time employees and paid "volunteers" such as firefighters/EMS and other officials. Individuals paid less frequently than monthly must make their election prior to earning (accruing) Town wages for the calendar year. There is a one-time exception for elections made on or before September 30, 2026.

## 5. Do I need to use the ferry for commuting to or from work?

No. Ferry use is not limited to commuting for work.

## 6. How do I receive the benefit?

Your elected amount is added to your personal ferry magnetic debit card issued by the ferry line.

## 7. When are funds added?

The Town will provide MIFL LLC with payment and a list of fare cards to recharge on a monthly basis, following the second payroll each month.

**8. What happens if I do not use all the funds?**

Funds remain on your card and roll forward indefinitely.

**9. Can I get unused funds refunded?**

No. Funds are not refundable or transferable.

**10. Can I change my election?**

Yes. You may change it once per month, effective for the payroll period *beginning after* such election.

**11. What happens if I leave employment?**

Payroll deductions will stop. Any remaining funds stay on your card but are not refundable.

**12. Does this program cost the Town anything?**

This is an employee-funded benefit. The Town will pay the minimal administration expense.

**13. Is this an ERISA benefit plan?**

No. It is a tax-favored payroll practice, not an ERISA plan.

**14. How do I enroll?**

Complete the Ferry Pass Salary-Reduction Election Form and submit it to

\_\_\_\_\_.

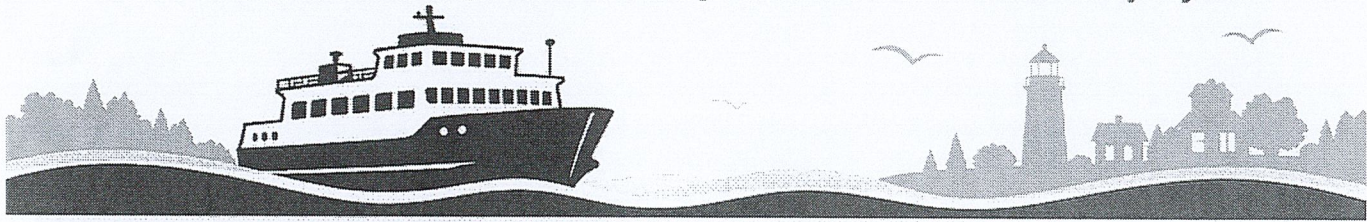
**16. Who can I contact with questions?**

Town Administrator Max Imholte  
(715) 747-6914

# Illustrative Ferry-Pass Tax Savings

RTBM 4/28/20

\$100 per month pre-tax salary deferral for a Town employee



## 1 Assumptions

- Annual wages from the Town: \$50,000
- Employee elects to defer: \$100/month = \$1,200/year
- Round-trip ferry fares:
  - Adult: \$21 full fare | \$16 with Mag Card
  - Car under 19 feet: \$38 full fare | \$29 with Mag Card
- Illustrative tax rates used: 12.0% federal income tax + 4.4% Wisconsin income tax + 7.65% FICA = 24.05% combined

## 2 - What the \$100/month really costs



Monthly ferry value received: \$100.00

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Monthly tax savings: \$24.05

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Monthly take-home pay reduction: \$75.95

### Annual effect



Annual ferry value received: \$1,200.00

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Annual tax savings: \$288.60

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Annual take-home pay reduction: \$911.40

## 3 Effective Cost Per Round Trip

Trip Type	Full Fare	Mag Card Fare	Effective Cost with Pre-Tax Deferral	Savings vs Full Fare
Adult passenger	\$21.00	\$16.00	\$12.15	\$8.85 (42.1%)
Car under 19 ft	\$38.00	\$29.00	\$22.03	\$15.97 (42.0%)

**How this works:** Because the \$100 monthly deferral is not subject to federal income tax, Wisconsin income tax, or FICA, \$100 of ferry value reduces take-home pay by only \$75.95. Therefore, the effective cost of each ferry trip is about 75.95% of the Mag Card fare.



**Bottom line: With a Mag Card plus pre-tax payroll deferral, a \$16 adult round trip effectively costs about \$12.15, and a \$29 car round trip effectively costs about \$22.03.**

*Illustrative example only. Actual tax savings may vary depending on filing status and individual circumstances.*

# Town of La Pointe Ashland County, Wisconsin

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Resolution No. \_\_\_\_\_ (2026)

## **A Resolution Authorizing a Salary-Reduction Program for Qualified Transportation Fringe Benefits for Ferry Passes on the Madeline Island Ferry Line**

WHEREAS, the Town of La Pointe employs full-time, part-time, and paid “volunteer” personnel, including firefighters/EMS and other officials, who rely on the Madeline Island Ferry Line for transportation; and

WHEREAS, Section 132(f) of the Internal Revenue Code permits employees paid a W-2 wage from the Town to elect to receive qualified transportation benefits, including transit and ferry transportation, on a pre-tax basis through a salary-reduction arrangement; and

WHEREAS, the Internal Revenue Service has established a monthly exclusion limit of \$340 for 2026, subject to annual adjustment; and

WHEREAS, the Town desires to provide employees access to this tax-favored benefit in a manner that is administratively simple, cost-neutral to the Town, and consistent with federal tax law; and

WHEREAS, a qualified transportation fringe benefit program of this nature constitutes a payroll practice and is not an employee welfare benefit plan subject to ERISA.

**NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of La Pointe, Ashland County, Wisconsin, that:**

1. Program Established. The Town hereby establishes a salary-reduction program allowing eligible employees to elect to set aside pre-tax wages for ferry transportation under IRC §132(f).
2. Maximum Monthly Election. The maximum amount shall be \$340 per month for 2026 and automatically adjusted in future years.
3. Election Requirements. Elections must be prospective, may be modified no more than once per month, and must be loaded onto a ferry card in the employee’s name.
4. Use of Funds. Amounts shall be used solely for ferry transportation and are not refundable or transferable.

## **Employee Announcement Email**

### **Subject: New Pre-Tax Ferry Benefit for Town Employees**

The Town of La Pointe is implementing a pre-tax ferry pass program under IRC Section 132(f).

Beginning in 2026, employees may elect to set aside up to \$340 per month on a pre-tax basis to pay for ferry transportation on the Madeline Island Ferry Line.

This program provides a straightforward way to reduce taxable wages while managing ferry expenses throughout the year. Funds are added directly to your ferry magnetic debit card and remain available for future use.

Participation is voluntary. Employees who wish to enroll may complete a Ferry Pass Salary-Reduction Election Form, available at Town Hall.

If you have questions about how the program works, please contact the Clerk/Treasurer's Office.

Town of La Pointe

# **Town of La Pointe - Ferry Pass Benefit**

## **Employee Q&A (2026)**

### **1. What is this program?**

A pre-tax benefit that allows you to pay for ferry transportation using wages that are excluded from federal and Wisconsin income tax and payroll (FICA) taxes under Internal Revenue Code Section 132(f). The program is effective as of the first pay period beginning after \_\_\_\_\_, 2026.

### **2. What is the maximum amount I can elect?**

For 2026, up to \$340 per month. This limit may increase in future years.

### **3. Is there a minimum amount to withhold?**

Participation is voluntary. The minimum payroll deduction is \$50 per month.

Participants must have an existing magnetic MIFL card in their own name.

Individuals who need a MIFL card in their own name may obtain one at the MIFL office on the Island.

### **4. Who is eligible?**

All Town employees receiving taxable W-2 wages, including part-time employees and paid "volunteers" such as firefighters/EMS and other officials. Individuals paid less frequently than monthly must make their election prior to earning (accruing) Town wages for the calendar year. There is a one-time exception for elections made on or before September 30, 2026.

### **5. Do I need to use the ferry for commuting to or from work?**

No. Ferry use is not limited to commuting for work.

### **6. How do I receive the benefit?**

Your elected amount is added to your personal ferry magnetic debit card issued by the ferry line.

### **7. When are funds added?**

The Town will provide MIFL LLC with payment and a list of fare cards to recharge on a monthly basis, following the second payroll each month.

# Town of La Pointe

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## Ferry Pass Salary-Reduction Election Form (IRC §132(f))

### Employee/Paid Volunteer Information

Name: \_\_\_\_\_

Department: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

### Election

Monthly Pre-Tax Amount: \$ \_\_\_\_\_

Maximum: \$340 per month for 2026

New Election    Change    Cancel

### Ferry Card Information

Name on Card: \_\_\_\_\_

Card number: \_\_\_\_\_

### Employee Certification

Amounts are not refundable or transferable and may only be used for ferry transportation.

Elections must be prospective and may be changed once per month.

This program is not an ERISA plan.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

5. Administration. The Town Clerk/Treasurer shall administer the program, maintain records, and coordinate loading of ferry cards.

6. Nature of Program. This program is a qualified transportation fringe benefit under IRC §132(f) and a non-ERISA payroll practice.

7. Effective Date. This Resolution shall take effect immediately upon adoption.

Adopted this \_\_\_ day of \_\_\_\_\_, 2026.

Town Board, Town of La Pointe

\_\_\_\_\_

Town Chair

\_\_\_\_\_

Supervisor

\_\_\_\_\_

Supervisor

\_\_\_\_\_

Supervisor

\_\_\_\_\_

Supervisor

Attested:

\_\_\_\_\_

Town Clerk

**8. What happens if I do not use all the funds?**

Funds remain on your card and roll forward indefinitely.

**9. Can I get unused funds refunded?**

No. Funds are not refundable or transferable.

**10. Can I change my election?**

Yes. You may change it once per month, effective for the payroll period *beginning after* such election.

**11. What happens if I leave employment?**

Payroll deductions will stop. Any remaining funds stay on your card but are not refundable.

**12. Does this program cost the Town anything?**

This is an employee-funded benefit. The Town will pay the minimal administration expense.

**13. Is this an ERISA benefit plan?**

No. It is a tax-favored payroll practice, not an ERISA plan.

**14. How do I enroll?**

Complete the Ferry Pass Salary-Reduction Election Form and submit it to  
\_\_\_\_\_.

**16. Who can I contact with questions?**

Town Administrator Max Imholte  
(715) 747-6914

RTBM 4/28/24

**TOWN OF LA POINTE  
ASHLAND COUNTY, WISCONSIN**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION EXPRESSING GRATITUDE TO SUE BRENNA FOR HER SERVICE  
ON THE TOWN BOARD**

WHEREAS, Sue Brenna has faithfully served the Town of La Pointe as a member of the Town Board for ten years; and

WHEREAS, service on the Town Board requires a sustained commitment of time, attention, judgment, and care on behalf of the residents, property owners, businesses, and visitors of the Town; and

WHEREAS, during her years of service, Sue Brenna helped guide the Town through routine business, difficult moments, and longer-term challenges alike; and

WHEREAS, Sue Brenna served during a significant period in the Town's history, including the Town's 2024 purchase of the Madeline Island Ferry Line, an important and lasting step in preserving and strengthening the future of Madeline Island; and

WHEREAS, the Town Board wishes to recognize Sue Brenna's many years of dedication and public service;

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of La Pointe hereby expresses its sincere gratitude and appreciation to Sue Brenna for her ten years of service as a member of the Town Board; and

BE IT FURTHER RESOLVED that the Town Board recognizes her contributions to the work of Town government and thanks her for her commitment to the people and future of the Town of La Pointe; and

BE IT FURTHER RESOLVED that a copy of this Resolution be provided to Sue Brenna as a formal expression of the Town's appreciation.

Adopted this \_\_\_ day of \_\_\_\_\_, 2026.

**TOWN BOARD OF THE TOWN OF LA POINTE**

**[PLEASE ADD SIGNATURE LINES FOR BOARD MEMBERS]**

Rt Bm 4/28/27

## Superior Plumbing & Mechanical Inc.

1015 11<sup>th</sup> Avenue East, Ashland, WI 54806

Office: 715-292-6670

Email: [james@superiorpmw.com](mailto:james@superiorpmw.com)



04/10/2026

Submitted to:  
Town Of LaPointe  
240 Big Bay Rd  
LaPointe, WI 54850

Job:  
Clinic Furnace Replacement

### PROPOSAL:

**Furnace Replacement: \$6,150.00**

Includes:

- Remove and dispose of the existing furnace
- Supply and install a new Airquest 2 stage LP furnace
- Relocate the AC coil to the supply side of the furnace (this is required to meet manufactures requirements of the new furnace)
- Connect to the existing supply and return air ducting – fabricate necessary duct transitions
- Connect to the existing intake and exhaust vents, gas piping, condensate drain, and power supply
- Install a new 2 stage Honeywell Wifi thermostat
- Start up and test the unit

**AC Replacement: \$4,600.00**

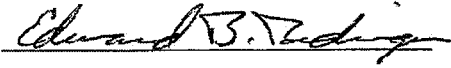
Includes:

- Remove and dispose of the existing condenser and A coil
- Supply and install a new Airquest 13seer2 condenser and cased A coil
- Mount the condenser on a plastic pad
- Relocate the AC coil to the supply side of the furnace (this is required to meet manufactures requirements of the new furnace)
- Connect to the existing lineset and power supply
- Pressure test, vacuum, and charge the system with refrigerant
- Start up and test the unit

Superior Plumbing and Mechanical Inc has the right to withdraw this proposal if it is not signed and accepted within 30 days.

To accept this proposal, please sign & return this form along with a 50% down payment.

Interest will be charged on all accounts that remain unpaid 30 days after invoiced. Customer agrees to pay all costs, fees, expenses and attorney fees incurred in attempting to collect any outstanding balance. All equipment, supplies and accessories remain the sole personal property of contractor until contractor has been paid in full. Title to all equipment, supplies and accessories furnished by contractor shall at all times remain vested in contractor free from any claim by customer until contractor has been paid in full. Owner herein consents that contractor may enter upon premises to remove any equipment, supplies and accessories installed by contractor if owner fails to pay any invoice in full. Access to premises to remove items specified above is herein specifically granted to contractor during the hours of 8:00 a.m. to 8:00 p.m. This document also serves as an intent to lien.



Edward B. Redinger, President

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_



PO BOX 92  
LA POINTE, WI  
54850

715.747.3306

### Estimate

ADDRESS  
Town of La Pointe (Clinic)  
240 Big Bay Rd  
La Pointe, WI 54850

ESTIMATE 65  
DATE 03/11/2026  
EXPIRATION DATE 03/31/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	* Airquest Furnace 40,000BTU 2 Stage - 10-Year Parts Limited Warranty - Lifetime Heat Exchanger Limited Warranty * LP Gas Conversion Kit * Replacement of Condensation Line * Shop time for Plenum & Return * Replacement of Gas Line Assembly * Electric to Furnace * Removal/Disposal of Old Furnace * Airquest Variable Speed 2.0T * Replacement of Lineset * Airquest 2.0Ton Vertical Cased V-Coil * Frame & Pad for Ductless Heat Pump * 1 EcoBee Thermostat & Replacement of Thermostat Wire - 10-Year Parts Limited Warranty *Removal & Disposal of Old AC Outdoor Unit	1	16,081.80	16,081.80

Please note a 50% Deposit is required to begin all new projects.

Project Total: \$16,081.80  
Deposit (Needed): \$8,040.90  
Remaining Balance (Due Upon Completion): \$8,040.90

SUBTOTAL	16,081.80
TAX	0.00
<b>TOTAL</b>	<b>\$16,081.80</b>

Accepted By

Accepted Date



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/11/2026

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

<b>PRODUCER</b> Geoff Wolterstorff 1101 W. Clairemont Ave Suite 2C Eau Claire, WI 54701	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">CONTACT NAME: G. Wolterstorff</td> </tr> <tr> <td>PHONE (A/C, No, Ext): 7155594565</td> <td>FAX (A/C, No):</td> </tr> <tr> <td colspan="2">E-MAIL ADDRESS: gwolterstorff@chippewavalleyadvisors.com</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>INSURER(S) AFFORDING COVERAGE</b></td> </tr> <tr> <td>INSURER A: Erie</td> <td>NAIC # 26263</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	CONTACT NAME: G. Wolterstorff		PHONE (A/C, No, Ext): 7155594565	FAX (A/C, No):	E-MAIL ADDRESS: gwolterstorff@chippewavalleyadvisors.com		<b>INSURER(S) AFFORDING COVERAGE</b>		INSURER A: Erie	NAIC # 26263	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
CONTACT NAME: G. Wolterstorff																					
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<b>INSURED</b> Island Air LLC PO Box 92 LaPointe, WI 54850																					

**COVERAGES    CERTIFICATE NUMBER:    REVISION NUMBER:**

**THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.**

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y		Q61-0361026	02/02/2025	02/02/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			Q02-0231015	02/02/2025	02/02/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ 1,000,000 \$
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$				02/02/2026	02/02/2026	EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Preparing, issuing, requesting, or requiring this certificate of insurance be altered to include false or misleading information, to purport to modify coverage provided by the underlying policy, or alter terms and conditions of notice requirements, may be an unfair marketing practice in violation of s. 628.34 (14), Wis. Stats.

**CERTIFICATE HOLDER**

**CANCELLATION**

Town of La Pointe 240 Big Bay Rd La Pointe, WI 54850 (715) 747-6913	<p><b>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</b></p> <p>AUTHORIZED REPRESENTATIVE          Geoff Wolterstorff</p>
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### **TERMS & CONDITIONS OF AGREEMENT**

1. Purchaser hereby accepts the equipment and service described in the estimate and agrees to pay Island Air LLC the price shown above.
2. All equipment and material are guaranteed by Island Air LLC to be as specified. All work will be completed in a workmanlike manner according to normally accepted practices.
3. Materials and work in addition to that described herein will be written up as a Change Order only on Purchaser's authorization and will be paid by Purchaser as an extra charge.
4. Upon failure to pay any sums due hereunder, Purchaser agrees to pay Island Air LLC interest at the rate of one and one half percent (1½%) per month (annual rate of 18%) on all outstanding balances.
5. Island Air LLC shall not be liable for any default caused by events beyond its control, including but not limited to, fire, flood, strikes, accidents, or delays affecting this work or other operations in which it is involved, directly or indirectly.
6. Purchaser shall permit Island Air LLC reasonable access to the property on which equipment is to be installed. Title to all provided equipment remains with Island Air LLC until all amounts due thereon are paid in full, whether such equipment is affixed to the realty or not, and shall remain personal property and be deemed sever-able without injury to the freehold. On any payment default by Purchaser, or if in Island Air LLC's judgment, reasonably exercised, its equity appears to be imperiled, then, Island Air LLC may without further notice enter the premises and remove or resell the equipment, and Purchaser shall be liable for any deficiency or loss sustained by Island Air LLC in connection therewith.
7. Once equipment is connected at Purchaser's property, Purchaser assumes all risk of loss or damage to such equipment and shall insure all equipment fully to protect all interests of Island Air LLC, cost of insurance to be paid by Purchaser. Island Air LLC carries liability insurance.
8. Island Air LLC provides a one-year limited labor warranty. Equipment or system failure due to lack of proper maintenance service or abuse is expressly excluded. Normal maintenance check-ups and filter replacements are the responsibility of the Purchaser. All other warranties, expressed or implied, are the responsibility of the manufacturer of the equipment, parts, or materials used in connection with the services.
9. There are no warranties, expressed or implied, for existing equipment, ductwork, or other materials not installed by Island Air LLC.
10. All warranty work will be performed during Island Air LLC's normal working hours, 8:00AM to 5:00PM, Monday through Friday (Unless in Emergency situations).
11. Purchaser is responsible for all costs and reasonable attorney fees incurred by Island Air LLC in connection with any action or proceeding (including arbitration and appeals) arising out of this agreement, including collection of any outstanding amounts due, whether or not a suit is filed.
12. Except as provided herein Island Air LLC makes no other representations or warranties, either express or implied, including, but not limited to, any implied warranties of merchantability or fitness for a particular purpose Island Air LLC expressly disclaims all other warranties. Island Air LLC's maximum liability hereunder shall consist of refunding all monies paid to it by Purchaser hereunder subject to removal and return to Island Air LLC of all equipment provided hereunder. Under no circumstances will Island Air LLC be liable to Purchaser or any other person for any damages, including, without limitation, any indirect, incidental, special, or consequential damages, expenses, cost, profits, lost savings or earnings, lost or corrupted data, or other liability arising out of or related to this agreement, or the services or equipment provided hereunder.
13. This agreement is the complete and exclusive statement of the agreement between Purchaser and Island Air LLC and it supersedes all prior oral and written proposals and any prior or subsequent communications pertaining to the subject matter hereof.

Signature of Authorized Purchaser:

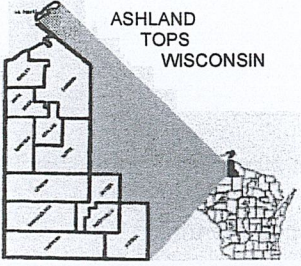
\_\_\_\_\_ Date \_\_\_\_\_

**Payment to be made as follows:** Installation can be scheduled with 50% down with progressive payments to follow. Island Air LLC proposes hereby to furnish and install the equipment and materials as described above on the terms and conditions provided herein. This proposal is good for thirty (30) days from the date hereof, but may be accepted at any later date at the sole discretion of Island Air LLC.

Signature of Authorized Representative of Island Air LLC:

\_\_\_\_\_ Date \_\_\_\_\_

RTBM 4/28/26



# ASHLAND COUNTY HIGHWAY DEPARTMENT

39181 State Hwy 13, Highbridge, WI 54846  
Phone: 715-274-3662 Fax: 715-274-8009

Matt Erickson, Highway Commissioner Kim Rikkola, Patrol Superintendent

Marcy Henri, Office Manager Robert Piff, Shop Superintendent

## Ashland County Bridge/Culvert Aid Policy

This policy outlines the procedure and requirements for Towns requesting financial assistance from Ashland County for the construction or repair of bridges or culverts, in accordance with Wisconsin Statute §82.08. A copy of the statute is available upon request.

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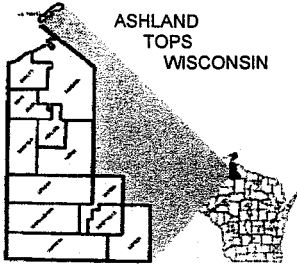
### Eligibility Criteria

- Only existing culverts 36 inches or larger in diameter are eligible.
- The Town and County each pay 50% of eligible project costs.
- Costs may include only necessary approach work, up to 100 feet.
- Projects petitioned in one year are eligible for reimbursement the following year (e.g., Petition in August 2025 → Project completed in 2026).
- Petitions and reimbursement requests must use forms provided by the Highway Department.
- This program is separate from federal bridge aid, but if a bridge qualifies for federal aid, County Bridge Aid may be used to cover the Town's share.
- An administrative fee will be charged to the Town, as allowed by §82.08(8).

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### Application & Project Process

1. Pre-Inspection Request  
The Town must contact the Highway Commissioner to arrange a pre-inspection. This inspection determines eligibility and identifies any required permits.
2. Eligibility Confirmation  
The Commissioner will provide written confirmation of eligibility. A cost estimate can also be requested at this time.
3. Town Board Approval  
The Town Board must vote to proceed with the project using County Bridge Aid.
4. Petition Submission  
A petition must be signed by the Town Chairperson and submitted to the Highway Commissioner, along with:
  - A copy of the Town Board meeting minutes approving the project.
  - Petitions must be received by September 1 to be eligible for the next year's funding.



# ASHLAND COUNTY HIGHWAY DEPARTMENT

39181 State Hwy 13, Highbridge, WI 54846  
Phone: 715-274-3662 Fax: 715-274-8009

Matt Erickson, Highway Commissioner      Bruce Kleinsteiber, Patrol Superintendent  
Marcy Henri, Office Manager                Robert Piff, Shop Superintendent

## Emergency Bridge/Culvert Aid

Under §82.08(4), emergency aid may be available for failed bridges or culverts requiring immediate replacement.

- Do not repair or replace a failed structure before contacting the Highway Commissioner.
- The Commissioner must conduct a pre-inspection to determine eligibility.
- Emergency projects follow the same process and guidelines as standard projects.
- Emergency Bridge Aid is administered by the Highway Commissioner

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## Questions?

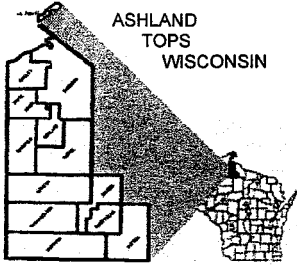
Contact the Ashland County Highway Commissioner for forms, scheduling a pre-inspection, or any other assistance.

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### WI Statute 82.08-

82.08 Town bridges or culverts; construction and repair; county aid.

- (1) Petitions. A town that has voted to construct or repair any bridge or culvert that is on, or that after the construction will be connected to, an existing highway maintained by the town may file a petition for county aid with the county highway commissioner. The petition shall describe the location and size of the bridge or culvert and shall contain a statement that the town has provided the funds required by sub. (3).
- (2) Funding requirements.
  - (a) Except as provided in par. (b), upon receipt of a petition for a bridge or culvert with a 36-inch or greater span, or a structure of equivalent capacity to carry water, the county board shall appropriate the sum required by sub. (3) and shall levy a tax therefor. The tax, when collected, shall be held in a separate account administered by the county highway committee.
  - (b) If on January 1, 2003, a county has a policy of providing funding only for bridges and culverts larger than the requirement of par. (a), the county may refuse to fund bridges and culverts that do not meet the minimum requirements of that policy. The minimum size bridge or culvert that a county is required to fund under this section may be raised, but not lowered, by the affirmative vote of a majority of the towns in the county. The county board of any county that has never granted aid under this section may, in its discretion, refuse all petitions under sub. (1).
- (3) Shared cost. The town and county shall each pay one-half of the cost of construction or repair. In determining the cost of construction or repair of any bridge or culvert, the cost of constructing or repairing any approach not exceeding 100 feet in length shall be included.
- (4) Emergency petition. Whenever the construction or repair of any bridge or culvert must be made without delay, the town board may file its petition with the county clerk and the county highway committee, explaining the necessity for immediate construction or repairs. It shall then be the duty of the town board and the county highway committee to construct or repair the bridge or culvert as soon as practicable. The construction or repair of a bridge or culvert undertaken pursuant to this subsection shall entitle the town to the same county aid that the town would have been entitled to had it filed its petition with the county board as provided in sub. (1).
- (5) Supervision over design, construction, and cost. The county highway committee and the town board shall have full charge of design, sizing, letting, inspecting, and accepting the construction or repair, but the town board may leave the matter entirely in the hands of the county highway committee. The county highway committee and the town board must agree on the cost of the project and must consult each other during construction.
- (6) Construction requirements. No county order may be drawn under sub. (2) for the construction of a bridge or culvert unless the design and construction comply with requirements under s. 84.01 (23).
- (7) No tax. Except as provided in ss. 61.48 and 84.14 (3), nothing contained in this section shall authorize the levy of a tax upon the property in any city or village that is required to maintain its own bridges.
- (8) Administration charge. The county may charge the towns that apply for aid under this section an administration charge. The administration charge shall be fixed as a percentage of the total costs of administering aid under this section and the percentage shall be no more than the percentage that the county charges the state for records and reports.



# ASHLAND COUNTY HIGHWAY DEPARTMENT

39181 State Hwy 13, Highbridge, WI 54846  
Phone: 715-274-3662 Fax: 715-274-8009

Matt Erickson, Highway Commissioner      Bruce Kleinsteiber, Patrol Superintendent  
Marcy Henri, Office Manager                  Robert Piff, Shop Superintendent

## County Bridge Aid Funding Policy and Distribution Process

Each year, the Highway Department will accept bridge aid petitions from Towns until September 1 for projects planned in the following year.

### Annual Funding Limit

- Total annual funding is capped at \$100,000.
- Priority is given to Towns based on a tracking spreadsheet maintained by the Highway Commissioner. This spreadsheet records:
  - Each Town's annual entitlement
  - Past bridge aid awards (This process is similar to how LRIP funding is tracked.)
- Towns with the largest entitlement accumulation will be given priority.
- If a project involves a full bridge replacement, it will not count against the \$100,000 annual limit, but will be tracked in the spreadsheet.

### Emergency Bridge Aid Fund

- A separate Emergency Bridge Aid Fund will be established with a limit of \$100,000.
- The same spreadsheet will be used to determine priority for emergency funding.

### Town Entitlement Breakdown

Refer to the table below for each Town's entitlement. Note that these amounts are based on 2024 property values and may change from year to year as property values are updated.

This document is an example of possible scenarios, not meant to show actual usage data

County Bridge Aid Mock Entitlement Spreadsheet

Township	2025 Share of Bridge Aid	2025 Entitlement	2025 Usage	Balance
Agenda	\$ 5,553.59	\$ 5,553.59	\$ 6,000.00	\$ (446.41)
Ashland	\$ 5,995.36	\$ 5,995.36	\$ 5,000.00	\$ 995.36
Chippewa	\$ 6,278.05	\$ 6,278.05	\$ 3,000.00	\$ 3,278.05
Gingles	\$ 8,328.60	\$ 8,328.60	\$ 15,000.00	\$ (6,671.40)
Gordon	\$ 8,920.41	\$ 8,920.41	\$ 14,000.00	\$ (5,079.59)
Jacobs	\$ 5,418.59	\$ 5,418.59	\$ 3,000.00	\$ 2,418.59
LaPointe	\$ 31,076.05	\$ 31,076.05	\$ 7,000.00	\$ 24,076.05
Marengo	\$ 4,652.58	\$ 4,652.58	\$ 12,000.00	\$ (7,347.42)
Morse	\$ 7,903.96	\$ 7,903.96	\$ 11,000.00	\$ (3,096.04)
Peeksville	\$ 2,461.44	\$ 2,461.44	\$ 5,000.00	\$ (2,538.56)
Sanborn	\$ 2,061.47	\$ 2,061.47	\$ 6,000.00	\$ (3,938.53)
Shanagolden	\$ 3,112.48	\$ 3,112.48	\$ 5,000.00	\$ (1,887.52)
White River	\$ 8,237.44	\$ 8,237.44	\$ 8,000.00	\$ 237.44
Totals	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ (0.00)

Township	2026 Share of Bridge Aid	2026 Entitlement	2026 Usage	Balance
Agenda	\$ 5,553.59	\$ 5,107.18	\$ 50,000.00	\$ (44,892.82)
Ashland	\$ 5,995.36	\$ 6,990.71	\$ 10,000.00	\$ (3,009.29)
Chippewa	\$ 6,278.05	\$ 9,556.09	\$ -	\$ 9,556.09
Gingles	\$ 8,328.60	\$ 1,657.19	\$ -	\$ 1,657.19
Gordon	\$ 8,920.41	\$ 3,840.82	\$ -	\$ 3,840.82
Jacobs	\$ 5,418.59	\$ 7,837.18	\$ 10,000.00	\$ (2,162.82)
LaPointe	\$ 31,076.05	\$ 55,152.10	\$ 30,000.00	\$ 25,152.10
Marengo	\$ 4,652.58	\$ (2,694.84)	\$ -	\$ (2,694.84)
Morse	\$ 7,903.96	\$ 4,807.92	\$ -	\$ 4,807.92
Peeksville	\$ 2,461.44	\$ (77.12)	\$ -	\$ (77.12)
Sanborn	\$ 2,061.47	\$ (1,877.07)	\$ -	\$ (1,877.07)
Shanagolden	\$ 3,112.48	\$ 1,224.95	\$ -	\$ 1,224.95
White River	\$ 8,237.44	\$ 8,474.88	\$ -	\$ 8,474.88
Totals	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ -

Township	2027 Share of Bridge Aid	2027 Entitlement	2027 Usage	Balance
Agenda	\$ 5,553.59	\$ (39,339.23)	\$ -	\$ (39,339.23)
Ashland	\$ 5,995.36	\$ 2,986.07	\$ -	\$ 2,986.07
Chippewa	\$ 6,278.05	\$ 15,834.14	\$ 5,000.00	\$ 10,834.14
Gingles	\$ 8,328.60	\$ 9,985.79	\$ -	\$ 9,985.79
Gordon	\$ 8,920.41	\$ 12,761.23	\$ 2,000.00	\$ 10,761.23
Jacobs	\$ 5,418.59	\$ 3,255.77	\$ -	\$ 3,255.77
LaPointe	\$ 31,076.05	\$ 56,228.15	\$ 5,000.00	\$ 51,228.15
Marengo	\$ 4,652.58	\$ 1,957.74	\$ -	\$ 1,957.74
Morse	\$ 7,903.96	\$ 12,711.88	\$ 5,000.00	\$ 7,711.88
Peeksville	\$ 2,461.44	\$ 2,384.32	\$ -	\$ 2,384.32
Sanborn	\$ 2,061.47	\$ 184.40	\$ -	\$ 184.40
Shanagolden	\$ 3,112.48	\$ 4,337.43	\$ 4,000.00	\$ 337.43
White River	\$ 8,237.44	\$ 16,712.32	\$ 6,000.00	\$ 10,712.32
Totals	\$ 100,000.00	\$ 100,000.00	\$ 27,000.00	\$ 73,000.00

Township	2028 Share of Bridge Aid	2028 Entitlement	2028 Usage	Balance
Agenda	\$ 1,499.47	\$ (37,839.76)	\$ -	\$ (37,839.76)
Ashland	\$ 1,618.75	\$ 4,604.81	\$ 2,000.00	\$ 2,604.81
Chippewa	\$ 1,695.07	\$ 12,529.21	\$ 15,000.00	\$ (2,470.79)
Gingles	\$ 2,248.72	\$ 12,234.51	\$ -	\$ 12,234.51
Gordon	\$ 2,408.51	\$ 13,169.74	\$ 13,000.00	\$ 169.74
Jacobs	\$ 1,463.02	\$ 4,718.79	\$ 5,000.00	\$ (281.21)
LaPointe	\$ 8,390.53	\$ 59,618.68	\$ 20,000.00	\$ 39,618.68
Marengo	\$ 1,256.20	\$ 3,213.94	\$ 4,000.00	\$ (786.06)
Morse	\$ 2,134.07	\$ 9,845.94	\$ 7,000.00	\$ 2,845.94
Peeksville	\$ 664.59	\$ 3,048.91	\$ 5,000.00	\$ (1,951.09)
Sanborn	\$ 556.60	\$ 740.99	\$ 2,000.00	\$ (1,259.01)
Shanagolden	\$ 840.37	\$ 1,177.80	\$ 15,000.00	\$ (13,822.20)
White River	\$ 2,224.11	\$ 12,936.43	\$ 12,000.00	\$ 936.43
Totals	\$ 27,000.00	\$ 100,000.00	\$ 100,000.00	\$ (0.00)

RTBm 4/28/26

**ESB MICROGRID PROJECT**

**Award Date: 11/24/2024**

	<b>Orig. Plan</b>	<b>Plan B*</b>
Total Project Cost	\$288,773.04	\$201,873.40
Grant Award	\$142,310.00	\$98,917.77
Town Portion	\$146,463.04	102,955.23
Jolma	\$270,021.98	\$189,761.24

\* estimated



**JOLMA ELECTRIC**

**J E E**  
3100B Ellis Ave  
Ashland, WI 54806  
715-685-1144  
www.jolmaelectric.com

Quote Number: **3184**

Date: **Sep 26, 2025**

Expiration Date: Dec 24, 2025

Customer:

**Town of La Pointe Emergency Services Building**  
240 Big Bay Rd  
La Pointe, WI 54850

Property:

**Town of La Pointe Emergency Services Building**  
La Pointe Fire Department, County Highway H  
Bayfield, WI 54814

As requested, we are pleased to offer our electrical proposal for the above referenced project based on the information provided at the time of this proposal as indicated in the following scope of work:

**BABA Compliant Inverter sans Batteries**

Total Proposal as Outlined Above.....\$189,761.24

**CLARIFICATIONS**

Excludes: Bonding unless otherwise noted, Erosion and Traffic Control

- Our offer is firm for 30 thirty days from the date listed above.
- Our offer is predicated upon a clear and accessible area that will be made available by others, where our work is to be performed.
- Unless noted in the specific inclusions, our work will be performed during our normal working hours and workweek.

Our goal is to provide quality electrical construction and competitive pricing. We will accomplish this by performing efficiently, timely, safely and to your complete and total satisfaction. Thank you for allowing us to proceed by authorizing the work in the space provided below.

Sincerely,  
Adam Zais  
adamz@jolmaelectric.com

**ACCEPTANCE OF QUOTE NUMBER: 3184**

This proposal and attached terms and conditions represents the entire agreement between the parties. There are no representations, promises or other understandings unless expressly included herein. Please approve this proposal via the link provided in the email or by signing below.

Town of La Pointe Emergency Services Building: \_\_\_\_\_  
Date: \_\_\_\_\_

# JOLMA ELECTRIC - TERMS AND CONDITIONS

## NOTICE OF LIEN RIGHTS

As required by Wisconsin Construction Lien Law, Jolma Electric notifies the Owner that persons or companies furnishing labor or materials for work on the Owner's property may have lien rights if not paid. In addition to Jolma Electric, those with lien rights include subcontractors and suppliers who either contract directly with the Owner or serve notice within 60 days of first furnishing labor or materials. The Owner may receive such notices and should forward copies to their mortgage lender, if applicable. Jolma Electric agrees to cooperate with the Owner and lender to ensure all potential lien claims are properly addressed.

## ACCEPTANCE OF WORK

All labor and material is conclusively accepted as satisfactory unless objected to in writing within 7 (Seven) days of performance.

## EXTRA WORK

All alterations or deviations from the original contract must be documented in writing and approved by both parties. Additional costs incurred shall be billed to the Purchaser as an extra charge above the contract price..

## MATERIAL ESCALATION CLAUSE

If material prices increase significantly during performance of this contract—through no fault of Jolma Electric—the contract price shall be adjusted accordingly. A significant price increase is defined as any rise exceeding 15% from the contract signing date. Documentation (quotes, invoices, receipts) will be provided. Jolma Electric shall not be liable for delays due to material shortages beyond its control.

## PURCHASERS RESPONSIBILITIES

The Purchaser is responsible for obtaining all required permits. When applicable, the Purchaser shall also be responsible for any soil settling, grading, or final landscaping following initial installation.

## GENERAL EXCLUSIONS

Plumbing and/or HVAC equipment startup, testing or operation beyond connection of power per manufacturers recommendations; Non-UL Listed light fixtures including, homemade and retrofit fixtures; temporary heating; repair or replacement of vapor barrier or insulation; wall, ceiling or siding patching or repairing, painting, priming and surface preparation; fire protection/suppression systems unless stated in contract items or clearly defined; surveying; layout of control lines; removal and stockpiling of excess soil; concrete work, including forming and rebar; wall and floor block outs; pitch pockets; the costs of performance or payment bonds; asbestos removal or disposal; lead removal or disposal; contaminated soil removal or disposal; major increases in copper prices; permits and fees including UDC; Wisconsin state electrical permit fees, unless clearly noted; erosion control; traffic control; tree removal; replacement of any trees due to root structure damage during underground installation; any customer directed work that is in direct conflict with NEC, State or local electrical codes.

## GENERAL INCLUSIONS

General debris will be swept up; disposal by others. Labor and specifications will be performed in accordance with the scope of work and completed in a substantially workmanlike manner.

## INCLEMENT WEATHER

Inclement weather may alter the completion of the work to be furnished hereunder. Furthermore, special conditions should be given if work is to be performed before May 1 or after Oct 15 in light of less than desirable weather conditions which could potentially impair the quality of the work performed hereunder. We will clean up the excavation site as well as we can on day of installation, but purchaser will be responsible for final cleanup when weather conditions permit.

## UNDERGROUND UTILITY LOCATING LIABILITY DISCLAIMER

Jolma Electric shall not be held liable for damage to any underground utilities that were not disclosed or made known to Jolma Electric prior to the commencement of work. The customer is solely responsible for identifying and informing Jolma Electric of the presence and location of all private utility lines. Jolma Electric requires an accessible and verifiable connection point in order to perform accurate utility location. Jolma Electric shall not be liable for failure to locate any lines that are improperly labeled, concealed, or otherwise inaccessible.

## WARRANTY

All materials are guaranteed as specified. Work will be completed in a workmanlike manner according to standard practices. Labor and materials are warranted against defect for one (1) year from installation. No other express or implied warranties apply beyond those stated. All warranties are void if payment is not made as agreed.

**DELINQUENCY CHARGE**

Payment is due and payable upon completion of each stage of work. If Purchaser defaults on the payment required, Purchaser will be liable for all costs of collection, including reasonable attorney's fee and a 30% delinquency charge on the balance. If Purchaser is an organization as defined by Wis.Statutes, Section 421.30(28), the delinquency charge rate shall be covered by this agreement until full payment is received according to the above terms of sale. Purchaser consents in any action or legal proceeding relating to this contract commenced by the contractor to the personal jurisdiction of any court that is either a court record in the State of Wisconsin, or a court of the United States located in the State of Wisconsin. It is hereby agreed that no legal action with respect to this contract can be brought by either party later than one (1) year after the cause of action accrues and that the party asserting such legal action shall be barred from any remedy thereto.

**INDIVIDUAL LIABILITY**

The undersigned purchaser agrees to be individually liable for all terms of the agreement, regardless of whether he or she signs individually or as an agent for the owner of the property upon which work is being performed or any other individual, partnership or corporation.

**BINDING EFFECT**

This agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors, and assigns.

**ENTIRE AGREEMENT**

The entire contract is embodied in this writing. This writing constitutes the final expression of the party's agreement and is complete and exclusive statement of that agreement. In the event that any term of this contract is unenforceable, the remaining terms of the contract shall still be in full force and effect.

**This proposal may be withdrawn by us if not accepted within 30 days. We must receive a signed contract before work will start.**

**Your signature below indicates that you have read, understand, and agree with the Terms and Conditions.**



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

RTBM 4/28/26  
 PO# 2026-19

GOVERNMENT AGENCY TAX EXEMPT  
 - All Sales are Tax Exempt -

# Purchase Order Form

Date of Request 4/24/2026 Is this Expenditure Currently in the Budget?  Y  N

Requester's Name IM HELTZ If not, where will funds come from? \_\_\_\_\_

Budget Line Item # 100-00-57120-000-000 Currently in budget line item \$ 20,000

Project Name MICROSOFT LICENSES Date Needed \_\_\_\_\_

Purpose/Comments: OPERATING SOFTWARE FOR NETWORK

Amount Estimate \$3918.64 Checked State Purchasing  Y  N

Date Town Board approved: \_\_\_\_\_ SDS Needed?  Y  N

Purchasing policy recommends attaching 3 vendor quotes/estimates.

Recommended vendor: SHI Amount \$ \_\_\_\_\_

Vendor #2 \_\_\_\_\_ Amount \$ \_\_\_\_\_

Vendor #3 \_\_\_\_\_ Amount \$ \_\_\_\_\_

Why did you pick this vendor? \_\_\_\_\_

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 \_\_\_\_\_



Pricing Proposal  
 Quotation #: 26816670  
 Reference #: EA# 53806938  
 Created On: 10/31/2025  
 Valid Until: 11/30/2025

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## WI-Town of La Pointe

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### Max Imholte

240 Big Bay Road  
 La Pointe, WI 54850  
 United States  
 Phone: (715) 747-6914  
 Email: administrator@townoflapointewi.gov

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## Microsoft Inside Account Manager

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### Brian Smith

290 Davidson Ave  
 Somerset, NJ, 08873  
 Phone: 732-584-4484  
 Email: brian\_smith2@shi.com

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All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 O365 G3 GCC Microsoft - Part#: AAA-11894 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 505ENT-M23-NASPOSVAR-03 Coverage Term: 12/1/2025 - 11/30/2026 Note: Year 1	36	\$247.74	\$8,918.64
2 Teams AC with Dial Out US/CA GCC Microsoft - Part#: NYH-00001 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: 505ENT-M23-NASPOSVAR-03 Coverage Term: 12/1/2025 - 11/30/2026 Note: Year 1	36	\$0.00	\$0.00
		<b>Total</b>	<b>\$8,918.64</b>

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### Additional Comments

#### Payment Schedule:

Year 1 (12/1/2025-11/30/2026): \$8,918.64  
 Year 2 (12/1/2026-11/30/2027): \$8,918.64  
 Year 3 (12/1/2027-11/30/2028): \$8,918.64

Total: \$26,755.92

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed

above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.  
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

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*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*

**March 2026 All Alternative Claims Summary:**

Regular Alternative Claims	\$393,817.04
Library Board Approved Claims	\$2,540.47
<b>Total of All Alternative Claims:</b>	<b>\$396,357.51</b>

**ALTERNATIVE CLAIMS 2026**

**MI Library**

**March 2026**

<b>Date</b>	<b>Payable to Who</b>	<b>Check #</b>	<b>Amount</b>	<b>Description</b>
3/18/2026	Arrow Lift	84908	1,596.20	elevator support
3/18/2026	Heart Graphics	84909	437.50	Friends Circle Hats
3/18/2026	NYTimes	84910	112.00	Subscription 1.25.26-3.26.26
3/18/2026	Norado-Lib	84911	394.77	Feb and March Statements

<b>MARCH 2026 TOTAL:</b>	<b>\$2,540.47</b>
<b>MI Public Library Board approved</b>	

March 2026

ALTERNATIVE CLAIMS 2026

March 2026

Date	Payable to Who	Check #	Amount	Description
3/3/2026	The Horton Group	84861	45,845.00	Quarterly Installment
3/5/2026	The Horton Group	84868	1,187.00	travel accident & sickness
3/5/2026	BCPL	84869	115,860.07	BCPL #2 payment 1 of 5
3/6/2026	Elan FS	84870	4,924.23	February 2026 Statement
3/9/2026	Securian Financial Services	84871	465.98	April 2026 Statement
3/16/2026	Triangle Volunteer Fire Dept	84906	97,750.00	PO#2026-7 purchase tanker
3/17/2026	WI DOR-Sales Tax	405547488	1,190.17	February 2026 Sales Tax
3/20/2026	Xcel- Main	305DD	3,972.35	February Statement
3/20/2026	Xcel	626B4	332.00	February Statement-street lights
3/20/2026	Xcel	D50C5	16.48	February Statement-cemetery
3/25/2026	Dept ETF	13332218	19,250.68	April Health Insurance
3/31/2026	WRS	339401	18,947.47	February Retirement 2026
			<b>309,741.43</b>	

3/5/2026	Brummer, Charles	84862	276.78	PR#5 2026
3/5/2026	Brummer, Paul	84863	138.26	PR#5 2026
3/5/2026	Wiltz, Joseph	84864	724.66	PR#5 2026
3/5/2026	Direct Deposit		40,338.52	PR#5 2026

TOTAL PAYROLL #5 \$41,478.22

3/19/2026	Direct Deposit		42,145.67	PR#6 2026
3/19/2026	Wiltz, Joseph	84907	451.72	PR#6 2026

TOTAL PAYROLL #6 \$42,597.39

MARCH 2026 TOTAL:

\$393,817.04

52TB, TA, A, Clerk, Public

Treasurer's Cash Summary as of March 31st, 2026

	Balance Forward	Deposits	Withdrawals	Interest	Bank Charges	Transfers	End Balance
General Checking And Money Market	\$ 1,726,616.97	\$ 354,437.88	\$ (676,806.83)	\$ 2,281.38			\$ 1,406,529.40
Sect. 125 Flex Account	\$ 25,268.01		\$ (38.82)				\$ 25,229.19
Tax Collection Account	\$ 242,675.81	\$ 2,368.00	\$ (231,013.57)	\$ 164.98	\$ (122.60)		\$ 14,072.62
MIFL Public Utility	\$ 711,482.54	\$ 726,827.36	\$ (1,089,294.69)				\$ 349,015.21
Ambulance Account	\$ 10.00						\$ 10.00
Library Savings	\$6,553.77			\$ 0.81			\$ 6,554.58
Airport Savings	\$785.75			\$ 0.10			\$ 785.85
MRF Savings	\$ 70,630.53	\$ 1,066.95		\$ 8.55			\$ 71,706.03
<b>Totals</b>	<b>\$ 2,784,023.38</b>	<b>\$ 1,084,700.19</b>	<b>\$ (1,997,153.91)</b>	<b>\$ 2,455.82</b>	<b>\$ (122.60)</b>		<b>\$ 1,873,902.88</b>

VARIANCE \$

Bank Reconciliation	
Reported Bank Balance	\$ 1,406,529.40
Less Outstanding Checks	(\$58,636.63)
Ending Balance	\$ 1,347,892.77

Bank Reported Balance \$ 1,406,529.40  
 Variance \$

14070

Balanced

Submitted by KAA

Town Account Totals:	
General Funds	\$ 1,406,529.40
Tax Account	\$ 14,072.62
Section 125	\$ 25,229.19
MRF Savings	\$ 71,706.03
Library Savings	\$ 6,554.58
Airport Savings	\$ 785.85
<b>TOTAL</b>	<b>\$ 1,524,877.67</b>