

## Town Board Meeting Memo

From: Max Imholte, TA

Date: June 9, 2026

Re: Agenda Items

---

### **III. Public Works**

#### **A. Roads:**

1. Approve purchase order for the cleaning supplies for BBTP.

### **V. Town Hall Administration**

A. Russel Park/Grampa Tony. Approve the standard agreement governing Grampa Tony's use of Rusell Park.

E. Discuss total cost of ADA door projects.

H. Parking Restriction on Main Steet. At the last Board Meeting the Board approved a "no parking" restriction along the yacht club fence on the east side of Main Street. This amendment to Chapter 425 was published. After getting feedback on this restriction we are proposing that the "no parking" restriction be limited to no parking overnight.

### **VIII. Emergency Services**

B. Fire Department: Approve purchase order for annual inspection and fit testing of self-contained breathing apparatus.

RECEIVED  
JUN 5 2026

dg

## TOWN ADMINSTRATOR REPORT

June 9, 2026

1. We are making progress on several projects that have been moving slowly. We now have the information needed to make a final decision on the design of the ESB Microgrid solar installation. When we get an estimate of electrical costs for the ADA door installation at Town Hall and the library, we can decide how to stage that project. Finally, I believe that we have a compromise solution for relocating the police department from Town Hall to the SRE building. At the next meeting we will have a bid notice for interior work at the SRE for the Board to approve.
2. Liz Brown, Rich Kula, Katey Abbott and I all started within six months of each other. As we near the halfway point of our second year you can just feel the rising level of confidence and the real sense of camaraderie. As for myself, I am impatient with my own progress. If "learning the ropes" is the operative metaphor then I have, by and large, learned which ropes are which but have yet to get a handle on how best to trim those ropes to propel Town Hall in the right direction and at maximum efficiency.
3. We are looking forward to school getting out for the summer so that we can reopen the bathrooms in the rec building. We have had some complaints, especially over the Memorial Day weekend. The upcoming weekend should be the last before school is out next Thursday.
4. We will have another quarterly Department Head meeting in July. We will be able to give everyone feedback on their department budgets at the halfway point. We will also be previewing for them the format for the 2027 budget workbooks that Liz Brown has prepared.

RECEIVED

JUN 11 2026

cg

**June 9, 2026**

## **Public Works Report**

Summer has come early!!! We have had some beautiful weather this month, but it has been extremely dry. There has been a statewide red flag fire danger warning in effect for much of May. With conditions being so dry our gravel roads are extremely dusty and tend to washboard very quickly. We have put out a bid request for dust control, and the Town Board will be opening all submitted bids on June 9<sup>th</sup>, and we will be making an order or entering a contract that same week depending on which bid is selected.

We hired Aiden Boznik as a seasonal park employee in May. He is doing a great job keeping our green spaces mowed and trimmed in addition to trash collection and cleaning.

The Town Crew has nearly completed all our traffic lines and curb painting for the year. We still need to paint parking lot lines at Joni's Beach, the parking lot across from the Pub and the parking lot at the Rec center. This will be done in early June.

There have been several complaints about the Rec Center bathrooms not being open to the public due to the La Pointe Elementary occupying that space. I understand that this is an inconvenience, but they will be open to the public as soon as school is out for the summer.

The Madeline Island Marathon took place on the 15<sup>th</sup>. The Town crew assisted with setting up traffic signs and barricades, and making sure Joni's Beach was in good order for their staging area.

All our wells were turned on and checked by the Ashland County Health Department with no issues. No Major issues with any of the bathroom facilities to report yet.

There has been an ongoing issue with a beaver dam in the ditch at the intersection of Chippewa Trail and School House Road. We have had to run

RECEIVED  
JUN 5 2026

MMB dg

equipment out there every couple of days to remove it, both inside the culvert and in the ditch. The beavers are moving out of the large dam in the Wilderness Preserve on the west side of School house Road and trying to establish a new dam on the East side of School House Road. We will be meeting with members of the Wilderness Preserve and Wildlife Management to try and figure out a solution to this problem in early June.

### **Town Roads**

- Graded stretches of North Shore 4 times. Spread 120 yards of gravel through some bad spots.
- Graded Benjamin Boulevard 2 times. Spread 40 yards of gravel through bad spots.
- Graded Sunny Slope 1 time. Spread 40 yards of gravel.
- Grade Herring Street 1 time. Spread 25 yards of gravel.
- Added 15 yards of gravel to Baraga Street.
- Graded Old Fort Road 1 time.
- Replaced a culvert on Capser Road.
- Ditched a large stretch of Capser Road.
- Graded and added 50 yards of Gravel to Capser Road.
- Graded and spread 60 yards of gravel on Raymond Road.
- Several days of sweeping and curb cleaning up throughout downtown.
- Graded Miller Farm Road 1 time and added 60 yards of gravel.
- Curb painting on Main St, Bell st, LeSueur St, and Michel Cadotte Road.

### **Dock/Harbor**

- Painted traffic lines.
- Cleaned sand and gravel off the dock.
- Repaired a large pothole I for MIFL near the Herring Shed.
- Graded and added gravel to the gravel parking lot in Bayfield for MIFL.

### **Facilities/Parks**

- Repaired 2 showers at the BBTP.

- Repaired 3 toilets at the BBTP.
- Repaired the coin machine at the BBTP
- Repaired 1 toilet at the White Fish Bathrooms.
- Turned on and tested water at: BBTP, Joni's Beach, RV dump station.
- Landscaping at Joni's Beach
- Filled potholes at the BBTP
- We clean and stock public bathrooms at least twice a week.
- Picked up 2 pallets of paper products in Ashland.
- Tree removal and clean up at the BBTP.

### **County H**

- Cleaned up 2 downed trees.
- Swept corners and intersections in the tractor.
- Cleared out a beaver dam in a culvert on Big Bay Road.

### **Equipment**

- Replace fuel pump in 2001 GMC 2500.
- Replaced diesel exhaust fluid pump in the John Deere loader.
- Repaired wiring for the golf cart at BBTP.
- Full service on 2008 F-250.
- Serviced both riding lawn mowers.
- Service and tire change on the Police Department squad car.
- Replaced tail gate on the MRF pickup truck.
- Repaired leaking exhaust in 1998 GMC 2500.
- Completed DOT inspections on 6 vehicles and 2 trailers.

Respectfully submitted by,

Pete Wiggins, Public Works Director.

## May 2026 MRF Report

We have started to kick off summer of 2026 with the month of May. We have seen an increase in traffic here at the MRF over the past month, especially during the weekends of the Marathon and Memorial weekend. In May we had our busiest hauling month for 2026 along with an increase in bailing. The most exciting part of the month of May was the opening of the Island Closet. As we look forward to June, we will see the summer season go into full swing.

May was a busy month for Woodstock. In total Woodstock made a total of 9 trips to Ashland hauling a total of 75.6 tons. Michael made a trip down south at the end of the month, so Evan Jr and Matt Harriott Jr each made hauls with Woodstock. For the month of May we had 5 hauls of demo at 42.52 tons, a load of single stream paper and plastic mix at 6.23 tons, 1 load of scrap metal at 8.38 tons and generating \$921.80 in revenue, and 2 loads of solid waste totaling 18.47 tons. The MRF pickup truck was sent to Ashland for a front-end alignment, so since it was making a trip, we sent it over with a load of A/C units and microwaves with a total weight of 0.75 tons.

With our haul of microwaves, Chicago Iron has informed us that microwaves are now considered regular scrap metal. This is because modern microwaves are no longer made with hazardous types of materials. We will be putting all microwaves into our scrap metal box rather than in gaylords, and with that, there will no longer be a charge for microwaves.

In the month of May we made a total of 8 bales of recyclables. We had 1 aluminum bale at 460 pounds, 1 tin bale at 760 pounds and 6 cardboard bales totaling 6361 pounds. On top of our 8 bales, the Madeline Island Yacht Club made 2 bales of shrink wrap totaling 2981 pounds. We started working with MIYC in 2025 to bale shrink wrap. These bales will be hauled to Delco Plastics in Ashland by MIYC for recycling. By doing this, we are literally keeping tons of plastic out of the landfills.

There has been no update on the new-to-us truck build. We are going to take that as a good sign that things are on schedule. Last report was that the hook body would be delivered to Carco the week of June 14<sup>th</sup>. If this stays true, we should be seeing the truck come to us sometime late June. We will reach out to Carco the week of the 14<sup>th</sup> for an update.

The Island Closet opened last week in the month of May. This has been a very anticipated event for residents. We look forward to seeing the reuse of many items across the parking lot. As a reminder, the MRF is not affiliated with the Island Closet. This means the MRF attendants are unable to take items for the Closet or decide if an item can or cannot be accepted at the Closet. If an item is left at the MRF, there will need to be a charge for disposal of the item, no matter how high the chances are that it will be reused. Please talk to the wonderful workers and volunteers in the garage with the little green roof for all your donating needs.

See you at the MRF- Monday, Wednesday, Saturday 8:30AM-2:30PM

Respectfully Submitted,

Evan Erickson Jr

RECEIVED  
JUN 5 2026

dg

Period	Waste	Material	Equipment	Number	Cost	Value	Residual	Balance	Total	Cost	Value	Residual	
1/15/2026	Woodstock Demo	Waste	MichaeL Haben Republic, Ashland	3.25	284.23	125.61	7.55	92.61	\$ 699.21	\$ 390.00	\$ 1,469.04	\$ (0.10)	
1/22/2026	Woodstock Demo	Waste	MichaeL Haben Republic, Ashland	5.5	447.15	212.58	8.13	92.61	\$ 752.92	\$ 394.00	\$ (1,806.64)	\$ (0.11)	
1/23/2026	Woodstock Demo	Scrap Metal Recycling	MichaeL Haben Chicago Iron, Ashland	8	650.40	309.20	8.22	92.61	\$ 822.00	\$ 69.86	\$ 27.89	\$ (0.01)	
1/26/2026	Woodstock Demo	Waste	MichaeL Haben Republic, Ashland	5.5	447.15	212.58	4.52	92.61	\$ 418.60	\$ 338.00	\$ 141.93	\$ (0.17)	
1/27/2026	Woodstock Solid Waste	Waste	MichaeL Haben Republic, Ashland	7.5	609.75	289.88	8.22	92.61	\$ 781.25	\$ 394.00	\$ (2,054.88)	\$ (0.12)	
1/28/2026	Woodstock Demo	Waste	MichaeL Haben Republic, Ashland	6	487.80	231.90	11.52	92.61	\$ 1,066.87	\$ 496.00	\$ (2,222.57)	\$ (0.10)	
2/6/2026	MRF Pickup Wire/Cats	Recycling	MichaeL Haben Chicago Iron, Ashland	4	65.92	154.60	0.1655	92.61	\$ 5,483.29	\$ 1,017.15	\$ 38.63	\$ 2.04	
3/23/2026	Woodstock Demo	Waste	MichaeL Haben Republic, Ashland	4.5	365.85	173.93	7.86	92.61	\$ 727.91	\$ 373.00	\$ 47.34	\$ (0.11)	
3/25/2026	Woodstock Demo	Waste	MichaeL Haben Republic, Ashland	5	406.50	193.25	9.42	92.61	\$ 872.38	\$ 387.00	\$ (1,869.14)	\$ (0.10)	
3/27/2026	Woodstock Solid Waste	Waste	MichaeL Haben Republic, Ashland	5	406.50	193.25	10.21	92.61	\$ 945.65	\$ 422.00	\$ 190.33	\$ (0.11)	
4/8/2026	Woodstock Cardboard	Recycling	MichaeL Haben Chicago Iron, Ashland	4.5	365.85	173.93	8.1	92.61	\$ 767.74	\$ 406.00	\$ (621.78)	\$ (0.04)	
4/9/2026	Woodstock Demo	Waste	MichaeL Haben Republic, Ashland	4.5	365.85	173.93	8.29	92.61	\$ 324.00	\$ 406.00	\$ (1,593.56)	\$ (0.10)	
4/14/2026	Woodstock Aluminum	Recycling	MichaeL Haben Chicago Iron, Ashland	4.5	365.85	173.93	3.43	92.61	\$ 1,100.00	\$ 319.00	\$ 179.88	\$ (0.40)	
4/23/2026	Woodstock Demo	Waste	MichaeL Haben Republic, Ashland	4	325.20	154.60	10.2	92.61	\$ 944.62	\$ 413.00	\$ (1,837.42)	\$ (0.09)	
4/24/2026	Woodstock Solid Waste	Waste	MichaeL Haben Republic, Ashland	4	325.20	154.60	10.91	92.61	\$ 1,010.38	\$ 427.50	\$ (1,917.66)	\$ (0.09)	
4/27/2026	Woodstock Demo	Waste	MichaeL Haben Republic, Ashland	3.5	284.55	135.28	6.86	92.61	\$ 635.30	\$ 369.50	\$ 244.95	\$ (0.12)	
4/29/2026	Woodstock Fridges	Recycling	MichaeL Haben Republic, Ashland	4.5	365.85	173.93	3	92.61	\$ 1,170.00	\$ 311.50	\$ (2,021.28)	\$ (0.34)	
5/4/2026	Woodstock Demo	Waste	MichaeL Haben Republic, Ashland	4	325.20	154.60	10.95	92.61	\$ 1,014.08	\$ 427.50	\$ (1,921.38)	\$ (0.09)	
5/6/2026	MRF pickup A/C/Microwa	Recycling	Trevor K Chicago Iron, Ashland	3	49.44	104.25	0.75	92.61	\$ 110.00	\$ 280.00	\$ (455.99)	\$ (0.30)	
5/7/2026	Woodstock Scrap Metal	Recycling	MichaeL Haben Republic, Ashland	4.5	365.85	173.93	6.38	92.61	\$ 921.80	\$ 355.00	\$ (197.49)	\$ (0.01)	
5/8/2026	Woodstock Demo	Waste	MichaeL Haben Republic, Ashland	3.5	284.55	135.28	7.91	92.61	\$ 732.55	\$ 384.00	\$ (1,536.37)	\$ (0.10)	
5/11/2026	Woodstock Solid Waste	Waste	MichaeL Haben Republic, Ashland	4.5	365.85	173.93	8.68	92.61	\$ 803.85	\$ 384.00	\$ (1,727.63)	\$ (0.10)	
5/12/2026	Woodstock Demo	Waste	MichaeL Haben Republic, Ashland	3.5	284.55	135.28	7.28	92.61	\$ 674.20	\$ 369.50	\$ (1,463.53)	\$ (0.10)	
5/19/2026	Woodstock Paper/Plastit	Recycling	MichaeL Haben Republic, Ashland	4	325.20	154.60	6.23	130.00	\$ 809.90	\$ -	\$ 220.72	\$ (0.15)	
5/21/2026	Woodstock Demo	Waste	MichaeL Haben Republic, Ashland	5	406.50	193.25	10.21	92.61	\$ 945.65	\$ 413.00	\$ (1,958.30)	\$ (0.10)	
5/26/2026	Woodstock Solid Waste	Waste	Evan Erickson Republic, Ashland	3.5	284.55	151.62	9.79	92.61	\$ 906.65	\$ -	\$ 186.08	\$ (0.10)	
5/27/2026	Woodstock Demo	Waste	Mat Harrriott Jr Republic, Ashland	4.5	365.85	175.01	6.17	92.61	\$ 571.40	\$ 355.00	\$ (1,467.26)	\$ (0.12)	
<b>Total</b>				<b>122.75</b>	<b>\$ 9,526.84</b>	<b>\$ 4,760.01</b>	<b>202.9765</b>		<b>\$ 17,510.91</b>	<b>\$ 9,985.96</b>	<b>\$ 1,474.34</b>	<b>\$ 27.89</b>	<b>\$ (95,755.70)</b>

## MRF End of Month Log

Month:

May-26

### Sales

Gross Item Sales	<u>\$ 17,453.87</u>
Daily Sales Items	<u>\$ 17,336.25</u>
Billing Service Charges	<u>\$ 117.62</u>
MRF Card Discounts	<u>\$ (2,774.38)</u>
Mistakes (Returns)	<u>\$ (88.00)</u>
<b>Net Sales</b>	<u><u>\$ 14,591.49</u></u>

### Payments Collected

Cash/Checks	<u>\$ 5,908.18</u>
Credit Cards-Daily Sales	<u>\$ 2,421.00</u>
Credit Cards-MRF Cards	<u>\$ 5,428.00</u>
Credit Cards-Total	<u>\$ 7,849.00</u>
<b>Total Payments Collected</b>	<u><u>\$ 13,757.18</u></u>

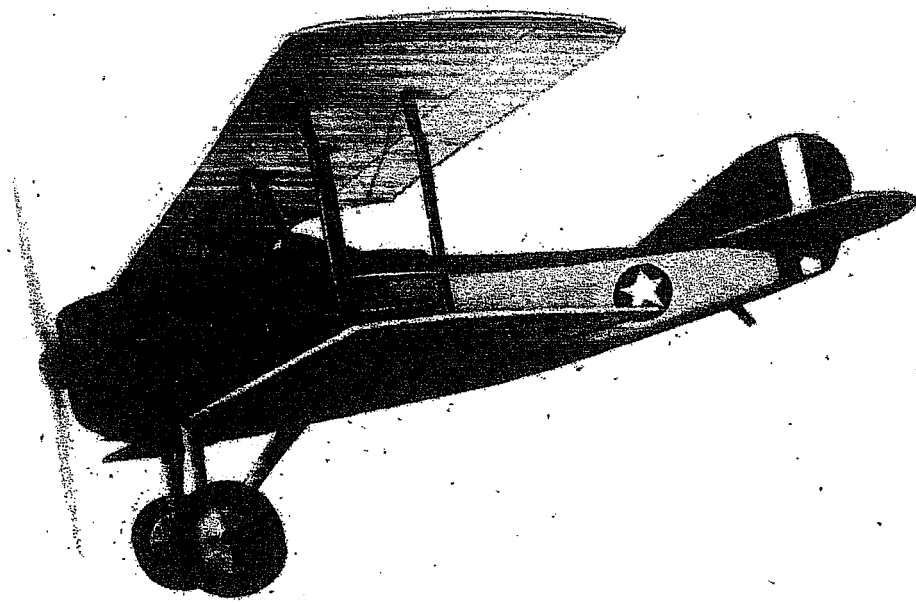
### Payables

Total MRF Cards purchased/loaded	<u>\$ 9,056.75</u>
Total MRF Cards Redeemed/Collected	<u>\$ 7,068.49</u>
<b>Net Change</b>	<u><u>\$ 1,988.26</u></u>

### Receivables

House Account Charges Added	<u>\$ 3,590.62</u>
House Account Charges Paid	<u>\$ 1,969.99</u>
<b>Net Change</b>	<u><u>\$ 1,620.63</u></u>

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



**Major Gilbert Field (4R5)**

To: Town Board

From: Paul Wilharm

Date: 06/01/2026

Re: Monthly report for May 2026

During the month of May our airport was issue free.

Drop box receipts:	\$60.00
Traffic, flight plan:	34
Traffic, sign in	20
NOTAMS	00

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)

RECEIVED  
JUN 1 2026

Initial: dw

May 2026 Traffic count and revenue log / checklist

Drop box receipts \$60.00

The following filed flight plans:

5/1 N192AF  
5/3 N839RV  
5/8 N2460U  
5/8 N616SK  
5/9 N192AF  
5/13 N340RS  
5/15 N192AF  
5/15 N340RS  
5/15 N113SW  
5/15 N6444T  
5/16 N824F  
5/16 N200NW

5/20 N2390U  
5/21 N188CA  
5/22 N192AF  
5/22 N1592L  
5/24 N8432L  
5/24 N747WM  
5/24 N308SB  
5/24 N1119D  
5/25 N761M

5/25 N999AI  
5/25 N192AF  
5/27 N105Y  
5/28 N1592L  
5/29 N200NW  
5/29 N9774B  
5/29 N55RY  
5/30 N192AF  
5/30 N186K  
5/31 N715KW  
5/31 N3491S  
5/31 N182SC  
5/31 N3026W

For additional traffic see sign in sheet(s)

1/1	[REDACTED]	1	P	KGTG	
5/2/20		2	P	KANE	
5/2/2020		2	P	KMIC	6124535944

Sign in (1)

# Sign in (2)

WELCOME TO 4R5						
DATE	PILOT'S NAME	N-NUMBER	NUMBER ABOARD	BUSINESS/ PLEASURE	FLIGHT ORIGIN	CONTACT
5-3-26			2	Hawk Aviation	KRO S	651-202-7888
5/4/26			2	PLEASURE	KOBE	
5/11/26			1	P	ARY	
5/13/26			2	Pleasure	KICM	605-731-9340
5/16/26			4	Pleasure	KANE	612 201 4223
5/16/2026			1	Pleasure	KSAW	906 360 3097
5/15/2026			2	Pleasure	KMFL	414-416-7419
5/24/26			1	P	mk	
5/24/26			3	PLEASURE	KSGS	(952) 217-2105
5/24/26			1	P	KCBF	402-206-4667
5/25/26			2	Pleasure	KANE	
5/25-5/28			1	P	FBL	
5/28			1	P	KSWW	
05/29/2026			1	P	KPBH	
5/30/24			2	P	KOLH	
5/30/26			2	P	DZ5	4148764513
5/31/26			3	P	KDNM	612-817-1800

30

30

## Planning, Zoning and Grants Administrator Town of La Pointe, Wisconsin May 2026 Report

May was another busy month on many fronts. We are also receiving a lot of zoning questions; which is a very good thing in helping to minimize potential incorrect interpretations which then have the potential to cause the property owner issues down the road. Described in more detail below, but in short, I was able to accomplish the following major tasks:

- Zoning Ordinance - A Public Hearing notice was published in the Ashland Daily Press newspaper on April 30<sup>th</sup> for the Public Hearing that was conducted on May 20<sup>th</sup> at 5 pm. The final document, using track changes, was also posted on the Town's Website on April 30<sup>th</sup>. The notice was also posted at the Town Hall, Library and Post Office. Finally, a hard copy was made available for review at Town Hall and the Library. We had approximately 40 participants both in person and online for the Public Hearing. Comments were submitted on various aspects of the document, but most of the Public's focus was on zoning at the Healing Motion location. TPC has started to review all comments submitted in writing and verbally and will be discussing it during the June TPC meeting.
- Permits - As with April, Zoning permits started to be submitted in higher numbers the second half of the month. During the month of May, five applications from property owners were submitted, three of which were submitted the final two weeks of April. My goal is always to accommodate the property owners as close as possible to the meeting date as to not delay any of their proposed efforts. This helps the property owners get projects started and it also economically benefits the contractors in that they are able to start as soon as possible. All permit applications that were submitted up to May 31<sup>st</sup>, are on the Agenda for TPC approval on June 2<sup>nd</sup>.
- Grants - While not part of the TPC efforts, I was able to continue to focus on exploring several grant opportunities during May. First of all, the GREAT News is that we were **SELECTED** as part of a competitive process for funding for new WISCOM Interoperability radios. On May 7<sup>th</sup> we were notified by the Wisconsin Department of Military Affairs that we were selected and the State will provide \$38,400 in funding for a total of 6 radios and associated equipment identified by Emergency Services, Police and Fire Departments. We reviewed and signed the grant offer on May 22<sup>nd</sup>.

### Zoning Ordinance Re-Write

- During May, the Town Plan Commission Working Group prepared for, and conducted, the Public Hearing on May 20<sup>th</sup>. There were approximately 40 people in attendance in person and online with approximately 90% participating in person. I prepared and presented a

PowerPoint presentation that provided an overview of where we are at in the process. It included information regarding how the Comprehensive Plan was the roadmap for the Town Plan Commission in updating the Zoning Ordinance and how we conducted a Public Hearing in September 2025 followed on by three question and answer sessions in September and October 2025. The Town Plan Commission continued to meet regularly, in some cases three times in one month, and continued to work through the comments in preparation for the DRAFT Final Zoning Ordinance. All participants in the Public Hearing were allowed time to voice their comments as well as submit comments in writing. We will be reviewing all comments submitted at the next Regular TPC Meeting scheduled for June 2<sup>nd</sup>.

### **May 2026 Permit Information/Status**

DATE	SANITARY PERMIT	COUNTY PERMIT	LAND USE PERMIT	NAME OF PROPERTY OWNER	FIRE #	STREET NAME	Parcel number 014	PROJECT TYPE
5/1/2026		9734	2026-09	Dan Kegel		864 Main Street	00415-0000	Deck
5/12/2026		9736	2026-13	Charley & Paul Brummer		1004 South Shore Rd.	00291-0300	Stumping/Fill & Grade
5/12/2026		NA	2026-14	Ron Nelson		1469 Middle Rd.	00162-0110	Land Disturbance
5/13/2026		NA	2026-15	Joe & Frances Seiler		442 Bojo Lane	00206-2920	Addition
5/19/2026		NA		Catherine Ashe		277 Raymond Rd.	00006-0100	Trvl Trail Carport/Shed
5/21/2026				Michelle Cannay		3756 Big Bay Rd.	00020-0400	Tiny Home, Sauna, Boathouse
5/26/2026		NA		Deborah Knopf		1400 Middle Rd	00163-0430	Trvl Trailer
5/26/2026				Philip & Amy Goldman		351 Old Fort Rd.	00200-3820	Deck Expansion/Sauna
5/28/2026				Richard Kula/Wendy Toth		1758 North Shore Rd.	00068-1700	Land Disturbance/Fill Grade
5/28/2026				Kevin & Elizabeth Dooley		348 Bojo Lane W	00200-2800	Shed/Sauna TBD
5/28/2026				Elouise Woods		915 Nebraska Rd.	00412-0200	Pumphouse TBD

During the month of May, five permit requests for projects were submitted for review and approval at the June TPC Meeting:

- 1) 277 Raymond Rd – Catherine Ashe – Carport/Shed
- 2) 1400 Middle Rd – Travel Trailer
- 3) 351 Old Fort Rd – Deck Expansion & Sauna
- 4) 490 Mondamin Trail – Land Disturbing, Shed/Deck/Tiny House
- 5) 1758 North Shore Rd – Driveway End Turn-around/Trench Propane Line

In comparison, during May 2024 and May 2025 a total of 16 and 10 permits were issued each year, respectively. With 8 permit applications being considered in May 2026, we are below the last two years. Dwellings are the biggest reduction over the three-year period. In May 2024, there were 6 dwelling permits issued, compared to 1 last year and 0 this year. There appears to be a bigger focus on travel trailers and tiny homes.

Furthermore, during the month I have been working with property owners answering their questions, and/or visiting their site as they prepare their upcoming permit applications. These projects include working with property owners for the following locations:

- 1) 915 Nebraska Row – Elouise Woods – Pump House Modernization
- 2) 933 Nebraska Row – Jean Mescher – 6<sup>th</sup> Street Vacation
- 3) 978 Middle Road – Craftivity Inc – 168 Sq Ft Storage Building

- 4) 580 Mondamin Trail – Robert Hartzell – Boat/Storage Yard Concept
- 5) Gitche Gumee Expandable Condominium – Robert Hartzell – Proposed Camping Area.
- 6) 3756 Big Bay Road – Michelle Canney – Tiny Home, Land Disturbance, Boathouse, Sauna
- 7) 348 Bojo Lane – Kevin Dooley – Shed/Sauna

### **Supporting the Short-Term Rental Administrator**

The Short-Term Rental Administrator (STRA) and I continue to coordinate on all things short-term rental. Since December, we have been working with a property owner regarding a series of written complaints that we received regarding events in August and September. While it has been a lengthy and complicated process, we are nearing the end of the review and will be meeting with the property owner with our findings in June.

In response to the STRA's letter in February, residents are starting to submit their rental permit applications for 2026. These are being reviewed in the order in which they arrive. Through the end of May, 8 commercial, 1 long term and 19 daily permits have been issued ahead of the June 14<sup>th</sup> deadline (extended to June 15<sup>th</sup> because the 14<sup>th</sup> falls on a Sunday).

**Coastal Hazards of Superior (CHAOS) -Beyond the Code Webinar** – I was invited by the Coastal Resilience Coordinator of the Wisconsin Coastal Management Program to present on what the Town of La Pointe does, that goes above and beyond the Zoning Code, to share information with property owners and contractors that work on the Island. On May 8<sup>th</sup> I presented remotely to a group of approximately 44 participants on how we work with property owners and contractors on issues specifically regarding development near Lake Superior. I was one of three presenters who included a representative from the NY SEA Grant Program and a Coastal Engineering company. My presentation went great and was well received by the hosts and the other participants.

**Great Lakes Island Alliance (GLIA)** – On May 6<sup>th</sup> I participated in the monthly meeting of the Great Lakes Island Alliance. These are always great opportunities to learn about how other Islands in the Great Lakes are working through issues that Island living presents. One of the topics I found of interest this month was that no Islands that were on the call have year-round day care. Beaver Island commissioned a study with a consultant of their specific situation and they are going to ask their consultant if they would be willing to join a GLIA call over the summer to present the assumptions and findings of that study. I will keep our Child Care Task Force in the loop if that presentation is going to happen so they can join it, if they are available.

**Ashland County Coordination Meeting** – On May 15<sup>th</sup>, we hosted a coordination meeting with Keresha Flint from the Ashland County Zoning Office. I am always looking for ways to keep the doors open regarding coordinating with Ashland County as we issue many permits on their behalf. Keresha Flint met with me at Town Hall and we discussed the process and other topics that we are seeing trending both on the mainland and on the Island. These regular coordination meetings benefit the Town of La Pointe and Ashland County as well as the property owners.

## **Grant Opportunities**

May continued to be a busy grant month. First of all, the **GREAT News** is that we were **SELECTED** as part of a competitive process for funding for new WISCOM Interoperability radios. On May 7<sup>th</sup> we were notified by the Wisconsin Department of Military Affairs that we were selected and the State will provide \$38,400 in funding for a total of 6 radios and associated equipment identified by Emergency Services, Police and Fire Departments. We reviewed and signed the grant offer on May 22<sup>nd</sup>. We will be meeting with Emergency Services, Police and Fire soon to determine the best time to make the purchase, train and implement.

Unfortunately, we were notified on May 19<sup>th</sup> that we were not selected for a FY26 Infrastructure Investment and Jobs Act (IIJA) Airport Terminal Program (ATP) grant for Major Gilbert Field Airport (4R5). We applied at the end of 2025 for \$1.9M in federal funding to replace the existing beyond its useful life terminal that was constructed in the 1970s. This was a very competitive grant program this year that saw 554 applications totaling \$6.8B in projects competing for \$1B in federal funding. While we weren't selected, our interest puts us on the State's/FAA's radar for future federal funding opportunities.

On April 1<sup>st</sup>, we submitted a Statement of Intentions for the 2026-2027 Harbor Assistance Program. Full formal applications are due August 1<sup>st</sup>. During May, I downloaded the grant materials from the State's website and have started to develop a plan to collect, format and submit the application by the August 1<sup>st</sup> deadline. I have also been in contact with the Harbors and Waterways Program Manager for the Wisconsin Department of Transportation to determine the federal funds allocated by the FHWA Ferry Program and reimbursement policy for the Madeline Island Ferry Line.

On May 27<sup>th</sup>, I participated in a webinar offered by Baker Tilly titled, "Navigating Federal Energy Grants: Identify Opportunities, Build Strategies, and Mitigate Risk Pre- and Post-Award. It was a wealth of information that will help me identify and submit applications using the best, most current framework to be successful in a highly competitive environment.

We continue to explore potential grants offered by the T-Mobile Hometown Grant Program. Grant applications are due by the end of each quarter of 2026 (June, September and December.) These grants are up to \$50,000, if selected.

Finally, we are exploring Skatepark Grants, and the requirements of such a grant, through the Skatepark Project. They empower community-led projects that create safe and inclusive public skateparks, skate spaces, and skate spots in underserved communities.

(5) TB, TA, A, Clerk, P, Bobel

## Accounting Manager Report May 2026

6/4/2026

### 1. Completed Items:

- a. Baker Tilly Auditors - 2025 Audit Fieldwork.
- b. Submit Municipal Financial Report Form to Department of Revenue.

### 2. Ongoing Items:

- a. Financial Working Group: Cash Flow Analysis working on forecasting cash flow out to 2026-2028.
- b. Kerber Rose Accounting Support: Support to record all transactions and reconcile bank accounts.

### 3. Upcoming Items:

- a. 2025 Audit with Baker Tilly – record Audit journal entries.
- b. Early 2027 Budget Planning Process.

Respectfully submitted,

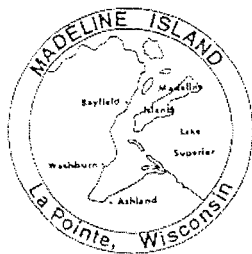
*Liz Brown*

Accounting Manager

RECEIVED  
JUN 5 2026

dg

(5)TB,TA,A,Clerk, P. Bob



# 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:** 6/5/2026  
**Re:** April 2026

---

During May, the La Pointe Police Department responded to the following:

- 75 Incidents/complaints (calls for service)
- 21 Traffic stops
- 37 Citizen assists
- 0 Accidents
- 2 Civil process
- 1 False alarms/911 hang-up calls
- 3 Call-out
- 2 Animal calls
- 0 Parking citations
- 4 EMS calls

May has come and gone. We had the Madeiline Island Marathon, and it went off with only 1 person needing EMS to respond. Due to radio issues the Ashland Fire standby ambulance and La Pointe EMS both responded, but it was eventually worked out and the subject was fine.

As of June 1, 2026, the state of Wisconsin has issued new rules regarding the use of UTV and ATVs. These changes are available online and have been posted to the La Pointe Facebook page. La Pointe Officer's will be educating and then enforcing these new rules. There has also been confusion regarding the access to the island from Bayfield with UTV/ATVs. As of this report, the city of Bayfield does not have a route or trails for UTV/ATVs to get the ferry landing.

The La Pointe Police Department has prepared for the June 20<sup>th</sup>, 2026, Apostil Island Inline Marathon. With the assistance of GLIFWC wardens, Ashland Co Deputy, WI DNR Wardens and La Pointe Officers, we will be staged to work traffic control during the race.

The direction of travel for vehicles during the race is in to town on Big Bay Road and out of town on Middle Road. The inline racers will be leaving Rice and heading out of town on Big Bay Road. They will then cross on Black Shanty and return toward town on Middle Road and end on Rice. Middle and Main to Rice will be closed. There will be volunteers and uniform help, to guide vehicle traffic around the island to avoid incidents. The race starts at approximately 8:00am and ends around 1:00 PM.

If you have any questions or would like to discuss department matters, please feel free to contact me.

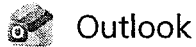
Chief Rossberger

RECEIVED

JUN 5 2026

Thom Rossberger

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



## La Pointe Fire Department Monthly Report

From joseph wiltz <wiltz32@gmail.com>

Date Mon 6/1/2026 1:25 PM

To Max Imholte <administrator@townoflapointewi.gov>; Alex Smith <clerk@townoflapointewi.gov>

RECEIVED  
JUN 3 2026

Town Board Members,

Please find the La Pointe Fire Department monthly report below.

The La Pointe Fire Department continued to focus on maintaining and improving our emergency response capabilities throughout the month. A live-fire training exercise in coordination with Northwood Technical College at the former ferry housing site is currently scheduled for October. This training opportunity will provide valuable hands-on experience for firefighters while also assisting with the safe and cost-effective demolition of the structure.

Training this month centered on water shuttle operations, a critical component of fire suppression on Madeline Island. Because much of our community lacks access to municipal hydrants, the department relies heavily on water shuttling during fire incidents. During training, we measured fill and dump times as part of our preparation for the recent ISO audit. We were also able to test our newly purchased tender under operational conditions, and it performed very well. I would also like to recognize Assistant Chief and Training Officer Tyler Andreas for his outstanding work planning and leading our training program. His dedication to providing excellent, realistic training opportunities continues to strengthen the skills and preparedness of our department.

The department is pleased to welcome two new members, Jason Stedman and Riley Brown. Both have completed all required paperwork and were officially voted into membership by the department. We look forward to their contributions to our team and community.

Our ISO audit and inspection were completed this month. We are awaiting the final results and hope to receive them soon. The last ISO rating evaluation for the Town of La Pointe was conducted in 2018, and the rating is an important factor in determining homeowners insurance rates, making this evaluation significant for our community. I would like to recognize Captain Tim "Red" Eldred for his significant assistance in preparing and presenting the large volume of information required to satisfy the auditor's requests. His dedication and attention to detail were invaluable throughout the process.

Fire Inspector Jeff Theune continues to conduct a record number of fire inspections throughout the community. These inspections are designed to educate business owners and operators on ways to improve safety and reduce fire risks. We greatly appreciate the cooperation and understanding shown by local businesses as we work together to keep our community safe.

The department also responded to a small wildland fire caused by a downed power line. Thanks to the quick response and skilled actions of our firefighters, the fire was rapidly contained and extinguished before it could spread. The Wisconsin DNR was notified and responded to inspect the scene. This time

of year presents an elevated risk for wildland and forest fires, making rapid response especially important. I am proud of our department's professionalism and effectiveness during this incident.

Thank you for your continued support of the La Pointe Fire Department.

Stay Safe,

Chief Jay Wiltz  
La Pointe Fire Department

## Madeline Island Ambulance Service

### Ambulance Director Report - May 2026

The Madeline Island Ambulance Service experienced the anticipated seasonal increase in activity during the month of May, responding to a total of six calls. Despite the increase in call volume, the service maintained uninterrupted coverage throughout the month, with no staffing or operational issues affecting emergency response capabilities.

With assistance from Rich Kula, the Town of La Pointe Emergency Services Departments—including Ambulance, Fire, and Police—successfully applied for and were awarded the Wisconsin FY26 Interoperable Radio Grant. The grant award totals \$48,000 and will be used to purchase WISCOM-compatible radios for all three emergency service departments. These upgrades will improve communication and interoperability among local responders while enhancing coordination with county, state, and regional agencies during emergency incidents. This grant represents a significant investment in public safety communications and the continued readiness of the Town's emergency services.

The Ambulance Department successfully provided coverage during several high-traffic events, including the Madeline Island Marathon and Memorial Day weekend. As we move into June and the peak summer season, we anticipate increased call volume associated with higher visitor numbers, busier weekends, and seasonal activities on the island.

The Madeline Island Inline Skate Marathon is scheduled for June 20. Red Cliff Ambulance has been contracted by the Ashland Area Chamber of Commerce to provide primary event standby coverage, while the Madeline Island Ambulance Service will serve as the backup EMS resource for the event.

Our May training meeting focused on ensuring all members completed the necessary refresher education and licensure renewal requirements. Most members have completed their required coursework and paperwork for the current renewal cycle. In addition, members participated in hands-on training with the stair chairs carried in both ambulances. Training included practical exercises navigating stairs at the Blue Building in downtown La Pointe to reinforce safe patient movement techniques.

As membership transitions occur, we anticipate our active roster decreasing to approximately 15 members. Recruitment remains an ongoing priority. The Town of La Pointe covers all costs associated with EMS training, making service membership both accessible and affordable for community members interested in serving others. Members benefit from flexible scheduling, valuable emergency medical training, and the opportunity to work alongside a dedicated and supportive team. Anyone interested in learning more

RECEIVED

JUN 3 2026

Initial: clg

about joining the Madeline Island Ambulance Service is encouraged to contact Ambulance Director Sarah Schram.

It is with sadness that we acknowledge the passing of former Ambulance Director Cynthia Dolzell following a long and courageous battle with cancer. Cynthia served the Madeline Island Ambulance Service for nearly 20 years and held the position of Ambulance Director from 2012 through 2024. Her years of service and commitment to providing emergency medical care to the Madeline Island community are appreciated and recognized. On behalf of the Madeline Island Ambulance Service, we extend our condolences to her family, friends, and all who served alongside her.

Respectfully submitted,

Sarah Schram  
Ambulance Director  
Madeline Island Ambulance Service

STB, T.A., A. Clerk, Publid



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

PO#2026-18

GOVERNMENT AGENCY TAX EXEMPT  
- All Sales are Tax Exempt -

# Purchase Order Form

Date of Request 5/28/2026 Is this Expenditure Currently in the Budget?  Y  N

Requester's Name Peter Wiggins If not, where will funds come from? \_\_\_\_\_

Budget Line Item # 55200-390 + 55250-342 Currently in budget line item \$ \$ 7,500.00

Project Name BBTP Paper Products Date Needed \_\_\_\_\_

Purpose/Comments: stock for BBTP paper products and cleaning supplies

Amount Estimate \$ 5,250.00 Checked State Purchasing  Y  N

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

Purchasing policy recommends attaching 3 vendor quotes/estimates.

Recommended vendor: Lakeside Products Amount \$ \$ 5,250.00

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

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

Why did you pick this vendor? best price, we have account with 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 \_\_\_\_\_

**LAKESIDE PRODUCTS, INC.**  
200 WEST 3RD STREET, P.O. BOX 305,  
ASHLAND, WI. 54806  
PHONE: 715:682-9122 FAX# 715-682-9124  
e-mail: birch@ncis.net Facebook Too!  
Visit our Web site lakesideproducts.org

**Bill To:** Big Bay Town Park  
Big Bay Town Park  
Box 270  
LaPointe, WI 54850

Item Name	Item #	Size	Qty	Price	Ext Price	Tax	
H.Soft JRT Toilet paper	410035	19150035	3.5"x1000 1:	15	\$57.00	\$855.00	T

Subtotal: \$855.00  
Exempt 0 % Tax: + \$0.00  
**RECEIPT TOTAL: \$855.00**

Account: \$855.00

Signature

*Picked up by Mike*

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Previous Account Balance: \$1,895.00

Account Balance: \$2,750.00

*This is the total*

Thanks for shopping with us!

Visit us at our New web page [WWW.lakesideproducts.org](http://WWW.lakesideproducts.org) we are on face book too!



32382

Dept Head Approval

*[Signature]*

Voucher OR

Credit Card

Budget Code:

*55250-342*

**LAKESIDE PRODUCTS, INC.**  
200 WEST 3RD STREET, P.O. BOX 305,  
ASHLAND, WI. 54806  
PHONE: 715:682-9122 FAX# 715-682-9124  
e-mail: birch@ncis.net Facebook Too!  
Visit our Web site lakesideproducts.org

**Bill To:** Big Bay Town Park  
Big Bay Town Park  
Box 270  
LaPointe, WI 54850

Item Name	Item #	Size	Qty	Price	Ext Price	Tax
H.Soft JRT Toilet paper 410035	19150035	3.5"x1000 1:	5	\$57.00	\$285.00	T
410101 Brown Roll Towel 800'	19150101	8"x800' 6rl	15	\$51.00	\$765.00	T

Subtotal: \$1,050.00  
Exempt 0 % Tax: + \$0.00  
**RECEIPT TOTAL: \$1,050.00**

Account: \$1,050.00

Signature

*Paid up by Mike!*  
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

**Previous Account Balance: \$845.00**  
**Account Balance: \$1,895.00**

Thanks for shopping with us!

Visit us at our New web page [WWW.lakesideproducts.org](http://WWW.lakesideproducts.org) we are on face book too!



32381

**LAKESIDE PRODUCTS, INC.**  
200 WEST 3RD STREET, P.O. BOX 305,  
ASHLAND, WI. 54806  
PHONE: 715:682-9122 FAX# 715-682-9124  
e-mail: birch@ncis.net Facebook Too!  
Visit our Web site lakesideproducts.org

**Bill To:** Big Bay Town Park  
Big Bay Town Park  
Box 270  
LaPointe, WI 54850

Item Name	Item #	Size	Qty	Price	Ext Price	Tax
410101 Brown Roll Towel 800'	19150101	8"x800' 6rl	15	\$51.00	\$765.00	T
#77 Sani Sac Liners KL260	8250260	case	2	\$40.00	\$80.00	T
Subtotal:					\$845.00	
Exempt 0 % Tax:					+ \$0.00	
<b>RECEIPT TOTAL:</b>					<b>\$845.00</b>	

Account: \$845.00

**Signature** *Picked up by Mike*  
I agree to pay above amount according to card issuer's  
agreement (merchant agreement if credit voucher)

**Previous Account Balance: \$0.00**  
**Account Balance: \$845.00**

Thanks for shopping with us!

Visit us at our New web page [WWW.lakesideproducts.org](http://WWW.lakesideproducts.org) we are on face book too!



# INVOICE:

# Sales Receipt #3238

5/21/202  
Cashier:  
Page

**LAKESIDE PRODUCTS, INC.**  
200 WEST 3RD STREET, P.O. BOX 305,  
ASHLAND, WI. 54806  
PHONE: 715:682-9122 FAX# 715-682-9124  
e-mail: birch@ncis.net Facebook Too!  
Visit our Web site lakesideproducts.org

**Bill To:** Town of LaPointe  
Town of LaPointe  
Box 270  
LaPointe, WI 54850

Item Name	Item #	Size	Qty	Price	Ext Price	Tax
410101 Brown Roll Towel 800'	19150101	8"x800' 6rl	20	\$51.00	\$1,020.00	T

Subtotal: \$1,020.00  
 Exempt 0 % Tax: + \$0.00  
**RECEIPT TOTAL: \$1,020.00**

Account: \$1,020.00

Signature *Fickett, Mike*

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Previous Account Balance: \$1,480.00

Account Balance: \$2,500.00

*this is the total*

Thanks for shopping with us!

Visit us at our New web page [WWW.lakesideproducts.org](http://WWW.lakesideproducts.org) we are on face book too!



32385

Dept Head Approval *[Signature]*

Voucher OR  Credit Card

Budget Code: 55200-390

**LAKESIDE PRODUCTS, INC.**  
200 WEST 3RD STREET, P.O. BOX 305,  
ASHLAND, WI. 54806  
PHONE: 715:682-9122 FAX# 715-682-9124  
e-mail: birch@ncis.net Facebook Too!  
Visit our Web site lakesideproducts.org

**Bill To:** Town of LaPointe  
Town of LaPointe  
Box 270  
LaPointe, WI 54850

Item Name	Item #	Size	Qty	Price	Ext Price	Tax
H.Soft JRT Toilet paper 410035	19150035	3.5"x1000 1:	15	\$57.00	\$855.00	T

Subtotal: \$855.00  
Exempt 0 % Tax: + \$0.00

**RECEIPT TOTAL: \$855.00**

Account: \$855.00

**Signature** Picked up by Mike!

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

**Previous Account Balance: \$625.00**  
**Account Balance: \$1,480.00**

Thanks for shopping with us!

Visit us at our New web page [WWW.lakesideproducts.org](http://WWW.lakesideproducts.org) we are on face book too!



32384

# INVOICE:

## Sales Receipt #3238

5/21/2020  
Cashier  
Page

**LAKESIDE PRODUCTS, INC.**  
200 WEST 3RD STREET, P.O. BOX 305,  
ASHLAND, WI. 54806  
PHONE: 715:682-9122 FAX# 715-682-9124  
e-mail: birch@ncis.net Facebook Too!  
Visit our Web site lakesideproducts.org

**Bill To:** Town of LaPointe  
Town of LaPointe  
Box 270  
LaPointe, WI 54850

Item Name	Item #	Size	Qty	Price	Ext Price	Tax
H. Soft JRT Toilet paper 410035	19150035	3.5"x1000 1;	5	\$57.00	\$285.00	T
Pine Disinfectant cleaner conc.	1390406	gallons	1	\$75.00	\$75.00	T
Pearlux white hand soap	19163230	gallon	2	\$79.00	\$158.00	T
True Blue Toilet Bowl Cleaner	1390309	32oz	2	\$53.50	\$107.00	T
Subtotal:					\$625.00	
Exempt 0 % Tax:					+\$0.00	
<b>RECEIPT TOTAL:</b>					<b>\$625.00</b>	

Account: \$625.00

Signature *Patricia J. Miller*  
I agree to pay above amount according to card issuer  
agreement (merchant agreement if credit voucher).

Previous Account Balance: \$0.00  
Account Balance: \$625.00

Thanks for shopping with us!

Visit us at our New web page [WWW.lakesideproducts.org](http://WWW.lakesideproducts.org) we are on face book too!



5) TB, TA, A. Clerk, Public  
P.W.D.

## Town of La Pointe Agreement for Use of Russell Park

This Agreement is entered into on May 28, 2026, between the Town of La Pointe (hereinafter "Town") and Grampa Tony's Restaurant (hereinafter "User"), a corporate entity.

The Town and User agree to the following:

- 1) The Town owns land on Main Street known as Russell Park (hereinafter "Premises").
- 2) The Town desires to ensure that visitors to the park and patrons of the restaurant can continue to enjoy the Park, as they have in past years. To assist with this, the Town agrees to allow use of the Premises by the User from May 1, 2026 through Oct. 31, 2026.
- 3) The User will pay the Town at a rate of 25 cents per square foot for placing tables and chairs in the Park for restaurant patrons to use plus a \$200 annual fee. The payment will total \$280 for calendar year 2026. Payment for 2026 has already been paid so no further payment is due for the 2026 season. Payment is based on the placement of three tables, and their accompanying seating, in the Park, which occupy approximately 320 square feet of parkland. The User agrees that it will store individual chairs on its own property and will move any of these chairs out of the park each evening upon close of business. The agreement will be reviewed each year. The User and Town agree that this does not constitute nor create a tenant/landlord relationship.
- 4) The Town will cover the cost of any necessary utilities. If requested, the Town will maintain the grounds (including lawn care and snow removal) to the extent possible without interfering with User's activities.
- 5) The User will assume responsibility for personal property kept on the Premises. Any personal property remaining on the Premises after the termination of this Agreement shall be deemed abandoned.
- 6) The Town will provide General Liability/Property Damage Insurance on the grounds and any Town-owned structures. The User will maintain adequate General Liability Insurance for activities on the Premises; the policy will name the Town of La Pointe as an Additional Insured. A copy of the Certificate of Insurance will be filed with the Town. Town reserves the right to require additional or greater insurance coverage. Failure to maintain said policy or a lapse in coverage of more than ten (10) days will constitute grounds for termination of this Agreement.
- 7) The User will protect, indemnify, and save the Town, its partners, shareholders, employees, officers, directors, agents and their respective successors and assigns harmless from and against all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses (including without limitation, reasonable attorneys' fees and expenses) imposed upon, incurred by, or asserted against the Town by reason of (a) any accident, injury to or death of persons or loss of or damage to property occurring on or about the Premises or any part thereof or the adjoining properties, sidewalks, curbs, streets or ways, or resulting from an act or omission of the User or anyone claiming by, through or under the User; (b) any failure on the part of the User to perform or comply with any of the terms of this Agreement affecting the Premises; (c) the use, occupation, condition, or operation of the Premises or any part thereof; or (d) performance of any labor or services or the furnishing of any materials or other property in respect of the Premises or any part thereof. In case any action, suit, or proceeding is brought against the Town by reason of any such occurrence, the User will, at the User's sole expense, resist and defend such action, suit or

RECEIVED  
MAY 29 2026

Initial dg

proceeding, or cause the same to be resisted and defended with counsel acceptable to the Town. Notwithstanding the foregoing, the User shall not be responsible for the negligence and willful misconduct of the Town, its affiliates or their employees: (a) resulting in any accident, injury to or death of persons or loss of or damage to property occurring on or about the Premises or any part thereof or the adjoining properties, sidewalks, curbs, streets or ways; and (b) with respect to the performance of any labor or services or the furnishing of any materials or other property in respect of the Premises or any part thereof.

- 8) The User is not a sub-contractor of the Town. It is further understood that the Town has no supervisory control over any of the User's principals, employees or representatives. This Agreement does not create a partnership relationship. The User understands that the use of the Premises does not constitute an endorsement of said use.
- 9) The User will use the Premises contemplated herein in compliance with all applicable federal, state, and local laws and regulations. The User represents and warrants that it has or will obtain all permits, licenses, registrations, and other approvals required by every federal, state, local, or municipal government or agency in respect to the use of the Premises.
- 10) Any disagreements or disputes will be brought to the Town Administrator for resolution as soon as possible. Should the dispute not get settled through these discussions, it is agreed that the User may bring the dispute to the Town Board for resolution.
- 11) This Agreement may be modified at any time by written mutual agreement of the Town and User.
- 12) This Agreement may be terminated by either party upon 30 days' written notice.
- 13) This Agreement sets forth the entire understanding and agreement between the parties relating to use of the Premises and supersedes and replaces any prior discussions, negotiations and agreements, oral or written. This Agreement may be executed in parts and counterparts, each of which, taken together, represent one Agreement. Signatures may be made electronically. A copy of this Agreement shall be valid as an original.

**Town**

**User**

\_\_\_\_\_  
Glenn Carlson, chair

\_\_\_\_\_  
Signature, Title

\_\_\_\_\_  
Attest: Alex Smith, clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**Contacts**

Town

User

Town Administrator

PO Box 270, La Pointe, WI 54850

[administration@townoflapointe.wi.gov](mailto:administration@townoflapointe.wi.gov)

715-747-6914

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

**TOWN OF LAPOINTE  
RESOLUTION #2026-0609  
AMEND 2026 FEE SCHEDULE  
(RESOLUTION #2025-1222 (B))**

**THE TOWN OF LA POINTE RESOLVES AS FOLLOWS:**

**WHEREAS:**

The 2026 Fee Schedule marked as Exhibit A is adopted.

The 2026 Fee Schedule was initially approved by the Town Board December 9<sup>th</sup>, 2025.

The 2026 Fee Schedule is effective on January 1st, 2026.

The 2026 Fee Schedule was prepared in accordance with Wisconsin § 66.0627 and § 66.0628.

The revised 2026 Fee Schedule was approved by the Town Board on December 22nd, 2025

The 2026 Fee Schedule incorporates the current 'The Board of Harbor Commissioners Local Tariff No. 3' that was amended on December 1<sup>st</sup>, 2025.

**THEREFORE:** be it resolved that the 2026 Fee Schedule be amended to incorporate the Madeline Island Ferry Line Local Tariff No. 5, replacing Local Tariff No. 3

**ALL OTHER FEES IN THE 2026 FEE SCHEDULE REMAIN IN PLACE.**

This resolution was duly passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2026.

\_\_\_\_\_  
Glenn Carlson, Chair

\_\_\_\_\_  
Clerk Attest

\_\_\_\_\_  
Michael Anderson, Supervisor

\_\_\_\_\_  
Date Passed

\_\_\_\_\_  
Aimée Baxter, Supervisor

\_\_\_\_\_  
Date Posted

\_\_\_\_\_  
John Carlson, Supervisor

\_\_\_\_\_  
Samantha Dobson, Supervisor

RECEIVED  
JUN 5 2025  
dg.

## 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 La Pointe Construction (the "Contractor").

### RECITALS

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

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

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

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

- Electrical services by a Master Electrician as requested by the Town, including those specifically described on a work order.
- Electrical work as prescribed by the most current National Electrical Code.

**2. Payment.** In full consideration for the Contractor providing the Town with the services described herein, the Town will pay the Contractor \$80 per hour. Payment will be made within 30 days upon receipt of an itemized invoice. Contractor agrees that it is solely responsible for payment of income, social security, and other employment taxes due to the proper taxing authorities, and that the Town will not deduct such taxes from any payments to the Contractor.

All receipts made in connection with these services are subject to review and final approval by the Public Works Director or Facilities Manager prior to payment.

**3. Dates of Service.** The services provided for herein shall be provided between 6/9/2026 and 12/31/2027.

**4. Reimbursement for Expenses.** The Contractor will be reimbursed for materials required for the work done, as supported through adequate receipts and documentation. Unless agreed to in advance in writing by both parties, the contractor shall bear all other costs and expenses under the terms of this Contract, including those related to transportation, equipment, and disposal of debris.

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

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

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

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

Contractor shall always keep the site free from accumulation of waste materials, debris or rubbish it generates. Contractor shall remove from the site all tools, surplus materials, debris, or rubbish and shall leave the site and the work in a neat and orderly fashion at the completion of the work.

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

**6. Workmanlike Manner.** The services provided by the Contractor shall be provided in a workmanlike manner consistent with the terms and provisions of this contract. The Contractor agrees to perform the Services to the satisfaction of the Town during the term of this agreement.

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

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

- a) All labor performed by the Contractor and its subcontractors shall be guaranteed for one year from final completion of all services
- b) All services it provides pursuant to this contract will be performed in accordance with all applicable federal, state, and local laws, rules, regulations, codes, and ordinances; and
- c) Any project or work of improvement the Contractor works on pursuant to this contract will comply when it is completed with all applicable federal, state, and local laws, rules, regulations, codes and ordinances; and
- d) In the event it is determined that the Contractor has breached this warranty, the Contractor will promptly, upon being notified of such breach, immediately correct and cure the breach.

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

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

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

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

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

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

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

- a) Worker's compensation insurance of at least \$500,000 each accident.
- b) Commercial liability insurance with limits of at least \$1,000,000 per occurrence/\$1,000,000 aggregate.
- c) Comprehensive automobile liability insurance of at least \$1,000,000 per occurrence/\$1,000,000 aggregate.

- d) The Town of La Pointe must be listed as additional insured.

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

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

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

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

**16. Entire Agreement; Amendment.** This contract sets forth the entire understanding and agreement between the parties regarding 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  
715-747-6913  
[administrator@townoflapointewi.gov](mailto:administrator@townoflapointewi.gov)

To the Contractor: Troy Nelson  
La Pointe Construction  
PO Box 599, La Pointe, WI 54850  
[lapointeconstruction@gmail.com](mailto:lapointeconstruction@gmail.com)

**IN WITNESS WHEREOF**, the undersigned have executed this agreement:

Approved by Town Board (date): \_\_\_\_\_

The Town of La Pointe (the Town) Board Chair

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_

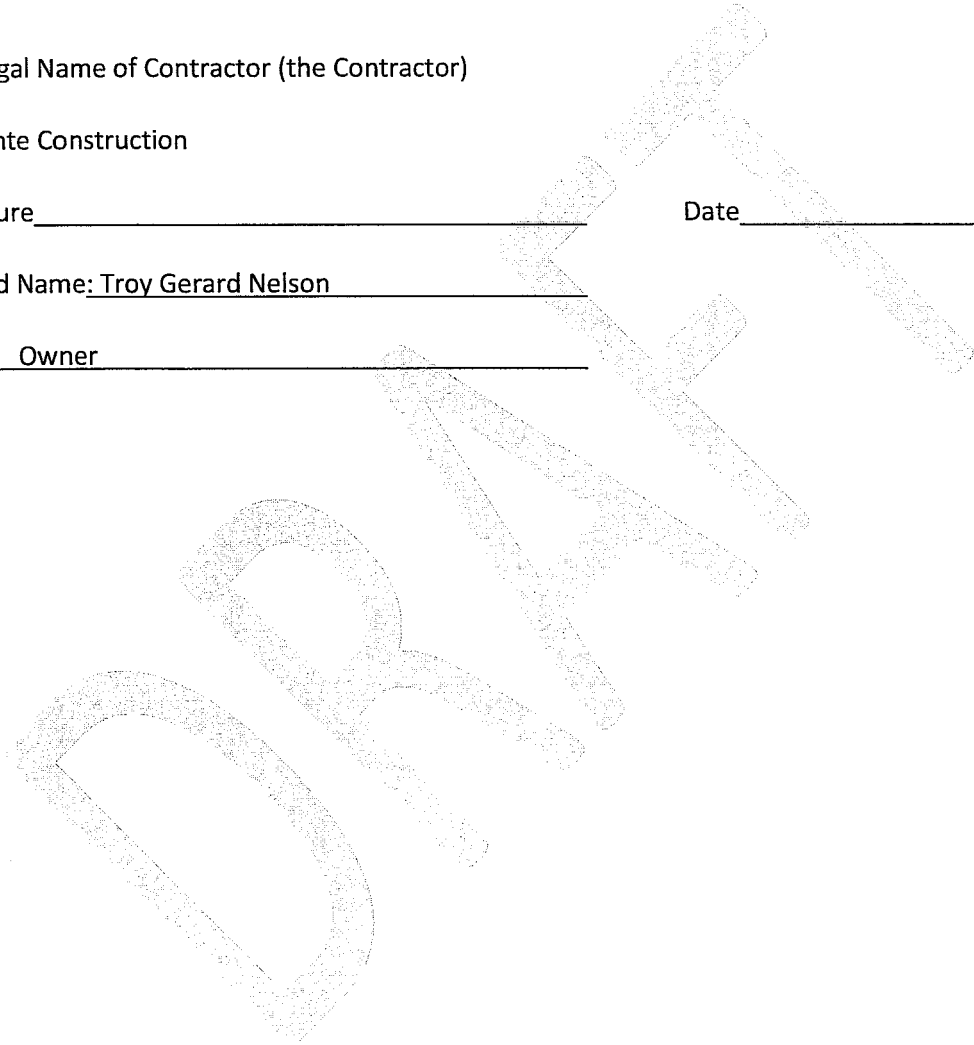
Full Legal Name of Contractor (the Contractor)

La Pointe Construction

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name: Troy Gerard Nelson

Title: Owner



(5)TB, T.A.A. Clerk, PD, PWD, Police

May 12, 2026

Amendment to Chapter 425 Vehicles and Traffic

§ 425-34 Restrictions- Main Street

No person shall park or leave any vehicle, trailer or tangible property on the east side of Main St. from the intersection with Old Fort Road for 660 feet to the east and northeast from 2:30 to 5:30AM.

RECEIVED  
JUN 5 2026

initial dg

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

**ESB MICROGRID PROJECT**

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

	<b>Orig. Plan</b>	<b>Plan B*</b> 2/5/2026	<b>Plan B*</b> 6/5/2026
Total Project Cost	\$288,773.04	\$201,873.40	\$213,100.51
Grant Award	\$142,310.00	\$98,917.77	\$104,419.00
Town Portion	\$146,463.04	102,955.23	\$108,681.51
Jolma Portion	\$270,021.98	\$189,761.24	\$199,248.98

RECEIVED  
JUN 5 2025

Initial dg



3100 Ellis Ave,  
Ashland, WI, 54806  
715-685-1144

# Change Order Request 25701 - COR-003

May 26, 2026

PROJECT NAME      PROJECT NUMBER      PROJECT ADDRESS  
La Pointe ESB Microgrid    25701      320 Big Bay Rd, La Pointe, WI, 54850

<b>To</b>		<b>From</b>	
NAME	EMAIL	NAME	EMAIL
Max Imholte	administrator@townoflapointewi.gov	-	-
COMPANY	ADDRESS	COMPANY	ADDRESS
Town of La Pointe Public Works	795 Big Bay Rd, La Pointe, WI, 54850	-	

## Subject

BABA Compliant System

DAYS VALID      SCHEDULE EXTENSION REQUESTED  
30 Days      30 Days

## SCOPE OF WORK

Switch to BABA compliant system sans batteries.

## Parts & Materials

Description	Taxable	Qty	Sell Price	Extension
Material	Yes	0	\$0.00	\$0.00
				<b>\$0.00</b>

## Other

Description	Taxable	Qty	Sell Price	Extension
CO Deduct	No	1	-\$70,772.68	-\$70,772.68
				<b>-\$70,772.68</b>

Subtotal	-\$70,772.68
Parts & Materials	\$0.00
Other	-\$70,772.68

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

**TOWN OF LA POINTE**  
**REGULAR TOWN BOARD MEETING**  
**May 26th, 2026 at Town Hall**  
**at 5:00PM**  
Draft Minutes

**Town Board Members Present:** Town Chair Glenn Carlson, Supervisor Mike Anderson, Supervisor Aimee Baxter, Supervisor John Carlson, Supervisor Samantha Dobson  
**Staff Present:** Town Administrator Max Imholte, Public Works Director Pete Wiggins, Planning and Zoning Administrator Rich Kula, MRF Interim Supervisor, Town Clerk Alex Smith,  
**Public Present:** Paul Brummer, Elena Bangeeva Erickson, Gene Nelson (@5:13pm) Michael G (via zoom), Ken Goldfine  
**Call to Order:** 5:00pm

**DRAFT**

**I. Public Comment A\*:**

Samantha Dobson thanked everyone for allowing the spray paint project, the kids really enjoyed it.

**II. Administrative Reports**

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

**III. Public Works**

A. Roads, Dock, Harbor

1. Approve Purchase Order for Culverts (#2026-17):  
Motion to approve the purchase order for culverts in the amount of \$5,857.60,  
M. Anderson/S. Dobson, 5 Ayes, Motion Carried.

B. Greenwood Cemetery

1. Approve Contract with Wellspring Landscaping for Chapel Cleaning:  
Motion to approve the contract with Wellspring Landscaping for chapel cleaning,  
A. Baxter/J. Carlson, 5 Ayes, Motion Carried.

**IV. Committees**

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

**V. Town Hall Administration**

A. Budget Summary Report:

Motion to approve the budget summary report as presented, M. Anderson/J. Carlson, 5 Ayes, Motion Carried.

B. Discuss ADA Door Quotes for Town & Library/Approve Purchase Order:

The quotes for both the Library and Town are more than what was budgeted, and this does not include the electrical work. The Town Board came to a consensus to check on the price for electrical work.

C. Approve 2026 Auction:

Motion to approve the 2026 auction items, A. Baxter/J. Carlson, 5 Ayes, Motion Carried.

D. Approve Contract with Superior Plumbing: No action taken

RECEIVED  
JUN 3 2026

**VI. Vouchers**

A. Town of La Pointe:

Motion to approve the vouchers in the amount of \$18,496.46, M. Anderson/A. Baxter, 5 Ayes, Motion Carried.

**VII. Alternative Claims:**

Motion to approve the alternative claims in the amount of \$128,969.81, M. Anderson/S. Dobson, 5 Ayes, Motion Carried.

**VIII. Treasurer’s Report:**

Motion to approve the treasurer’s report with a bank balance of \$1,156,391.18, A. Baxter/S. Dobson, 5 Ayes, Motion Carried.

**IX. Minutes**

A. Regular Town Board Meeting – May 12<sup>th</sup>, 2026

Motion to approve the minutes from 5/12 as submitted, A. Baxter/S. Dobson, 5 Ayes, Motion Carried.

**X. Emergency Services**

A. Ambulance

1. Approve Ambulance Service’s Updated Bylaws

Motion to approve the updated bylaws for the ambulance service, A. Baxter/J. Carlson, 5 Ayes, Motion Carried.

**XI. Public Comment B\*\*:** None.

**XII. Liquor Licenses:** Nothing to approve at this time.

**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:

No new information. No closed session.

**XIV. New Agenda Items for Future Meetings**

Amend 2026 Fee Schedule

ADA Doors

Liquor Licenses

Committee Update

Approve/Open Dust Bids

**XV. Adjourn:** Motion to adjourn, J. Carlson/S. Dobson, 5 Ayes, Motion Carried. 5:27pm

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



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

GOVERNMENT AGENCY TAX EXEMPT  
- All Sales are Tax Exempt -

# Purchase Order Form

Date of Request 6/1/26 Is this Expenditure Currently in the Budget?  Y  N  
Requester's Name Tim Eldred If not, where will funds come from? \_\_\_\_\_  
Budget Line Item # 52200 240 Currently in budget line item \$ \_\_\_\_\_  
Project Name yearly hydraulic rescue tool and SCBA service Date Needed \_\_\_\_\_  
Purpose/Comments: see attached narrative

Amount Estimate \_\_\_\_\_ Checked State Purchasing  Y  N  
Date Town Board approved: \_\_\_\_\_ SDS Needed?  Y  N

Purchasing policy recommends attaching 3 vendor quotes/estimates.

Recommended vendor: Industrial Safety Amount \$ \$ 5,500.00

Vendor #2 no other vendors protected territory 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 \_\_\_\_\_

Revised 4/17/24

RECEIVED

JUN 3 2026

Initial dg

06/01/2026

**PO Narrative**

**Industrial Safety**

**Yearly inspection, Avon SCBA, Genesis Hydraulic Rescue Tools, SCBA mask fit testing**

The attached PO request for Industrial Safety is for the yearly inspection and servicing of the Department's Avon brand self-contained breathing apparatus (SCBA) including fit testing, and hydraulic rescue tools. Industrial Safety is the sole vendor for our territory for the Avon brand Deltaire model SCBA, and no other vendor is able to quote for this work.

The PO also includes the cost of the yearly testing and servicing of the Department's Genesis hydraulic rescue tools (AKA Jaws of Life). Industrial Safety is the sole vendor in our territory for the Genesis brand hydraulic rescue tools, and provides qualified service.

The quote amount is based on 25 members having the fit testing. The vendor's per diem or transportation was not quoted. The vendor has been advised to charge the ferry fee directly to the department.

National Fire Protection Association standard NFPA 1855, *Standard on Selection, Care, and Maintenance of Open-Circuit Self-Contained Breathing Apparatus (SCBA)* requires yearly inspection, testing, and servicing of SCBA. NFPA 1936 *Standard on Rescue Tools* requires yearly testing and maintenance of hydraulic rescue tools.

NFPA 1936 and NFPA 1855 are included by reference in the Wisconsin Administrative Rule SPS 330, *Fire Department Health and Safety Standards*.

Attached:

PO request.

vendor quotation "2026 Service". I have adjusted the amounts