

TOWN ADMINISTRATOR REPORT

To: Town Board

From: Michael Kuchta

DATES COVERED IN REPORT: June 20-July 5, 2024

1. Accomplished/Completed

- **Performance reviews.** One-on-one performance discussions are completed with all Town Hall staff and department heads (except one).
- **Raffle license.** State license is renewed and available if departments need it.
- **Town Board retreat.** UW-Superior's Daniella Mansbach interviewed me in advance of September's Town Board retreat.
- **WCMA Summer Conference.** Attended June 19-21 (on my own time and dime).

2. Coming Up

- **Great Lakes Islands Alliance.** Rescheduled for Wednesday July 10, 9 a.m. CDT
- **Gazette deadline.** Saturday July 13 (for publication Aug. 3)
- **Wisconsin Towns Association.** Virtual meeting of Town Advocacy Council, Monday July 15, 6 p.m. Link sent to you by email.
- **UW Extension Extreme Weather meetings.** Thursday July 18, 1 p.m. and 4:30 p.m.

3. Town Board Agenda – Information/Comments

- See separate memo.

4. Follow Up on Previous/Ongoing Projects

- **687 Middle Road.** Habitat for Humanity's construction manager was scheduled to meet with housing committee members July 8 to assess the house for rehabilitation possibilities.
- **Airport hangars.** Sent revised contracts and additional documentation to all lease holders. This is the next step in meeting state requirements that hangars be treated as real property, not personal property.
- **Cell tower lease prepayment.** Attorney Katie Posewitz of the Anich law firm outlined changes to make Harmoni Towers' proposed lease agreement more consistent with the Verizon lease. We sent those revisions to Harmoni. Even if Harmoni agrees to the changes, there is a substantial gap between their proposed prepayment of \$175,410 and Verizon's prepayment of \$500,000.
- **CPAs.** I have requested proposals from two CPA firms (one in Wausau, one in Eau Claire) to provide professional accounting support to Town Hall staff; both firms are more familiar with and comfortable with Workhorse software than our current vendor.
- **Designated tourism entity.** The proposed MOU with the Chamber of Commerce was forwarded on May 31; the Chamber board is awaiting legal review before taking action. I am advising delaying 2nd quarter room tax payments until we have a tourism entity agreement in place.
- **Dog park.** Public Works and the dog park organizers are working to place "no parking" signs and directional signs for users.
- **Hartzell development.** The Zoning Administrator, UDC inspector, and developer continue to identify and clear barriers to construction on the seasonal condominiums off Mondamin Trail.

RECEIVED

JUL 5 2024

Initial: dg

- **Managed forest land.** DNR and 4 Seasons Forest Products in Hurley are still working to log roughly a dozen parcels in 2024-2025 that are not in compliance with the state program. Property owners were supposed to receive updated options last week.
- **Police training range.** County Board member Mike Starck obtained clearance from the county so La Pointe Police can conduct training exercises at the county gravel pit on North Shore Road.
- **RV sanitary disposal site.** A meeting was scheduled for July 8 with the DNR and Sanitary District to seek agreement on a new MOU and an engineering study to relocate the site.
- **Town Hall copier.** Public Works has decided to utilize the old copier.
- **Zoning enforcement.** In response to complaints, the Zoning Administrator sent letters to property owners with multiple campers on their parcels as a first step toward understanding the status of the campers and getting them into compliance with Town zoning. It is possible that the Town Board may need to authorize eviction in some situations.
The ZA also sent letters to property owners who are in violation of the Town's sign provisions – primarily involving signs in the public right-of-way.

5. Grant Report

- **BBTP accessibility project.** DNR grant manager Patrick Anderson asked if the Town could build the proposed ADA-compliant ramp and bridge without congressionally directed spending. He suggested the Town could receive up to \$489,000 in state grants this year. However, that would require the Town to spend roughly \$1 million of its own, depending on the option selected. At this point, the Town cannot fund that much through the budget or through borrowing. Therefore, the Town would have to pass up any state grants.
As detailed in my May 24 memo, the Town Board has borrowed \$2.5 million for Town purposes, borrowed \$13.3 million for ferry line purposes, and committed \$3.4 million in borrowing to the ferry line's EPA application for an electric ferry and related infrastructure. Combined, that is 99.5% of the Town's current legal borrowing capacity, leaving only about \$90,000 available. We do not expect an EPA decision until December; that likely will be too late for the DNR's timeline. A decision on congressionally directed spending is not likely until September, at the earliest. (Sen. Baldwin in recommending \$1.362 million for our BBTP project.)
Without state and federal funding, and with Town borrowing options restricted or eliminated entirely, the Town would have to pursue alternative sources to build the project. Approaches to pursue could include seeking substantial private donations or selling naming rights.
- **Hagen Road.** WisDOT sent final information on the contract with Northwoods Paving; it is about \$309,000 less than first estimated. That would make the Town's 20% share roughly \$302,960. Combined with engineering costs, the Town's approximate contribution for the project would be \$353,920 (assuming no cost overruns). That's about \$60,800 less than originally estimated.

6. Lawsuits/Legal Issues

- No updates.

7. Other Information

- **Police back pay.** We discovered a spreadsheet formula error in police timesheets dating back to December 2022. The result: officers were not paid overtime at the legally required time-and-a-half rate. Payroll has calculated that the Town owes back pay totaling \$29,998.39, including FICA and WRS contributions. Checks will be sent this week.

June 2024 Public Works Report

Roads

- The last Hagen Road culvert was replaced on 6/10. Specific utility poles on Hagen are scheduled to be moved and/or replaced early July.
- The road shoulders were cut earlier than usual this year with the disc mower, as the grass is now growing very quickly.
- We will be renting a tractor with a boom mower from Lulich Implement for the month of July, with the goal of cutting back the foliage in every ditch backslope and intersection as much as possible.
- The roads crew cut back the County guardrails on 6/11 and met with the County's USDA contracted trapper regarding the large beaver dam within the State Park, which is keeping Black Shanty Road completely saturated and almost underwater in the lowest areas.
- The night of 6/18 saw a significant storm system pass over the north end of the island, dropping multiple inches of rainfall in a matter of hours. While we didn't get hit as badly as parts of Bayfield County or Northern Minnesota, it was still enough to cause multiple washouts on Big Bay Road, Schoolhouse Road, Kron-Dahlin, and North Shore Road. The Ashland County Hwy. crew came over right away on 6/19 to work on Big Bay Road, while the Town crew cleared trees and went to work on washout repair. This continued for a few days and depleted the Town's gravel stockpile. Thanks to Pete and Evan Jr. for a long night monitoring washouts and putting up barricades.

Parks

- BBTP and all the downtown Parks are in full busy season mode, and the Town crew has been keeping up the best that they can on regular maintenance such as trash and bathrooms and mowing, without a seasonal Parks crew. I think everyone did a great job throughout June, and we have two new people starting the 1st week of July.

Misc.

- Woodstock, the MRF hauling truck, returned from its overhaul just in time for the busiest time at MRF.
- I met with Northwoods Paving reps mid-June, and the Town crew will assist them in moving material in July as they prep for mobile asphalt plant set-up. At that time, we will work together to establish a new Town gravel stockpile.

Respectfully submitted,
Ben Schram, Public Works Director

RECEIVED
JUL 3 2024

Initial: ds

(5) T.B. TA, A. Clerk, Public

Letters from MRFY

The MRF is Busy.

In May, we baled:

- 5,315 lbs. of Cardboard
- 4,193 lbs. of Paper
- 500 lbs. of Aluminum

In June we baled:

- 2,770 lbs. of Paper
- 5,700 lbs. of Cardboard
- 1,050 lbs. of Aluminum
- 714 lbs. of #1 Plastic

For 2024, we've brought in \$39,745 at the till, an increase of 15.4% from this time last year.

As Always, Be MRFY.

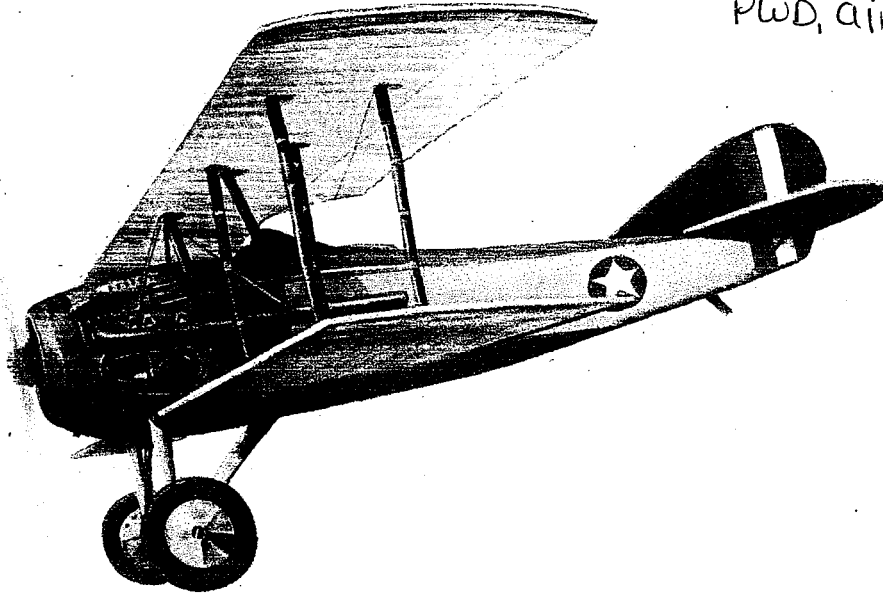
Martin A. Curry
Recycling Supervisor

RECEIVED

JUL 3 2024

Initial: dg

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



Major Gilbert Field (4R5)

To: Town Board

From: Paul Wilharm

Date: 07/02/2024

Re: Monthly report for June 2024

During the month of June our airport was issue free. Study/meetings continue with SEH consultants, BOA and our stakeholder group for terminal building upgrade.

Drop box receipts:	\$320.00
Traffic, flight plan:	23
Traffic, sign in	39
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 + (5)

RECEIVED

JUL 1 2024

Initial: dg

June 2024 Traffic count and revenue log / checklist

Drop box receipts \$ 320.00

The following filed flight plans:

06/01 N610GB
06/07 N192AF
06/07 N79843
06/08 N200NW
06/14 N5533T
06/14 N200NW
06/14 N8068C
06/14 N192AF
06/16 N852AM
06/18 N831MA
06/19 N845D
06/21 N200NW
06/25 N381SP
06/26 N95JL
06/26 N192AF
06/27 N9177C
06/27 N101AM
06/27 N100YW
06/27 N200NW
06/29 N761NA
06/30 N6394E
06/30 N901BA
06/30 N192AF

For additional traffic see sign in sheet(s)

6/01	1545P	2	P	25D	30
6/11	248CC	1	P	3D2	30
6/5	55LW	2	P	DLH	30
6/7	10464DS	2	P	STP	
6/8	40033	4	P	ANE	

6/24 Sign in

(1)

WELCOME TO 4R5

DATE	PILOT'S NAME	N-NUMBER	NUMBER ABOARD	BUSINESS/ PLEASURE	FLIGHT ORIGIN	CONTACT
6-8		3469 T				
6-10		70965	2		EAU	
6/12		N9442	1	PLEASE	MCD	
6/13		N91PE	2	Pleasure	KFSD	
6/13		N5664T	1	PLEASURE	23W	
6/13		N1121W	1	Fun	KPIE	
6/14		N423U	2	Fun	KTMT	
6-14		N5533T	1	Good day to fly	KSGS	
6-14		N5034S	2	Fun	KCOQ	
6/14		N8068C	4	PLASURE	KMIC	
6/15		N5256Z	1	"	38W	
6/15		N7634B	1	PLEASE	C37	
6/15		7585F	1	"	79C	
6/15		9031A	2	Fun	KOSH	
6/18		N831MA	1	BUSINESS	KMSN	

15

30

30

6/24 Sign in (2)

WELCOME TO 4R5

DATE	PILOT'S NAME	N-NUMBER	NUMBER ABOARD	BUSINESS/ PLEASURE	FLIGHT ORIGIN	CONTACT
6-15/6-17		229TA	2	P	FBV	
6-19		852AM	1	P	MTN	
6-23		5144R		P	ND73	
6-19/6-24		3140D	1	P	FBL	
6/24/24		5490H	3	P	Suw	
6/24/24		N9364P	1	P	CLI	
6/26/24		N9970L	2	P	ENW	
6/26/24		N5937U	1	P	ZID	
6/26/24		N953L	2	P	MSN	
6-27-24		3528J	2	P	KSSQ	
6-27-24		8783N	2	P	KISW	
6-27-24		N100YW	2	P	CAK	
6/28/24		N177CX	2	P	10D	
6-24/6-2		229TA	2	P	FBL	
6/26/24		N7610A	2	P	EGV	

6/24 Sign in (2)

WELCOME TO 4R5

DATE	PILOT'S NAME	N-NUMBER	NUMBER ABOARD	BUSINESS/ PLEASURE	FLIGHT ORIGIN	CONTACT
6:30		18177	2	PL	PNM	- - - - -
6:30		3372D	1	PL	ASX	
6:30		901BA	2	PL	MOT	- - - - -
6:30		624LD	1	PL	UBE	- - - - -

20

6/24 Sign in (4)

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

Zoning Report 6/30/2024
Routing: TB (5), TPC (5), Clerk (1), Assistant Clerk (1) Email Staff: (5)

ZONING REPORT 6/30/2024

Building/Land Use Permits				
	2024		2023	
	Value	Number	Value	Number
County	\$8,250.00	30	\$2,975.00	14
Town	<u>\$12,827.94</u>	<u>36</u>	<u>\$5,288.25</u>	<u>35</u>
Total	\$21,077.94	66	\$8,263.25	49

Town Revenue (2024 to date)		Town Revenue (through 6/30/23)	
Permits	\$12,827.94	Permits	\$5,288.25
Variance	0	Variance	0
CSM	\$500.00	CSM	\$500.00
Special exception	0	Special exception	\$750.00
CUP	0	CUP	0
Map Change	<u>\$1,500.00</u>	Map Change	0
Total	\$14,827.94	Total	\$6,538.25

Vacation Rental Permits

Source	2024 (to date)		Through 6/30/2023	
	Permits	Revenue	Permits	Revenue
Rentals by owner	73	\$22,300.00	74	\$12,950.00
Madeline Island Vacations	55	\$ 17,500.00	49	\$8,575.00
The Inn on Madeline Island	<u>29</u>	<u>\$ 8,700.00</u>	<u>29</u>	<u>\$5,075.00</u>
Total rental properties	157	\$48,500.00	152	\$24,150.00

RECEIVED
JUL 3 2024
Initial: cg

The TPC work group and I continue working on changes in the Zoning Ordinance. Sections 2, 3, 4, and 5 have been given to the TPC for review.

The new Comprehensive Plan work group has been meeting once a week to determine what roles the TPC will have in working with the new Comp Plan.

All rental properties have turned in applications. Two are pending payment plans. Four have switched short-term permits to long term.

Zoning Report 6/30/2024
Routing: TB (5), TPC (5), Clerk (1), Assistant Clerk (1) Email Staff: (5)

115 Daily permits were issued in residential districts and 42 permits were issued in the Commercial district.

There have been a few complaints about campers and signs on the Island. I will drive the Island, try to identify the problems, and send property owners letters informing them of our ordinance and what they need to do to be in compliance.

I continue working with Bob Hartzell in an effort to get his UDC permits from Alder Engineering.

DATE	SANITARY PERMIT#	COUNTY PERMIT #	LAND USE PERMIT #	NAME OF PROPERTY OWNER	FIRE #	STREET NAME	Parcel number 014	PROJECT TYPE	TOWN FEE	COUNTY FEE
6/4/2024		9192	2024-30	James Zenk	1858	North Shore Rd.	00068-1300	Dwelling	\$ 695.30	\$ 500.00
6/4/2024		9193	2024-31	Dan Sheehan	551	Capser Rd.	00004-0402	Accessory	\$ 111.00	\$ 200.00
6/12/2024	8328		2024-32	Mazie Ashe	832	South Shore Rd.	00293-1200	Dwelling	\$ 247.80	
6/12/2024				Patrick Starr	805	South Shore Rd.	00001-0400	Map Change	\$ 1,500.00	
6/19/2024		9194		James Zenk	1858	North Shore Rd.	00068-1300	Accessory		\$ 200.00
6/19/2024		9195	2024-33	Lucy Seivers	3960	Kron Dahlin	00316-0100	Accessory	\$267.00	\$200.00
6/20/2024		9196	2024-34	Bartlett Baker	303	Ross	00200-4900	Move Bldg	\$165.00	\$200.00
6/25/2024		9197	2024-35	Paul DeMain	690	Main St.	00442-0000	Accessory	\$164.54	\$200.00
6/25/2024			2024-36	Victoria Moore	546	Oak Ln.	00006-0800	Accessory	\$133.80	

Respectfully submitted,

Ed Schaffer
Zoning Administrator

Internal Accounting Coordinator Report June 2024

7/3/2024

1. **Audit – Baker Tilly:**

- a. Baker Tilly sent final audit reports for 2023.
- b. The final reports included several journal entries to close out 2023. I worked on entering the journal entries and getting them posted to the beginning balance of 2024.

2. **Workhorse:**

- a. Workhorse had an update. It seems to be working more efficiently by connecting to its VPN and not getting disconnected as it did previously.

3. **Grants:**

- a. The Airport reimbursement request for the Coronavirus Response Relief Supplemental Appropriations (CRRSA) Act is still a work in progress.
- b. The Department of Administration has requested more detailed invoices for the Harbor Commission reimbursement request. After a conversation with Ehlers, it sounds like they provided that to Gowey Title. I will be reaching out to the closing agent, Rachael, to request these invoices.

4. **Miscellaneous:**

- a. Town Hall has a new copier/scanner. The new machine is quick, efficient, and has a ton of key functions. The office staff had a training session with Will Lulham (town's IT guy) and a Toshiba representative.
- b. With 4th of July coming up, the town has started to receive a lot of firework donations. Melissa and I have found a good system to keep the Chamber updated with a list of donors/donation amounts.
- c. Special events kicked off with the Madeline Island Marathon, then the Inline Skating Marathon. Both events have expenses to report and reconcile, which is new for me. It all went well! Dorgene is always a great help for these types of things.
- d. Michael and I have worked on getting the credit cards for department heads set up for phone payments in order to avoid late payments and interest charges.
- e. I now have a "read only" bank access which will help immensely with various tasks.

Respectfully submitted,

Lauren Burtaux

Internal Accounting Coordinator

RECEIVED

JUL 5 2024

Initial: dg



(5) TB, TA, A, Clerk, PD, Public
LA POINTE POLICE DEPARTMENT

MADELINE ISLAND
340 BIG BAY ROAD
LA POINTE, WISCONSIN 54850

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

To: Town Board
From: William Defoe
Date: 7/3/2024
Re: Monthly Police Report for July

During the month of June 2024, the La Pointe Police issued the following:

- 5 Parking Citations
- 4 Traffic Citations
- 2 Ordinance Citations
- 2 Arrests transported off island.
- 0 Arrests released to responsible parties.
- 2 Cited and referred to DA office.

Welcome to July, one of the busiest months of the year. Calls for service in June included a domestic, a subject arrested for lewdness, theft reports, lost and found items, moped crashes, vehicle unlocks, assisting citizens as well as numerous campground checks (prop checks).

The inline skate marathon went off without a hitch, we were assisted once again by GLIFWC Wardens and one Ashland County Deputy. The Deputy, Bruce Joanis, spent the last day of his law enforcement career assisting us. We wish Bruce luck in his retirement.

Officers have all finished training for the fiscal training year, I have submitted all training to the state to receive our training funds. We will be starting on the next fiscal year of required training starting in August.

I know I touched on this in the past and it bears repeating, please do not leave valuable in your car, especially in unlocked vehicles.

I would like to remind folks that if they have a complaint on an officer, and they would like to file a complaint, state statute is very clear on the process we are required by law to follow. Stop down, get a complaint form and turn it in. I have heard rumors on officers lately that I have never received a complaint on. Some rumors that I have even looked into and found not to be true.

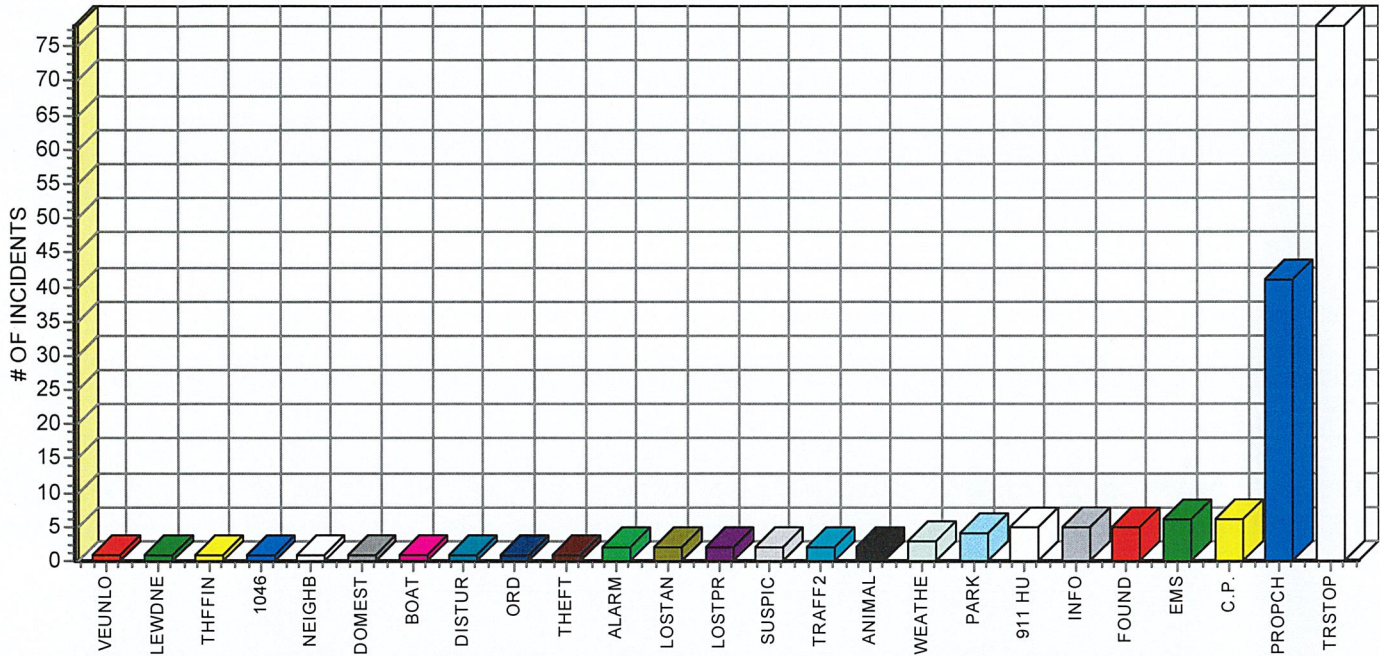
If there are any questions or wish to discuss things within the department, please feel free to come talk to me.

RECEIVED

JUL 3 2024

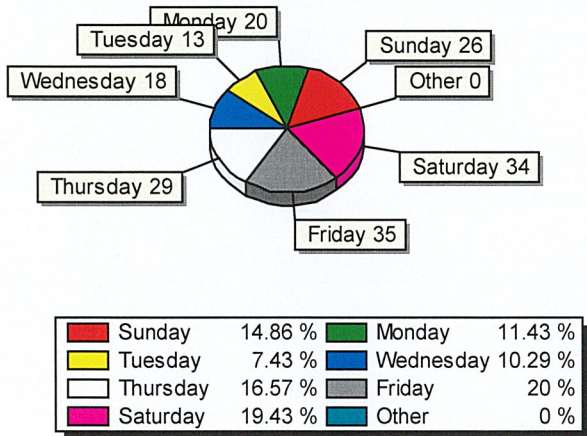
Initial: dg

Incident Frequency by TYPE (Top 25 of 25 Shown) (Using DATE RECD)

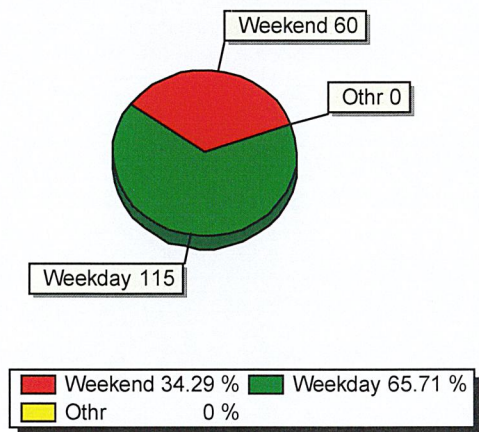


VEUNLO 1	LEWDNE 1	THFFIN 1	1046 1	NEIGHB 1	DOMEST 1	BOAT 1
DISTUR 1	ORD 1	THEFT 1	ALARM 2	LOSTAN 2	LOSTPR 2	SUSPIC 2
TRAFF2 2	ANIMAL 2	WEATHE 3	PARK 4	911 HU 5	INFO 5	FOUND 5
EMS 6	C.P. 6	PROPCH 41	TRSTOP 78			

By Day of Week



Weekday vs Weekend



Search Criteria: (LOGNUM >= 'A4-24-00001')
 (LOGNUM <= 'A4-24-10000')
 (DISTRICT >= '07')
 (DATE_RECD >= TO_DATE('6/1/2024','MM/DD/YYYY'))
 (DATE_RECD <= TO_DATE('6/30/2024','MM/DD/YYYY'))

Fire Chief Report

5/1 Training

We spread out pretty good on this training night:

- A group set up and did inventory of all our ropes, harnesses and other equipment used mainly for "low angle steep slope" rescue. This gear could be used at any of our cliffs and ravine.
- Another group took our trailer pump to our Umbrage road "dry hydrant," our primary water source and tanker filling pond for the north end.
- Another group took Engine 1 to Schoolhouse corner, pulled out 2 hose lines, and practiced the fine art of water deployment (sprayed water)
- 3 drivers 3 tankers practiced water shuttle from water source to engine crew.

Side note: the engine team was Lucas Montagne (driver and pump operator) and 3 newer members (Hillary Nelson, Nathan Reichkitzer and Lilah Guertin). I keep reminding the older members that we need to get the next generation comfortable with all the equipment even though it's tempting to be the first to jump in and drive the big shiny new equipment.

Attendance: 16 present, 6 excused, 7 not excused

6/5 training

- Presentation by our "in house" dive team that opened the floor for questions and discussion. They also went over all their gear and explained it in detail. Discussion on how and when to deploy and what the rest of the department's role is. Identified equipment still needed and possible funding scenarios. Dive team as follows: Zach Montagne, team leader; Peter Wiggins; Kyle Kruchten; Lucas Montagne; Jack Nelson, surface support
- Practiced the never-ending training of water shuttle. This month, we exercised the smaller portable pumps carried on each tanker.
- Election of chief. Voted in for another 4 years by unanimous vote of members.

Attendance: 25 present, 2 excused, 2 not excused (Awesome Attendance)

7/3 training

Election of officers that rolled into washing trucks for the parade and assigning drivers. Followed with nice "Chief's Dinner" that was catered by the Beach Club and assistant chief Jay Wiltz.

Results and summary of elections:

Chief: Rick Reichkitzer

Assistant chief: J Wiltz

Assistant chief: Tyler Andreas

Captain: Tim Eldred

Lieutenant: Peter Wiggins

Lieutenant: Tavis Pearson

Lieutenant: Lucas Montagne

Lieutenant: Kyle Kruchten

RECEIVED

JUL 8 2024

Initial: dg

Appointed

Safety officer: Chris Wolf

Lead mechanic: Brian Nelson

Lead pumper operator: Alan Hardie

Head of wildfire program: Joe Noha

Head of dive team: Zach Montagne

Recent calls

4/19: Downed powerline. 14 members full response; 2 stand-by

4/23: Smoke alarm at our school. 10 members full response

5/22: Downed powerline. 13 members full response; 2 stand-by

5/28: Lift assist. 8 members full response

5/29: Lift assist. 6 members full response

Be safe,

Chief Reichkitzer

Madeline Island Ambulance Service Report

June 29, 2024

We had five runs in June. There were two transports and three were non-transport. There was a serious incident at Town Park Beach. Ambulance, Fire and Police worked great together to get the patient off the beach, up the stairs and to the ambulance. It was a valiant team effort.

We are continuing to train on the EKG. We have put the unit in the ambulance and will continue to practice and put it to good use. Crew members have been coming in to practice and we are feeling very confident on its use and usefulness to the service.

We have replaced the Stryker battery chargers and added more batteries to our inventory. We were having a lot of trouble getting them to charge reliably and we cannot be without them.

We also have had DSC here to add back the paging feature and the repeated tone-out button to our radios. It took him two tries but we have it covered now. Sarah is sending the rest of the radios that were not programmed to DSC to have them completed there.

Steve Adamski is replacing the fog lights on 509 and stated that our rigs sit on a slope, and it is affecting the back ends of the rigs. We have added boards to level the area where they sit and hope that it helps to maintain the rigs in good condition. Steve has also had to replace the front and back shocks on the older rig. This rig is now over twenty years old. It has low mileage, but it is wearing and going to be getting more and more expensive to maintain. I am urging the town board to realize that replacing it in the next few years will be necessary. A new rig is in the capital equipment plan, and I will be reviewing it again at budget time with updated estimates. I am encouraging a small committee to form to decide what the newer rig should be and hope that they will go to conferences and other avenues to look at all of the options out there.

Bonnie and I attended the Narcan review that was presented at the ESB this month. It was a very good review and there were quite a few people there including a lot of bartenders and servers from island establishments. She handed out Narcan for people to carry with them or have at their businesses. She also provided each EMT with two units for our personal ditch kits.

Thank you.

Respectfully Submitted,

Cynthia Dalzell, Madeline Island Ambulance Service

RECEIVED
JUL 3 2024

Initial: _____

TOWN BOARD MEETING MEMO

From: Michael Kuchta, Town Administrator

Date: July 9, 2024

Re: Agenda items

Public Works

- **Hire fire sign installers.** Action item. Previously hired installers are not dedicating the time needed to move the project along. Therefore, Zoning and Public Works are seeking to hire the following individuals, pending background checks:

- Angela Foote, seasonal full time, at \$20/hour
- Corey Beste, seasonal part time, at \$20/hour

Their combined time will not exceed 800 hours. So far, 13.5 hours have been charged to installation. Gary Beeksma and Maya Pflieger will be dropped from the installation roster. Zoning Administrator Ed Schaffer and seasonal Parks employees will dedicate time to signs as available. Any cost overruns would be handled by unused seasonal hours and/or any special charge levied at the completion of the project.

- **Purchase order: culverts.** The order for 10 culverts would restock Town supplies.

Committees

- **Zoning: Purchase order for Rentalscape.** Action item. The subscription would allow the Zoning Administrator and Treasurer to track compliance with permits and room tax payments. The cloud-based software scans rental websites such as Airbnb and Vrbo. It collects and shares information such as properties being advertised in La Pointe, which dates are advertised, which dates are booked, the length of bookings, rates paid, etc.
- **Zoning: MOU on Hartzell water system.** Action item. No one has produced records on the installation decades ago of the water system that serves the expandable condominiums Hartzell hopes to develop along Mondamin Trail. The state's Department of Safety and Professional Services is giving the Town jurisdiction to decide whether to authorize use of the underground system. Town Plan Commission is aware of this MOU, which commits Hartzel to verify the reliability of the system to the Town's satisfaction, including selected visual inspections, pressure testing, and water quality testing. (The Town's UDC inspector would not have jurisdiction over this decision, but would have authority over connections of the water system to the individual dwellings.)
- **Affordable Housing Advisory Committee.** Action item. The chair, Katie Sanders, is submitting her resignation; her term otherwise would expire Aug. 31. The resignation drops membership to four; committee bylaws require at least five members.

Town Hall Administration

- **Purchase order for fireworks music.** Action item. This is retroactive approval of the Chamber's contract. In accordance with the Town's fireworks MOU with the Chamber, the invoice is paid out of donations funneled through the Town.
- **Agreement for use of Memorial Park.** Action item. Hot Island Sauna would set up at the park at various times for people to utilize the portable sauna and the lake nearby. The charge is based on the square-footage charged to Dockside Gifts, which also operates a business on Town property.

RECEIVED

JUL 5 2024

Initial: dg

- **Alternate Board of Review members.** Action item. Under statute, the Board of Review comprises elected Town Board members and the elected Clerk. If a member is recused or removed from a particular case to avoid conflict of interest, the Board may replace them with alternates.
- **Generator service agreement.** Action item. This renews the existing agreement; it locks in rates for four years with the company that currently maintains the Town's seven generators.
- **Amend Schedule of Fees.** Action item. This amendment would incorporate the tariff approved by the state's Office of the Board of Railroad Commissioners on May 12, 2024. It replaces the old ferry rates that previously were amended to the Town's fee schedule.
- **Apostle Islands National Park.** Discussion item. Congressman Tom Tiffany is seeking letters of support for his proposal to convert the national lakeshore to a national park.
- **Vacation extension.** Action item. Michael Kuchta is seeking an extension on 108 hours of unused vacation; 18 of those hours already have been taken.
- **Compensation resolution.** Action item. The resolution provides temporary pay adjustments for Town Hall staff who will take on additional responsibilities during the search for a new TA.

Public Safety

- **Police survey.** Action item. The paper and online surveys await final Town Board approval. Samples of the promotional flier and mailer also are in your packet. The survey deadline of Aug. 15 would allow time for promotion in the next Gazette.
- **Purchase order for apparatus repairs.** Action item. This is a retroactive PO for Fire Department repairs done under contract with Big Water Apparatus.



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

(5) TB, TA, A, Clerk Public

GOVERNMENT AGENCY TAX EXEMPT
 - All Sales are Tax Exempt -

Purchase Order Form

Date of Request 7/5/2024 **Is this Expenditure Currently in the Budget?** Y N

Person's Name Ben Schram **If not, where will funds come from?** _____

Budget Line Item # 53310-371 Currently in budget line item \$ 8,369.08

Project Name Additional culvert stock Date Needed 7/5/2024

Purpose Replenish culvert stock after emergency replacement

Amount Estimate \$ 2,890.00 Checked State Purchasing Website Y N

Date Town Board approved: _____ SDS Needed? No

Actual Cost _____ Actual Purchase Date _____

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

Vendor #1 TENET Solutions Amount \$ 2,890.00

Vendor #2 _____ Amount \$ _____

Vendor #3 _____ Amount \$ _____

Why did you pick this vendor Best price, only option

Chairperson _____ Date _____

Supervisor #2 _____ Date _____

Supervisor #3 _____ Date _____

Supervisor #4 _____ Date _____

Supervisor #5 _____ Date _____

Town Administrator _____ Date _____

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

CONTRACT PROCESSING

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

\$5,001 - Signed by Town Board YES NO Date Contract to TB

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

RECEIVED
 JUL 5 2024

Initial: CS



(5) TB, TA, A, Clerk, ZA, 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 6/27/24 Is this Expenditure Currently in the Budget? Y N

Requester's Name Michael Kuchta If not, where will funds come from? Permit fees

Budget Line Item # 56400-355 Currently in budget line item \$ 1,064.29

Project Name Vacation rental software Date Needed 7/9/24

Purpose/Comments: Use technology to scan lodging marketplace websites, determine if properties are renting without Town permit, violating permit terms, and/or paying accurate room tax

Amount Estimate \$ 3,750.00 Checked State Purchasing Y N

Date Town Board approved: _____ SDS Needed? Y N

Purchasing policy recommends attaching 3 vendor quotes/estimates.

Recommended vendor: Deckard Technologies Amount \$ \$ 3,750.00

Vendor #2 iWorQ Systems Amount \$ \$ 4,750.00

Vendor #3 _____ Amount \$ _____

Why did you pick this vendor? Software is less expensive, seems more robust and user-friendly

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

JUL 3 2024

Initial: ck

EXHIBIT A
STATEMENT OF WORK

This Statement of Work ("SOW") will be effective as of the last date of signature below, and upon execution will be incorporated into the Master Services Agreement between Deckard Technologies, Inc. and the Town of La Pointe, WI dated [EFFECTIVE DATE OF MASTER SERVICES AGREEMENT] (the "**Master Agreement**"). Capitalized terms used in this SOW will have the same meaning as set forth in the Agreement.

1. Short Term Rental Service. Client desires to engage Deckard to use the Rentalscape Platform to prepare real estate property data for short-term rentals ("STRs"), defined as rentals for periods of less than thirty (30) days, on all identifiable properties within the Town of La Pointe in the State of Wisconsin based upon publicly available data and such other data relevant to the Designated Geography to be provided to the client by Deckard (reports accessible from Rentalscape). The Reports shall include at a minimum:

- 1.1. Information on STRs currently active in the Designated Geography;
- 1.2. The aggregate revenue from actively listed bookings;
- 1.3. The average number of nights booked per reservation;
- 1.4. The major platforms used by STR hosts;
- 1.5. Average daily rates;
- 1.6. Booking trends during the Reporting Period;
- 1.7. Identify, by address, the following violations of STR ordinances within the Designated Geography:
 - 1.7.1. Listings or advertisements that do not include an STR permit number;
 - 1.7.2. Listings or advertisements that represent or offer occupancy in excess of the occupancy maximums in the Designated Geography; and
 - 1.7.3. Properties advertised as STRs that are only permitted as long-term rentals;
- 1.8. Identify the actively listed STRs by month and address;
- 1.9. The total number of properties actively listed in the Designated Geography each month during the Reporting Period;
- 1.10. List the property owners; and
- 1.11. List the permit history of each property offering STRs in the Designated Geography.

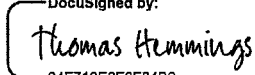
- 2. **Designated Geography.** Town of La Pointe, WI
- 3. **Reporting Period.** Reports available in the Rentalscape Platform throughout the year.
- 4. **Fees; Payments.**
 - 4.1. Annual Software Subscription: \$3,750. We approximate 150 properties by the end of year one as being Monitored in Rentalscape. Should the number of properties exceed the approximations, this increase will be included in the Maximum Price and not subject to additional fees in the first year. These increases may be reflected in years 2 and beyond.
 - 4.2. Annual Property Identification: \$0 Included in Section 4.1). Should the number of properties exceed the approximations, this increase will be included in the Maximum Price and not subject to additional fees in year one. These increases may be reflected in years 2 and beyond.
 - 4.3. Optional Expert Services upon Request by the City/County are available at \$250 per hour.
 - 4.4. Maximum Price: In no event will the total subscription fees in the first year exceed \$3,750
 - 4.5. Timing: Client will pay the annual subscription fees within 30 days of receipt of invoices from Deckard.

All terms and conditions of the Agreement will apply to this SOW. This SOW will be effective as of the date of the last signature below.

SOW AGREED TO AND ACCEPTED BY

DECKARD TECHNOLOGIES, INC

CLIENT

DocuSigned by:

 By: _____
04E712E8E9E8486

By: _____

Print Name: Thomas Hemmings

Print Name: _____

Date: 7/1/2024

Date: _____

Title: CFO

Title: _____

Memorandum of Understanding

This Memorandum of Understanding is agreed to on this ___ day of _____, 2024 by and between Robert Hartzell, an individual, his successors and assigns ("Hartzell"), and the Town of La Pointe, a Wisconsin municipal organization ("La Pointe"), (each a "Party" and collectively, the "Parties").

Whereas, Hartzell owns a well and water distribution system, and certain real property, formerly known as the Madeline Island Water Company (hereinafter "Water Company"), located in La Pointe;

Whereas, this Water Company provides water service to residential users in La Pointe and owns and operates certain water lines that were constructed over the period of several decades;

Whereas, Hartzell is currently in the process of constructing an expandible condominium development ("Development") consisting of seasonal single-family residences, which will be served by the Water Company;

Whereas, the Wisconsin Department of Safety and Professional Services (DSPS) has confirmed that the agency does not have authority over the Water Company under Wis. Admin. Code § SPS, Table 382.20-1; and

Whereas, La Pointe has the delegated authority to review and approve plumbing plans for all single-family dwellings under the UDC per Wis. Admin Code § SPS, Table 382.20-1.2.

NOW THEREFORE, the following is understood and agreed upon among and between the Parties:

- 1) Applicable Regulations. Hartzell acknowledges that the Water Company must adhere to the standards required by state laws and regulations and that La Pointe has the authority to administer and enforce those laws and regulations.
- 2) Existing Lines to Remain. La Pointe acknowledges that the existing water lines shall be allowed to remain in operation so long as they remain in operating condition;
- 3) Inspections. The Parties agree and acknowledge that prior to approving connections from the Development to the Water Company's system, Hartzell will conduct pressure testing, water quality testing, and other testing to the satisfaction of La Pointe; and
- 4) UDC Permits. The Parties agree that any new water connections will be reviewed in conjunction with the single-family UDC review process.

Signature page to follow

RECEIVED
JUL 3 2024

Initial: dh

(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 6/25/24 Is this Expenditure Currently in the Budget? Y N
Requester's Name Michael Kuchta If not, where will funds come from? _____
Budget Line Item # 208-00-48500 Currently in budget line item \$ \$ 4,425.00
Project Name July 4 Audio Production Date Needed 7/9/24
Purpose/Comments: _____

Amount Estimate \$ 2,100.00 Checked State Purchasing Y N
Date Town Board approved: _____ SDS Needed? Y N

Purchasing policy recommends attaching 3 vendor quotes/estimates.

Recommended vendor: Event Pro Amount \$ \$ 2,100.00
Vendor #2 _____ Amount \$ _____
Vendor #3 _____ Amount \$ _____

Why did you pick this vendor? Vendor selected by Chamber of Commerce

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

JUL 3 2024

Initial: ck

Event Pro, Inc.
285 Cari Park Lane
Hastings, MN 55033 US
(612)986-8673
eventpro.inc@comcast.net



INVOICE

BILL TO
City of Lapointe WI

INVOICE # 1592
DATE 06/23/2024
DUE DATE 07/03/2024
TERMS Due day of event

DESCRIPTION	QTY	RATE	AMOUNT
Services and consulting Audio production services with operators on site	1	0.00	0.00
Sales Audio services for 2024 July 4 sound for fireworks Services include technicians, trucking , Audio equipment covering land and lake areas MIFL ferry service for 24 ft truck to and from island requested at no cost to Event Pro Inc.	1	2,100.00	2,100.00
Payment by Check or Cash excepted		BALANCE DUE	\$2,100.00

Town of La Pointe Agreement for Use of Memorial Park

This Agreement is entered into on July 9, 2024 between the Town of La Pointe (hereinafter "Town") and Hot Island Sauna (hereinafter "User"), a corporate entity.

The Town and User agree to the following:

- 1) The Town owns land at 677 Main Street, known as Memorial Park/Joni's Beach (hereinafter "Premises").
- 2) The Town desires to ensure a variety of recreational opportunities are available to residents and visitors. To assist with this, the Town agrees to allow use of the Premises by the User from July-October 2024. The User may operate during normal park hours. However, to avoid conflict with other activities, User may not operate if the Pavilion is reserved by another party, unless User obtains permission from the party that holds the reservation.
- 3) The User will pay the Town at a rate of \$150 per month or major portion thereof (approximately \$1.50 per square foot). The payment will total \$600 for calendar year 2024, paid in advance. 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. User will be responsible for picking up accessories and litter associated 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 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.

Initial: dg
JUL 9 2024

- 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

Attest: Alex Smith, clerk

Date

Date

Contacts

Town

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

User

Hot Island Sauna
ADDRESS
hotislandsauna@gmail.com
858-414-3370

**TOWN OF LA POINTE
RESOLUTION #2024-0702**

Appoint Alternate Members for Board of Review

WHEREAS, 1997 Wisconsin Act 237 has amended the procedures for Board of Review procedures commencing in the year 2000;

WHEREAS, one of the changes to Section 70.47 of the Wisconsin State Statutes authorizes the removal of Board of Review members for individual cases under specific circumstances;

WHEREAS, Section 70.47(6m)(c) authorizes the appointment of alternate members to serve on the Board of Review when standing members are removed from individual cases;

NOW THEREFORE, the Town Board Supervisors of the Town of La Pointe, Ashland, County, does ordain as follows:

1. ADOPTION:

Pursuant to Section 70.47(6m)(c) and Section 70.46(1) of the Wisconsin State Statutes, the Town Board of the Town of La Pointe hereby provides for the appointment of alternates to serve on the Town of La Pointe's Board of Review in the event a standing board member of the Board of Review is removed or unable to serve for any reason.

2. APPOINTMENTS:

The following electors of the Town of La Pointe are hereby named as alternates in the order indicated to serve as alternate Board of Review members:

Alternate #1: Michael Childers

Alternate #2: Marie Noha

The appointments made in the resolution are for the year 2023 Board of Review proceedings and effective upon posting as provided by law.

Passed this 9th day of July 2024

Posted: _____

Attest

Alex Smith, Town Clerk

Glenn Carlson, Chair

Mike Anderson, Supervisor

Aimée Baxter, Supervisor

Sue Brenna, Supervisor

Samantha Dobson, Supervisor

RECEIVED

JUL 3 2024

Initial: dg



TOWN OF LA POINTE

MADELINE ISLAND

240 Big Bay Road

PO Box 270

LA POINTE, WI 54850

SERVICE AGREEMENT BETWEEN THE TOWN OF LA POINTE AND TOTAL ENERGY SYSTEMS LLC

The Town of La Pointe ("Town") agrees to enter into this agreement with Total Energy Systems LLC ("Supplier") for the following services. The Town and Supplier agree to these provisions:

- The Town will purchase a four-year maintenance agreement for seven generators, as detailed in Exhibit A.
- Price will not exceed the amounts itemized on Page 2 of Exhibit A.
- With advance notice of the maintenance visit, Town will arrange to cover ferry expenses. Supplier is responsible for any additional incidental costs.
- Town will be billed each year after the annual service is completed. Payment will be made within 30 days of being invoiced.

This agreement is subject to the laws and regulations of the State of Wisconsin.

Approved by Town Board (date): July 9, 2024

Signed:

Town Board Chair

Date

For Supplier

Date

Print name: _____

Attached:

_____ Supplier quote (EXHIBIT A)

RECEIVED
JUL 3 2024

Initial: dg



Town of LaPointe
240 Big Bay Road
La Pointe, WI 54850
715-209-0199
foreman@townoflapointewi.gov

Planned Maintenance Agreement

Estimate Number: 5328-A-023

Estimate Date: August 2, 2023

Total Energy Systems, LLC is pleased to submit the following generator maintenance program. We understand that our customers have different maintenance needs. With that in mind we have developed a few basic maintenance plans which can be altered to fit your requirements.

- **Annual Service:** We will visit the site one time per year. During the visit we will replace all applicable oil and fuel filters and complete a three-page maintenance checklist which includes visual inspections, functional testing, and securing connections on the generator and transfer switch.
- **Fluid Sample Analysis:** Fuel, oil and coolant sample analysis is a best practice and wholistic approach within the generator planned maintenance industry. This will often detect minor issues prior to becoming costly repairs. These analysis reports are sent directly to you once completed three weeks from being drawn from reports@eoilreports.com. Fluid testing included in Annual Service.

#	Model	Serial Number	Location
1	40REZG	SJM329RM8	790 Airport Rd. La Pointe, WI 54850
2	47460	4026026	240 Big Bay Road La Pointe, WI 54850
3	QTO4524 NSN	5071210	795 Big Bay Road La Pointe, WI 54850
4	QTO2516 ANSN	5029233	320 Big Bay Road La Pointe, WI 54850
5	20RESC	SGV325L57	2305 Big Bay Road La Pointe, WI 54850
6	17kW Generac	8790045	241 Big Bay Road La Pointe, WI 54850
7	SG130	3007073276	320 Big Bay Road La Pointe, WI 54850

Note: Pricing does not include ferry cost if not provided by Town of La Pointe.

Model # 40REZG	2025	2026	2027	2028	2029	2030
Annual Maintenance	\$590.00	\$590.00	\$636.00	\$636.00	\$683.00	\$683.00
Unit 1						
Model # 47460	2025	2026	2027	2028	2029	2030
Annual Maintenance	\$538.00	\$538.00	\$578.00	\$578.00	\$621.00	\$621.00
Unit 2						
Model # QTO4524NSN	2025	2026	2027	2028	2029	2030
Annual Maintenance	\$565.00	\$565.00	\$608.00	\$608.00	\$653.00	\$653.00
Unit 3						
Model # QTO2516ANSN	2025	2026	2027	2028	2029	2030
Annual Maintenance	\$565.00	\$565.00	\$608.00	\$608.00	\$653.00	\$653.00
Unit 4						
Model # 20RESC	2025	2026	2027	2028	2029	2030
Annual Maintenance	\$484.00	\$484.00	\$520.00	\$520.00	\$559.00	\$559.00
Unit 5						
Model # 17Kw GENERAC	2025	2026	2027	2028	2029	2030
Annual Maintenance	\$484.00	\$484.00	\$520.00	\$520.00	\$559.00	\$559.00
Unit 6						
Model # SG130	2025	2026	2027	2028	2029	2030
Annual Maintenance	\$645.00	\$645.00	\$695.00	\$695.00	\$747.00	\$747.00
Unit 7						

Terms and Conditions: Prices are FOB Bloomington, MN our dock. Payment terms are Net 30 days (subject to credit approval). Quotation is valid for 60 days. Prices do not include any applicable sales or use taxes.



Total Energy Systems, LLC

2211 American Blvd.
DePere, WI 54115

8525 N. 87th St.
Milwaukee, WI 54115

4324 Airline Dr. SE
Grand Rapids, MI 49512

9330 James Avenue S
Bloomington, MN 55431

29905 Anthony Dr.
Wixom, MI 48393

Phone: 888-548-1400

Email: service@totalenergysystems.com

PLANNED MAINTENANCE AGREEMENT

This planned maintenance agreement is entered into by **TOTAL ENERGY SYSTEMS** of Green Bay / Milwaukee, Wisconsin and the Generator Set owner named below for the purpose of maintaining the standby generator set(s) and associated equipment listed below, and to minimize the necessity of emergency attention, thus assuring efficient upkeep practices by trained technical personnel at a minimum cost.

After each planned maintenance inspection, a checklist will be submitted to the owner, advising that the work has been performed and indicating what additional parts and labor are required, if any. For this purpose, any parts and/or labor required not specifically included on the attached checklist, will be charged to the generator set owner at regular rates then in effect.

It is understood that this agreement does not include any parts, labor, or travel expenses to repair damage caused by abuse, neglect, accident, theft, acts of a third person, forces of nature, or altering the equipment. This agreement does not include any major engine failure or generator overhaul. This will be negotiated under a separate purchase order. **TOTAL ENERGY SYSTEMS** shall not be responsible for failure to render the service for causes beyond its control, including strikes and labor disputes. This agreement is not assignable without the consent of **TOTAL ENERGY SYSTEMS** and will remain in force until cancelled by either party through written notice to the other.

TOTAL ENERGY SYSTEMS shall have no responsibility to the owner for special consequential damages, including loss of time, injury to person or property or any other consequential damage or incidental or economic loss. All other warranties, expressed and implied, including merchantability and fitness for a particular purpose, are hereby waived, disclaimed, and excluded.

Please indicate the service(s) you would like Total Energy Systems, LLC to perform:

- | | |
|--|---|
| <input checked="" type="checkbox"/> Annual Maintenance | <input type="checkbox"/> Two Hour Load Bank Test |
| <input type="checkbox"/> Semi Annual Maintenance | <input type="checkbox"/> Four Hour Load Bank Test |
| <input type="checkbox"/> Quarterly Maintenance | <input type="checkbox"/> NFPA 110 2/2/4 Hour Load Bank Test |
| <input type="checkbox"/> Generator Monitoring | <input type="checkbox"/> Temporary Power during Maintenance |
| <input type="checkbox"/> Fluid Sample Analysis | <input type="checkbox"/> ATS Maintenance |
| <input type="checkbox"/> Thermal Imaging | <input type="checkbox"/> Battery Replacement W/ PM Every 3 rd Year |

Please indicate the month you would like the Maintenance work completed: SEPTEMBER

Please indicate the length of the agreement you would like: 4 Year(s) or T&M (Market Price)

IT IS MUTUALLY UNDERSTOOD THAT THIS PROPOSAL SETS FORTH OUR ENTIRE AGREEMENT

Customer pre-authorizes Total Energy Systems to perform additional service work on each visit (if required) as long as said work does not exceed \$_____. (use 0.00 if not authorizing) Authorized initials: _____. If additional work will exceed the maximum as stated, an estimate for additional work will be generated and should be forwarded to: (Name, Address, Email)

Customer: Town of La Pointe

Purchase Order:

Signature: _____ DATE: ___ / ___ / ___

TOWN OF LAPOINTE
RESOLUTION #2024-0709B
Amending Resolution #2023-1212 (C)
AMEND 2024 FEE SCHEDULE

THE TOWN OF LA POINTE RESOLVES AS FOLLOWS:

Whereas: The 2024 Fee Schedule was adopted on December 12th, 2023.

The 2024 Fee Schedule became effective on January 1, 2024.

The 2024 Fee Schedule was prepared in accordance with Wisconsin § 66.0627 and § 66.0628.

The 2024 Fee Schedule, titled "Zoning Permit Fees" under long term rental was amended on February 27th, 2024.

The 2024 Fee Schedule was amended on March 12th, 2024, to incorporate the Madeline Island Ferry Line Local Tariff No. 33 and Parcel Delivery Rates.

The 2024 Fee Schedule was amended to incorporate police video redaction on April 9th, 2024.

The 2024 Fee Schedule be amended to incorporate printed versions of the Comprehensive plan and unpermitted outdoor burn violations on May 28th, 2024.

Therefore: be it resolved that the 2024 Fee Schedule be amended to incorporate the Local Tariff No. 01 Commodity and Passengers with updated ferry fees.

All other fees in the 2024 Fee Schedule remain in place.

This resolution was duly passed and adopted this 9th day of July 2024.

Glenn Carlson, Chair

Clerk Attest

Michael Anderson, Supervisor

Date Passed

Aimée Baxter, Supervisor

Date Posted

Sue Brenna, Supervisor

Samantha Dobson, Supervisor

RECEIVED

JUL 5 2024

Initial: dy

BOARD OF HARBOR COMMISSIONERS OF THE TOWN OF LA POINTE

LOCAL TARIFF NO. 1

COMMODITY AND PASSENGERS

Between Bayfield, Wisconsin and La Pointe, Wisconsin

Issued April 12, 2024 - Effective May 12, 2024

Issued by

Harbor Commission of the Town of La Pointe

La Pointe, Wisconsin

2024 RULES, REGULATIONS AND APPLICATION OF RATES

No. 5. Application of Rates

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

No. 10. Payment of Charges

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

No. 15. Loading and unloading

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

No. 20. Reservations

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

No. 25. Taxes

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

No. 30 Articles Not Accepted

The following articles will not be accepted for transportation:

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

No. 35. Display of Rate Schedule

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

No. 40 Minimum charge

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

No. 45 Freight Storage Charge

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

2024 PASSENGER FARES**RATE**

Adults and children (12 years and older)	9.00 each way
Children 6 to 11 years old	4.00 each way
Children less than 6 years old (when accompanied by adult)	Free

COMMODITY FARES

Bicycles (Not including rider)	4.00 each way
Bicycle trailer/child bike/ child bike trailer (Not including rider)	2.00 each way
Moped, tandem, motorcycle trailer or side car (driver extra)	6.00 each way
Motorcycle, canoe, kayak, (driver extra)	9.00 each way

NO SNOWMOBILES ON CAR DECK**GROUP RATES (BY RESERVATION ONLY)**

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

SPECIAL TRIPS

Beginning after 7:00 AM or ending before 9:30 PM or during regularly scheduled operation (whichever is earlier) fare plus \$480.00.

Before or after above time parameter, fare plus \$700.00.

If it is necessary for the crew to wait for the customer after the agreed upon time or arrival at the pickup site a charge will be made as follows; first 15 minute lay over free, \$100.00 for each additional 15 minutes of lay over time.

2024 VEHICLE DESCRIPTION

RATE

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

Automobiles (less than 19 ft in length)*	15.50 each way
Passenger trucks/SUV's (less than 19 ft in length)*	15.50 each way
ATV, sidebyside or Slingshot	15.50 each way
Truck or other vehicle (less than 22 ft in length)* (No discount on blue mag card)	
Pickup w/dual wheel rear axle (less than 22 ft)*	23.00 each way
Delivery or moving type vehicle (less than 22 ft)*,**	23.00 each way
Lumber truck*,**	23.00 each way
Truck or other passenger vehicle 22 ft and less than 25 ft *,**,*** (except dump, redi mix or power company truck)	34.00 each way
*Plus plow	7.00 each way
**Plus load charge (22 ft vehicle and longer)	12.00 per gross ton (minimum charge)
***Loads > 8 1/2 ft and <10 feet wide and <30 feet	100.00 surcharge each way
***Loads 10+ feet wide, and/or 30+ feet	200.00 surcharge each way
Truck or tractor/trailer combination (except dump, redi mix, pumper or power company truck)	
25 ft and less than 30 ft **,***	51.00 each way
30 ft and less than 35 ft **,***	61.00 each way
35 ft and less than 40 ft **,***	77.00 each way
40 ft and less than 45 ft **,***	93.00 each way
45 ft and less than 50 ft **,***	108.00 each way
50 ft and less than 55 ft **,***	130.00 each way
55 ft and less than 60 ft **,***	155.00 each way
60 ft and less than 65 ft **,***	185.00 each way
65 ft and less than 70 ft **,***	220.00 each way
70 ft and less than 75 ft **,***	260.00 each way
75 ft and less than 80 ft **,***	325.00 each way
Over 80 ft **,***	355.00 each way +\$12/ft over 80 ft
Dump truck, single axle (not redi mix truck) **,***	70.00 each way
Dump truck, tandem axle (not redi mix truck) **,***	90.00 each way
Dump truck, tri axle (not redi mix truck) **,***	105.00 each way
Dump truck, quad axle **,***	125.00 each way
Redi mix truck **,***	150.00 each way
Redi mix pumper truck *,**,***	priced by equipment ton
Heavy Equipment, Graders, Tractors, etc*	12.00 per gross ton
*Plus plow	7.00 each way
**Plus load charge (22 ft vehicle and longer)	12.00 per gross ton(minimum charge)
***Loads > 8 1/2 ft and <10 feet wide, and <30 feet	100.00 surcharge each way
***Loads 10+ feet wide, and/or 30+ feet	200.00 surcharge each way
Buses (driver and passengers extra) (charges only if reservation made through Mary Ross)	
Small Island School bus/vans rated 15 pass or more	28.00 each way
School bus type (rated capacity 30 pass. or less)	40.00 each way
School bus type (rated capacity 31 pass. or more)	52.00 each way
Coach type - Square ended	70.00 each way
Converted bus (see motor home rates below)	

Note: In Addition to the rates shown relating to the transportation of motor vehicles, a service charge of \$9.00 per unit shall be made, each way, when the unit is not accompanied by fare paying passenger(s)
 Transportation of motor vehicle without driver at discretion of Captain.

2024 TRAILER (Utility, cargo, length overall including tractor, hitch, extension beyond bumper load, or machinery)

Less than 17 ft in length*	15.50 each way
*Load on trailer less than 17 ft	First ton free
**Load on trailer over 17 ft	12.00 per gross ton (minimum chg)
17 ft and less than 22 ft **, ***	23.00 each way
22 ft and less than 25 ft **, ***	34.00 each way
25 ft and less than 30 ft **, ***	51.00 each way
30 ft and less than 35 ft **, ***	61.00 each way
35 ft and less than 40 ft **, ***	77.00 each way
40 ft and less than 45 ft **, ***	93.00 each way
45 ft and less than 50 ft **, ***	108.00 each way
50 ft and less than 55 ft **, ***	130.00 each way
55 ft and less than 60 ft **, ***	155.00 each way
60 ft and less than 65 ft **, ***	185.00 each way
65 ft and less than 70 ft **, ***	220.00 each way
70 ft and less than 75 ft **, ***	260.00 each way
75 ft and less than 80 ft **, ***	325.00 each way
Unit over 80 ft	355.00 each way +\$12/ ft over 80 ft

**Load on trailer over 17 ft	12.00 per gross ton (minimum chg)
***Loads > 8 1/2 ft and <10 feet wide and <30 feet	100.00 surcharge each way
***Loads 10+ feet wide, and/or 30+ feet	200.00 surcharge each way

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

Less than 17 ft in length	15.50 each way
17 ft and less than 22 ft	23.00 each way
22 ft and less than 25 ft	55.00 each way****
25 ft and less than 30 ft	75.00 each way****
30 ft and less than 35 ft	93.00 each way****
35 ft and less than 40 ft	110.00 each way****
40 ft and less than 45 ft	127.00 each way****
45 ft and less than 50 ft	150.00 each way****
50 ft and less than 55 ft	175.00 each way****
55 ft and less than 60 ft	200.00 each way****
60 ft and less than 65 ft	255.00 each way****

**Load on trailer over 17 ft	12.00 per gross ton (minimum chg)
***Loads > 8 1/2 ft and <10 feet wide and <30 feet	100.00 surcharge each way
***Loads 10+ feet wide, and/or 30+ feet	200.00 surcharge each way
**** Includes \$5 sanitation charge each way to Town	

2024 MOBILE/MODULAR HOME (not including tow vehicle)*, **

Less than 10 ft wide (over width load chg applied)	14.00 per ft length one way
10 ft wide and less than 12 ft wide (over width load chg applied)	18.00 per ft length one way
12 ft wide and less than 14 ft wide (over width load chg applied)	22.00 per ft length one way
More than 14 ft wide (over width load charge applied)	27.00 per ft length one way

*Mobile/Modular home less than 10 ft wide

300.00 surcharge each way

**Mobile/Modular home 10+ feet wide

400.00 surcharge each way

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

Exception...Storage Sheds (less than 20 ft long
and less than 10 feet wide)

12.00 per ton

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

2024 BOAT ON TRAILER (length overall including hitch, extended load or motor) Verified with Minnesota boat weight chart

	Boat (load on trailer) +	Trailer fare =	Total Charge
Less than 17 ft long *	first ton free	15.50 each way	15.50 1 way
17 ft and less than 22 ft **, ***	1 ton (\$12.00) each way	23.00 each way	35.00 1 way
22 ft and less than 25 ft **, ***	1 ton (\$12.00) each way	34.00 each way	46.00 1 way
25 ft and less than 30 ft **, ***	2 ton (\$24.00) each way	51.00 each way	75.00 1 way
30 ft and less than 35 ft **, ***	2 ton (\$24.00) each way	61.00 each way	85.00 1 way
35 ft and less than 40 ft **, ***	3 ton (\$36.00) each way	77.00 each way.	113.00 1 way
40 ft and less than 45 ft **, ***	3 ton (\$36.00) each way	93.00 each way	129.00 1 way
45 ft and less than 50 ft **, ***	4 ton (\$48.00) each way	108.00 each way	156.00 1 way
50 ft and less than 55 ft **, ***	5 ton (\$60.00) each way	130.00 each way	190.00 1 way
55 ft and less than 60 ft **, ***	6 ton (\$72.00) each way	155.00 each way	227.00 1 way

*Load on trailer less than 17 ft, first ton is free

**Load on trailer over 17 ft, no free ton (load)

12.00 per gross ton (minimum charge)

***Loads > 8 1/2 ft and <10 feet wide, and <30 feet

100.00 surcharge each way

***Loads 10+ feet wide, and/or 30+ feet

200.00 surcharge each way

Special Trips:

Beginning after 7:00 AM or ending before 9:30 PM, or during regularly scheduled operation (whichever is earlier) fare plus \$480.00.

Before or after above time parameter fare plus \$700.00.

2024 FREIGHT ON VEHICLES (one way)**RATE**

In addition to regular vehicle charges:

Misc. freight on trucks not listed below	12.00 per ton
Food/Beverage/Ice	
Truck up to 22 ft	No charge for food/beverage freight
Truck 22 ft and less than 35 ft	30.00 one-way charge for food/beverage freight
Truck 35 ft or longer	40.00 one-way charge for food/beverage freight
Redi mix	24.00 per yd
Powdered cement	15.50 per ton
Gravel/rock/sand	19.00 per yd
Asphalt	19.00 per yd
Wood chips/soil/limestone	16.50 per yd
Wood logs	24.00 per cord
Livestock (in addition to vehicle or trailer charge, first animal free)	12.00 per head
FREIGHT ON DECK (to or from Island*) (Minimum Charge \$5.25)	
All freight except as otherwise provided herein	5.25 per 100 lb.
Envelope	5.25 ea.
Cigarettes	13.00 min charge
Kegs	12.00 ea
Liquor	6.00 per case
Beverages	3.25 per case
Pop pre-mix / CO2 cylinders/5 gallon water bottles (roundtrip charge made in Bayfield)	8.00 each
Linen (roundtrip charge made in Bayfield)	12.00/100 lb
Bread	1.25 per crate
Lumber / building materials	11.00 per 100 lb.
Furniture / countertop / cabinets / mattress / box spring / appliance	21.00 per piece or box
Non-Routine loading of freight	
Carriage of deck freight requiring handling	110.00 minimum 110.00/crew person hr.

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

LIQUID IN TANK TRUCKS (gasoline, fuel oil, road oil, propane, sewage) .06 per gal
(Plus a charge for the truck and driver will be added round trip, at regular rates, to the total charge for the liquid in the tank.)

The minimum charge on gasoline or propane loads shall be \$480.00 round trip.
This only applies when the vehicle, driver and load round trip do not exceed \$480.00

2024 POWER COMPANY RATES (one way)**RATE****PASSENGER**

	9.00 each way
Automobiles (drivers extra) (less than 19 ft in length)	15.50 each way
Passenger trucks/SUV (drivers extra) (less than 19 ft in length)	15.50 each way

TRUCK (22 ft maximum overall length includes hitch, trailer, extended load, or machinery)

Pickup with crew cab(less than 22 ft)*	23.00 each way
Pickup with dual rear axle(less than 22 ft)*	23.00 each way

*Plus front or back racks/boxes/attached plow (including extensions over 3 feet in length) 7.00 each way

Power company truck 22 ft and less than 25 ft**, ***	58.00 each way
Power company truck 25 ft and less than 30 ft**, ***	70.00 each way
Power company truck 30 ft and less than 35 ft**, ***	88.00 each way
Power company truck 35 ft and less than 40 ft**, ***	106.00 each way
Power company truck 40 ft and less than 45 ft**, ***	125.00 each way
Power company truck 45 ft and less than 50 ft**, ***	145.00 each way

** Plus load	12.00 per gross ton(minimum charge)
***Loads > 8 1/2 ft and <10 feet wide, and <30 feet	100.00 surcharge each way
***Loads 10+ feet wide, and/or 30+ feet	200.00 surcharge each way

Heavy Equipment, Graders, Ditch diggers etc. 12.00 per gross ton

TRAILER (Utility, length overall including hitch, extended load, or machinery)

17 ft and less than 22 ft *	40.00 each way
22 ft and less than 25 ft **, ***	58.00 each way
25 ft and less than 30 ft **, ***	70.00 each way
30 ft and less than 35 ft **, ***	88.00 each way
35 ft and less than 40 ft **, ***	106.00 each way
40 ft and less than 45 ft **, ***	125.00 each way

*Load on trailer less than 17 ft	First ton free
**Load on trailer 17 ft and over	12.00 per gross ton(minimum charge)
***Loads > 8 1/2 ft and <10 feet wide, and <30 feet	100.00 surcharge each way
***Loads 10+ feet wide, and/or 30+ feet	200.00 surcharge each way

Note: In Addition to the rates shown above relating to the transportation of motor vehicles and trailer, a service charge of \$9.00 per unit shall be made, each way, when the unit is not accompanied by fare paying passenger(s)

SPECIAL TRIPS

Beginning after 7:00 AM or ending before 9:30 PM, or during regularly scheduled operation (whichever is earlier) fare plus \$480.00. Before or after above time parameter fare plus \$700.00.

If it is necessary for the crew to wait for the customer after the agreed upon time or arrival at the pickup site a charge will be made as follows; first 15 minute lay over free, \$100.00 for each additional 15 minutes of lay over time.

2024 NFC CARDS FOR DISCOUNT TRAVEL pass

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

Type/Minimum purchase or	\$ One Way ticket	
Recharge/color	7.50 1W passenger*	
Reg passenger	7.35 1W passenger**	Passenger rate is same on pink, blue and yellow cards
(\$80/pink)	7.10 1W passenger***	
Reg passenger car (max 19 ft)	14.25 1W car****, ^	
(\$240/blue)	13.75 1W car*****, ^	
	12.60 1W car*****, ^	
	12.10 1W car *****, ^	
Reg passenger compact car(max 17 ft)	13.65 1W compact car****, ^^	
(\$240/yellow)	13.15 1W compact car*****, ^^	
	12.00 1W compact car*****, ^^	
	11.50 1W compact car*****, ^^	
Senior passenger w/car (max 19 ft)	7.35 1W passenger*	
(\$240/green)	7.10 1W passenger**	
	6.85 1W passenger***	
	13.40 1W senior car****, ^	
	12.90 1W senior car*****, ^	
	11.75 1W senior car*****, ^	
	11.30 1W senior car*****, ^	

*Regular, Compact and Senior 1 Way passenger rates for use (after noon on Thursday, after 10 am on Friday through Sunday) the Thursday before Memorial Day through Fallfest (third full w/e in October).

**Regular, Compact and Senior 1 Way passenger rates for use Thursday before Memorial Day through Fallfest (third full w/e in October).

***Regular, Compact and Senior 1 Way Passenger rates for use weeklong, the Monday after Fallfest (third full w/e in October) through Wednesday before Memorial Day.

****Regular, Compact and Senior 1 Way car rates for use (after noon on Thursday, after 10 am on Friday through Sunday) the Thursday before Memorial Day through Fallfest (third full w/e in October).

*****Regular, Compact and Senior 1 Way car rates for use Thursday before Memorial Day through Tuesday after Labor Day.

*****Regular, Compact and Senior 1 Way car rates for post summer use, Wednesday after Labor Day through Fallfest (third full w/e in October).

***** Regular, Compact and Senior 1 Way car rates for use weeklong, the Monday after Fallfest (third full w/e in October) through the Wednesday before Memorial Day w/e.

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

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

The above Regular Passenger, Regular Passenger w/car, Regular passenger w/compact car and Senior (any person 65 yrs of age or older) NFC cards may be purchased and used year round. These tickets are for individual family member or car use only and may not be used by groups. The permissible passenger cars

lengths are listed above. Only trailers (less than 17 ft in length) priced at \$15.50 each way are eligible for NFC card (discount) travel.

Passenger rate is the same for pink, yellow and blue NFC cards.

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

FUEL AND WINTER SURCHARGE 2024

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

Automobiles/passenger trucks (<19 ft in length)	1.00 each way
\$20.50 trucks or trailers and 17<22 ft trailers	1.75 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations 22 ft and less than 25 ft in length	2.25 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations 25 ft and less than 35 ft in length	2.75 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations 35 ft and less than 55 ft in length	4.00 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations 55 ft in length and over	9.50 each way
Mobile/modular homes (not including tow vehicle)	1.25 per foot length

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

Automobiles/passenger trucks (<19 feet in length)	1.50 each way
\$20.50 trucks or trailers and 17<22 ft trailers	2.00 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations 22 ft and less than 25 ft in length	2.50 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations 25 ft and less than 35 ft in length	3.00 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations 35 ft and less than 55 ft in length	7.00 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations 55 ft in length and over	16.00 each way
Mobile/modular homes (not including tow vehicle)	1.50 per foot length
Load	.50 per ton

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

Passenger (all forms of payment)	.50 each way
----------------------------------	--------------

WINTER OPERATIONS SURCHARGE (December 21 through April 15)

The Harbor Commission will add the following surcharge (to all forms of payment) when operating between December 21 and April 15. Winter Operation Surcharge is an additional charge to the fuel surcharge in effect.

Passenger (all forms of payment)	.50 each way
Automobiles/passenger trucks (<19 ft in length)	1.00 each way
Trailer < 17 ft (Not eligible for NFC discount rate vehicle card)	3.00 each way
\$ 20.50 trucks or trailers and 17<22 ft trailers	4.00 each way

Trucks, buses, motorhomes, trailer or tractor trailer combinations Truck or van higher than 6 1/2 ft (sprinter type or with roof rack) (Not eligible for NFC discount rate vehicle card)	5.00 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations 22 ft and less than 25 ft in length	7.00 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations 25 ft and less than 30 ft in length	10.00 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations 30 ft and less than 35 ft in length	15.00 each way

Trucks, buses, motorhomes, trailer or tractor trailer combinations 35 ft and less than 40 ft in length	20.00 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations 40 ft and less than 45 ft in length	25.00 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations 45 ft and less than 50 ft in length	35.00 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations 50 ft and less than 55 ft in length	45.00 each way
Trucks, buses, motorhomes, trailer or tractor trailer combinations 55 ft in length and over	55.00 each way

Appendix B

April 12, 2024

Mr. Yash Wadhwa, Commissioner
Office of the Commissioner of Railroads
State of Wisconsin
P.O. Box 7854
Madison, WI 53707-7854

RE: Certificate Pending

Dear Mr. Wadhwa:

I have been authorized on behalf of the Harbor Commission and Town Board of the Town of La Pointe, to file the enclosed local tariff No. 1, which will be effective May 12, 2024.

The Town of La Pointe (Ashland County), a political subdivision of the State of Wisconsin, acquired all of the ferry service assets of the Madeline Island Ferry Line, Inc. (Certificate WC-17) on March 28, 2024, through its Board of Harbor Commissioners (created pursuant to WI Stat. 30.37), converting this to a publicly-owned Ferry Service. General inflation and servicing the debt incurred to purchase the Ferry Service requires the minimal tariff increases requested in the enclosed.

The enclosed tariff contains increases for vehicles, passengers, and freight. We include fuel surcharges in the tariff should future fuel prices escalate. We are including an additional increase for larger campers to account for the additional costs to the Town for sanitary waste processing at the Town's discharge facility.

Regular commuters, contractors and senior citizens will still be able to take advantage of substantial discounts, for vehicles and passengers, by using our NFC discount cards. We are proposing no increase in the cost of ferry transportation of persons or regular cars, for persons using these discount cards. A substantial number of our customers (the prior owner said at least 40%) use these discount cards.

If you need any further information, please feel free to contact me.

Yours truly,



Glenn Carlson
Town Board Chair, Town of La Pointe



Lauren Burtaux
Secretary, Board of Harbor Commissioners of the Town of La Pointe
harbor@townoflapointewi.gov
715-747-6913
PO Box 389
La Pointe, WI 54850

(Original Signature of Member)

118TH CONGRESS
2D SESSION

H. R.

To rename the Apostle Islands National Lakeshore as the Apostle Islands National Park, and for other purposes.

IN THE HOUSE OF REPRESENTATIVES

Mr. TIFFANY introduced the following bill; which was referred to the Committee on _____

A BILL

To rename the Apostle Islands National Lakeshore as the Apostle Islands National Park, and for other purposes.

1 *Be it enacted by the Senate and House of Representa-*
2 *tives of the United States of America in Congress assembled,*

3 **SECTION 1. SHORT TITLE.**

4 This Act may be cited as the “Apostle Islands Na-
5 tional Park Act”.

6 **SEC. 2. APOSTLE ISLANDS NATIONAL PARK.**

7 (a) IN GENERAL.—Public Law 91–424 (16 U.S.C.
8 460w et seq.) is amended—

RECEIVED
JUL 3 2024

Initial: *cb*

1 (1) by striking “National Lakeshore” each
2 place it appears and inserting “National Park”; and

3 (2) by striking “lakeshore” each place it ap-
4 pears and inserting “Park”.

5 (b) NONAPPLICATION.—The amendment made by
6 subsection (a)(1) shall not apply to the titles of the maps
7 referred to in subsections (a) and (c) of the first section
8 of Public Law 91–424 (16 U.S.C. 460w).

9 (c) REFERENCES.—Any reference in a law, map, reg-
10 ulation, document, paper, or other record of the United
11 States to the “Apostle Islands National Laksehore” shall
12 be deemed to be a reference to the “Apostle Islands Na-
13 tional Park”.

14 **SEC. 3. SAND ISLAND NATIONAL PRESERVE.**

15 (a) ESTABLISHMENT.—There is established the Sand
16 Island National Preserve.

17 (b) DESCRIPTION.—The Sand Island National Pre-
18 serve established by subsection (a) shall consist of the land
19 and interests in land on Sand Island, located in Apostle
20 Islands National Park (as so designated by the amend-
21 ments made by section 2(a)).



Creating the

APOSTLE ISLANDS NATIONAL PARK

WISCONSIN'S FIRST AND ONLY NATIONAL PARK.

Increased Tourism and More Visitors

In 2022, visitor spending in communities near national parks generated a record \$50.3 billion boost to the nation's economy and supported 378,400 jobs. By making the Apostle Islands National Lakeshore into the Apostle Islands National Park, our communities will see **enhanced economic growth, more visitation, and expanded job opportunities.** For example, in 2018, while still a National Lakeshore, Indiana Dunes had 1.75 million visitors. After the change in 2019, visitation immediately went up to 2.13 million visitors and increased jobs and economic development in the area.

Protects Landscapes

The region will see a significant increase in funding from both state and federal governments, aimed at **enhancing conservation efforts, educational programs, and community development** to support the national park.

Maintains Hunting Access

A designated portion of the area will be set aside as a hunting reserve. From 2015 through 2022, only 3 deer were harvested on the entire National Lakeshore while Madeline Island alone had 655 deer harvested in the same timeframe. The establishment of this reserve aims to **protect hunting access.**



CONGRESSMAN
TOM TIFFANY
SERVING THE 7TH DISTRICT OF WISCONSIN

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

Attachment "B" to 2024 Compensation Resolution Town of LaPointe Resolution #2023-1212D

RESOLVED by the Town Board of the Town of LaPointe, Ashland County, Wisconsin, this change to Resolution #2023-1212D (*2024 Compensations*) has been passed and is attached to the resolution and becomes a part thereof.

<u>POSITION</u>	<u>2024 RATE</u>	<u>CHANGE</u>	<u>2024 RATE</u>
Clerical Assistant	\$26.00	+\$9.00	\$35.00
Internal Accounting Coordinator	\$26.00	+\$4.00	\$30.00

DRAFT

Dated this _____ day of _____ 2024.

Attest:

Glenn Carlson, Chairman

Alex Smith, Town Clerk

Michael Anderson, Supervisor

Posted:

Aimée Baxter, Supervisor

Susan Brenna, Supervisor

Samantha Dobson, Supervisor

RECEIVED
JUL 8 2024

Initial: dg

**TOWN OF LA POINTE
REGULAR TOWN BOARD MEETING
June 25th, 2024
5:00PM at Town Hall**

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

Staff Present: Town Administrator Michael Kuchta, Town Clerk Alex Smith, Public Works Director Ben Schram

Public Present: Paul Brummer

I. Public Comment A*:

Paul Brummer requested an additional word added ("rent") to his public comment from the June 11th meeting.

Samantha Dobson announced if anyone has any interest in being the MC for the 4th of July to let her know.

II. Administrative Reports

A. Town Administrator's Report: Prepared and discussed by Michael Kuchta. In the airport item, incorrect use of word "terminal" will be changed to "hangar" where needed.

III. Public Works

A. Roads, Dock, Harbor

Lease: Northwoods Paving, Winter Transportation office:

Motion to approve the agreement for Northwoods Paving to rent the Winter Transportation office while repaving Hagen Rd, S. Brenna/A. Baxter, 5 Ayes, Motion Carried. (Time frame is TBD)

Purchase order: Lease of boom mower:

Motion to approve the one-month lease of a boom mower in the amount of \$10,772.00, S. Brenna/A. Baxter, 5 Ayes, Motion Carried.

IV. Committees

A. Planning and Zoning

1. Zoning Board of Appeals appointments:

Motion to reappoint Paul Brummer to the Zoning Board of Appeals with a term ending in 2027, G. Carlson/S. Dobson, 5 Ayes, Motion Carried.

B. Committee Minutes:

Unanimous consent to place committee minutes on file.

C. Library Board appointments:

Motion to appoint Mary Whittaker, Michael Peterson, and Paula Wurst to the Library Board with terms expiring in 2027, G. Carlson/A. Baxter, 5 Ayes, Motion Carried.

V. Town Hall Administration

A. Budget Summary Report:

Motion to approve the Budget Summary Report as presented, S. Dobson/S. Brenna, 5 Ayes, Motion Carried.

RECEIVED
JUL 5 2024

trial: cg

Ayes, Motion Carried.

B. Motion to move V. Town Hall Administration Item B 'Town Administrator' to after XIII Lawsuits and Legal, S. Brenna/A. Baxter, 5 Ayes, Motion Carried.

VI. Vouchers

A. Town of La Pointe:

Motion to approve the town vouchers in the amount of \$20,673.75, M. Anderson/S. Dobson, 5 Ayes, Motion Carried.

B. Harbor Commission:

Motion to approve the Harbor Commission vouchers in the amount of \$105,014.26 and \$2,300.00, M. Anderson/S. Dobson, 5 Ayes, Motion Carried.

VII. Alternative Claims:

Motion to approve the alternative claims in the amount of \$262,732.60, M. Anderson/S. Dobson, 5 Ayes, Motion Carried.

VIII. Treasurer's Report:

No report available at this time. Report deferred until next meeting.

IX. Minutes

A. Regular Town Board Meeting – June 11th, 2024

B. Special Town Board Meeting – June 18th, 2024

Motion to approve the minutes with Paul Brummer's requested addition, S. Brenna/A. Baxter, 5 Ayes, Motion Carried.

X. Emergency Services

A. Police Department

1. La Pointe law enforcement survey (first reading):

The Town Board conducted the first reading of the La Pointe law enforcement survey. They discussed formatting, age of participants, and some additional interaction items. The survey will be passed along to the town attorney.

2. Letter of Engagement: Michael Kelsey Law Office:

Motion to approve the substitution of Attorney Max Lindsey for Attorney Michael Kelsey for a case with conflict of interest, M. Anderson/A. Baxter, 5 Ayes, Motion Carried.

B. Fire Department

1. Purchase order: Turnout gear:

Motion to approve purchase order for turnout gear (7 sets) in the amount of \$21,252.00, M. Anderson/A. Baxter, 5 Ayes, Motion Carried.

XI. Public Comment B:**

Ben Schram commented that the town has run out of the town gravel supply after the recent storm. He is currently working on the solution and finding the best option to renew the supply.

XII. Liquor & Operators' Licenses

A. Class "B" Retail Sale of Fermented Malt Beverages License:

1. Frankie's Inc./ Grampa Tony's, Susan Flores, Agent (~~Pending debt payment~~)

2. On the Edge Inc./ Café Seiche, Chris Wolfe Agent (Pending debt payment)

Motion to approve the Class "B" Retail Sale of Fermented Malt Beverages for Grampa Tony's no longer pending debt payment and Café Seiche pending debt payment, S. Brenna/A. Baxter, 5 Ayes, Motion Carried.

B. "Class B" Liquor License

1. On the Edge Inc./ Café Seiche, Chris Wolfe Agent (Pending debt payment)
Motion to approve the "Class B" Liquor License for Café Seiche pending debt payment, S. Brenna/A. Baxter, 5 Ayes, Motion Carried.

C. "Class C" Wine License

1. Frankie's Inc./ Grampa Tony's, Susan Flores, Agent (~~Pending debt payment~~)
Motion to approve the "Class C" Wine License for Grampa Tony's no longer pending debt payment, S. Brenna/A. Baxter, 5 Ayes, Motion Carried.

D. Non-intoxicating Beverage License

1. Adventure Vacations Inc
2. Bell Street Restaurant Inc/ Beach Club
3. Bell Street Global/ Bell Street Tavern
4. Farmhouse Madeline Island/ Farmhouse Kitchen & Inn
5. Farmhouse Madeline Island LLC/ Darling's Grocery
6. Frankie's Inc./ Grampa Tony's
7. McPearson LLC/ Quinn & Zayda's Bakery
8. Middle Road Literary Arts Society Inc./ Tom's Burned Down Café
9. On the Edge Inc./ Café Seiche
10. The Pub on Madeline Island Inc.
11. Rockhouse Food Truck
12. Madeline Island Gold Club Inc
13. Madeline Island Yacht Club
14. Mission Hill/La Pointe Provisions
15. Bell Street Galley/A Girl and Her Lake LLC
16. Birds Nest/Birdie Pallas
17. Madeline Island Trails

Motion to approve the following Non-intoxicating Beverage Licenses; Adventure Vacations, Beach Club, Bell Street Tavern, Farmhouse Kitchen and Inn, Darling's Grocery, Grampa Tony's, Quinn and Zayda's Bakery, Tom's Burned Down Café, Café Seiche, The Pub, Rockhouse Food Truck, Madeline Island Golf Club, Madeline Island Yacht Club, Mission Hill Coffee House, Bell Street Gallery, Birds Nest, Madeline Island Trails, S. Brenna/A. Baxter, 5 Ayes, Motion Carried.

E. List of processed Operator's Licenses

The Town Board was present with a list of newly processed Operator's Licenses that consisted of 15 processed licenses for 2024.

F. Temporary Class "B" Picnic License

1. La Pointe Center/Concert Series:

Dates June 27th, July 11th, July 25th, August 8th, and August 25th

Motion to approve the Temporary Class "B" Picnic License for La Pointe Center, S. Brenna/A. Baxter, 5 Ayes, Motion Carried.

2. Madeline Island Trails / July 4 cookout:

Motion to approve the Temporary Class "B" Picnic License for Madeline Island Trails, S. Brenna/A. Baxter, 5 Ayes, Motion Carried.

XIII. Lawsuits & Legal Issues

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

A. Petition with the Wisconsin Department of Revenue Regarding Ashland County:
Nothing to report at this time.

V.B. Town Administrator

The Town Board may go into closed session during the meeting for the purpose of considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility in which it is or is likely to become involved in accordance with to Wisconsin Statutes 19.85 (1)(c). After the completion of the closed session, the Board will come back into open session to act upon the discussion in the closed session or otherwise complete the business of the meeting before adjourning.

Motion to go into closed session, S. Brenna/S. Dobson, Roll Call: Mike Anderson yes, Sue Brenna yes, Samantha Dobson yes, Aimee Baxter yes, Glenn Carlson yes, Motion Carried. 5:27pm

1. Consider Town Administrator performance and feedback (exit interview):

Discussed in closed session. Michael Kuchta left meeting at 6:04pm

3. Consider appointment of interim Town Administrator:

Discussed in closed session.

Motion to return to open session, S. Brenna/S. Dobson, 5 Ayes Motion Carried. 6:27pm

2. Accept Town Administrator resignation:

Motion to accept the Town Administrator's resignation, M. Anderson/S. Dobson

4. Consider hiring recruiting firm:

Motion to approve hiring the Public Administration Associates hiring firm, M.

Anderson/S. Brenna, 5 Ayes, Motion Carried.

XIV. New Agenda Items for Future Meetings

Treasurer's Report

Temporary Class B License

Accept AHAC resignation

Minutes

XV. Adjourn: Motion to adjourn, S. Brenna/S. Dobson, 5 Ayes, Motion Carried. 6:29pm

Submitted by Town Clerk, Alex Smith.

LAW ENFORCEMENT ON MADELINE ISLAND

Introduction

The La Pointe Town Board is conducting this community survey to better understand the priorities that island residents, visitors, and property owners have about law enforcement on Madeline Island. The survey has two sections.

The first section asks you to think about how much we pay for law enforcement, and how willing you are (or are not) to pay less if it means less coverage.

The second section collects your experiences and opinions about the La Pointe Police Department; it also asks where you believe law enforcement activities should focus.

This survey is confidential; we cannot connect your answers to you individually. Survey responses are anonymous. The Town Board reserves the right to publish the aggregate results of the survey.

Demographics

Before we start the survey, here are a few questions so we can determine if different groups of people have different viewpoints about law enforcement on Madeline Island.

1. Please share your connection to La Pointe: *(Check the answer that best applies.)*

- I live on the island year-round
- I live on the island at least six months a year but not year-round
- I live on the island between three and six months a year
- I live on the island less than three months a year
- I work on the island but do not live on the island
- I visit the island as a tourist
- I own property on the island but do not live on the island

2. Your age:

- 0-12
- 13-18
- 19-24
- 25-34
- 35-44
- 45-54
- 55-64
- 65-74
- 75 or older
- Prefer not to answer

RECEIVED

JUL 3 2024

Initial: dg

3. Your gender identity

- Male
- Female
- Nonbinary
- Prefer not to answer

4. Your racial/ethnic heritage:

- American Indian / Indigenous ancestry
- Asian or Pacific Islander
- Black / African-American
- Hispanic / Latino
- White / European ancestry
- Muti-racial / multi-ethnic
- Prefer not to answer

SURVEY PART ONE

This section is intended to determine if there is a consensus on how much La Pointe residents are willing to pay for law enforcement. Different levels of spending will purchase different levels of service. Town leadership is trying to determine what level and quality of law enforcement residents want, and how much the Town needs to spend to achieve that service. Some context:

- A. In 2024, La Pointe property owners will pay approximately \$896,750 in taxes for law enforcement from the Town and County.
- B. About 47 percent of what La Pointe property-tax payers spend – roughly \$422,000 – pays for the La Pointe Police Department through the Town’s own tax levy. Paying for this full-time police department costs property-tax payers about \$140.41 per \$100,000 of assessed valuation. This amount essentially guarantees year-round, 24/7 police presence on Madeline Island. Scheduling, expenditures, priorities, and response times are controlled by the Town.
- C. About 53 percent of yearly expenditures – roughly \$474,750 – are what La Pointe property-tax payers must send to the Ashland County Sheriff’s Department for law enforcement purposes. The Town has no control over how this money is used.
- D. Evidence shows that La Pointe residents and visitors currently receive almost no direct law enforcement services from the County. The Sheriff’s Department does not patrol the Island, even when La Pointe Police are not on duty. Driving at least 20 miles from Ashland, plus taking a ferry, means sheriff’s deputies cannot respond to 911 calls as quickly as La Pointe Police can. In addition, there are times of the day and times of the year when sheriff’s deputies might not be able to get to La Pointe at all.
- E. At times in 2023 (when La Pointe Police were short-staffed), the sheriff’s department had complete law enforcement responsibility for Madeline Island. On those days, sheriff’s deputies were dispatched 35 times in response to 911 calls from La Pointe. Deputies drove to the Island 3 of those times. (This is the historical track record; in the future, this level of service could be better or worse.)

5. With the above context in mind, the Town Board could reduce the amount of money it spends on the La Pointe Police Department. If the Town Board reduces the level of law enforcement it provides directly, when should the Town Board make sure law enforcement is physically present on the island? Please rank each option as a high priority, medium priority, or low priority.

OPTION	HIGH PRIORITY	MEDIUM PRIORITY	LOW PRIORITY
Have law enforcement present on the Island whenever school is in session			
Have law enforcement present during the day			
Have law enforcement present evenings			
Have law enforcement present overnight			
Have law enforcement present on weekdays			
Have law enforcement present on weekends			
Have a greater law enforcement presence during tourist season than during the rest of the year			

6. If La Pointe eliminates its police department and instead pays another law enforcement agency to provide guaranteed coverage, for each 40 hours of guaranteed presence, the estimated cost is \$44.21 per \$100,000 of assessed property valuation. In your opinion, approximately how many hours a week should the Town guarantee that law enforcement is physically present on the island? *Select one preferred option:*

- 40 hours a week
- 80 hours a week
- 120 hours a week
- 160 hours a week

7. With the above context in mind, please rank the following potential options. Note: In all cases, Town taxpayers must continue to pay for county law enforcement, which currently is about \$157.84 per \$100,000 of assessed property valuation.

Please rank options (#1 is the option you prefer the most; #4 is the option you prefer the least.)

_____ La Pointe maintains its own 24/7 police department. (Current cost: \$140.41 per \$100,000 of assessed property valuation).

_____ La Pointe shuts down its police department and relies entirely on the county sheriff's department for law enforcement. (Estimated property tax reduction: \$140.41 per \$100,000 of assessed property valuation.)

_____ La Pointe shuts down its police department, relies partially on the county sheriff's department for law enforcement, and contracts with another law enforcement agency to provide a guaranteed presence on the island. (Estimated cost for every 40 hours of contracted coverage: \$44.21 per \$100,000 of assessed property valuation.)

_____ La Pointe reduces the size of its police department. Instead of providing 24/7 coverage, the Town relies on La Pointe Police during some shifts and relies on county sheriff's deputies during other shifts. (Estimated cost for each full-time equivalent La Pointe officer: \$46.80 per \$100,000 of assessed property valuation.)

8. If La Pointe reduces the size of its police department, how much should La Pointe cut back? (Cutting back means some shifts will be covered by La Pointe Police stationed on the island, while other shifts will be covered by county sheriff's deputies from the mainland.)

Please rank options (#1 is the option you prefer the most; #5 is the option you prefer the least.)

_____ Cut La Pointe Police staffing by 1/4 (estimated savings: \$35.11 per \$100,000 of assessed property valuation)

_____ Cut La Pointe Police staffing by 1/3 (estimated savings: \$46.34 per \$100,000 of assessed property valuation)

_____ Cut La Pointe Police staffing by 1/2 (estimated savings: \$70.21 per \$100,000 of assessed property valuation)

_____ Cut La Pointe Police staffing by 2/3 (estimated savings: \$93.66 per \$100,000 of assessed property valuation)

_____ Cut La Pointe Police staffing by 3/4 (estimated savings: \$105.32 per \$100,000 of assessed property valuation)

SURVEY PART TWO

This section is intended to determine your general opinions and preferences about law enforcement in La Pointe.

9. Here are law enforcement activities to which La Pointe Police can devote enforcement time, effort, and resources. For each activity, do you believe enforcement should be a high priority, a medium priority, or a low priority?

ENFORCEMENT IN THIS AREA SHOULD BE:	HIGH PRIORITY	MEDIUM PRIORITY	LOW PRIORITY
Parking violations			
Speeding violations			
Driving under the influence			
Reckless or distracted driving			
Vehicle equipment violations			
ATV/UTV/snowmobile violations			
Noise violations			
Firecrackers			
Domestic animals running loose			
Illegal dumping			
Abandoned vehicles			
Theft			
Burglary			
Vandalism			
Shoplifting			
Drug sales in public			
Drug sales in private			
Marijuana or cannabis use in public			
Marijuana or cannabis use in private			
Verbal threats and arguments			
Physical attacks, including sexual assault			
Domestic abuse			
Disputes between neighbors			
Probation violations			
Check on the well-being of individuals			
Deal with mental-health issues			
Support fire calls			
Support ambulance calls			
Patrol streets, parks, and parking lots "in town"			
Patrol County H			
Patrol paved Town roads			
Patrol gravel Town roads			
Patrol the ice road			

10. Here are more law enforcement activities to which La Pointe Police can devote enforcement time, effort, and resources. For each activity, do you believe enforcement should be a high priority, a medium priority, or a low priority?

ENFORCEMENT IN THIS AREA SHOULD BE:	HIGH PRIORITY	MEDIUM PRIORITY	LOW PRIORITY
Patrol private roads			
Patrol Big Bay Town Park and campgrounds			
Patrol Big Bay State Park and campgrounds			
Be present at Town meetings			
Be present at public events and presentations			
Provide an extended presence in bars/restaurants			
Walk through bars/restaurants			
Walk through other businesses			

11. From what you can tell, La Pointe Police treat year-round residents, seasonal residents, and tourists the same.

- Yes
- No

12. In your opinion, should La Pointe Police treat year-round residents, seasonal residents, and tourists the same?

- Yes (Please skip Question 13 and move to Question 14 on Page 6)
- No (Please answer Question 13)

13. In your opinion, in what ways should La Pointe Police treat year-round residents, seasonal residents, and tourists differently? (Select the one choice that best matches your opinion.)

- La Pointe Police should give year-round residents breaks that they do not give seasonal residents and tourists.
- La Pointe Police should give year-round and seasonal residents breaks that they do not give tourists.
- La Pointe Police should give tourists breaks that they do not give year-round and seasonal residents.

Comments:

14. From what you can tell, La Pointe Police treat people:

- Fairly
- Unfairly

15. From what you can tell, La Pointe Police treat people:

- Professionally
- Unprofessionally

16. From what you can tell, La Pointe Police treat people:

- Respectfully
- Disrespectfully

17. From what you can tell, La Pointe Police are responsive to community members.

- Yes
- No
- Sometimes

18. From what you can tell, La Pointe Police are competent at their job.

- Yes
- No
- Sometimes

19. From what you can tell, La Pointe Police reflect the community's values and priorities.

- Yes
- No
- Sometimes

20. La Pointe Police patrol primarily in a vehicle. If staffing and time allow, should they patrol more on foot?

- Yes
- No

21. La Pointe Police patrol primarily in a vehicle. If staffing and time allow, should they patrol more on a bicycle?

- Yes
- No

22. In your opinion, is it important for residents to know their police officers and for police officers to know residents?

- Yes
- No

23. Do you personally know a La Pointe police officer?

- Yes
- No

24. Have you or someone in your household had an interaction with La Pointe Police in the past three (3) years?

- Yes *(Please continue with Question 25)*
- No *(Please skip Questions 25-27 and continue with Question 28 on Page 9)*

25. Please identify the type of interaction you had with La Pointe Police (check all that apply):

- Police provided help / assistance
- Police responded to a medical / fire emergency
- Police responded to a burglary or theft
- Police responded to a verbal or physical confrontation
- Police responded to a drug situation
- Police responded to a weapons situation
- Police responded to a noise situation
- Police issued a parking ticket
- Police stopped me for jaywalking
- Police stopped me for a traffic incident
- Police ticketed me for speeding
- Police ticketed me for driving under the influence
- Police ticketed me for a vehicle crash

(Continued) Please identify the type of interaction you had with La Pointe Police (check all that apply):

- Police ticketed me for a vehicle equipment violation
- Police arrested me for a traffic incident
- Police arrested me for an incident at a private residence
- Police arrested me for an incident at a business or other public place
- Other (please specify):

26. In your interactions with La Pointe Police, did the officer sufficiently explain his actions and procedures?

- Yes
- No

27. In your interactions with La Pointe Police, did you file a written complaint?

- Yes
- No

Comments about your interactions with La Pointe Police:

28. Other comments about law enforcement on Madeline Island:

*Please return your completed survey to Town Hall.
Or, mail it to: La Pointe Law Enforcement Survey, PO Box 270, La Pointe, WI 54850.
Thank you.
You can take this survey online at www.surveymonkey.com/r/LaPointePolice*



How much law enforcement do you want? How much will you pay for?

La Pointe Town Board members are asking Island residents, visitors, and property owners: How and where should



La Pointe Police focus their efforts? How much law enforcement do Islanders want? What trade-offs would Islanders make to balance police cost and coverage?

Deadline: Aug. 15

- You can take the confidential survey online:

www.surveymonkey.com/r/LaPointePolice

- Or scan this QR code:



- If you are still into ink and paper, pick up a hard copy at Town Hall

How much law enforcement do you want? How much will you pay for?

La Pointe Town Board members are asking Island residents, visitors, and property owners: How and where should



La Pointe Police focus their efforts? How much law enforcement do Islanders want? What trade-offs would Islanders make to balance police cost and coverage?

Deadline: Aug. 15

- You can take the confidential survey online:

www.surveymonkey.com/r/LaPointePolice

- Or scan this QR code:



- If you are still into ink and paper, pick up a hard copy at Town Hall

**How much law enforcement
do you want?
How much are you
willing to pay for it?
Take the survey
by Aug. 15**



**ECRWSS
Boxholder
La Pointe, WI
54850**

**PRESORTED
STANDARD
US POSTAGE
PAID
LA POINTE, WI
54850
PERMIT NO. 4**

**Town of La Pointe
PO Box 270
La Pointe, WI 54850**

**How much law enforcement
do you want?**

**How much are you
willing to pay for it?**

**Take the survey
by Aug. 15**

La Pointe Town Board members are asking Island residents, visitors, and property owners:

- How and where should La Pointe Police focus their efforts?
- What trade-offs would Islanders make to balance police cost and coverage?

You can take the confidential survey online:
[www.surveymonkey.com/r/LaPointe Police](http://www.surveymonkey.com/r/LaPointePolice)

Or scan this QR code:



If you are still into ink and paper,
pick up a hard copy at Town Hall



(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 6/24/24 Is this Expenditure Currently in the Budget? Y N
Requester's Name Rick Reichkitzer If not, where will funds come from? 200-00-34150
Budget Line Item # _____ Currently in budget line item \$ \$ 35,784.00
Project Name Apparatus repairs Date Needed 7/9/24
Purpose/Comments: Annual maintenance, repairs on 5 pieces of apparatus

Amount Estimate \$ 13,621.94 Checked State Purchasing Y N
Date Town Board approved: _____ SDS Needed? Y N

Purchasing policy recommends attaching 3 vendor quotes/estimates.

Recommended vendor: Big Water Fire Apparatus Amount \$ \$ 13,621.94
Vendor #2 _____ Amount \$ _____
Vendor #3 _____ Amount \$ _____

Why did you pick this vendor? Under contract

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
JUL 3 2024
Initial: dg

Big Water Fire Apparatus LLC

Annual Fire Pump Maintenance & Certification

The Mechanic that still makes house calls.

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

<http://www.bigwaterfireapparatus.com>

Ashland, Wisconsin

Est. 2000

La Pointe Fire Department
C/O Fire Chief Rick Reichkitzer
Post Office Box 270

La Pointe, Wisconsin 54840

Contact: 715-209-1524 or 715-747-2139 E-Mail: reichkitzer@gmail.com

June 22, 2024

Re: Invoice Request # 062224 for completed Apparatus repairs.

Fire Chief Reichkitzer,

This is an Invoice Request # 062224 for the completed repairs made February 27, 2024 thru June 14, 2024 to your Fire Apparatuses.

Date	Labor	Travel	Qty.	Parts Description	Cost	Apparatus
3/27/2024	6	3		Annual Maintenance and Repairs		Port
			6 gals.	Engine Oil	\$ 134.82	Washington
			1	Oil Filter	\$ 28.76	Port
			1	Pri Fuel Filter	\$ 45.67	Washington
			1	Sec. Fuel Filter	\$ 23.85	Port
			1	Injection Cleaner	\$ 9.50	Washington
			4	Install new Ground Scene Light	\$ 4.85 EA. \$ 19.40	E-2
			1	Repairs Rear Rotator Lights	Curbside Rear \$ 7.50	E-2
3/28/2024	6.25	3	1	Service Ranger Oil & Filter Kit	\$ 57.84	Ranger
			1	Power Steering Fluid	\$ 6.24	PW
			4	2.5" Discharge Gauges	\$ 137.25 EA. \$ 549.00	E-2
4/1/2024	5.25	3	1	Annual Maintenance and Repairs		E-1
			1	Grease	\$ 7.78	E-1
4/18/2024	3	1.5		Installed Lighting Controller		Peter
			1	Shipping to Factory for repairs	\$ 16.59	Peter
			7	Gear Box Lube	\$ 8.87 EA. \$ 62.09	E-1
5/23/2024	6.25	3		Annual Maintenance and Repairs		E-2
			1	Installed Maintainer		E-2

Meet with Micheal about outside Vendor Wiring issues

Big Water Fire Apparatus LLC

Annual Fire Pump Maintenance & Certification

The Mechanic that still makes house calls.

Date	Labor	Travel	Qty.	Parts Description	Cost	Apparatus
5/29/2024	6.25	3	1	Exhaust Gasket		E-2
			4	Fasteners	\$ 5.00	E-2
				Finished Maintainer Wiring		E-2
5/30/2024	6	3		Port Washington Water Tank Troubleshoot		PW
				Repaired Streetside Dump Valve		PW
6/4/2024		3	2	Pump Tests \$ 350.00 EA.	\$ 700.00	E-1 & E-2
6/5/2024	6	3		Water Tank Repairs		Port
			1	Metal Supplies	\$ 23.89	Washington
			1	Welding Supplies	\$ 25.00	PW
			2	Hinges	\$ 8.50	Port
			1	Shop Supplies	\$ 10.00	Washington
6/11/2024	7	3		Finished Water Tank Repairs		Port
			1	Exhaust Repair		Washington
			1	Muffler	\$ 168.52	Port
			1	Elbow 36724	\$ 69.76	Washington
			1	Elbow 84334	\$ 73.63	Port
			1	Elbow 96714	\$ 71.05	Washington
			3	SS Band Clamps \$ 28.39 EA.	\$ 85.17	Port
			4	Exhaust U-bolt Clamps \$ 12.83 EA.	\$ 51.32	Washington
			2	Hangers \$ 10.56 EA.	\$ 21.12	Port
			misc.	Fasteners	\$ 4.00	Washington
6/14/2024	5.5	3		Install COM Set		E-2
			2	Fuse Holders \$ 6.22 EA.	\$ 12.44	E-2
			1	Wiring Supplies	\$ 12.50	E-2
			10	Fasteners	\$ 8.50	E-2
	57.5			\$ 150.00		
		31.5		\$ 85.00		
				Parts Total	\$ 2,319.44	
				Labor Hours	\$ 8,625.00	
				Travel Mileage	\$ 2,677.50	
				Tax Exempt	\$ -	
				Grand Total	\$ 13,621.94	

Please make check Payable to:

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

Thank you very much for your continued Business.

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

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 6/12/24

Town Village City of LA POINTE

County of ASHLAND

The named organization applies for: (check appropriate box(es).)

A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 7/25/24 and ending 7/25/24 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →
- Bona fide Club
 - Church
 - Lodge/Society
 - Chamber of Commerce or similar Civic or Trade Organization
 - Veteran's Organization
 - Fair Association

(a) Name LA POINTE COMMUNITY CLINIC

(b) Address 241 BIG BAY RD LA POINTE WI 54850
(Street) Town Village City

(c) Date organized _____

(d) If corporation, give date of incorporation 2020

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President JAY ERSTLING

Vice President _____

Secretary _____

Treasurer MOLLY SULLIVAN

(g) Name and address of manager or person in charge of affair: _____



2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 241 BIG BAY ROAD LA POINTE WI

(b) Lot _____ Block _____

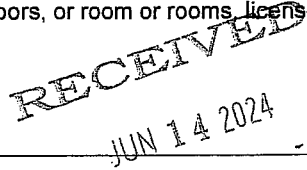
(c) Do premises occupy all or part of building? ALL

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event

(a) List name of the event WELCOMING RECEPTION

(b) Dates of event 7/25/24



DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer _____
(Signature/date)

LA POINTE COMMUNITY CLINIC
(Name of Organization)
Officer Ralph J. Sullivan
(Signature/date)

Officer _____
(Signature/date)

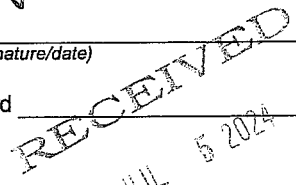
Officer _____
(Signature/date)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____



Initial: dg

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

Treasurer's Cash Summary as of May 31, 2024

	Balance Beginning	Deposits	Checks	Interest	Bank Charges	Transfers	End Balance
General Checking	\$ 1,302,329.42	\$ 87,086.64	\$ (380,881.43)	\$ 1,354.56			\$ 1,009,889.19
Sect. 125 Flex Account	\$ 16,621.04		\$ (820.00)				\$ 15,801.04
Tax Collection Account	\$ 10,935.48			\$ 18.58			\$ 10,954.06
MIFL Public Utility	\$ 611,127.22	\$ 384,744.66	\$ (781,175.75)				\$ 214,696.13
Library Savings	\$3,999.71			\$ 0.68			\$ 4,000.39
Airport Savings	\$556.52			\$ 0.09			\$556.61
Totals	\$ 1,945,569.39	\$ 471,831.30	\$ (1,162,877.18)	\$ 1,373.91	\$ -	\$ -	\$ 1,255,897.42

Bank Reconciliation			
Reported Bank Balance	\$ 1,283,343.43	Checking Account	\$ 1,009,889.19
Deposits in Transit		Tax Transfer	\$ -
Subtotal		Deposits	
Less Outstanding Checks	\$ (27,446.01)	Checks	
Checkbook Balance	\$ 1,255,897.42	Vouchers	
		Total Avail. Cking Account	\$ 1,009,889.19

Accounting Program Totals:	
General Funds	n/a
Tax Account	n/a
Section 125	n/a
Library Savings	n/a
Airport Savings	n/a
TOTAL	

Treasurer's Report \$ 1,255,897.42
 Variance \$ -

Treasurer's Report \$ 1,255,897.42
 Variance \$ (1,255,897.42)

Submitted by MAP
 5/13/2024

RECEIVED

JUL 8 2024

Initial: dg