



Snowmobile Capital of the World ★ ATV/UTV Capital of Wisconsin ★ Hockey Capital of Wisconsin

AGENDA NOTICE

THE COMMON COUNCIL OF THE CITY OF EAGLE RIVER WILL HOLD A MEETING ON TUESDAY, AUGUST 18, 2026, 6:00 PM AT CITY HALL, 525 E. MAPLE STREET IN EAGLE RIVER.

The meeting will be available via Zoom at the following link:

<https://us06web.zoom.us/j/81145375663?pwd=bQHgovHJVhqsraab1q3yEoGUXFGtmf.1>

Meeting ID: 811 4537 5663

Passcode: 064873

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approve the agenda in any order
5. Approve Minutes of Previous Meetings
6. Discussion and Possible Action on the Following Agenda Items:
 - a) Listing of Public Records Requests to the City of Eagle River
 - b) MSA Monthly Updates
 - c) Eagle River Light & Water
 - i. Resolution #1079 To Approve Amendment No. 3 To Long Term Power Supply Contract With WPPIWPPI For Participating Members
 - ii. Approval of the disposal of old safe that is currently being stored in the garage behind city hall
 - iii. Sludge update
 - iv. Electric Rate Increase Update
 - d) Golf Course
 - i. Greens Update
 - ii. Golf Pro Update
 - 1) Employee Play Privilege Benefit
 - e) Eagle River Fire Department – Fire Chief monthly update
 - f) Eagle River Police Department
 - i. Approval of IT Strategies quotes for PD technology upgrade
 - 1) Migration Hardware - \$8,300.13
 - 2) Migration Costs - \$18,513.00
 - 3) Software Licensing - \$1,287.45
 - 4) Wiring Upgrades - \$4,990.00
 - g) Administrator's monthly update on activities of all departments

Please note that, upon reasonable notice at least 24 hours in advance, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services or provide a video link for meetings. For additional information, or to request this service, please contact the City Clerk's Office at 715-479-8682 ext. 224, 525 E. Maple Street, P.O. Box 1269, Eagle River WI 54521.

Date of posting 8/17/2026 bjb

CITY OF EAGLE RIVER *Wisconsin*

Snowmobile Capital of the World ★ ATV/UTV Capital of Wisconsin ★ Hockey Capital of Wisconsin

h) Planning Commission:

- i. **Rezoning ORDINANCE #606:** to consider the rezoning and subsequent change to the Comprehensive Plan of the City of Eagle River, for Elm Drive property listed below from Parks/Recreation to Office/Residential zoning classification:
 - 1) **Buskager:** Parcel #221-1058-6011, 1025 Elm Drive, SE-SE, Sect. 33, T40N, R10E, LOT 2 22CS212 CSM 5874 FKA PRT SE SE EXC 540834.
- i) Discussion of potential dog park locations and development plan
- j) Street Closing/display of goods/event food trucks/temporary signs/amplification permits:
 - i. Totally Pawsome – Free Rabies Clinic, Saturday October 10, 2026, 10AM – 1PM access to the vestibule at Eagle River Light and Water end of City Hall, Parking area around City Hall, Licensed Vet from NW Animal Hospital administering vaccine, in conjunction with the Eagle River Police Department – Tracy Van Houten
 - ii. Eagle River Area Chamber of Commerce – Dawn Giese
 - 1) AMENDED to add food trucks and road closure: Cranberry Fest Arts & Crafts, Farmer's Market, Antique/Vintage Show, October 3, 2026, 6am – 6pm, addition of: Closed - First St from Wall St north to alley for food trucks.
 - 2) AMENDED to add food trucks: Labor Day Arts and Crafts Show and Sidewalk Sale, September 6, 2026, 6am - 6pm, addition of food trucks on First St.
- k) Liquor license: The Craftsman American Tavern, 118 S Main, Appointment of Successor Agent – Susan Justice for term ending 6/30/27
- l) Operator's Licenses:
 - i. REGULAR: Christine Aldridge, Mary Bruskiewicz, Ashley Henke, Anelise Hubbard, Sarah Luchsinger, Guy Mickelson, Nathan Miller, Melissa Oettinger, Robyn Perlewitz, Isaiah Samuelson, Michael Schmidt, Chelsea Sims, Samuel Tucker
- m) Taxi Drivers License: Elizabeth McCarty, VIP Group DBA Eagle River Taxi, Term ending 4/30/27
- n) Walter E Olson Memorial Library Board - City Representative
 - i. Resignation of Kathy Patten as city representative
- o) Resolution 1077 – Resolution of Appreciation for Jerry Burkett
- p) Amending the appointment classification of Jerry Burkett to the Eagle River Union Airport Commission – City Council representative to City appointed member
- q) Proposed Charter Ordinance - Establishing Term Limits for the offices of Mayor and Alderperson relating to received Petition for Direct Legislation imposing term limits.
- r) Approve payment of the bills for the City and the Golf Course

7. Adjourn.

July 14, 2026

A meeting of the Common Council of the City of Eagle River was called to order at 6:00PM by Mayor Deb Brown.

The Pledge of Allegiance was led by Dan Dumas and was recited by all present.

Roll Call: Dan Dumas, Kim Schaffer, Vic Washelesky. Also in attendance: Robin Ginner, Becky Bolte, Brad Adamovich, Tyler Salvinski, Tony Sable and Mike Sanborn. Jerry Burkett was absent.

Motion by Washelesky, 2nd by Dumas to approve the agenda in any order. Carried, all.

Motion by Washelesky, 2nd by Schaffer to approve the minutes of 6-9-2026 Common Council and 6-17-26 Special Council meetings. Carried, all.

a) Clerk provided Council a listing of public records requests to the City of Eagle River for June 2026.

b) MSA Monthly Updates: John Promer presented a written update including the 2026 Street Projects update and reports the Silver Lake Road Project is substantially complete.

MSA 2026 Street Projects Plan was presented that includes Alley South Railroad St to South Main St, Alley South Main St to South First St, Alley East Pine to City Lot by BMO bank, Alley East Pine to Nicolet Bank South Entrance. The bid came in \$75,000 over estimate. Ginner stated that the city borrowed based on estimate. Ginner to reallocate \$48,000 from the sidewalk repair on Court Street and pull \$27,000 from reserves. Discussion. *Motion by Washelesky, 2nd by Dumas to approve presented 2026 Street Project bid to Pitlik & Wick for a total of \$274,223. Motion carried on a roll call vote.*

c) Eagle River Light & Water:

Sanborn presented the sludge update stating they are continuing to work with the DNR for approval to spread on private landowners' acreage.

d) Golf Course

Greens Update: Ginner provided a verbal report supplied to her by Superintendent Anderson; crew added sand into bunkers, nine new benches were placed, and pumphouse is keeping up with irrigation in this heat.

Golf Pro Update: Tony Sable provided a written report. Sable reported revenue is up from 2025 to 2026 and things are going smoothly.

e) Eagle River Fire Department: Fire Chief Jim Randall provided a written update. Call volume continues to remain high. Chief Randall reported 152 calls through the end of June 2026 compared to 83 calls through the end of June 2025. Randall encouraged people to volunteer.

f) Eagle River Police Department: Salvinski provided a written report of PD activity for June. An offer for employment was extended and accepted, with conditions including completing academy training. The COPS hiring grant is now open and being pursued. Salvinski supplied a preview of historic items to lend to the Eagle River Historical Society. *Motion by Dumas, 2nd by Schaffer, to lend 13 historic PD items to the Eagle River Historical Society (ERHS) for display in their museum. Items to be returned to the PD when no longer displayed or used by the ERHS. Carried, all.*

g) City Administrator's monthly update on activities of all departments: Ginner presented a written report. Ginner presented a cast iron pipe in the basement of the clubhouse has failed and is causing plumbing drainage issues in the restaurant. Plumber Pat Crum has been hired to repair as an emergency service requirement. Ginner extended an apology for losing her temper at the 6/17/26 Special Meeting but remains passionate about standing up against misinformation. Ginner also reported that the brick on the exterior of the Depot building is falling off the wall and needs immediate repair. Ginner has requested multiple

estimates from masons. One mason returned an estimate of \$13,360 with ability to start immediately. Other masons still to supply estimates but have stated they could not get the project until 2027. Ginner will continue to pursue contractors to bid. *Motion by Washelesky, 2nd by Schaffer to approve the hiring of a masonry contractor to repair the brick at the Depot for an amount up to \$13,360. Carried on a roll call vote, all.*

h) Planning Commission:

i) Conditional Use Permit - Continuation: Request by Amerco Real Estate Company/U-Haul for a conditional use permit to construct four (4) self-storage units totaling 51,977 square feet at 1100 N. Railroad Street, Eagle River, computer number 221-1019-06, in accordance with Chapter 106, Article VI, Division 7, Sec 106-473 Uses permitted by conditional grant, (8) Storage buildings not used for habitation – human or animal. Shawn Odden was present as representative for U-Haul. Schaffer presented the Planning Commission recommendation. Schaffer, as Council representative of the Planning Commission, presented a thorough verbal summary of the May, June and July Planning Commission meetings and gave an extensive explanation of Planning Commission recommendation of approval. Schaffer explained all conditions recommended in detail. Discussion. Washelesky explained Act 67 and requirement to act only on substantial evidence and factual information to decide issuance or denial. As an experienced engineer, Washelesky spoke on the complexity of the plans presented by U-Haul and reported multiple errors and inaccuracies within the final 6-30-2026 plans that were not corrected after notification to applicant. Discussion on inaccurate building floor elevations that incorrectly show building slab elevation is 8' below ground. The intended elevation is 3' above ground. Washelesky also discussed the impervious surface level calculating that the percentage is above the zoning ordinance requirement, 106-267(c), that states the impervious surface can be no greater than 80 percent of the lot. The area used for water detention was not eligible to be included in the calculation for pervious surfaces as standing water is expected. Discussion on concerns that multiple MSA recommendations included in the MSA executive summary have not been addressed in presented plans and CUP recommended conditions. Continued discussion on the presented stormwater plan and expected flooding possibilities at and around the property, including effects of snow melt. Washelesky recited the City Zoning Ordinance 106-171 (c) providing standard for granting CUP: (c) Standards. No conditional use will be granted by the council or recommended by the plan commission unless the use:(1) Addresses expected harmful project impacts. (2) Is so designed, located and proposed to be operated that the public health, safety and welfare will be protected. (3) Will not cause substantial injury to the value of other property in the neighborhood in which it is located. Washelesky stated that all three listed standards for CUP denial are apparent. The flooding concerns fall into standard (1) harmful impacts, and (2) public safety with probability of road flooding, and standard (3) the negative property valuation to neighboring businesses as evidenced by realtor letters provided by Bortolotti's Cin Cin located at 1114 N Bluebird. Washelesky referenced a legal opinion dated July 1, 2026, given by city attorney Steven Garbowicz, that provided city guidance as to which of the presented realtor letters could be considered in making a decision on injury to the value of other property in the neighborhood in which project is located. Dumas stated flooding impacts are his biggest concern. *Motion by Washelesky, 2nd by Dumas to deny a conditional use permit to Amerco Real Estate Company/U-Haul to construct self-storage units at 1100 N Railroad for the following reasons: Over 80% impervious, project has potential harmful impacts due to flooding, and this property substantially reduces the value of neighboring properties. Carried on a roll call vote. Ayes: Washelesky, Dumas Nays: Schaffer*

ii.) Conditional Use Permit: The Vilas County Fair Board has submitted a request for a conditional use permit to allow camping by carnival workers at the Vilas County Fairgrounds during the County Fair, August 13-16, 2026, with additional shoulder dates as required for set-up/tear-down of the fair attractions. The Vilas County Fairgrounds property, Parcel 221-182, 133 South Forrest Street, is described as Sect. 32, T40N,R10E, MILL LOT 1 COUNTY CLERK'S PLAT GOVT LOT 1 & PRT SE NE EXC 23-382,196-598,580174, 584885 RESOLUTION 441482. Discussion. *Motion by Schaffer, 2nd by Dumas to accept Planning Commission recommendation and approve a Conditional Use Permit to The Vilas County Fair Board to allow camping by circus workers July 13-15, 2026, at the Vilas County Fairgrounds property, Parcel 221-182, 133 South Forrest Street. Carried on a roll call vote, all.*

iii.) Rezoning Resolution 1077: to consider the rezoning and subsequent change to the Comprehensive Plan of the City of Eagle River, for Elm Drive property listed below from Parks/Recreation to Office/Residential zoning classification:

1) Buskager: Parcel #221-1058-6011, 1025 Elm Drive, SE-SE, Sect. 33, T40N, R10E, LOT 2 22CS212 CSM 5874 FKA PRT SE SE EXC 540834.

Motion by Schaffer, 2nd by Washelesky to postpone to August 18, 2026, meeting to bring back to Council in ordinance format. Carried, all.

i) Discussion of potential dog park locations and development plan: Plan presented by Washelesky for location behind City Hall. Discussion centering largely on financial impact to city in relation to altering public works snow dump locations. *Motion by Schaffer, 2nd by Dumas to table until August 18, 2026 City Council meeting. Carried, all.*

j) Street Closing/display of goods/event food trucks/temporary sign/amplification permits:

Motion by Dumas, 2nd by Schaffer to approve the following permits as presented:

i. *Temporary Signs: Eagle River National Night Out, Eagle River City Hall 525 E Maple Street, August 4, 2026, 3:00PM – 6:00PM. Mike Sanborn*

ii. *Amplifying Device: Abundant Life Church, Riverview Park Bandshell, Live music, July 21, 2026, 3:00PM soundcheck, 4:30PM – 7PM music. Rob Dixon*

iii. *Temporary Signs/Amplifying Device/Food Trucks: Eagle River Firefighters Festival, Vilas County Fairgrounds, Signs at event at the front parking lot, August 8, 2026, 8:00AM – 4:00PM. Jim Randall*

iv. *Food Trucks/Temporary Signs: Praise in the Pines, Northland Pines High School auditorium, Signs at Pleasure Island Rd and Hwy 45, October 18, 2026, Noon – 7:00PM. Mike Bishop*

v. *Street Closing/Amplifying Device/Temporary Signs: Three Eagle Half Marathon, Street Closed - Railroad south of Dairy Queen onto the Three Eagle Trail, Signs at starting line south of Dairy Queen, October 10, 2026, 8: :30AM – 9:30AM. Nathan Koch*

Carried, all.

k) *Motion by Schaffer, 2nd by Washelesky to approve a Temporary Class “B” Beer to Eagle River Firefighters Fund Inc, Eagle River Firefighters Festival, August 8, 2026, 8:00AM – 5:00PM, Vilas County Fairgrounds, premises includes fenced in area of the festival grounds with consumption within the bounds of the festival grounds, Spencer Holms Agent. Carried, all.*

l) *Motion by Washelesky, 2nd by Schaffer to approve the Operators Licenses as listed: REGULAR: David Audy, Edward Dade, Thomas Dillahunt, McKenzie Ebert, Deette Eckes, Seth Garrick, Tina Hansen, Marcus Hletko, Ann Koleske, Dianna Krohn, Diane Moline, Gabrielle O’Hara, James Ovsak, Lorelei Schlueter, Douglas Talbott, Angela Vinnedge, Sabrina Wagner, Abygail Wenberg. Carried, all.*

m) *Motion by Dumas, 2nd by Schaffer to approve a Direct Sellers Permit to Penney Korotka – Sweet Corn at Eagle Lanes, Mon, Wed, Fri, Sat, July/August two- month term. Carried, all.*

n) *Motion by Washelesky, 2nd by Dumas to approve draft document of Request for Proposals (RFP) for Residential Garbage and Recycling Collection Services and Garbage/Recycling Collection at City Facilities as presented. Carried on a roll call vote, all.*

o) *Motion by Schaffer, 2nd by Washelesky to accept the retirement of Municipal Attorney, Steven Garbowicz, effective December 31, 2026.*

p) *Motion by Schaffer, 2nd by Dumas to approve payment of the bills for the city and the golf course as recommended by the Finance Committee. Carried on a roll call vote, all.*

q) Clifton Larson Allen 2025 Presentation of City and Golf Course Audited Financials: Scott Sternhagen, CPA presented the 2025 financials. *Motion by Washelesky, 2nd by Dumas to accept the 2025 financials as presented. Carried on a roll call vote, all.*

Motion by Dumas, 2nd by Washelesky to adjourn at 7:56PM. Carried, all.

DRAFT

July 29, 2026

A Special Session of the Common Council of the City of Eagle River was called to order at 5:00PM by Mayor Deb Brown.

Roll Call: Dan Dumas, Kim Schaffer, and Vic Washelesky. Also in attendance: Robin Ginner, Becky Bolte and Tyler Salvinski

Motion by Schaffer, 2nd by Washelesky to accept the resignation of Jerry Burkett as Alderperson of District 2, Ward 2, effective July 23, 2026. Carried on a roll call vote, all.

Motion by Schaffer, 2nd by Dumas to approve appointment of Dan Grosskopf as Alderperson of District 2, Ward 2, effective with motion, July 30, 2026. Carried on a roll call vote, all.

Motion by Dumas, 2nd by Washelesky to allow Walkabout Apparel and Paddle to use the area to the west of the swimming area at Silver Lake Beach Park for product demonstration and Silver Lake access on July 31, 2026. Carried, all.

Motion by Schaffer, 2nd by Washelesky to adjourn at 5:08PM. Carried, all.

Becky J Bolte - Clerk

Open Records Requests

Clerk - July 2026

	A	B	C	D
1	REQUESTER	DATE	TOPIC	Hours
2	Kathryn Craffey	7/2/2026	Cert of Insurance Copies for Circus and Fair - Receipt copies for application fees	10 minutes
3	Kathryn Craffey	7/4/2026	Chairperson informtion for City Council and Finance Committee -Council/Finance Committee members 2010-2024	15 minutes
4	Chelsea Simms	7/7/2026	7-2-26 Planning Comm Meeting Video	5 minutes
5	Karen Sailer	7/9/2026	Voter list	15 minutes
6	Republican Party	7/10/2026	2026 Election Poll Worker Training and 2026 Poll Worker Comm with Clerk	2.5 hours
7	Kathryn Craffey	7/14/2026	Joint Review Board Packet	5 minutes
8	Chelsea Simms	7/14/2026	7-14-26 City Council Meeting Video and 2025 Financials	15 minutes
9	Fred Williston - Lakeland Times	7/28/2026	Jerry Burkett resignation letter	2 minutes
10	Kathryn Craffey	7/26/2026	Riverview Rezone - Old Landfill Dog Park info	30 minutes plus rcg
11	KUBITZ & ASSOCIATES, INC.	7/29/2026	ERFD Investigation	2 minutes
12	Michele Drew - VCNR	7/29/2026	7-29-26 City Council Video	5 minutes
13	Eliason Realty	7/31/2026	Fire Inspection Report for property	5 minutes

Open Records Requests

City Administrator

Date	Request From	Content	Amount of time
08/05/26	Kathryn Craffey	Riverside Park Zoning, Dog Park @ Landfill	30 minutes

City of Eagle River**CLIENT LIAISON:**

John Promer P.E.
Phone: 715-304-0415
Cell: 715-605-2331
jpromer@msa-ps.com

DATE:

August 18, 2026

**2026 STREETS PROJECT (R00088144)**

The project bid date was postponed allowing for coordination with Nicolet Bank and required DOT notification procedures. Following a special Council meeting, the portion of the project related to DOT notification was removed from the overall scope. With that revision, the shortened project is now moving forward. This adjustment will not impact on the ability to complete construction during the summer season. One bid was received and opened on Thursday, June 25, 2026. The Project was then awarded at the meeting on July 14, 2026. Signed Notice to proceed was shared with contractor on Monday July 27, 2026, and a preconstruction meeting will be scheduled with the City and the contractor.

NON TID SERVICES 2025 (R00088145)

The Non TID services contract allows MSA to respond quickly to small engineering service requests as they come up.

SILVER LAKE ROAD (R00088117)

- The project is substantially complete.
- Walkthrough for final punchlist items was completed on June 5, 2026. After compiling the punchlist, it was sent to contractor to address these items.
- Contractor began addressing the final punch list items week of June 15th. Replacement of cracked concrete panels are complete with touch up items pending. Included in these items was the approved change to add rock along a portion of the north side of Silver Lake Road near the east Sheridan intersection to protect the shoulder. This item will be addressed in the final closeout change order for the project.
- Contractor plans to reseed and place erosion mat between Alley and N Dyer Park road along the north side of the project.
- The contractor also plans to address settlement around some of the manholes along the project.
- MSA will monitor the grass growth before approving payment for the final retainage.

Currently the project is under budget with Change Order # 1 pushing the project costs to slightly above the bid amount. Change Order #1 added drainage corrections near the end of Mc Faul Lane.

Project Contractor: Pitlik and Wick	
Bid amount	\$628,635.70
Project work completed to date	\$614,362.66
Change Order #1 completed to date	\$ 46,871.00
Pay Request #3	\$173,005.44
Original Change Order #1 amount	\$ 52,936.00

The City of Eagle River was awarded a \$320,971.32 MSID grant from WISDOT for the reconstruction of Silver Lake Road from the intersection of Sheridan Street and Silver Lake Road to the City limits (near the swimming beach). Our estimate at the time of the bid was \$670,244. The planned project is to include replacement of the pavement and provisions for a sidewalk on the south side of the project.

GIS UPDATE (R00088098)

The City upgraded their GIS apps in 2025 to the latest version of ESRI software called ArcGIS Experience Builder. The City continues to utilize their GIS apps for viewing, tracking maintenance and keeping inventory of City owned streets and utilities.

USER AGREEMENT WITH LANDFILL UPDATE (R00088141)

MSA will continue to facilitate User Agreement talks between the City of Eagle River and Highway G Landfill. The discussions relating to updating the agreement have paused as the City is no longer accepting the landfill's leachate. Additional conversations are anticipated in the coming months. MSA has also periodically shared information with the landfill and their engineer regarding leachate pretreatment.

GENERAL WASTEWATER ASSISTANCE UPDATE (R00088143)

MSA has provided various technical assistance to the City of Eagle River in recent months.

- MSA recommended the City undertake influent sampling in efforts to gain a better understanding of potential PFAS sources.
 - MSA reviewed the May 2026 influent and effluent PFAS results and has been in communication with the City.
 - MSA reviewed the July 2026 influent and effluent PFAS results and has been in communication with the City.
 - The sample results show considerable variability. Additional sampling, as required by DNR, may shed light on whether any trends are present and potential conclusions can be drawn. The next round of sampling is scheduled for September or October.
- The current state of the industry is that PFAS compounds should be eliminated/treated at the source(s) and not install treatment at municipal WWTFs.
- Long-term planning for solids handling and processing is recommended.

WDNR INTENT TO APPLY – CLEAN WATER FUND AND SAFE DRINKING WATER LOAN PROGRAMS

An ITA was submitted for sewer lining that was part of the Spruce and Third Streets project. An ITA does not obligate the City to proceed with a project. There is no fee for this service.

It is important to think about what possible projects could come up in the next year to apply for. This should be looked at like a wish list. Funding changes will happen over the next year, and this is the required first step in using DNR loan and grant programs.

**EAGLE RIVER COMMON COUNCIL RESOLUTION TO APPROVE
AMENDMENT NO. 3 TO LONG TERM POWER SUPPLY CONTRACT
FOR PARTICIPATING MEMBERS**

WHEREAS, the City of Eagle River (the "Member") is a member of WPPI Energy ("WPPI") and, like all other WPPI members, takes long-term all-requirements electric service from WPPI pursuant to a long-term power supply contract (each, a "Long Term Contract");

WHEREAS, the Long Term Contract between the Member and WPPI is that certain *Long Term Power Supply Contract for Participating Members* dated as of March 14, 1989, as amended (the "Member's Contract");

WHEREAS, the current term of the Member's Contract and each other Long Term Contract will expire on or before December 31, 2055;

WHEREAS, WPPI's revenues under the Long Term Contracts have been pledged to secure the bonds issued by WPPI to finance ownership of WPPI's generating units and transmission assets;

WHEREAS, it is necessary that WPPI members extend the existing terms of the Long Term Contracts in order to enable WPPI to plan for, obtain, contract for, purchase and finance new long-term power supply resources, including, but not limited to, new generating plants;

WHEREAS, the Member desires that WPPI be able to secure and finance new long term power supply resources so that WPPI is able to continue serving the Member and all other members reliably and at competitive and stable rates under the Long Term Contracts over the long term and WPPI wishes to be able to make new long-term commitments in order to be able to do so;

WHEREAS, the parties wish to extend the term of the Member's Contract, as set forth in the amendment referred to in the caption of this Resolution (the "Amendment"); and

WHEREAS, the Light, Water and WWTP Commission of Eagle River has recommended that the City approve and execute the Amendment.

NOW, THEREFORE, be it resolved by the Eagle River Common Council:

1. That the Amendment, the form of which has been presented to the Eagle River Common Council, is hereby approved;
2. That the Mayor and the City Clerk are directed to execute and deliver the Amendment to WPPI on behalf of the Member to be in substantially the form presented to the Eagle River Common Council. The Mayor and City Clerk and other appropriate City officials, including the City Attorney, also are directed to take all other actions on behalf of the Member as may be necessary to effectuate the Amendment, subject to the requirement of Section 3 of the Amendment, which provides that if, by February 26, 2027, fewer than thirty-four (34) WPPI Participating Members approve an amendment extending the terms of their respective Long Term Contracts to midnight on December 31, 2073, the Amendment shall be null and void and shall have no force and effect;

3. That the Member agrees to be bound by the terms of the Amendment as executed by the Member.

Introduced by _____

Moved by _____

Seconded by _____

Passed by the Eagle River Common Council on the _____ day of _____, 20____, and submitted to the Mayor and City Clerk on the _____ day of _____, 20____. Approved this _____ day of _____, 20____.

Mayor

Print Name

State of _____)

County of _____) ss

County of _____)

I, _____, City Clerk of the City of Eagle River, Wisconsin, hereby certify that I have compared the above Resolution with the original instrument on file in my office and that the same is a true, complete and correct copy of said document.

IN WITNESS HEREOF, I have hereunto set my hand and affixed the Corporation Seal of the City of Eagle River, Wisconsin, this _____ day of _____, 20____.

City Clerk

Print Name

Report to the Eagle River City Council – End of July 2026

We had a very good July, although we experienced a major storm that caused fairly significant tree damage and littered the entire property with fallen limbs and debris. The superintendent was forced to close the course for two days to get the downed trees cleared and the debris picked up. Other than that, we have had a good number of 5-star reviews on Google, lots of compliments on the condition of the course, and plenty of happy guests in general.

The storm also tore through many of the tarps we are using on the side of the cart barn. They look terrible and need to be replaced. Better yet, we should follow through with our plans to put wooden panels up on that southern side of the barn. The barn also needs to be repainted.

Another project that is desperately needed is painting yellow parking lines on the asphalt. It is almost completely worn away in many places, and the public is often commenting on how difficult it is to park where they are supposed to. In truth, the entire lot should be resurfaced first, but if we can't do that, we should get some lines painted.

REVENUE FIGURES

GREEN FEES

July 2026 – 4,835 rounds - **\$159,905** - Green Fees – July 2025 – 5,435 rounds - \$175,633
YTD 2026 – 11,293 rounds - **\$336,319** - YTD 2025 – 11,854 rounds - \$342,397

CARTS

July 2026 - **\$60,127** - July 2025 - \$63,692
YTD 2026 - **\$130,302** - YTD 2025 - \$129,006

RANGE

July 2026 - **\$9,606** - July 2025 - \$14,580
YTD 2026 - **\$25,675** - YTD 2025 - \$31,703

MERCHANDISE

July 2026 - **\$23,269** - July 2025 - \$24,464
YTD 2026 - **\$54,745** - YTD 2025 - \$52,970

TOTAL REVENUE

July 2026 - **\$254,785** - July 2025 - \$280,956
YTD 2026 - **\$679,899** - YTD 2025 - \$690,798

- Anthony Sable, PGA Golf Professional/General Manager
Eagle River Golf Course



EMPLOYEE GOLFING PRIVILEGES BENEFIT POLICY
February 27, 2020

The Head Pro will have the sole discretion to determine when play is permitted in all instances.

Employees who work or who are scheduled for 35-plus hours a week receive free green fees, carts and range. It is limited to 18 holes per day during non-peak tee times.

Employees who work or who are scheduled for 80+ hours a month (20 hours a week) will only receive free green fees. It is limited to 18 holes per day during non-peak tee times. Riding carts and range balls need to be purchased if they are going to be used. Carts may be used at the discretion of the Head Pro for a charge of \$5 per round.

League Play by employees is allowed with golfing privileges as provided above.

Tournament Play by employees is exempt from this policy which means employees pay the regular tournament fee.

Privileges can be revoked if this policy is abused or if employee conduct on the course is negligent, abusive to club property, or in any way interferes with the play and satisfaction of our paying guests.



Eagle River Fire Department

820 East Pine Street
Eagle River, WI 54521
(715)479-8835



Fire Chief: Jim Randall

EAGLE RIVER AREA FIRE DEPARTMENT

Monthly Fire Chief's Report July 2026

Incident Summary

The Eagle River Area Fire Department responded to 53 incidents during July 2026. Medical assists remained the most common call type. The department also experienced increased responses for fire alarms, downed power lines, motor vehicle accidents, and gas leaks/spills.

Incident Type	Calls
Medical Assists	16
Motor Vehicle Accidents	6
Fire Alarms	10
Fire Investigations	1
Smoke Investigations	4
Fires	4
Animal Rescues	1
Lines Down	7
Gas Leaks/Spills	4
Total	53

Responses by Jurisdiction

Jurisdiction	Calls
City of Eagle River	12
Town of Washington	25
Town of Lincoln	11
Town of Cloverland	4
Mutual Aid	1
Total	53

Chief's Remarks

The Town of Washington accounted for the highest number of responses with 25 incidents. Department members continued providing professional emergency response, training, prevention, and mutual aid services throughout the month. YTD call number-205. Last year at the end of July we had a total of 113 calls. End of November last year was 205.

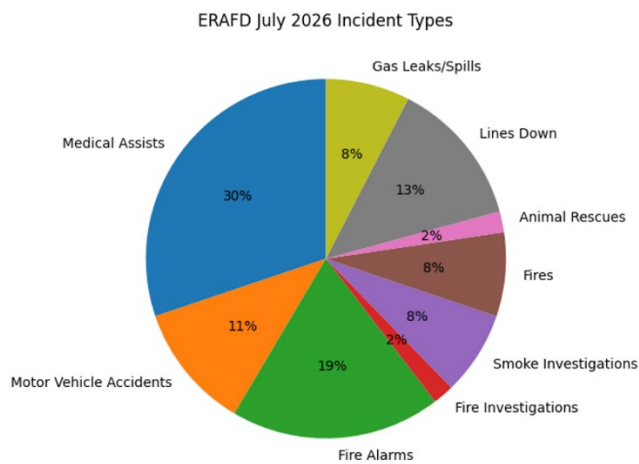
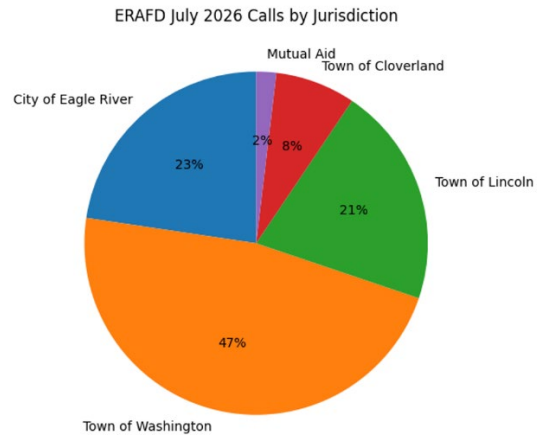
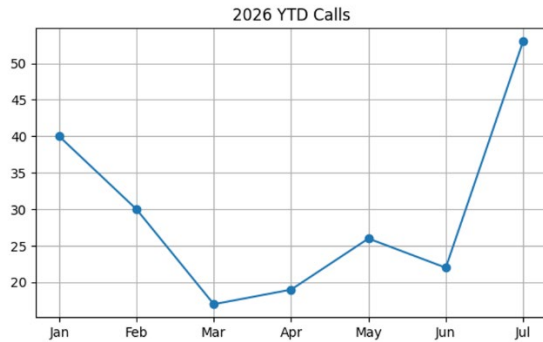


Eagle River Fire Department

820 East Pine Street
Eagle River, WI 54521
(715)479-8835



Fire Chief: Jim Randall



Respectfully submitted,

Jim Randall

Fire Chief

Eagle River Area Fire Department

CITY OF EAGLE RIVER

MONTHLY POLICE CHIEF'S REPORT

AUGUST 2026

Presented to: Mayor Debra Brown and the City of Eagle River Common Council
Prepared by: Chief Tyler Salvinski

CURRENT ACTIVITY:

During the month of July our officers investigated 210 offenses. A total of 14 cases were cleared by arrest or referred for prosecution. A total of 7 new cases were added to our active investigation caseload. A total of 0 cases were placed in inactive status and 1 incidents unfounded. The remaining cases have been closed without arrest or referred for review to the District Attorney, Juvenile Intake or another agency. Our active investigation caseload is presently 34 cases under continued investigation. In addition to calls with sufficient detail to report below, the following reflects the numbers and types of calls for service:

Abandoned Vehicle	1	Information	23
Agency Assist – Fire/EMS	2	Intoxicated Person	1
Aircraft Problem	1	Juvenile Problem	9
Alarm	3	Lost or Found Property	7
Ambulance or Medical Assist	5	Noise Complaint	1
Animal Problem	9	Parking Problem	6
Alcohol Offense	3	Probation/Parole Violation	6
Agency Assist	1	Suspicious Person/Circumstance	5
Bail Jumping	4	Property Watch	1
Boating Violation	1	Search Warrant	1
Citizen Dispute	1	Sex Offense	
Custodial Interference	1	Traffic Accident, Hit and Run	3
Citizen Assist	20	Traffic Accident NonRep	1
Communications Offense	3	Traffic Accident, Prop Damage	7
Cont Subst/Possession Marijuana	2	Traffic Hazard	6
Cont Substance/Sale/Manu/Other	1	Threatening	3
Dead Body	1	Tobacco Problem	1
Disorderly Conduct	19	Traffic Offense	10
DUI Alcohol or Drugs	3	Theft, Property, From Mtr Veh	2
Domestic Violence Offense	2	Theft, Property, Other	8
False Alarm	4	Theft, Property, Shoplifting	1
Fire	2	Unsecure Premises	1
Fraud/Swindle/Confidence Game	1	Utility Problem	8
Failure to Appear	1	Destruct/Damage/Vandalize Property	2
Fireworks	2	Welfare Check	21
Homicide	1		

A total of 64 traffic stops were conducted resulting in a total of 39 citations or warnings being issued. The following reflects the numbers and types of citations or warnings being issued:

Auto following too close	1	Driving against traffic	1
Disorderly Conduct	1	Exceed zones and posted limits	11
Dog at Large	1	Fail stop-stop sign	2
		Give tobacco to minor	1

ID car violations 17-20yr	2	Possess drug para	2
Keep open intox	1	Possess tobacco underage	2
Improper display plates	1	Possission of marijuana	1
Non registration auto	4	Underage drinking 17-20yrs	1
Operating MV w/o proof insurance	3	Violate absolute sobriety	2
OWI 4 th Offense	1	Violate red traffic signal	1

Our department took 17 people into custody and booked them into the Vilas County Jail.

Our department gave out a total of 6 doses of Narcan for the month of July. Narcan distributed was part of the Overdose Prevention Program.

I applied for the COPS Hiring grant and will know on October 1, 2026 if we will receive the grant. The grant will pay approximately \$41,666 dollars a year for a new officer for the next year for a total of \$125,000 dollars.

The Eagle River Police Department Union created a 501(c)(3) no profit organization. The union is looking to raise money for community events and specialized equipment.

IT Strategies has given us four quotes for services for transferring from Vilas County IT to IT Strategies.

Quote # 1155 v2 is a total of \$8,300.13 dollars this quote is for a new 48 port switch, wireless access point, and a new wall mount storage. The current port switch and access point are Vilas County IT property and have reached a point they need to be replaced. The old cabinet does not fit the current or the new switch and is not CJIS (Criminal Justice Information Services) compliant. The new cabinet will fit everything and be CJIS complaint.

Quote # 1154 is a total of \$1,287.45 dollars. This is to move all current data on Vilas County's network to our new network. This is using a special program that transfers the data without changing the data.

Quote # 1153 v2 is a total of \$4,990 dollars. The current Cat cable at the department runs at approximately 16 Mbps to 100 Mbps speed. The new cable is estimated to run at speeds of 1 Gbps to 10 Gbps. This new cable will allow the department to use more advanced software, and transfer data faster.

Quote # 1156 v2 is a total of \$18,513 dollars. This is the quote for the consulting services of IT Strategies.

Respectfully submitted,



Tyler Salvinski
Chief of Police



Statement-of-Work

For

City of Eagle River

IT Strategies Group

601 Knightsbridge Road
Waunakee, WI 53597
United States

T: 6086659538

Prepared for

City of Eagle River
Tyler Salvinski
PO Box 1269
Eagle River, WI 54521
United States

T: (715) 479-1941

E: tysalv@vilascountywi.gov

Quote #	1156 v2
Date	07-23-2026
Expires	08-07-2026
Contact	Kevin McDaniel

ACCEPT QUOTE

ITSG - Statement of Work - Eagle River - Vilas County Migration

One-Time Consulting Services

One-Time Fees

Item	Qty	Price	Total
Consulting	121	\$153.00	\$18,513.00[†]
All architecture, system engineering and design / implementation work that falls outside of a standard MSP services agreement.			

[†] Non-taxable item

Total One-Time **\$18,513.00 USD**

Please contact us if you have any questions.

Comments

Tyler,

Let me know if you have any questions. This took a lot of time to get correctly scoped and figured out, my apologies on that but I think we now know what we need and a rough schedule to start executing on.

ACCEPT QUOTE

Cost Breakdown

Category	One-Time Fees
Product	\$18,513.00
Total	\$18,513.00 USD

PREAMBLE

This statement-of-work numbered 07202026-04 is made effective as of July 20th, 2026 by and between IT Strategies Group, LLC, of 601 Knightsbridge Road, Waunakee, WI 53597, a corporation duly organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "ITSG", and The City of Eagle River, an incorporated municipality existing under the laws of the State of Wisconsin, with a place of business at 525 E. Maple Street, Eagle River, WI 54521, hereinafter referred to as "Client", pursuant to the Master Services Agreement dated November 17th, 2025, in effect between ITSG and Client.

RECITALS

This Statement of Work defines the Professional Services that IT Strategies Group will provide for the Client: Service Deliverables, Project Plan/Tasks, Timelines, Roles and Responsibilities and Assumptions.

PROJECT DESCRIPTION

ITSG will provide consultant(s), Kevn McDaniel, Noah Gear, Paul Walton and Kelly Couch, hereinafter referred to as "Consultant", to act as a technical engineers to perform the following duties:

- Rack Equipment (switch, move Synology, etc.)
- Setup .gov domain
- Status of WIX website and adjust as needed (in reference to configuration, not content)
- New GCC tenant buildout
- Configure City router to segment and handle PD traffic
- Install new switch
- Move Windows OS to LDF owned licenses
- Validate all Vilas Credentials are removed from devices
- Install Global Protect VPN
- Uninstall Cortex, Manage Engine and other Vilas owned software as defined by Vilas County
- Migrate Printers
- Move all devices to new network
- Create admin credentials on Synology, move to new domain
- Install all ITSG Security, Management & Monitoring tools
- Document environment, policies, etc.
- Do initial security risk analysis
- Add and provision new user GCC Office licenses
- Profile Migrations
- SharePoint Migrations
- Network Validation
- Cutover & Post Migration Testing
- Project Management

in relation to solving the following issues that the client is having in their IT environment:

- The requirement to migrate off of the Vilas County IT environment.

SERVICE DELIVERABLES

The ITSG, through the consultant, will provide the following services and / or deliverables under this agreement:

- A. Replacement of all Vilas County hardware (networking equipment)
- B. Replacement of all Vilas County operating system licensing
- C. Removal of all Vilas County software and credentials
- D. Migration of all user and shared data from the Vilas County tenant to Client's new GCC tenant and .gov domain
- E. Installation of Vilas County needed VPN software
- F. Complete configuration of new networking equipment and lock down to best practice CJIS requirements

PROJECT PLAN

TASK DESCRIPTION	DUE DATE
Setup .gov domain	8/14/2026
New Microsoft GCC Tenant Build Out	8/14/2026
Create Users / Groups to New GCC Tenant	8/21/2026
New Router Install	8/21/2026
Configure new router to match existing firewall and security policy rules	8/21/2026
Install new switch	8/21/2026
Network Validation Testing	8/21/2026
Create Local Administrator Credentials on All Devices	8/28/2026

Remove all Vilas Credentials from Devices	8/28/2026
Uninstall Vilas Software (Cortex, Manage Engine and other)	8/28/2026
Move Windows OS to LDF owned licenses	8/28/2026
Move all Devices from Vilas Domain to new Client Domain	8/28/2026
Install all ITSG Tools (Security, Management and Monitoring)	8/28/2026
SharePoint Migration	9/11/2026
User Profile / Data Migration from Vilas to Client's GCC Tenant	9/11/2026
Migrate Printers	9/11/2026
Install Global Protect VPN	9/18/2026
Cutover & Post Migration Testing	9/18/2026
Initial Security Audit & Risk Identification & Clarification	9/26/2026
Document environment, policies, etc.	10/15/2025

AGREEMENT DURATION & BILLING RATE

The engagement will start on 7/1/2026 with a project kick-off meeting including Client, Consultant, whom will be responsible for delivering the work, and ITSG project management team.

The Consultant bill rate structure is outlined below.

Resource	Est. # Hours	Hourly Rate	Total
Kevin McDaniel	55	\$153 (discounted from \$235)	\$8,415
Noah Gear	45	\$153	\$6,855
Paul "Wally" Walton	15	\$153	\$2,295
Kelly Couch	6	\$154	\$918
Total			\$18,513

Due to the compressed nature of this project, the payment structure will be 75% (\$13,885) due on signing and 25% (\$4,628) due upon completion.

CHANGE MANAGEMENT PROCESS

This Statement of Work may be modified or amended only via written "Change Order" signed by an authorized representative of both parties. If the Customer requests or ITSG recommends changes during performance of this Statement of Work, ITSG will provide the Customer with a written Change Order Proposal setting forth:

A description of the proposed changes(s);

1. Impact on price;
2. Impact on work schedule, and;
3. If necessary, a revised Statement of Work

The Customer may at its discretion accept or reject the Change Order Proposal. A Change Order Proposal will be considered rejected if the Customer does not respond to the proposal within five (5) business days of the date of delivery of the proposal. If accepted, Change Orders will be effective upon execution by both parties.

Notwithstanding the above, ITSG may make minor modifications to system design specifications if such modifications do not limit, diminish or adversely affect the functional operation or use of the system or its output.

ITSG will promptly (within five (5) business days) notify the Customer upon discovery of any change that ITSG reasonable believes is required in the scope of the Statement of Work in order to successfully complete the project set forth in the Statement of Work.

ROLES & RESPONSIBILITIES

Role	Area of Responsibility
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Client	• Client will provide access to needed resources, data, systems and all other information / personnel deemed "needed" to complete deliverables • The Client is responsible for Client human resources, communications, scope, and change control. • The Client will provide business, system and technical subject matter experts to aid where required, along with a single point of contact responsible for the coordination and scheduling of Client resources. • Client will make timely payments on invoices
ITSG	• Perform work as needed to complete scope and tasks identified in this statement-of-work • Keep the client informed on each stage of work, progress towards completion, reporting work via our project system so reports can be sent to client • Communication of issues with client that are creating roadblocks towards completion • Accurate time entry

ASSUMPTIONS

1. The Client will resolve critical issues on a timely basis in order to ensure that previously agreed estimates and deadlines are met.
2. All services and deliverables furnished under this Statement of Work will be deemed accepted by the Client unless notice of a deficiency in the same is made to ITSG within thirty days of the date of receipt of the services or delivery of the deliverable, as applicable.

TERMS & CONDITIONS

The following terms and conditions apply to this agreement and either support or supersede the Professional Services / Master Agreement between ITSG and Client dated Friday November 17th, 2025:

1. The Client is responsible for Client human resources, communications, scope, and change control.
2. The Client will provide business, system, and technical subject matter experts to aid where required, along with workspace at their location for onsite work and a single point of contact responsible for the coordination and scheduling of Client resources.
3. Client agrees that some, if not all work will be done remote from ITSG' offices over the VPN connection the client will provide (failure of the client's VPN connection doesn't constitute a non-billable day). When onsite, Client is to ensure ITSG personnel have access to the areas and systems necessary to carry out the work.
4. Client agrees to pay ITSG the hourly rate as defined above for every hour worked by ITSG staff on this project.
5. Unless written authorization of extension is provided by Client, the terms of this Statement of Work are valid until date of expiration on October 31st, 2026.
6. ITSG will provide a weekly activity report summarizing the work done by its team.

IT Strategies Group

601 Knightsbridge Road
Waunakee, WI 53597
United States

T: 6086659538

Quote #	1155 v2
Date	07-22-2026
Expires	08-06-2026
Contact	Kevin McDaniel

Prepared for

City of Eagle River
Tyler Salvinski
PO Box 1269
Eagle River, WI 54521
United States

T: (715) 479-1941

E: tysalv@vilascountywi.gov

ACCEPT QUOTE

City of Eagle River - PD - Vilas Migration Hardware

IT Hardware - Vilas County Migration

One-Time Fees

Item	Qty	Price	Total
Ubiquiti Enterprise Campus Layer 3 Switch	1	\$4,100.00	\$4,100.00
Ubiquiti Enterprise Campus Layer 3 Switch - 48 Ports - Manageable - 10 Gigabit Ethernet, 25 Gigabit Ethernet, 2.5 Gigabit Ethernet - 10GBase-T, 25GBase-X, 2.5GBase-T - 3 Layer Supported - Modular - 250 W Power Consumption - 90 W PoE Budget - Twisted Pair, Optical Fiber - PoE Ports - 1U - Rack-mountable Layer 3 Switch provides reliable, efficient connectivity to ensure maximum feasibility. Quickly and easily set up a wired network with 48 networking ports. Supports layer 3 switching for enhanced performance and usability. Rack mounting enables you to organize wires & secure cables for professional installation. Managed switch provides a reliable foundation for your network. Optimize the performance of business networks with 10 Gigabit Ethernet connectivity. Supports optical fiber cable to span longer distances and provided high data transmission rates between servers and network components.			
Ubiquiti - UI Care - Enterprise 48 PoE Switching	1	\$839.00	\$839.00
With UI Care, you can extend the replacement protection period.			
Ubiquiti U7 Pro Max Tri Band Wi-Fi 7 IEEE 802.11 a/b/g/n/ac/ax/be 8.60 Gbit/s Wireless Access Point	3	\$348.75	\$1,046.25
Ubiquiti U7 Pro Max Tri Band Wi-Fi 7 IEEE 802.11 a/b/g/n/ac/ax/be 8.60 Gbit/s Wireless Access Point - 2.40 GHz, 5 GHz, 6 GHz - MIMO Technology - Multi User MIMO - 1 x Network (RJ-45) - 2.5 Gigabit Ethernet, Gigabit Ethernet - 25 W - Wall Mountable, Ceiling Mountable. Create a reliable wireless business network with this wireless access point that features a high-speed data transfer rate. 8.60 Gbit/s wireless transmission speed provides high and efficient communication with maximum efficiency. IEEE 802.11 a/b/g/n/ac/ax/be wireless LAN standard lets you connected on the go so your productivity never stops. 2.5 Gigabit Ethernet Ethernet technology for increasing efficiency with the quicker transfer and sharing of information. Management port for convenient and more powerful connectivity. Data Encryption provides reliable and enhanced data security and management. Wall Mountable form factor for your usage convenience and better reliance.			
Ubiquiti Uplink Cable	1	\$99.95	\$99.95

Item	Qty	Price	Total
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Ubiquiti Uplink Cable - 98.43 ft DAC Network Cable for Network Device - First End: 1 x SFP28 Network - Male - Second End: 1 x SFP28 Network - Male - 25 Gbit/s - White - 1 / Pack

- Offers a reliable network connectivity
- Features DAC cable type for optimal performance and better dependability
- Fully compatible with network devices



CAT6 UTP PATCH CABLE 1' YEL	48	\$3.95	\$189.60
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CAT6 UTP PATCH CABLE 1' YEL

Tripp Lite by Eaton SmartRack 18U Low-Profile Switch-Depth Wall-Mount Rack Enclosure Cabinet Hinged	1	\$1,268.00	\$1,268.00
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Tripp Lite by Eaton SmartRack 18U Low-Profile Switch-Depth Wall-Mount Rack Enclosure Cabinet Hinged Back - 19" 18U Wall Mounted

- Maximum load capacity of 250 lb.
- Swings away from wall on hinge for easy back-door access
- Locking steel cabinet vented at sides, front, top and bottom
- Flow-through ventilation keeps equipment cool
- Secures 18U of 19 in. rack equipment up to 20.5 in. deep



Item	Qty	Price	Total
Everest Media Solutions 24 Port Keystone Patch Panel	2	\$44.98	\$89.96

Everest Media Solutions 24 Port Keystone Patch Panel

StarTech 1U Vented Server Rack Cabinet Shelf - Fixed 20" Deep Cantilever Rackmount Tray for 19" Data	2	\$117.33	\$234.66
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StarTech 1U Vented Server Rack Cabinet Shelf - Fixed 20" Deep Cantilever Rackmount Tray for 19" Data/AV/Network Enclosure w/Cage Nuts - 1U 19in vented server rack cabinet shelf/rackmount cantilever tray 20in deep - Universal fit in existing EIA/ECA-310 data/network racks - w/mounting hardware - Easy to install - Durable SPCC commercial cold-rolled steel 55lb weight cap.

- **UNIVERSAL 19" FIT:** This 1U vented server rack mount shelf is designed to fit EIA-310 compliant 19in server racks and can accommodate an internal depth of 20in (50.8cm) for your data, IT, networking, or equipment from brands like APC, Dell, Lenovo and HPE
- **DURABLE DESIGN:** Constructed with 2.0 mm thick SPCC commercial cold-rolled steel, the sturdy front mounted cabinet shelf ensures durability and supports a total weight of 55 lbs (25 kg) making it the perfect rack shelf for any environment
- **MAXIMIZE VENTILATION:** The vented shelf plate on the cantilever rack shelf helps to improve airflow to effectively dissipate heat away from your equipment
- **EASY ACCESS:** The shelf can be used for modems, routers, Wi-Fi access points, and other IT/network/telco equipment that can't be mounted on a rack or to store and access frequently used tools and supplies
- **STARTECH.COM ADVANTAGE:** IT professionals' choice for over 30 years, this 1U vented server rack shelf is backed for life by StarTech.com, including free lifetime 24/5 multi-lingual technical assistance



Please contact us if you have any questions.

Comments

Tyler,

This is the equipment to replace the equipment that Vilas County currently provides as we have discussed.

Best,
Kevin

One-Time Subtotal	\$7,867.42
Sales Tax (5.5%)	\$432.71
Total One-Time	\$8,300.13 USD

ACCEPT QUOTE

Cost Breakdown

Category	One-Time Fees
Product	\$4,334.66
Software	\$839.00
Network	\$2,314.25
Network / Wiring	\$379.51
Sales Tax	\$432.71
Total	\$8,300.13 USD

IT Strategies Group

601 Knightsbridge Road
Waunakee, WI 53597
United States

T: 6086659538

Prepared for

City of Eagle River
Tyler Salvinski
PO Box 1269
Eagle River, WI 54521
United States

T: (715) 479-1941

E: tysalv@vilascountywi.gov

Quote #	1154
Date	07-22-2026
Expires	08-06-2026
Contact	Kevin McDaniel

ACCEPT QUOTE

City of Eagle River - Vilas County Migration - Software Quote

Software Licensing

One-Time Fees

Item	Qty	Price	Total
Windows 11 Pro	5	\$146.29	\$731.45
Microsoft Windows 11 Pro Operating System, Media and License			
BitTitan MigrationWiz-Shared Documents 50GB	4	\$25.00	\$100.00
All migrations start with MigrationWiz, a fully automated, 100% SaaS migration solution that can be accessed at any time from anywhere.			
Sign up, configure, and initiate mailbox, document, personal archive, and public folder projects from a single, centralized user interface			
BitTitan Tenant Migration Bundle	8	\$57.00	\$456.00
Tenant Migration Bundle (TMB)			
Tenant Migration Bundle (TMB) is BitTitan's most comprehensive migration bundle yet, designed for tenant-to-tenant migrations.			
Tenant Migration Bundle includes 1 User Migration Bundle License + 1 Flex Collaboration License.			

The User Migration Bundle covers mailboxes, documents, personal archives with no data limit.

The Flex Collaboration License can be used for either Collaboration Migration (Teams) or Shared Document 100GB migrations.

Supported workloads include Exchange, OneDrive, SharePoint, and Teams.

Item	Qty	Price	Total
Valid for 12 months, consumed on use.			
Please contact us if you have any questions.			
Total One-Time			\$1,287.45 USD

[ACCEPT QUOTE](#)

Cost Breakdown

Category	One-Time Fees
Software	\$1,287.45
Total	\$1,287.45 USD

Comments

Tyler,

We will need to purchase all new Windows operating system licenses for all your PD machines; my understanding is that is 5. Also, we will need one Profile Migration license for each user we have to move over from Vilas, again, my notes state 5, I did put 8 in the quote because we do have to have licenses for the users that have left, like Chris that still need to be moved.. The SharePoint licenses are based on 50GB's of data to migrate, from the notes that I see, I don't believe you are using this but it is very inexpensive and I would like to have some on hand in case we do find someone is using SharePoint from Teams or in some other fashion nobody knows about.

If you have any questions, please call.
Kevin



Statement-of-Work

For

City of Eagle River

IT Strategies Group

601 Knightsbridge Road
Waukegan, WI 53597
United States

T: 6086659538

Quote #	1153 v2
Date	07-23-2026
Expires	08-06-2026
Contact	Kevin McDaniel

Prepared for

City of Eagle River
Tyler Salvinski
PO Box 1269
Eagle River, WI 54521
United States

T: (715) 479-1941

E: tysalv@vilascountywi.gov

ACCEPT QUOTE

ITSG - Statement of Work - Eagle River Wiring

One-Time Charges

One-Time Fees

Item	Qty	Price	Total
Network Cabling	17	\$250.00	\$4,250.00
Ethernet run, with Cat6 cabling, terminated with Keystone Jacks at both the wall and patch panel terminations. This includes Fluke wire verification and certification. If plenum or other specialized wiring or Panduit jacks versus keystone are deemed to be required, pricing would need to be adjusted accordingly.			
Per Diem	2	\$250.00	\$500.00
Daily allowance for travel expenses			
Consulting	2	\$120.00	\$240.00[†]
All architecture, system engineering and design / implementation work that falls outside of a standard MSP services agreement.			

[†] Non-taxable item

Total One-Time **\$4,990.00 USD**

Please contact us if you have any questions.

ACCEPT QUOTE

Cost Breakdown

Category	One-Time Fees
Network	\$4,250.00
Product	\$740.00
Total	\$4,990.00 USD

Comments

Tyler,

I have quoted out 17 drops, as you and I counted them the day I was up there. I quoted a reduced price on the drops, we normally quote between \$275 and \$325 per drop, based on the challenges with wiring a couple runs for Robin and a couple for Mike at Water and Light, we would normally have leaned towards the higher number (you guys have brick walls EVERYWHERE! :-)

The per diem is our daily travel expenses, gas up there, and then cost of hotel and food. I have quoted this so we will drive up early day one, start work between 9 and 10 am, work until 5 pm, stay up there that night and the following night. Working all of day two, and until job is done on day 3.

If you have any questions, please give me a call.

Kevin

PREAMBLE

This statement-of-work numbered 07202026-03 is made effective as of July 20th, 2026 by and between IT Strategies Group, LLC, of 601 Knightsbridge Road, Waunakee, WI 53597, a corporation duly organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "ITSG", and The City of Eagle River, an incorporated municipality existing under the laws of the State of Wisconsin, with a place of business at 525 E. Maple Street, Eagle River, WI 54521, hereinafter referred to as "Client", pursuant to the Master Services Agreement dated November 17th, 2025, in effect between ITSG and Client.

RECITALS

This Statement of Work defines the Professional Services that IT Strategies Group will provide for the Client: Service Deliverables, Project Plan/Tasks, Timelines, Roles and Responsibilities and Assumptions.

PROJECT DESCRIPTION

ITSG will provide consultant(s), Kevin McDaniel and Declan McDaniel, hereinafter referred to as "Consultant", to act as a consultant to perform the following duties:

- Build new network cabinet
- Replace all ethernet cables within the Client's police department
- Terminate all ethernet cables with keystone jacks on both wall and patch panel terminations
- Test and validate all cables

in relation to solving the following issues that the client is having in their IT environment:

- The need to upgrade the ethernet wiring at the police department from a mix of cabling put in over time, much of it not capable of supporting current and future throughput and / or power over ethernet (POE).

SERVICE DELIVERABLES

The ITSG, through the consultant, will provide the following services and / or deliverables under this agreement:

- A. Build new network cabinet
- B. Replace all ethernet wiring between networking cabinet and offices, printers, some cameras and phones
- C. Terminate all ethernet wiring with keystone jacks on both wall and patch panel terminations
- D. Test and verify wiring

PROJECT PLAN

TASK DESCRIPTION	DUE DATE
Tone all wires and determine where each terminates at both wall and patch panel, label	8/18/2026 - 8/20/2026
Construct new cabinet and place below current cabinet, we are terminating all cables to new cabinet, we will terminate all new wires to new cabinet and then use temp patch cables to old equipment until new environment is ready	8/18/2026 - 8/20/2026
Test and verify the new cables	8/18/2026 - 8/20/2026

AGREEMENT DURATION & BILLING RATE

The engagement will start on 7/1/2026 with a project kick-off meeting including Client, Consultant, whom will be responsible for delivering the work, and ITSG project management team.

The Consultant bill rate structure is outlined below.

Resource	Est. # Hours	Hourly Rate	Total
Kevin McDaniel	16	N/A	N/A
Declan McDaniel	16	N/A	N/A

Per the Master Agreement, signed on DATE, hours will be billed weekly, with payment due net 15 days.

CHANGE MANAGEMENT PROCESS

This Statement of Work may be modified or amended only via written "Change Order" signed by an authorized representative of both parties. If the Customer requests or ITSG recommends changes during performance of this Statement of Work, ITSG will provide the Customer with a written Change Order Proposal setting forth:

1. A description of the proposed changes(s);
2. Impact on price;
3. Impact on work schedule, and;
4. If necessary, a revised Statement of Work

The Customer may at its discretion accept or reject the Change Order Proposal. A Change Order Proposal will be considered rejected if the Customer does not respond to the proposal within five (5) business days of the date of delivery of the proposal. If accepted, Change Orders will be effective upon execution by both parties.

Notwithstanding the above, ITSG may make minor modifications to system design specifications if such modifications do not limit, diminish or adversely affect the functional operation or use of the system or its output.

ITSG will promptly (within five (5) business days) notify the Customer upon discovery of any change that ITSG reasonable believes is required in the scope of the Statement of Work in order to successfully complete the project set forth in the Statement of Work.

ROLES & RESPONSIBILITIES

Role	Area of Responsibility
Client	• Client will provide access to needed resources, data, systems and all other information / personnel deemed "needed" to complete deliverables • The Client is responsible for Client human resources, communications, scope, and change control. • The Client will provide business, system and technical subject matter experts to aid where required, along with a single point of contact responsible for the coordination and scheduling of Client resources. • Client will make timely payments on invoices
ITSG	• Perform work as needed to complete scope and tasks identified in this statement-of-work • Keep the client informed on each stage of work, progress towards completion, reporting work via our project system so reports can be sent to client • Communication of issues with client that are creating roadblocks towards completion • Accurate time entry

ASSUMPTIONS

1. The Client will resolve critical issues on a timely basis in order to ensure that previously agreed estimates and deadlines are met.
2. All services and deliverables furnished under this Statement of Work will be deemed accepted by the Client unless notice of a deficiency in the same is made to ITSG within thirty days of the date of receipt of the services or delivery of the deliverable, as applicable.

TERMS & CONDITIONS

The following terms and conditions apply to this agreement and either support or supersede the Professional Services / Master Agreement between ITSG and Client dated Friday November 17th, 2025:

1. The Client is responsible for Client human resources, communications, scope, and change control.
2. The Client will provide business, system, and technical subject matter experts to aid where required, along with workspace at their location for onsite work and a single point of contact responsible for the coordination and scheduling of Client resources.
3. Client agrees that all work will be done remote from ITSG' offices over the VPN connection the client will provide (failure of the client's VPN connection doesn't constitute a non-billable day)
4. Client agrees to pay ITSG the hourly rate as defined above for every hour worked by ITSG staff on this project.
5. Unless written authorization of extension is provided by Client, the terms of this Statement of Work are valid until date of expiration on DATE.
6. ITSG will provide a weekly activity report summarizing the work done by its team.

City Administrator's Report

August 12, 2026

Submitted by Robin Ginner

Admin/General

Depot Brick Repairs – We opted to go with the initial bid received from the mason in July. Despite trying to get quotes from two other masons, I have yet to receive anything. So, we went with the bid I received (which was approved in July), and the crew began on Wednesday, August 12. The work is anticipated to take 5-7 days.

July 27th Storm Damage – Becky is spearheading a FEMA application to reimburse the city for expenses for clean-up that may not be paid by our insurance company. Expenses will be submitted from the Light & Water Utility, Department of Public Works and the Golf Course.

Brad and I have been obtaining quotes for repairs to the salt shed doors, bathroom at Riverview Park and the fencing at the Pickleball Courts.

IT/Phones/Internet – I believe (I hope!!!) that we've finally gotten the Frontier billing straightened out. It's been quite a mess. I think, otherwise, the service has been good, thus far, after we got any final snafus addressed.

Becky has reported that we're having issues with our nightly back-ups. She's been in touch with IT Strategies who is working on a solution.

IT Strategies is currently working with the PD on their transition. I have quotes for the work in the packet for review and approval.

We still have not received any information on the Cybersecurity Grant. Notifications were supposed to come out in April. I've been trying to get in touch with them about the status, but the only contact information on the grant site is an email address – and I'm getting no response (I've looked repeatedly, and there are no phone numbers. Just a generic email address). I've also reached out to the League to see if they can help. The problem is that a big part of the PD IT upgrade and transition expense is on the grant application. And they're now 4 months past due on notification. I'm worried the expenses won't be covered because they're not responding on the award notification! We can't move forward with spending money that I applied for until the grant is finalized. And we're running out of time!

Departments/Committees/Commissions

Planning Commission – The Planning Commission did meet in August, but the three items on the agenda have been tabled until September to give staff and the applicants additional time to gather information. In addition to the three items from August, the Commission will also be considering a change to the zoning code to make storage facilities a use by conditional grant only in the Industrial zoning district.

Police Department – I believe we've finished the negotiations for the 2027-2029 Police Union Contract. Before we bring it to the Council in September, I would like Steve Garbowicz to look

at the document one last time. He's currently on vacation and will not be back until after the August meeting. We have time, so we will address this in September.

Public Works – We've had two DPW employees either working on light duty, or off altogether, in the past couple of weeks. One had an on-the-job injury, the other had a medical emergency. The crew is holding its own. One employee will be back in late August on light duty, the other we are waiting to see what will be required to repair the injury sustained on the job.

DPW report on the previous month's activities attached to this report ([Appendix A](#))

2026 Projects

City Attorney – Becky asked me to take on the City Attorney appointment project. I've prepared a series of documents, including scope of services, request for qualifications, and a document detailing the selection process. I've asked the mayor to review the documents before I reach out to the recommended attorney to ask him for information about himself, the firm and any other attorneys that may be involved in City business. Once the mayor has had a chance to review, I will reach out to the attorney to gather the information and set up a meeting between the City Council and the recommended attorney ahead of moving forward on any appointments.

Hwy 45 Xing – Because of the dramatically higher bid received for this crossing project, Great Headwaters Trail Foundation, in conjunction with ER Revitalization, will be doing the project in phases. They are working on an amendment to the DOT permits to allow for the work to be done over a longer period. We met the other day to finalize the placement for the map kiosk and identify what we should have on the maps which will highlight snowmobile trails, ATV/UTV trails, bicycling trails and the downtown business district. The group will be purchasing equipment for the project in 2026 to satisfy the Vibrant Spaces grant and will plan installation beginning in 2027. (**[See Appendix B](#)**)

DogPark – We still have additional properties to consider beyond Gremban Park. I've included drawings of the other potential locations in the packet for review.

Brad is also putting together a summary of the additional costs associated with hauling snow to the various alternative locations. This will allow us to better estimate the ongoing expenses that would be borne by taxpayers if the dog park were located behind City Hall.

I've also heard from several potential community partners regarding alternative locations. These include:

- **Fern Street and South Railroad Street:** Trackage owns the property at this location and has indicated a willingness to consider a property trade.
- **Former U-Haul property:** A group is exploring the purchase of the property previously considered by U-Haul for a combination Veterans Memorial and dog park.
- **Minnesota Street Park:** We are considering a potential division of the property, with the existing playground retained and a new dog park developed on the remaining portion.

- **City-owned property on Fern Street:** This is another location we are evaluating as a potential dog park site.

The goal is to evaluate all reasonable options, including the additional snow-removal expenses and potential opportunities to partner with community groups. Gremban Park remains the least desirable location for city staff.

2026 Street Project – We are waiting on Pitlik to see if they can move up their mobilization. The chipsealing shouldn't take place after early September, and I believe our late bidding on the 2026 projects may affect the timing of getting some of the projects completed in this construction season. MSA will have a scheduling update at the Council meeting.

Safe Streets 4 All Grant – Still no word on our agreement for this project. My understanding is that it has to go through Washington DC for approval before being returned to the municipality. My initial concern is that dates had to be put in the agreement (which we had to draft per a template), and those dates are no longer valid because of the long de. I tried, once again, to reach out to my point of contact for this grant but have not received a reply.

Appendix A – Public Works Department for July

Submitted by Brad Adamovich

During the month of July, the DPW completed a variety of road maintenance tasks, including, but not limited to, road painting, ditch mowing, and patching. Additionally, a large windstorm came through near the end of the month and the DPW worked at cleaning roadways, parks, and right of ways, as well as assisting citizens by picking storm debris they placed on the curblane.

DPW received very few sewer calls during the month. No sewer calls that were received were a result of an obstruction in a main city sewer line.

Broad overview of DPW work activity during the month:

- Patch streets, alleys, and parking lots with cold patch asphalt
- Mow and general park and ROW grounds maintenance
- Locates of Sanitary Sewer and Storm Drains for Diggers Hotline
- Swept Streets with Pelican and Whirlwind sweepers
- Sign repairs and replacement of damaged signs
- Maintenance of municipal buildings
- Picked up animal road kills
- Delivered and picked up signage and barricades for events held within the city
- Broomed off roads/intersections/trail crossings/parking lots
- Graded UTV trail
- Emptied and monitored yard waste disposal dumpster
- Maintenance of machinery
- Jetted sewer mains for cleaning and maintenance
- Continued trap, neuter, return program of the stray cats
- Graded gravel streets
- Reviewed bills/invoices for the city and approved accordingly
- Trimmed overhanging trees within ROWs
- Trapped nuisance animals
- Distributed Grass warnings to properties in violation of the city ordinance
- Painted curbs, crosswalks, parking spots, stop bars, and turning arrows
- Assisted farmers market and revitalization when needed
- Repaired shoulder washouts
- Sidewalk repairs
- Dispersed paper products to all parks, beaches, and buildings
- Trimmed grass/weeds in ditch lines
- Removal and Installation of new fuel tank on dump truck
- Met with plumber and assisted in finding laterals for new construction on 7th street
- Updated and edited online GIS sanitary and storm sewer mapping for accuracy
- Raised manhole on Sundstein for paving project to bring to road height
- Constructed ramp at T-Docks fishing pier and stabilized railings on same pier
- Cleaned up a lot of tree debris from windstorm
- Tarped damaged bathroom roof at Riverview

Appendix B – Highway 45 Crossing & Wayfinding Project, Proposed Alternate Approach

ERRP & GHTF

Phase 1 (July through October)

- Select Wayfinding Kiosk Vendor and Design
- Have Kiosk Installed
- Install Kiosk “platform” (6ft x 12ft?) with local concrete contractor
- With information provided by B/H , purchase Crossing Light System.
(will need location to store them)
- Costs for Phase one covered by Vibrate Spaces grant with overranges covered by GHTF)

Phase 2 (November to December 31) Planning

- Determine if sidewalk removal, sidewalk side by side install, curbing replacement, etc. can be completed in conjunction with Eagle River city Sidewalk Project . (Next Spring?)
- If not in conjunction with city project- then plan for re-bidding late December or very early January.
- Determine who/how Crossing Lights System can be installed. Direct bids for stand alone project? Have go through B/H? Other?

Phase 3 (April through June)

- Install (and remove) sidewalk(s), curbs, etc. project.
- Install Crossing Lights System



City Of Eagle River
Ordinance No. 606

**An Ordinance To Amend The City Of Eagle River Comprehensive Plan Future
Land Use Map And Rezone Property Located On Elm Drive From
Parks/Recreation To Office/Residential**

WHEREAS, the City of Eagle River has received requests to amend the Future Land Use Map of the Comprehensive Plan and to rezone property located on Elm Drive; and

WHEREAS, the subject property is currently designated and zoned as Parks/Recreation and is proposed to be redesignated and rezoned to Office/Residential; and

WHEREAS, the property affected by this amendment and rezoning is legally described in the City tax roll and identified as follows:

1. Buskager Property

Parcel No. 221-1058-6011

1025 Elm Drive

SE-SE, Section 33, Township 40 North, Range 10 East, Lot 2 of Certified Survey Map No. 5874, recorded as 22CS212, formerly part of SE-SE, except Document No. 540834.

Full legal description on file in the tax roll.

WHEREAS, pursuant to Wisconsin Statutes and the City of Eagle River Zoning Ordinance, the Planning Commission conducted a public hearing on July 2, 2026, at 5:00 p.m. in the Common Council Chambers at City Hall, 525 East Maple Street, Eagle River, Wisconsin, to receive testimony and public comment regarding the proposed Comprehensive Plan amendment and rezoning; and

WHEREAS, after consideration of the public testimony, staff review, applicable ordinances, and the goals and objectives of the City's Comprehensive Plan, the Planning Commission has recommended approval of the proposed amendments; and

WHEREAS, the Common Council finds that the proposed Future Land Use Map amendment and rezoning are consistent with the public health, safety, and welfare of the community and are in the best interests of the City of Eagle River.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Eagle River, Wisconsin, that:



Section 1. The Future Land Use Map of the City of Eagle River Comprehensive Plan is hereby amended to change the future land use designation of the properties identified above from Parks/Recreation to Office/Residential.

Section 2. The Official Zoning Map of the City of Eagle River is hereby amended to rezone the properties identified above from Parks/Recreation to Office/Residential.

Section 3. City staff are authorized and directed to make all necessary revisions to the Comprehensive Plan, Official Zoning Map, and related City records to reflect these amendments.

Section 4. This Resolution shall take effect upon its adoption and publication as required by law.

Adopted by the Common Council of the City of Eagle River, Wisconsin, this ____ day of _____, 2026.

SIGNED: _____
Debra A Brown, Mayor

Date

ATTEST: _____
Becky Bolte, Clerk

Date

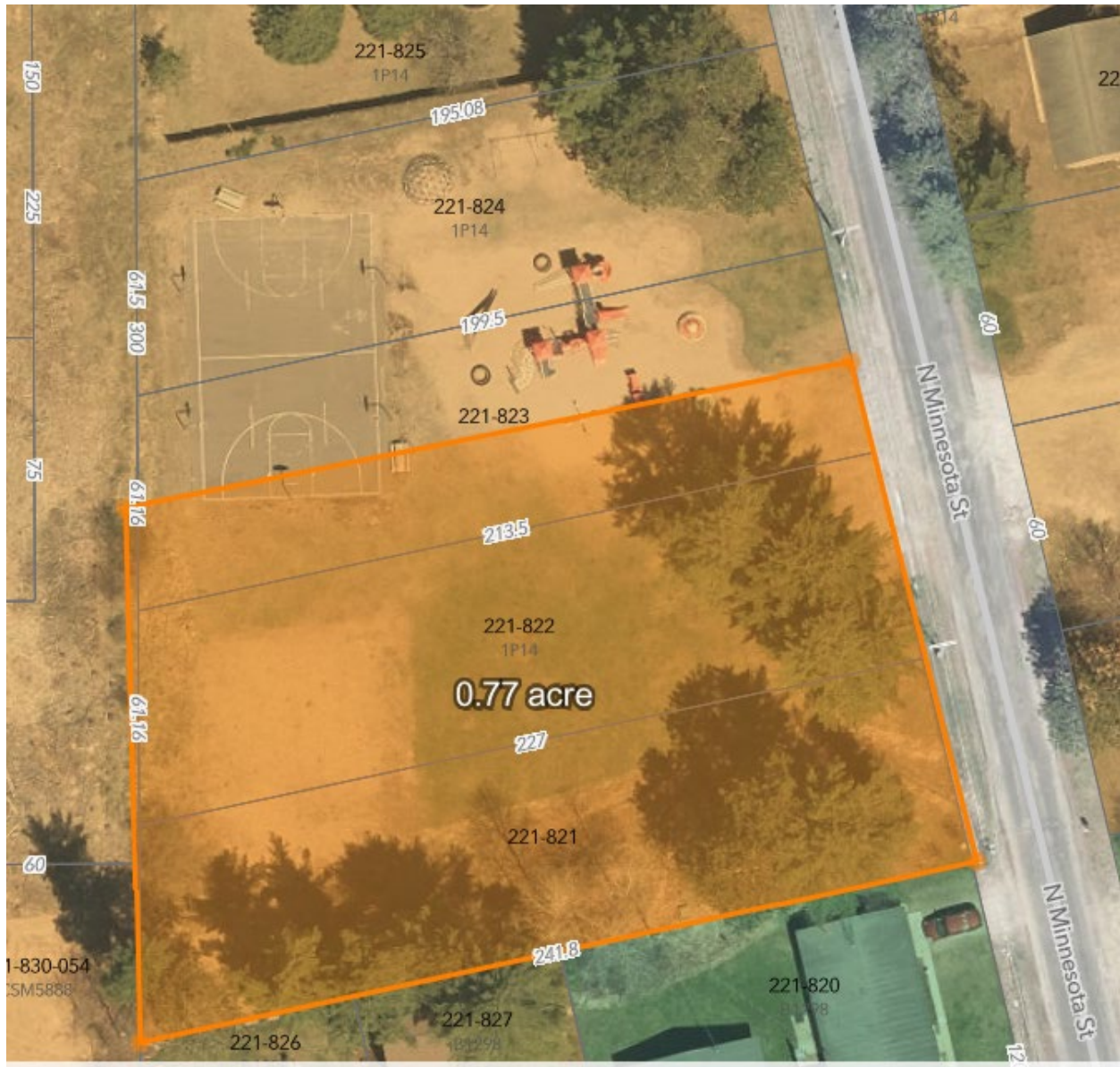
Dog Park - Alternative Locations



Option#1: We discovered that the City owns a 1.7 acre parcel at the end of Railroad Street on Fern Street. The area would require some fill in one lower lying area, which DPW has informed me is available in their yard. This area will provide a large dog park with two areas (small & large dog areas), and plenty of room for parking. A sand point hand-pump well can be installed to provide water for dogs. With the area being away from other parks and traffic, we *may* not need the coyote rollers, leaving more funding for the fencing and well. This will retain the field behind City Hall for the Lions future plans, the little league t-ball group that uses the backstop, and snow storage in the winter, plus all of the other activities and usage the field sees throughout the summer months.



Option#2: Push the dog park back to the skating rink area and create two areas (small & large dog areas). Move skating rink to Silver Lake Beach. This will retain the field behind City Hall for the Lions future plans, the little league t-ball group that uses the backstop, and snow storage in the winter, plus all of the other activities and usage the field sees throughout the summer months



Option#3: Miller Park on Minnesota Street is going to require some investment in the coming years on the aging playground equipment. There is enough space back there to move the playground equipment over and re-design the remaining .75 acres to put in two areas (small and large dogs). This will retain the field behind City Hall for the Lions future plans, the little league t-ball group that uses the backstop, and snow storage in the winter, plus all of the other activities and usage the field sees throughout the summer

1.14 acre

60.12

99.94

221-1058-50

60.12

NE-SW

14-1744

W Fern St

85.18

47.66

307.15

14-17

100

221-1058-503

1.14 acre

60.12

99.94

221-1058-50

60.12

NE-SW

14-1744

W Fern St

85.18

47.66

307.15

14-17

100

221-1058-503



Option #5 – Indiana Street. The neighboring parcel to the north is also owned by the City, which could expand the available property to 1.62 acres; however, the attorney at Aspirus that I was working with to remove the deed restriction is no longer with Aspirus, and I’m trying to re-establish a connection with their legal department. This will retain the field behind City Hall for the Lions future plans, the little league t-ball group that uses the backstop, and snow storage in the winter, plus all of the other activities and usage the field sees throughout the summer months



Option #6: Request a portion of Riverside Park to be used as a joint effort between Vilas County and Eagle River to be used as a dog park. This option will be brought up to the Vilas County Fairgrounds and Riverside Park Complex Committee.

Reduction of snow capacity behind City Hall - Financial and service impact on DPW snow removal

<u>Snow Amount</u>	<u>Added time due to further travel to dump site</u>	<u># of employees picking up snow</u>	<u>Additional wages each time</u>	<u>Ave. Winter with 15 pickups</u>	<u>Add. Fuel for 15 pickups</u>	<u>Total Ave. winter increase</u>	
4" pickup	2 hours	5	\$450-675	6,750-10,125	4,500	11,250-14,625	
6" pickup	3 hours	5	\$675-1,012	10,125-15,180	6,750	*16,875-21,930	*Most likely range
8" pickup	4 hours	5	\$900-1,350	13,500-20,250	9,000	22,500-29,250	
10" pickup	5 hours	5	\$1,125-1,687	16,875-25,305	11,250	28,125-36,555	
12" pickup	6 hours	5	\$1350-2,025	20,250-30,375	13,500	33,750-43,875	

Alterative option: Hire additional outside trucks @ \$140-\$160 per hour. Each 6" Pickup would be approx. \$1,000 per truck = \$15,000 +/- per truck/year

Other considerations:

More Wear, Tear, Deterioration on machines

More fatigue for employees

Lowered safety due to increased crossing/driving on busy streets

Delayed clearing of roads resulting in more disgruntled citizens

Math used to calculate:

Fuel Costs: Estimated at \$150 per additional hour for 6 machines used for pickup (3 dump trucks, blower, loader, and grader)

1/3 of our snow loads go to City Hall field. Potential 50% reduction of capacity from dog park and inevitable park expansion

4" pickup = 120 truck loads total. Divided by 1/3 = 40 loads to city hall.

50% reduction of capacity means 20 loads will need to go 6 minutes round trip further = 120 additional minutes

6" pickup = 180 truck loads total. Divided by 1/3 = 60 loads to city hall.

50% reduction of capacity means 30 loads will need to go 6 minutes round trip further = 180 additional minutes

8" pickup = 240 truck loads total. Divided by 1/3 = 80 loads to city hall.

50% reduction of capacity means 40 loads will need to go 6 minutes round trip further = 240 additional minutes

10" pickup = 300 truck loads total. Divided by 1/3 = 100 loads to city hall.

50% reduction of capacity means 50 loads will need to go 6 minutes round trip further = 300 additional minutes

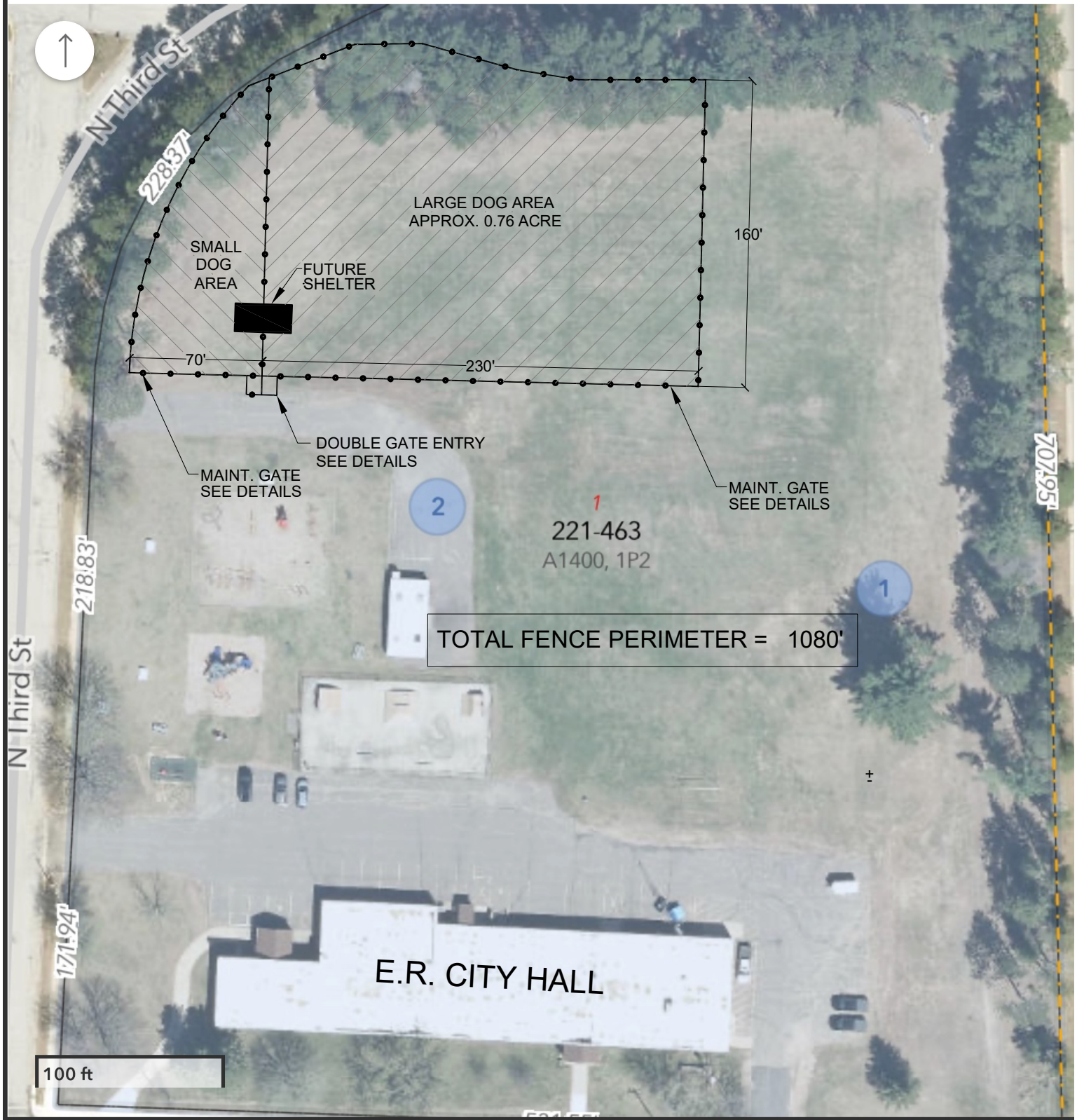
12" pickup = 360 truck loads total. Divided by 1/3 = 120 loads to city hall.

50% reduction of capacity means 60 loads will need to go 6 minutes round trip further = 360 additional minutes

*Wage ranges are based on employee average of regular rate and OT rate-including fringe benefits. Each pickup typically includes a mix of both types of wages

DPW input regarding implications and considerations for dog park location behind City Hall:

- DPW currently uses 3 privately owned dump sites. Behind Trigs, Visner Parking Lot, and Track Side Lot. What if we lose any of these lots due to sale, construction, or just non-renewal of permission to dump snow on these lots. The city does not have any additional cleared lots for snow removal. Where will we make up the additional snow dumping area?
- Early winter and late winter, we need hard surfaces to dump snow as the ground is soft and we sink and get stuck on soft surfaces. We need the ability to dump snow on the asphalt driveway off 3rd street as well as the graveled roadbed along the tree line of Silver Lake Rd.
- Financial and safety considerations if we need to haul further to other dump sites:
 - More OT, more fuel, more wear/tear on trucks, longer hours for DPW. Depending on the added distance, this could add several hours to each pick up. This is a safety hazard as DPW staff already works extensive hours for any snowfall. Additionally, this would reduce the turn time for making all roads safe for the community during winter.
 - FYI, currently an 8" snowfall takes 8-10 hours to pick up (200-250 truckloads of snow); this doesn't include outline plowing which is usually another 6-8 hours after pickup. Adding further distance to a dump site will result in additional time needed to haul each load, resulting in additional time needed to pick up or additional hiring of dump trucks needed to haul.
 - To push the snow up higher, to create more space to accommodate the dog park, a new piece of equipment would be required. The crew pushes the snow up as high as possible with existing equipment.
- Approximately 1/3 of our loads get dumped behind City Hall (67-84 loads per 8" snowfall)
- If an alternate dump site takes 4 minutes longer per round trip that is an increase of an average of 4.5 to 5.5 additional hours added to just the pick up portion of our job. This would delay additional outline plowing by that time as well, further fatigue of workers and drastically increase the risk of accidents occurring.
- This could be mitigated by hiring outside truck drivers, however that would be at a substantial additional cost to the City.
- Safety considerations for alternate snow sites: Crossing Pine Street or Bridge Street is significantly more dangerous for truck drivers who have limited visibility after being loaded with snow.
- Safety consideration: Proximity to children's park and loose dogs & wandering children to the dog area (fingers through fence).



Vilas County Land Information

PLSS
Section Corners

GREMBAN DOG PARK - SITE PLAN



Snowmobile Capital of the World ★ ATV/UTV Capital of Wisconsin ★ Hockey Capital of Wisconsin

RESOLUTION NO. 1077
A RESOLUTION OF APPRECIATION FOR JERRY BURKETT

WHEREAS, Jerry Burkett has served the City of Eagle River as a member of the Common Council for nearly thirty years, from 1997 through 2026; and

WHEREAS, throughout his many years of service, Jerry has demonstrated an unwavering commitment to the City of Eagle River and its residents, dedicating his time, knowledge, and experience to the betterment of the community; and

WHEREAS, Jerry's extensive knowledge and understanding of real estate, property, and development have provided valuable insight to the Common Council and have contributed meaningfully to the City's consideration of complex issues affecting its future; and

WHEREAS, Jerry has consistently brought unique ideas and thoughtful perspectives to the Council, often approaching challenges from a different angle and offering practical solutions to issues facing the City; and

WHEREAS, Jerry has recognized the importance of cooperation and communication between the City of Eagle River and Vilas County and has worked to promote a strong and productive relationship between the two governmental entities for the benefit of the entire community; and

WHEREAS, nearly three decades of public service represents an extraordinary commitment to the City of Eagle River, and Jerry's contributions will remain a part of the City's history and continued progress; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Common Council of the City of Eagle River hereby extend their sincere appreciation and gratitude to **Jerry Burkett** for his nearly thirty years of dedicated service as a City Council member and for his many contributions to the City of Eagle River; and

BE IT FURTHER RESOLVED, that the City of Eagle River recognizes Jerry for his knowledge, independent thinking, commitment to cooperation, and dedication to the residents he served, and wishes him continued success and fulfillment following his retirement from the Common Council.

Adopted this ____ day of _____, 2026.

Debra A Brown, Mayor

Becky Bolte, Clerk

PETITION

Proposed Charter Ordinance for the City of Eagle River Municipal Code:

The common council of the city of Eagle River does ordain as follows:

That the Municipal Code of the City of Eagle River, Wisconsin is amended by adding a section to be numbered **2-105**, a charter ordinance, which section reads as follows:

Sec. 2-105 Term limits.

- (a) No person shall serve more than four consecutive two-year terms as alderperson. After serving for four consecutive two-year terms, the person is not eligible to be elected or appointed alderperson for a period of six years.
- (b) No person shall serve more than four consecutive two-year terms as mayor. After serving for four consecutive two-year terms, the person is not eligible to be elected or appointed mayor for a period of six years.
- (c) No person shall be eligible for election or appointment as mayor for the term immediately following that person's fourth consecutive term as alderperson. Likewise, no person shall be eligible for election or appointment as alderperson for the term immediately following that person's fourth consecutive term as mayor.
- (d) Alderperson and mayoral terms served either prior to enactment of this ordinance or after enactment shall count for purposes of applying this ordinance. This ordinance applies in full to persons who have served four or more than four consecutive terms in their respective offices.