



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

AGENDA NOTICE

THE FINANCE COMMITTEE OF THE CITY OF EAGLE RIVER WILL HOLD A MEETING ON TUESDAY, MARCH 11, 2025, 5:15 P.M. AT CITY HALL, 525 E. MAPLE STREET IN EAGLE RIVER.

- 1) Call To Order.
- 2) Roll Call.
- 3) Treasurer confirmation that all bank accounts are reconciled.
- 4) Treasurer report of any and all late payments and penalties.
- 5) February Financial Review.
- 6) Review & Approval of Accounts Payable.
- 7) Adjourn.

DRAFT

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 3-7-25

CITY OF
EAGLE RIVER
Wisconsin

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, MARCH 11, 2025, 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=bQHgovHJVhgsraba1g3yEoGUXFGtmf.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) Street Closing/temporary sign/amplification/display of goods permits:
 - i. Eagle River Lions Club:
 - 1) Sausage Fest: Amplifying Device/Temporary Signs/ No parking areas, Aug 31, 2025 11:00AM – 4:00PM with setup and breakdown from August 27 – September 2, 2025.
 - ii. Eagle River Chamber of Commerce 2025:
 - 1) Memorial Day Arts and Crafts Show and Sidewalk Sales - May 25
 - 2) Up North Beer Fest – June 13-14
 - 3) Sip-N-Suds Shop and Stroll – June 21
 - 4) 4th of July Parade – July 4
 - a) Parade Application
 - b) 4th of July Party in the Street – July 4
 - 5) Burger Bash – July 19
 - 6) National Championship Musky Open – August 14-17
 - 7) Eagle River Car and Truck Show – August 23
 - 8) Labor Day Arts and Crafts Show and Sidewalk Sales – August 31
 - 9) September Timber Ride – September 13
 - 10) Cranberry Fest – Farmers Market & Antique Sale – Downtown - October 4
 - 11) Cranberry Fest – Vilas County Fair Grounds – October 1-5
 - 12) Halloweenfest – October 25
 - 13) Wi-Does Wine Walk – November 22
 - 14) Christmas Kick-Off - December 6
 - iii. Eagle River Chamber of Commerce 2025 request to waive direct sellers permit fees
 - iv. Vilas County Land & Water Conservation:
 - 1) Clean Boats Clean Waters Training – T-docks 5-1-25
 - 2) Clean Lake Monitoring Refresher Training – Silver Lake Beach/dock area 6-20-25
 - iv. Preslie’s Pay it Forward Cancer Ride and Toy Drive – Blocked off street parking on Wall Street and First for a couple hours, time TBD, for motorcycle parking at Grandmas Toybox August 16, 2025
 - v. Vilas County Agricultural Society – Kenny and Jess Body:
 - 1) Eagle Days: Amplifying Device/Food Trucks, Vilas County Fairgrounds 5/17, 6/21, 7/19, 08/23, and 9/20/2025, 9:00am – 5pm, flea market setting – arts, crafts, clothing, baked goods, produce, candles, jewelry, and miscellaneous.
 - 2) Zen Fest: Amplifying Device/Food Trucks, Vilas County Fairgrounds June 20-22, 2025, June 20 5pm – 10pm, June 21 8am – 10pm, June 22 8am – 5pm.
 - b) Picnic Licenses:
 - i. Eagle River Lions Club – Jerry Robish Agent
 - 1) Class B Beer – Sausage Fest – August 31, 2025

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 3-7-25

CITY OF
EAGLE RIVER
Wisconsin

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

- ii. Eagle River Chamber of Commerce 2025 – Kim Emerson Agent
 - 1) Class B Beer - Memorial Day Arts & Crafts – May 25, 2025
 - 2) Class B Beer - National Championship Musky Open – August 14 – 17, 2025
 - 3) Class B Beer – Eagle River Car and Truck Show – August 23, 2025
 - 4) Class B Beer – Labor Day Arts & Crafts Show – August 31, 2025
 - 5) Class B Beer/Class B Wine – Cranberry Fest – October 4-5, 2025
 - b) Regular Operator’s licenses: Heidi Borlick, Shayna Wehe-Hood
 - c) MSA Monthly Updates
 - d) Resolution #1053 Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$1,750,000 General Obligation Promissory Notes
 - e) Eagle River Revitalization Program
 - i. Resolution #1054 A Resolution in Support of a Joint Project Between the Eagle River Revitalization Program and Great Headwaters Trails to Enhance the Bike/Pedestrian/Snowmobile Trail Crossing at Bridge Street Leading to Riverview Park
 - f) Planning Commission
 - i. Ordinance 592 - Annexing Territory: Tammy Rabenberg and Kyle Schnieder are requesting annexation of property, consisting of 1.46 acres located at 4412 East Wall Street, from the Town of Lincoln into the City of Eagle River, Vilas County, Wisconsin. The parcel number is 14-1804. Legal Description: All that part of the NE 1/4 of the NW 1/4, Section 34, Township 40 North, Range 10 East, Town of Lincoln, Vilas County, Wisconsin, lying North of the centerline of Highway; which Highway is a continuation of Wall Street East, the Town of Lincoln, Vilas County, Wisconsin; EXCEPTING THEREFROM those parcels of land conveyed in the following: Volume 73 Deeds, page 520; Volume 78 Deeds, page 483; Volume 64 Deeds, page 574; Volume 115 Records, page 278; Volume 372 Micro Records, page 584; Volume 372 Micro Records, page 585; Volume 421 Micro Records, page 295 and Volume 433 Micro Records, page 678
 - ii. Premier Eagle River, LLC architectural plans to construct Phase 2 of a multi-family housing complex consisting of up to 48 units, on Parcel #221-1060-05, described as NW-NE, Sect. 34, T40N,R10E, PRT NW NE EXC 507081,547546,593411. Conditional Use Permit approved February 11, 2025.
 - iii. Request from the Eagle River Revitalization Program to amend Farmers Market Shed placement approved in September 2024.
 - iv. Approval to sell Parcel #221-457 on the west side of Bond Street at the T-Docks boat landing, zoned Single-Family Residential, and described as Sect. 28, T40N,R10E, PRT OUTLOT D LAKE PARK ADDN.
 - g) Golf Course
 - h) Deed Restriction for Indiana/Hospital Road Parcel approved for sale February 11, 2025.
 - i) Approve payment of the bills for the City and the Golf Course
 - j) Treasurer’s monthly update.
 - k) Police Department
 - i. Police chief monthly update on departmental activities
 - ii. Letter of Understanding regarding deficit hours grievance
 - iii. Approval of Traffic Safety Class – Chief Dobbs Presenting
 - iv. Police Department Purchasing/Financing of Squads and cameras
 - l) Administrator’s monthly update on activities of all departments
 - m) Clerk’s monthly update
- 7. Adjourn.**

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 3-7-25

February 11, 2025

A meeting of the Finance Committee of the City of Eagle River was called to order at 5:15 PM by Mayor Jeff Hyslop.

Roll Call: Dan Dumas, Jerry Burkett, and Kim Schaffer. Absent: Vic Washelesky. Also in attendance: Becky Bolte, Robin Ginner, and Cory Hoffmann.

Treasurer confirmation that all bank accounts are reconciled: Hoffmann reported the city and golf course operating accounts are reconciled through December 2024.

Treasurer report of any and all late payments and penalties. None

December Financial Review: Hoffmann provided the following written reports: December 31, 2024 and January 31, 2025 budget reports for both the City and the Golf Course.

Review and approval of Accounts Payable for City and Golf Course: *Motion by Burkett, 2nd by Dumas, to recommend payment of presented City and Golf Course payables to City Council. Carried on a roll call vote, Ayes: Burkett, Dumas, Schaffer Nays: None.*

Motion by Burkett, 2nd by Schaffer to adjourn at 5:50 PM. Carried, all.

Becky Bolte - Clerk

February 11, 2025

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

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

Roll Call: Jerry Burkett, Dan Dumas, Kim Schaffer. Vic Washelesky present via Zoom. Also in attendance: Robin Ginner, Becky Bolte, Cory Hoffmann, Chris Dobbs via Zoom, Adam Ross, and Mike Adamovich.

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

Motion by Dumas, 2nd by Burkett to approve the minutes of the 1/14/25 Finance Committee and Common Council meetings and minutes of the 1/17/25 Special City Council meeting. Carried, all.

a) Street Closing/temporary sign/amplification/display of goods permits: Eagle River Revitalization Program: Eagle River Farmers Market – May 7 – October 8, 2025, Wednesdays and Sundays 8:30AM – 1PM; Direct Sellers permit fee waiver, sandwich boards, porta-potty, busking, and food trucks. *Motion by Burkett, 2nd by Schaffer to approve Eagle River Revitalization Farmers market permit with waiver of direct sellers permit fee, as presented. Carried on a roll call vote, all.*

b) Operator's licenses: Regular: Melissa Gauthier, Hillary Marsh, Guy Mickelson, Rebecca Nyman *Motion by Schaffer, 2nd by Dumas to approve all regular operators licenses as presented. Carried, all.*
Pending: Jill Delcorps *Motion by Schaffer, 2nd by Dumas to approve all pending operators licenses upon approval from the Eagle River Police Chief/Assistant Police Chief. Carried, all.*

c) MSA Monthly Updates: Phil Kriesel of MSA presented a written report including an update to the Silver Lake Road project with discussion on start/end of construction and detours for resident access during the construction. 2025 Professional Services Agreement with MSA rate schedule was presented by Kriesel. The agreement allows for assisting City staff with small projects throughout the year without the need for separate contracts. *Motion by Burkett, 2nd by Schaffer to approve the 2025 MSA Professional Services Agreement as presented. Carried on a roll call vote, all.*

d) Silver Lake Beach Discussion on closing Silver Lake Beach to all during the construction of the road and

halting of swim lessons due to the construction of the road. Burkett/Mayor Hyslop presented aversions to close Silver Lake Beach during summer months citing its importance to the community. *Motion by Burkett not to start Silver Lake Road construction until the Monday before Labor Day. No second, motion died.* Discussion on start date scenarios that would work for the anticipated six-week project. Washelesky gave information on how paving in cold weather creates problems with final product. Discussion. Beach to remain open until road construction begins and swim lessons will be offered for the 2025 summer season. *Motion by Washelesky, 2nd by Dumas to start Silver Lake Road project on August 4, 2025, closing Silver Lake Beach during road construction. Discussion. Motion was amended by Washelesky, 2nd by Dumas to change the construction start date to August 11, 2025. Carried on a roll call vote, all. Motion by Washelesky, 2nd by Dumas to start the Silver Lake Road project August 11, 2025, closing Silver Lake Beach during road construction. Carried on a roll call vote, all.* Summer 2025 swim lessons will be offered for the 2025 summer season.

e) RW Baird: Ginner presented July 2024 Debt Management Policy and Proposed Procurement Policy: *Motion by Burkett, 2nd by Schaffer to approve the City of Eagle River Procurement Policy as presented. Carried on a roll call vote, all.*

Motion by Schaffer, 2nd by Dumas to approve changes to the July 2024 Debt Management Policy, moving Financial Advisor and supporting paragraphs verbiage from the Debt Management Policy to the Procurement Policy. Carried on a roll call vote, all.

Ginner presented a BAIRD General Consulting Services agreement. *Motion by Burkett, 2nd by Schaffer to approve BAIRD General Consulting Services Agreement for up to 40 hours at \$200/hour, with Mayor approval required for an additional 40 hours at \$200/hour. Carried on a roll call vote, all.*

f) Report from Eagle River Historical Society Executive Director, Vito Bortolotti: Executive Director Vito Bortolotti presented and supplied a written report of Historical Society programs, work performed in the community, and collaborations over the course of 2024. The director was thanked by all for a job well done.

Agenda order was changed, addressing Item m) next.

m) Eagle River Fire Department – Fire extinguisher inspection agreement for City buildings: Deputy Fire Chief, Steve Burr presented for the Eagle River Fire Department. Discussion on cost savings, with no charge for inspections at City Hall and the Eagle River Police Department. Burr reported the fire department would also be able to service the Class K extinguisher at the golf course. *Motion by Burkett, 2nd by Dumas to enter into agreement with the Eagle River Fire Department for fire extinguisher inspections for City buildings. Carried on a roll call vote, all.*

g) Proposal by the Landover ATV/UTV Club to request an ordinance change designating All-Terrain Vehicle (ATV) and Utility-Terrain Vehicle (UTV) Routes on Wisconsin State Highway 70 from the west City limits to Forrest Street/W Division Street and Sundstein Road. Route to originate in the Town of Lincoln at Highway H/State Hwy 70: Presentation by Roger Flaherty, President of the Landover ATV/UTV club, requesting ATV/UTV routes on Wisconsin State Hwy 70 from the west City limits to Forrest Street/W Division Street and Sundstein Road, allowing ATV/UTV highway usage in the above section, from the point of 35mph zone, allowing travel in right lane only, with no left turns allowed. Flaherty presented that the main point of this arrangement is it allows ATV/UTV access from Oneida County to Eagle River. Discussion on safety and enforcement. Assistant Police Chief provided statistical traffic data and safety records. Discussion on ATV/UTV usage of snowmobile trails. Rusty Wolf presented his research on ATV/UTV snowmobile trail usage, stating Association of WI Snowmobile Clubs says ATV/UTV's can be on snowmobile trails. Wolf presented that the clubs are working together with Vilas County on reimbursements to cover costs of rut repair and grooming. Mayor Hyslop asked if existing landowner agreements, allowing snowmobile trail crossing of private property, would extend to ATV/UTV proposal with Wolf stating the agreements would not apply outside of open snowmobile trail timeframe. Wolf expressed concerns about safety on use on narrow areas of the snowmobile trails. Flaherty presented economic benefits of ATV/UTV access to the City. Gary Lagueux Jr, Landover Trail Boss and Conover Firefighter, reported he has seen very few EMS calls on the trails/roads

involving ATV/UTV's. Concerns were presented via a letter provided to Council from the River Trail Commission. Rivertrail Chairman, Jim Swenson, via Zoom, added Rivertrail would welcome collaboration with all clubs involved in the planning and development of trails and routes entering the city to ensure all perspectives are considered in the planning and development of the trails. Dumas confirmed the route would be using trails and road. Burkett/Schaffer – The majority of the route to get into the City is in Town of Lincoln and their approval would be required first. Washelesky reported he is in support of collaboration between groups but has safety concerns. More discussion on safety and concerns of inexperienced ATV/UTV operators. *Motion by Burkett, 2nd by Schaffer to deny the Landover ATV/UTV Club request for an ordinance change designating ATV/UTV routes on WI State Hwy 70 from the west city limits to Forrest St/W Division and Sundstein Rd. Carried on a roll call vote, all.*

h) Proposal for updates to SnoEagles lease of DPW buildings for groomer and equipment storage. Dumas, acting in the capacity of Director of SnoEagles club and Grooming Operations Manager, presented for the organization. Roger Rosenthal, SnoEagles President and Rusty Wolf, former SnoEagles President, were also present. Dumas presented that although the lease is appreciated, it is antiquated and needs updating. The two buildings are outdated and falling apart and they cannot maintain their equipment in the current buildings. Dumas presented they are asking for a 50- or 100-year lease with the City and SnoEagles would put investment into buildings. Burkett suggested selling to the SnoEagles for an affordable amount with a reversionary clause that it could never be sold to anyone but City. Ginner reported Zoning classification would allow it, and a survey would have to be done for conveyance. Discussion. Mayor Hyslop recommended that if Council wishes to proceed with proposed restricted sale to SnoEagles club, proposal should be brought to the Planning Commission first.

i) Eagle River Pickleball Association request for court construction behind City Hall: Council was provided a layout map of what they are proposing including 12 courts, covered pavilion with storage area for trailers, Bocce ball court, and Cornhole and 2025 Pickleball club requested court reservations for Riverview Park courts. Ginner provided document copies of the Pickleball ad hoc committee October 2024 presentation to Council, along with a written list of concerns compiled by DPW Foreman and City Administrator. Dennis Ragan of Eagle River Pickleball Association presented, stating that there would be no costs to the City, all expenses would be through donations and grants. Ragan stated the club has talked with the Lions Club on working together. Discussion. DPW Foreman, Mike Adamovich stressed this property is an integral part of City snow removal. Dumas asked if the Vilas County owned Fairgrounds would be a possible alternate location. Darrin Gremban spoke for the Lions Club, stating they are happy to collaborate with the club to share expenses in making improvements to the existing Lions Club Park behind City Hall. Discussion on space limitations with Washelesky bringing up concerns about space for parking. Discussion. Burkett – Pickleball isn't going away and asked for a Public Hearing to find out what the people want. *Motion by Burkett, 2nd by Dumas to refer the Pickleball Association proposal to the Planning Commission with a public hearing to discuss the future and fate of the park. Carried on a roll vote, all.*

j) Planning Commission Recommendations: Burkett abstained from discussion. Schaffer updated Council on the Planning Commission recommendations for Premier Eagle River LLC conditional use permit to begin Phase II of their development, adding four more buildings of up to 12 units each to the first phase of three buildings of up to 12 units each for a total of 84 units at the development. Schaffer relayed concerns expressed by Michael Navine, representing the White Pine Drive neighborhood, that pedestrians from the complex would trespass on their private property to cut through to get to neighboring bar/restaurant/hair salon, with Schaffer stating the complex would have a near full-time housing development manager and all issues would be addressed immediately by the manager if problems arise. *Motion by Dumas, 2nd by Schaffer to accept Planning Commission recommendation and approve conditional use permit to Premier Eagle River, LLC for Phase II of a their development: building an additional four buildings in the multi-family housing complex consisting of up to 48 units total, pursuant to Zoning Section 106-393 Uses permitted by conditional grant: (6) Multi-family housing in excess of two units on Parcel #221-1060-05, described as NW-NE, Sect. 34, T40N, R10E, PRT NW NE EXC 507081,547546,593411. The parcel is located at*

the northeast corner of US Highway 45/East Pine Street, Wall Street, and State Highway 70 East. Carried on a roll call vote, Ayes: Dumas, Schaffer, Washelesky Nays: None Abstaining: Burkett

Schaffer updated Council on the Planning Commission recommendations for the potential sale of City land located at the corner of N Indiana and E Hospital, parcel 221-995. The golf course has no use for the land nor does Public Works.

Motion by Dumas, 2nd by Burkett to accept the Planning Commission recommendation, granting approval to sell Parcel #221.995 at the southeast corner of N. Indiana Street and E. Hospital Road. .82 acres, zoned Office Residential, and described as SE-NW, Sect. 28, T40N, R10E, PRT SE NW EXC 430-5 with the following conditions: The parcel must be developed with 12 months of purchase, asking price of \$60,000, and deed restriction requiring exterior of building to be complete within one year of starting construction. Carried on a roll vote, all.

Ginner updated Council on the proposed temporary construction easement and the ROW easement for Silver Lake Road, along the property line of parcel 221-982, owned by the Cook family. Ginner reported that a letter was received from Jeremy Cook and Sean Jindrich with easement concerns on the day of the Council meeting and will need to bring proposed easements back to Council at the March meeting after connecting with the Cook family.

k) Golf Course: Ginner reported that the kitchen floor is being raised at the golf course restaurant.

l) Department of Public Works: *Motion by Burkett, 2nd by Schaffer to approve the listing of the no longer used 2008 Chevy Silverado pick-up truck on the Wisconsin Surplus Auction site. Carried on a roll call vote, all.*

n) Approve payment of the bills for the City and the Golf Course: *Motion by Schaffer, 2nd Burkett 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.*

o) Treasurer's monthly update: Hoffmann provided budget reports for December 31, 2024 and January 31, 2025 along with a written report. Hoffmann stated that the golf course will need to be fronted money from the City to cover expenses until Spring as club house building repairs have depleted their balance. Ginner reported that golf course pass fees will begin to come in soon.

p) Police chief monthly update on departmental activities: Chief Dobbs provided a written 2024 Annual Activities Report along with monthly reports from Assistant Chief Ross and Chief Dobbs.

q) Administrator's monthly update on activities of all departments: Ginner provided a written report. *Motion by Dumas, 2nd by Washelesky to approve the purchase of tablets for Council/Mayor/City Staff use with subsequent IT requirements, to replace paper Council packet, not to exceed \$2700 for hardware and \$700 annually for software. Carried on a roll call vote, all.*

r) Clerk's monthly update: Bolte provided a written report.

Motion by Burkett, 2nd by Dumas to Adjourn to Closed Session at 8:27PM according to Wisconsin State Statute 1985 (1):

Subsection (f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.

i. Decision on reinstatement of golf course annual pass privileges

Subsection (e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

- ii. Decision on status of offers submitted to the City for the purchase of Parcel #221-457 on the west side of Bond Street south of the T-Docks boat landing, zoned single-family residential and described as SECT. 28, T40N, R10E, PRT OUTLOT D LAKE PARK ADDN.*

AND Subsection (c) Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; and

- iii. Succession Planning for the Eagle River Golf Course Golf Pro Position.*
- iv. Administrative Employment Agreements & Amendments for Administrator, Clerk and Treasurer*

Motion carried on a roll call vote, all.

Motion by Burkett, 2nd by Dumas to Reconvene in Open Session at 9:15pm according to Wisconsin State Statute 19.85 (2) with possible action on closed session agenda items. Carried on a roll call vote, all.

Motion by Schaffer, 2nd by Burkett to approve presented administrative employment agreement for Clerk Bolte as presented. Carried on a roll call vote, all.

Motion by Schaffer, 2nd by Dumas to approve presented administrative employment agreement for Treasurer Hoffmann as presented. Carried on a roll call vote, all.

Motion by Dumas, 2nd by Burkett to approve presented administrative employment agreement amendment for City Administrator Ginner as presented. Carried on a roll call vote, all.

No other action taken.

Motion by Burkett, 2nd by Dumas to adjourn at 9:20PM. Carried, all.

City of Eagle River

525 E. Maple St. · P.O. Box 1269 · Eagle River · WI 54521 · Phone: (715) 479-8682 · Fax: (715) 479-9674

PERMIT APPLICATION (REVISED 3/2024)

*** If any of the items provided by the City for any event (Cones, Road Horses, Street Signs, No Parking Signs, Picnic Tables, etc.) are missing, stolen, damaged, the organization will be billed accordingly.**

*** Recycling containers provided by the City MUST BE used for any and all events!**

(PLEASE check ALL that apply)

- | | |
|--|---|
| <input type="checkbox"/> Event to be held on City Streets (<i>Street Closing</i>) | <input checked="" type="checkbox"/> Amplifying Device |
| <input type="checkbox"/> Display Goods, Wares or Merchandise on Sidewalks, Streets, or Alleys for Special Events | <input checked="" type="checkbox"/> Temporary Signs |
| <input type="checkbox"/> Food Trucks at event – Provide proof of Non-Profit | <input type="checkbox"/> ** Street Banners (<i>the attached D.O.T. app <u>MUST</u> be filled out</i>) |
| | <input type="checkbox"/> Animals to be kept for exhibition or amusement |

**** It is the responsibility of the Organization to deliver the banner(s) to the Light & Water Dept at least one week prior to the event and pick up the banners after they are taken down. The Light & Water Dept does NOT store Banners.**

**** Temporary Signs and Banners are NOT permitted on City property or property owned by the WI D.O.T.!**

PLEASE PRINT CLEARLY all of the information that relates to the type of permit you are applying for:

Today's Date: 02/07/2025 Event Date(s): Aug 27, 2025 to Sept 2, 2025

Event Name: Eagle River Lions Club Sausage Fest

Times of Event: August 31, 2025 11:00 to 4:00

Organization Name: Eagle River Lions Club

Contact Person(s): Jerry Robish Phone #(s): 715 891 3134

Contact Email: Jerry_Robish@yahoo.com

Physical AND Mailing Address: 1581 Silver Lake Road, Eagle River WI 54521

Street(s) to be CLOSED: _____

Barricades / Cones / Picnic Tables (detail how many of each are needed): Block off street parking on streets next to Riverview park to help ensure people do not park home owners in. Also need pedestrian crossing signs for people corssing highway.

Event Location / Display: Riverview Park

Type(s) of Goods to be Displayed: Music, Beer, Food, Shirts

Location of Signs: Along Highway in Riverview Park

(please attach a detailed list OR mark the areas on the map with an "X" indicating where temporary signs will be)

Location of Street Banners: N/A

The Organization MUST supply a copy of their current applicable liability insurance coverage prior to the event.

Signature of Organizer:  Print Name: Jerry Robish

.....
\$1,000,000 Current Certificate of Liability on file with City of Eagle River listed as certificate holder: Yes No

Approved by the Eagle River City Council on _____ with the following specifications: _____

Becky J Bolte - Clerk

Final approval of this application based on concurrence of Police Chief



March 3, 2025

Mayor Jeff Hyslop
City of Eagle River
c/o Becky Bolte
P.O. Box 1269
Eagle River, WI 54521

Dear Mayor Hyslop,

Enclosed please find Event Permit Applications and Class B Temporary Picnic License and payment for our upcoming events in 2025.

- Event Permits include – Memorial Day Arts & Crafts Show (May 25), Up North Beerfest (June 13-14), Sip-N-Suds Shop & Stroll (June 21), 4th of July Parade/Party In the Street (July 4), Burger Bash (July 19), The National Championship Musky Open (August 14-17), Eagle River Car & Truck Show (August 23), Labor Day Arts and Crafts Show (August 31), Sep Timber Ride (September 13), Cranberry Fest October (4-5), Cranberry Fest Downtown Arts & Crafts, Farmers Market & Antiques/ Vintage show (October 4), Hallowfest (October 25), “Wi-Does” Wine Walk (November 22), and Christmas Kick-off (December 6).
- Class B Temporary Picnic License and payment include - Memorial Day Arts & Crafts show (May 25), The National Championship Musky Open (August 14-17), Eagle River Car & Truck Show (August 23), Labor Day Arts and Crafts Show (August 31), and Cranberry Fest (October 4-5). Individual Participant Class B Temporary Picnic Licenses for Wine Walk business participants will come to you for approval closer the Sip-N-Suds Shop & Stroll (June 21) and “Wi-Does” Wine Walk (November 22) event dates.

I would also like to ask the City Council to:

- Waive the direct sales fees for the Eagle River Area Chamber of Commerce and Visitors Center for the following events: Memorial Day Arts & Crafts Show (May 25), 4th of July Party In the Street (July 4), Burger Bash (July 19), The National Championship Musky Open (August 14-17), Eagle River Car & Truck Show (August 23), Labor Day Arts and Crafts Show (August 31), Cranberry Fest (October 4-5), Cranberry Fest Downtown Arts and Crafts, Farmers Market, Antiques and Vintage show (October 4). As you may know, the Eagle River Area Chamber of Commerce and Visitors Center is a not-for-profit business that promotes the Eagle River Area by hosting many special events.

Thank you for your consideration. Should you have any further questions, please feel free to contact me at 715-479-6400.

Sincerely,

Kim Emerson – Executive Director

Eagle River Area Chamber of Commerce and Visitors Center

201 N. Railroad St. • P.O. Box 1917 • Eagle River, WI 54521
• 1-800-359-6315 • (715) 479-6400 • Fax (715) 479-1960

www.EagleRiver.org

email: info@eagleriver.org

From: [Catherine Higley](#)
To: [Becky Bolte](#)
Subject: RE: ALL IN ONE Event
Date: Thursday, February 13, 2025 11:58:41 AM
Attachments: [Signed permit app Silver Lake 6.20.25.pdf](#)
[signed permit app for 5.1.25.pdf](#)

Hi Becky,

Attached are actually 2 signed permit requests:

- One for the Clean Boats Clean Waters training at the T-docks like we talked about over the phone. For more info on CBCW see <https://www3.uwsp.edu/cnr-ap/UWEXLakes/Pages/programs/cbcw/default.aspx>.
- One for a Citizen Lake Monitoring Class (ie teaching volunteers to take lake water quality samples, aquatic invasive species, etc.) at Silver Lake. For more info the CLMN, see <https://www3.uwsp.edu/cnr-ap/UWEXLakes/Pages/programs/clmn/default.aspx#types>.

I will get a copy of or certificate of liability a bit later, and I will try to get it to you before March 11.

I have on my calendar to come to the March 11 City Council meeting in case there are questions.

Thanks and let me know if you need anything else!

Catherine Higley

Lake Conservation Specialist
Vilas County Land & Water Conservation
330 Court St
Eagle River, WI 54521
715-479-3738
cahigl@vilascountywi.gov

From: Becky Bolte <Bbolte@eagleriverwi.gov>
Sent: Tuesday, February 4, 2025 9:13 AM
To: Catherine Higley <cahigl@vilascountywi.gov>
Subject: ALL IN ONE Event

Kindest Regards,

City of Eagle River

525 E. Maple St. · P.O. Box 1269 · Eagle River · WI 54521 · Phone: (715) 479-8682 · Fax: (715) 479-9674

PERMIT APPLICATION (REVISED 3/2024)

*** If any of the items provided by the City for any event (Cones, Road Horses, Street Signs, No Parking Signs, Picnic Tables, etc.) are missing, stolen, damaged, the organization will be billed accordingly.**

*** Recycling containers provided by the City MUST BE used for any and all events!**

(PLEASE check ALL that apply)

- | | |
|--|---|
| <input type="checkbox"/> Event to be held on City Streets (<i>Street Closing</i>) | <input type="checkbox"/> Amplifying Device |
| <input type="checkbox"/> Display Goods, Wares or Merchandise on Sidewalks, Streets, or Alleys for Special Events | <input type="checkbox"/> Temporary Signs |
| <input type="checkbox"/> Food Trucks at event – Provide proof of Non-Profit | <input type="checkbox"/> ** Street Banners (<i>the attached D.O.T. app <u>MUST</u> be filled out</i>) |
| | <input type="checkbox"/> Animals to be kept for exhibition or amusement |

**** It is the responsibility of the Organization to deliver the banner(s) to the Light & Water Dept at least one week prior to the event and pick up the banners after they are taken down. The Light & Water Dept does NOT store Banners.**

**** Temporary Signs and Banners are NOT permitted on City property or property owned by the WI D.O.T.!**

PLEASE PRINT CLEARLY all of the information that relates to the type of permit you are applying for:

Today's Date: 2/7/2025 Event Date(s): June 20, 2025

Event Name: Citizen Lake Monitoring Refresher Training

Times of Event: 9:00 am - 11:00 am

Organization Name: Vilas County Land & Water Conservation

Contact Person(s): Cathy Higley Phone #(s): 715-479-3738

Contact Email: cahigl@vilascountywi.gov

Physical AND Mailing Address: 330 Court St, Eagle River, WI 54521

Street(s) to be CLOSED: n/a

Barricades / Cones / Picnic Tables (detail how many of each are needed): n/a

Event Location / Display: Silver Lake beach and dock area. (We would expect 10-20 people to attend.)

Type(s) of Goods to be Displayed: n/a

Location of Signs: n/a

(please attach a detailed list OR mark the areas on the map with an "X" indicating where temporary signs will be)

Location of Street Banners: n/a

The Organization MUST supply a copy of their current applicable liability insurance coverage prior to the event.

Signature of Organizer:  Print Name: Holly A Tomlanovich

\$1,000,000 Current Certificate of Liability on file with City of Eagle River listed as certificate holder: Yes No

Approved by the Eagle River City Council on _____ with the following specifications: _____

Becky J Bolte - Clerk

Final approval of this application based on concurrence of Police Chief

City of Eagle River

525 E. Maple St. · P.O. Box 1269 · Eagle River · WI 54521 · Phone: (715) 479-8682 · Fax: (715) 479-9674

PERMIT APPLICATION (REVISED 3/2024)

** If any of the items provided by the City for any event (Cones, Road Horses, Street Signs, No Parking Signs, Picnic Tables, etc.) are missing, stolen, damaged, the organization will be billed accordingly.*

** Recycling containers provided by the City MUST BE used for any and all events!*

(PLEASE check ALL that apply)

- | | |
|--|---|
| <input type="checkbox"/> Event to be held on City Streets (<i>Street Closing</i>) | <input type="checkbox"/> Amplifying Device |
| <input type="checkbox"/> Display Goods, Wares or Merchandise on Sidewalks, Streets, or Alleys for Special Events | <input type="checkbox"/> Temporary Signs |
| <input type="checkbox"/> Food Trucks at event – Provide proof of Non-Profit | <input type="checkbox"/> ** Street Banners (<i>the attached D.O.T. app <u>MUST</u> be filled out</i>) |
| | <input type="checkbox"/> Animals to be kept for exhibition or amusement |

** It is the responsibility of the Organization to deliver the banner(s) to the Light & Water Dept at least one week prior to the event and pick up the banners after they are taken down. The Light & Water Dept does NOT store Banners.

** Temporary Signs and Banners are NOT permitted on City property or property owned by the WI D.O.T.!

PLEASE PRINT CLEARLY all of the information that relates to the type of permit you are applying for:

Today's Date: 2/1/2025 Event Date(s): Thursday May 1, 2025

Event Name: T-Docks Clean Boats Clean Waters Training

Times of Event: 1 pm - 3 pm

Organization Name: Vilas County Land & Water Conservation

Contact Person(s): Catherine Higley Phone #(s): 715-479-3738

Contact Email: cahigl@vilascountywi.gov

Physical AND Mailing Address: 330 Court St, Eagle River, WI 54521

Street(s) to be CLOSED: n/a

Barricades / Cones / Picnic Tables (detail how many of each are needed): n/a

Event Location / Display: T-docks: up to 20 participants will be trained to inspect watercraft using Clean Boats Clean Waters protocols. Participants can practice inspections on willing boaters they encounter. One trailered boat will be parked off to the side as a demo.

Type(s) of Goods to be Displayed: n/a

Location of Signs: n/a

(please attach a detailed list OR mark the areas on the map with an "X" indicating where temporary signs will be)

Location of Street Banners: n/a

The Organization MUST supply a copy of their current applicable liability insurance coverage prior to the event.

Signature of Organizer: Holly A Tomlanovich Print Name: Holly A Tomlanovich

\$1,000,000 Current Certificate of Liability on file with City of Eagle River listed as certificate holder: Yes No

Approved by the Eagle River City Council on _____ with the following specifications: _____

Becky J Bolte - Clerk

Final approval of this application based on concurrence of Police Chief

From: [Thomas Mantsch](#)
To: [Becky Bolte](#)
Subject: Preslie Ride 2025
Date: Friday, January 31, 2025 9:55:59 AM
Attachments: [Toys Collected 2024 \(Real Estate Flyer\) \(3\) \(1\).png](#)
[Copy of 3RD Annual \(Menu \(11 x 17 in\)\) \(1\) \(4\) \(1\).png](#)

Hello,

I am starting to prepare for the Preslie Ride in August 16 2025. I would like to touch base with the City of Eagle River and ask if they would be willing to put cones out like last year for us. Even though the weather did not cooperate. It still was very helpful on having the parking spots for the motorcycles. I attached a flier for the ride.

Thank you

Tom Mantsch
906-284-7275

City of Eagle River

525 E. Maple St. · P.O. Box 1269 · Eagle River · WI 54521 · Phone: (715) 479-8682 · Fax: (715) 479-9674

PERMIT APPLICATION (REVISED 3/2024)

*** If any of the items provided by the City for any event (Cones, Road Horses, Street Signs, No Parking Signs, Picnic Tables, etc.) are missing, stolen, damaged, the organization will be billed accordingly.**

*** Recycling containers provided by the City MUST BE used for any and all events!**

(PLEASE check ALL that apply)

- | | |
|--|---|
| <input type="checkbox"/> Event to be held on City Streets (<i>Street Closing</i>) | <input checked="" type="checkbox"/> Amplifying Device |
| <input type="checkbox"/> Display Goods, Wares or Merchandise on Sidewalks, Streets, or Alleys for Special Events | <input type="checkbox"/> Temporary Signs |
| <input checked="" type="checkbox"/> Food Trucks at event – Provide proof of Non-Profit | <input type="checkbox"/> ** Street Banners (<i>the attached D.O.T. app <u>MUST</u> be filled out</i>) |
| | <input type="checkbox"/> Animals to be kept for exhibition or amusement |

**** It is the responsibility of the Organization to deliver the banner(s) to the Light & Water Dept at least one week prior to the event and pick up the banners after they are taken down. The Light & Water Dept does NOT store Banners.**

**** Temporary Signs and Banners are NOT permitted on City property or property owned by the WI D.O.T.!**

PLEASE PRINT CLEARLY all of the information that relates to the type of permit you are applying for:

Today's Date: 02/25/2025 Event Date(s): 05/17/25, 06/21/25, 07/19/25, 08/23/25, & 09/20/25

Event Name: Eagle Days

Times of Event: 9:00 am - 5:00 pm

Organization Name: Vilas County Agricultural Society

Contact Person(s): Kenny Body & Jess Body Phone #(s): 715-337-21025

Contact Email: vilascofair@gmail.com

Physical **AND** Mailing Address: 164 S. Forrest Street, Eagle River, WI 54521; P.O. Box 1013, Eagle River, WI 54521

Street(s) to be CLOSED: No

Barricades / Cones / Picnic Tables (detail how many of each are needed): No

Event Location / Display: Vilas County Fairgrounds 164 S. Forrest Street, Eagle River, WI 54521

Type(s) of Goods to be Displayed: Arts, crafts, clothing, baked goods, produce, candles, jewelry, and misc.

Location of Signs: On the fairground property

(please attach a detailed list OR mark the areas on the map with an "X" indicating where temporary signs will be)

Location of Street Banners: None

The Organization MUST supply a copy of their current applicable liability insurance coverage prior to the event.

Signature of Organizer:  Print Name: Kenny Body

.....
\$1,000,000 Current Certificate of Liability on file with City of Eagle River listed as certificate holder: Yes No *Expires before event*

Approved by the Eagle River City Council on _____ with the following specifications: _____

Becky J Bolte - Clerk

Final approval of this application based on concurrence of Police Chief

City of Eagle River

525 E. Maple St. · P.O. Box 1269 · Eagle River · WI 54521 · Phone: (715) 479-8682 · Fax: (715) 479-9674

PERMIT APPLICATION (REVISED 3/2024)

** If any of the items provided by the City for any event (Cones, Road Horses, Street Signs, No Parking Signs, Picnic Tables, etc.) are missing, stolen, damaged, the organization will be billed accordingly.*

** Recycling containers provided by the City **MUST BE** used for any and all events!*

(PLEASE check ALL that apply)

- | | |
|--|--|
| <input type="checkbox"/> Event to be held on City Streets (<i>Street Closing</i>) | <input checked="" type="checkbox"/> Amplifying Device |
| <input type="checkbox"/> Display Goods, Wares or Merchandise on Sidewalks, Streets, or Alleys for Special Events | <input type="checkbox"/> Temporary Signs |
| <input checked="" type="checkbox"/> Food Trucks at event – Provide proof of Non-Profit | <input type="checkbox"/> ** Street Banners (<i>the attached D.O.T. app <u>MUST</u> be filled out</i>) |
| | <input type="checkbox"/> Animals to be kept for exhibition or amusement |

**** It is the responsibility of the Organization to deliver the banner(s) to the Light & Water Dept at least one week prior to the event and pick up the banners after they are taken down. The Light & Water Dept does NOT store Banners.**

**** Temporary Signs and Banners are NOT permitted on City property or property owned by the WI D.O.T.!**

PLEASE PRINT CLEARLY all of the information that relates to the type of permit you are applying for:

Today's Date: 02/25/2025 Event Date(s): June 20-22, 2025

Event Name: Zen Fest

Times of Event: Friday, June 20 5:00 - 10:00pm, Saturday, June 21 8:00 am - 10:00 pm, Sunday, June 22 8:00 - 5:00 pm

Organization Name: Vilas County Agricultural Society

Contact Person(s): Kenny Body & Jess Body Phone #(s): 715-337-2125

Contact Email: vilascofair@gmail.com

Physical **AND** Mailing Address: 164 S. Forrest Street/P.O. Box 1013, Eagle River, WI 54521

Street(s) to be CLOSED: No

Barricades / Cones / Picnic Tables (detail how many of each are needed): No

Event Location / Display: Vilas County Fairground Property

Type(s) of Goods to be Displayed: Art, crafts, jewelry, baked goods, produce, home decor, body products, misc.

Location of Signs: On fairground property

(please attach a detailed list OR mark the areas on the map with an "X" indicating where temporary signs will be)

Location of Street Banners: None

The Organization MUST supply a copy of their current applicable liability insurance coverage prior to the event.

Signature of Organizer:  Print Name: Kenny Body

.....
\$1,000,000 Current Certificate of Liability on file with City of Eagle River listed as certificate holder: Yes No *Expired before event*
Approved by the Eagle River City Council on _____ with the following specifications: _____

Becky J Bolte - Clerk

Final approval of this application based on concurrence of Police Chief

City of Eagle River

CLIENT LIAISON:

Phil Kriesel
 Phone: 715-362-3244
 Cell: 715-482-0238
 pkriesel@msa-ps.com



DATE:

March 11, 2025

SILVER LAKE ROAD (R00088117)

- The project plans and specifications are complete.
- DNR permitting has been submitted and we are waiting for comments and the permit.
- Advertising will take place in the week of March 10th and 17th.
- Bid opening is scheduled for March 27th,

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 current estimate for the project is \$641,942.65. The planned project is to include replacement of the pavement and provisions for a sidewalk on the south side of the project. To facilitate the project MSA has provided a design and construction services contract to kick the project off.

City Awards project to MSA	May 2024
30% Review Plan Review with City	December 2024
90% Review Plan Review with City	February 2025
Final Plans Complete	February 2025
Advertise for Bids	March 2025
Bid Opening	March 2025
Construction Begins	Summer 2025
Construction Substantial Completion	September 2025
Construction Final Completion	September 2025

NON TID SERVICES 2025 (R00088139)

- No work under this project number for this month.
- The Non TID services contract allows MSA to respond quickly to small engineering service requests as they come up.

GIS UPDATE (R00088098)

The City met with MSA to discuss moving their GIS to ESRI's new software platform called Experience Builder. The current version called Web AppBuilder will be retiring this year. The City plans to move forward with the upgrade to Experience Builder in 2025. The current GIS apps will continue to work until the upgrade is complete.

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

In October MSA again submitted ITA's for projects the City will consider over the next year. 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.

The logo for BAIRD, featuring the word "BAIRD" in white, serif, all-caps font, set against a dark blue, trapezoidal background that tapers to the right.

City of Eagle River

Common Council

March 11, 2025

Bradley D. Viegut, Managing Director

bviegut@rwbaird.com
777 East Wisconsin Avenue
Milwaukee, WI 53202
Phone 414.765.3827



City of Eagle River

Common Council

March 11, 2025

Tentative Timeline

- Common Council considers financing plan and Parameters Resolution March 11, 2025
 - Preparations are made for issuance
 - ✓ Official Statement
 - ✓ Bond Insurance
 - ✓ Marketing
- Signature of Certificate to award notes (finalizes terms and interest rates).....Week of March 24, 2025
- Closing (funds available).....April 15, 2025

Borrowing/Structure/Purpose

Issue:	General Obligation Promissory Notes
Estimated Size:	\$1,710,000
Purpose:	Levy Portion - \$603,990 Water Portion - \$695,000 Light Portion - \$316,000 Golf Portion - \$71,105
Structure:	Matures March 1, 2026-2045
First Interest:	March 1, 2026
Callable:	March 1, 2033
Estimated Interest Rate:	4.65%

Summary of Parameters Resolution

Amount not to exceed:	\$1,750,000
True Interest Cost (TIC) not to exceed:	5.25%

City of Eagle River

Common Council

March 11, 2025

Preliminary Financing Plan



YEAR DUE	EXISTING DEBT SERVICE (Golf Course)	EXISTING DEBT SERVICE (Light Utility)	EXISTING DEBT SERVICE (Levy)	PROJECT FUND: \$1,686,095				Golf Course \$75,000	Light Utility \$320,000	Water Utility \$705,000	Levy \$610,000	COMBINED DEBT SERVICE (Golf Course)	COMBINED DEBT SERVICE (Light Utility)	COMBINED DEBT SERVICE (Water Utility)	COMBINED DEBT SERVICE (Levy)	YEAR DUE
				\$1,710,000												
				General Obligation Promissory Notes Dated April 15, 2025 (First interest 3/1/26)												
				PRINCIPAL (3/1)	NET INTEREST ^(B) (3/1 & 9/1) TIC = 4.65%	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL					
2025	\$57,923	\$94,200	\$522,307									\$57,923	\$94,200	\$0	\$522,307	2025
2026	\$42,306	\$92,200	\$430,906	\$95,000	\$80,614	\$175,614	\$11,050	\$27,432	\$58,674	\$78,459	\$53,356	\$119,632	\$58,674	\$509,364	2026	
2027	\$37,267	\$90,200	\$421,420	\$80,000	\$85,835	\$165,835	\$8,693	\$25,875	\$55,208	\$76,060	\$45,959	\$116,075	\$55,208	\$497,480	2027	
2028	\$25,524	\$88,200	\$411,810	\$90,000	\$80,310	\$170,310	\$8,368	\$25,225	\$58,745	\$77,973	\$33,892	\$113,425	\$58,745	\$489,782	2028	
2029	\$18,821	\$86,200	\$412,274	\$95,000	\$74,298	\$169,298	\$8,043	\$24,575	\$57,120	\$79,560	\$26,863	\$110,775	\$57,120	\$491,834	2029	
2030	\$15,803	\$84,200	\$379,355	\$95,000	\$68,123	\$163,123	\$7,718	\$23,925	\$55,495	\$75,985	\$23,521	\$108,125	\$55,495	\$455,340	2030	
2031	\$12,787	\$82,200	\$261,728	\$100,000	\$61,785	\$161,785	\$7,393	\$23,275	\$53,870	\$77,248	\$20,180	\$105,475	\$53,870	\$338,976	2031	
2032		\$80,200	\$236,265	\$120,000	\$54,785	\$174,785	\$11,918	\$27,481	\$57,120	\$78,266	\$11,918	\$107,681	\$57,120	\$314,531	2032	
2033		\$77,950	\$210,414	\$120,000	\$47,825	\$167,825	\$11,338	\$26,611	\$55,380	\$74,496	\$11,338	\$104,561	\$55,380	\$284,910	2033	
2034		\$75,450	\$105,200	\$130,000	\$41,138	\$171,138	\$10,803	\$25,809	\$58,641	\$75,885	\$10,803	\$101,259	\$58,641	\$181,085	2034	
2035		\$78,100	\$102,400	\$135,000	\$34,049	\$169,049	\$10,268	\$25,006	\$56,769	\$77,006	\$10,268	\$103,106	\$56,769	\$179,406	2035	
2036		\$80,800	\$109,400	\$50,000	\$29,319	\$79,319		\$24,269	\$55,049			\$105,069	\$55,049	\$109,400	2036	
2037		\$78,400	\$111,100	\$55,000	\$26,969	\$81,969		\$23,598	\$58,371			\$101,998	\$58,371	\$111,100	2037	
2038		\$80,900	\$107,700	\$60,000	\$24,396	\$84,396		\$27,815	\$56,581			\$108,715	\$56,581	\$107,700	2038	
2039		\$78,300	\$114,100	\$60,000	\$21,711	\$81,711		\$26,920	\$54,791			\$105,220	\$54,791	\$114,100	2039	
2040		\$80,600	\$115,200	\$65,000	\$18,914	\$83,914		\$26,025	\$57,889			\$106,625	\$57,889	\$115,200	2040	
2041		\$82,700	\$116,100	\$65,000	\$15,884	\$80,884		\$25,093	\$55,791			\$107,793	\$55,791	\$116,100	2041	
2042		\$79,700	\$116,800	\$65,000	\$12,731	\$77,731		\$24,123	\$53,609			\$103,823	\$53,609	\$116,800	2042	
2043		\$81,600	\$117,300	\$75,000	\$9,336	\$84,336		\$28,031	\$56,305			\$109,631	\$56,305	\$117,300	2043	
2044				\$75,000	\$5,699	\$80,699		\$26,819	\$53,880			\$26,819	\$53,880	\$0	2044	
2045				\$80,000	\$1,940	\$81,940		\$25,606	\$56,334			\$25,606	\$56,334	\$0	2045	
	<u>\$210,431</u>	<u>\$1,572,100</u>	<u>\$4,401,779</u>	<u>\$1,710,000</u>	<u>\$795,661</u>	<u>\$2,505,661</u>	<u>\$95,588</u>	<u>\$513,513</u>	<u>\$1,125,623</u>	<u>\$770,937</u>	<u>\$306,019</u>	<u>\$2,085,613</u>	<u>\$1,125,623</u>	<u>\$5,172,716</u>		

(A) Net of hypothetical bid premium of \$46,649.72.

RESOLUTION NO.1053

RESOLUTION AUTHORIZING THE ISSUANCE AND
ESTABLISHING PARAMETERS FOR THE SALE OF NOT TO
EXCEED \$1,750,000 GENERAL OBLIGATION PROMISSORY
NOTES

WHEREAS, the Common Council hereby finds and determines that it is necessary, desirable and in the best interest of the City of Eagle River, Vilas County, Wisconsin (the "City") to raise funds for public purposes, including paying the cost of capital projects and equipment including golf course equipment, a fire truck, equipment and improvements for the light and water systems, a garage furnace for the police department, police department equipment and street improvement projects (collectively, the "Project");

WHEREAS, the Common Council hereby finds and determines that the Project is within the City's power to undertake and therefore serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes;

WHEREAS, the City is authorized by the provisions of Section 67.12(12), Wisconsin Statutes, to borrow money and issue general obligation promissory notes for such public purposes;

WHEREAS, it is the finding of the Common Council that it is necessary, desirable and in the best interest of the City to authorize the issuance of and to sell the general obligation promissory notes (the "Notes") to Robert W. Baird & Co. Incorporated (the "Purchaser");

WHEREAS, the Purchaser intends to submit a note purchase agreement to the City (the "Proposal") offering to purchase the Notes in accordance with the terms and conditions to be set forth in the Proposal; and

WHEREAS, in order to facilitate the sale of the Notes to the Purchaser in a timely manner, the Common Council hereby finds and determines that it is necessary, desirable and in the best interest of the City to delegate to the City and Zoning Administrator and the Mayor (the "Authorized Officers") the authority to accept the Proposal on behalf of the City so long as the Proposal meets the terms and conditions set forth in this Resolution by executing a certificate in substantially the form attached hereto as Exhibit A and incorporated herein by reference (the "Approving Certificate").

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that:

Section 1. Authorization and Sale of the Notes; Parameters. For the purpose of paying costs of the Project, there shall be borrowed pursuant to Section 67.12(12), Wisconsin Statutes, the principal sum of not to exceed ONE MILLION SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$1,750,000) from the Purchaser upon the terms and subject to the conditions set forth in this Resolution. Subject to satisfaction of the condition set forth in Section 16 of this Resolution, the Mayor and City Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the Purchaser for, on behalf of and in the name of the City, Notes

aggregating the principal amount of not to exceed ONE MILLION SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$1,750,000). The purchase price to be paid to the City for the Notes shall not be less than 95.50% of the principal amount of the Notes and the difference between the initial public offering price of the Notes and the purchase price to be paid to the City by the Purchaser shall not exceed 4.50% of the principal amount of the Notes, with an amount not to exceed 1.50% of the principal amount of the Notes representing the Purchaser's compensation.

Section 2. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes"; shall be issued in the aggregate principal amount of up to \$1,750,000; shall be dated as of their date of issuance; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and mature or be subject to mandatory redemption on the dates and in the principal amounts set forth below, provided that the principal amount of each maturity or mandatory redemption amount may be increased or decreased by up to \$125,000 per maturity or mandatory redemption amount, that a maturity or mandatory redemption amount may be eliminated if the amount of such maturity or mandatory redemption amount set forth in the schedule below is less than or equal to \$125,000, and that the aggregate principal amount of the Notes shall not exceed \$1,750,000. The schedule below assumes the Notes are issued in the aggregate principal amount of \$1,750,000.

<u>Date</u>	<u>Principal Amount</u>
03-01-2026	\$ 85,000
03-01-2027	90,000
03-01-2028	90,000
03-01-2029	95,000
03-01-2030	100,000
03-01-2031	110,000
03-01-2032	120,000
03-01-2033	120,000
03-01-2034	125,000
03-01-2035	135,000
03-01-2036	55,000
03-01-2037	55,000
03-01-2038	65,000
03-01-2039	65,000
03-01-2040	70,000
03-01-2041	70,000
03-01-2042	70,000
03-01-2043	75,000
03-01-2044	75,000
03-01-2045	80,000

Interest shall be payable semi-annually on March 1 and September 1 of each year commencing on March 1, 2026 or on such other date approved by the Authorized Officers in the Approving Certificate. The true interest cost on the Notes (computed taking the Purchaser's compensation into account) shall not exceed 5.25%. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board.

Section 3. Redemption Provisions. The Notes shall not be subject to optional redemption or shall be callable as set forth on the Approving Certificate. If the Proposal specifies that certain of the Notes shall be subject to mandatory redemption, the terms of such mandatory redemption shall be set forth on an attachment to the Approving Certificate labeled as Schedule MRP. Upon the optional redemption of any of the Notes subject to mandatory redemption, the principal amount of such Notes so redeemed shall be credited against the mandatory redemption payments established in the Approving Certificate in such manner as the City shall direct.

Section 4. Form of the Notes. The Notes shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit B and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same becomes due, the full faith, credit and resources of the City are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the City a direct annual irrepealable tax in the years 2025 through 2044 for the payments due in the years 2026 through 2045 in the amounts as are sufficient to meet the principal and interest payments when due.

(B) Tax Collection. So long as any part of the principal of or interest on the Notes remains unpaid, the City shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Notes, said tax shall be, from year to year, carried onto the tax roll of the City and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the City for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Notes when due, the requisite amounts shall be paid from other funds of the City then available, which sums shall be replaced upon the collection of the taxes herein levied.

(D) Appropriation. To the extent necessary, the City hereby appropriates from taxes levied in anticipation of the issuance of the Notes, proceeds of the Notes or other funds of the City on hand a sum sufficient to be irrevocably deposited in the segregated Debt Service Fund Account created below and used to pay interest on the Notes coming due in 2025, if any, as may be set forth on Schedule III of the Approving Certificate.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There shall be and there hereby is established in the treasury of the City, if one has not already been created, a debt service fund, separate and distinct

from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the City may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Promissory Notes - 2025" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the City at the time of delivery of and payment for the Notes; (ii) any premium which may be received by the City above the par value of the Notes and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Notes when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Notes until all such principal and interest has been paid in full and the Notes canceled; provided (i) the funds to provide for each payment of principal of and interest on the Notes prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Notes may be used to reduce the next succeeding tax levy, or may, at the option of the City, be invested by purchasing the Notes as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Notes have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the City, unless the Common Council directs otherwise.

Section 7. Proceeds of the Notes; Segregated Borrowed Money Fund. The proceeds of the Notes (the "Note Proceeds") (other than any premium and accrued interest which must be paid at the time of the delivery of the Notes into the Debt Service Fund Account created above) shall be deposited into a special fund (the "Borrowed Money Fund") separate and distinct from all other funds of the City and disbursed solely for the purpose or purposes for which borrowed. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for which the Notes have been issued have been

accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Notes to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the City, charged with the responsibility for issuing the Notes, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Notes to the Purchaser which will permit the conclusion that the Notes are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The City represents and covenants that the projects financed by the Notes and the ownership, management and use of the projects will not cause the Notes to be "private activity bonds" within the meaning of Section 141 of the Code. The City further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Notes including, if applicable, the rebate requirements of Section 148(f) of the Code. The City further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Notes) if taking, permitting or omitting to take such action would cause any of the Notes to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Notes to be included in the gross income of the recipients thereof for federal income tax purposes. The City Clerk or other officer of the City charged with the responsibility of issuing the Notes shall provide an appropriate certificate of the City certifying that the City can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The City also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Notes provided that in meeting such requirements the City will do so only to the extent consistent with the proceedings authorizing the Notes and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Designation as Qualified Tax-Exempt Obligations. The Notes are hereby designated as "qualified tax-exempt obligations" for purposes of Section 265 of the Code, relating to the ability of financial institutions to deduct from income for federal income tax purposes, interest expense that is allocable to carrying and acquiring tax-exempt obligations.

Section 11. Execution of the Notes; Closing; Professional Services. The Notes shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Notes may be imprinted on the Notes in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Notes, at least one of the signatures appearing on each Note shall be a manual signature. In the event that either of the officers

whose signatures appear on the Notes shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Notes and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The City hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Notes, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Notes is hereby ratified and approved in all respects.

Section 12. Payment of the Notes; Fiscal Agent. The principal of and interest on the Notes shall be paid by the City Clerk or City Treasurer (the "Fiscal Agent") unless a fiscal agent is specified in the Approving Certificate. The City hereby authorizes the Mayor and City Clerk or other appropriate officers of the City to enter into a Fiscal Agency Agreement between the City and the Fiscal Agent. Such contract may provide, among other things, for the performance by the Fiscal Agent of the functions listed in Wis. Stats. Sec. 67.10(2)(a) to (j), where applicable, with respect to the Notes.

Section 13. Persons Treated as Owners; Transfer of Notes. The City shall cause books for the registration and for the transfer of the Notes to be kept by the Fiscal Agent. The person in whose name any Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Note shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid.

Any Note may be transferred by the registered owner thereof by surrender of the Note at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Mayor and City Clerk shall execute and deliver in the name of the transferee or transferees a new Note or Notes of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Note surrendered for transfer.

The City shall cooperate in any such transfer, and the Mayor and City Clerk are authorized to execute any new Note or Notes necessary to effect any such transfer.

Section 14. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Notes (the "Record Date"). Payment of interest on the Notes on any interest payment date shall be made to the registered owners of the Notes as they appear on the registration book of the City at the close of business on the Record Date.

Section 15. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Notes eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the City Clerk or other authorized representative

of the City is authorized and directed to execute and deliver to DTC on behalf of the City to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the City Clerk's office.

Section 16. Condition on Issuance and Sale of the Notes. The issuance of the Notes and the sale of the Notes to the Purchaser are subject to approval by the Authorized Officers of the principal amount, definitive maturities, redemption provisions, interest rates and purchase price for the Notes, which approval shall be evidenced by execution by the Authorized Officers of the Approving Certificate.

The Notes shall not be issued, sold or delivered until this condition is satisfied. Upon satisfaction of this condition, the Authorized Officers are authorized to execute a Proposal with the Purchaser providing for the sale of the Notes to the Purchaser.

Section 17. Official Statement. The Common Council hereby directs the Authorized Officers to approve the Preliminary Official Statement with respect to the Notes and deem the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by the Authorized Officers or other officers of the City in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate City official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The City Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 18. Undertaking to Provide Continuing Disclosure. The City hereby covenants and agrees, for the benefit of the owners of the Notes, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Notes or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the City to comply with the provisions of the Undertaking shall not be an event of default with respect to the Notes).

To the extent required under the Rule, the Mayor and City Clerk, or other officer of the City charged with the responsibility for issuing the Notes, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the City's Undertaking.

Section 19. Record Book. The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Notes in the Record Book.

Section 20. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Notes, the officers of the City are authorized to take all actions necessary to obtain such municipal bond insurance. The Mayor and City Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the Mayor and City Clerk including provisions regarding restrictions on investment of Note proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Notes by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Note provided herein.

Section 21. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Common Council or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded March 11, 2025.

Jeffrey A. Hyslop
Mayor

ATTEST:

Rebecca Bolte
City Clerk

(SEAL)

EXHIBIT A

APPROVING CERTIFICATE

The undersigned City and Zoning Administrator and Mayor of the City of Eagle River, Vilas County, Wisconsin (the "City"), hereby certify that:

1. Resolution. On March 11, 2025, the Common Council of the City adopted a resolution (the "Resolution") authorizing the issuance and establishing parameters for the sale of not to exceed \$1,750,000 General Obligation Promissory Notes of the City (the "Notes") to Robert W. Baird & Co. Incorporated (the "Purchaser") and delegating to us the authority to approve the Preliminary Official Statement, to approve the purchase proposal for the Notes, and to determine the details for the Notes within the parameters established by the Resolution.

2. Proposal; Terms of the Notes. On the date hereof, the Purchaser offered to purchase the Notes in accordance with the terms set forth in the Note Purchase Agreement between the City and the Purchaser attached hereto as Schedule I (the "Proposal"). The Proposal meets the parameters established by the Resolution and is hereby approved and accepted.

The Notes shall be issued in the aggregate principal amount of \$ _____, which is not more than the \$1,750,000 approved by the Resolution, and shall mature on March 1 of each of the years and in the amounts and shall bear interest at the rates per annum as set forth in the Pricing Summary attached hereto as Schedule II and incorporated herein by this reference. The amount of each annual principal or mandatory redemption payment due on the Notes is not more than \$125,000 more or less per maturity or mandatory redemption amount than the schedule included in the Resolution as set forth below:

<u>Date</u>	<u>Resolution Schedule</u>	<u>Actual Amount</u>
03-01-2026	\$ 85,000	\$ _____
03-01-2027	90,000	_____
03-01-2028	90,000	_____
03-01-2029	95,000	_____
03-01-2030	100,000	_____
03-01-2031	110,000	_____
03-01-2032	120,000	_____
03-01-2033	120,000	_____
03-01-2034	125,000	_____
03-01-2035	135,000	_____
03-01-2036	55,000	_____
03-01-2037	55,000	_____
03-01-2038	65,000	_____
03-01-2039	65,000	_____
03-01-2040	70,000	_____
03-01-2041	70,000	_____
03-01-2042	70,000	_____
03-01-2043	75,000	_____

<u>Date</u>	<u>Resolution Schedule</u>	<u>Actual Amount</u>
03-01-2044	\$ 75,000	\$ _____
03-01-2045	80,000	_____

The true interest cost on the Notes (computed taking the Purchaser's compensation into account) is _____%, which is not in excess of 5.25%, as required by the Resolution.

3. Purchase Price of the Notes. The Notes shall be sold to the Purchaser in accordance with the terms of the Proposal at a price of \$_____, plus accrued interest, if any, to the date of delivery of the Notes, which is not less than 95.50% of the principal amount of the Notes, as required by the Resolution.

The difference between the initial public offering prices of the Notes (\$_____) and the purchase price to be paid to the City by the Purchaser (\$_____) is \$_____, or _____% of the principal amount of the Notes, which does not exceed 4.50% of the principal amount of the Notes. The portion of such amount representing Purchaser's compensation is \$_____, or not more than 1.50% of the principal amount of the Notes.

4. Redemption Provisions of the Notes. The Notes maturing on March 1, _____ and thereafter are subject to redemption prior to maturity, at the option of the City, on March 1, _____ or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the City and within each maturity by lot, at the principal amount thereof, plus accrued interest to the date of redemption. [The Proposal specifies that [some of] the Notes are subject to mandatory redemption. The terms of such mandatory redemption are set forth on an attachment hereto as Schedule MRP and incorporated herein by this reference.]

5. [Payment of the Notes; Fiscal Agent. Pursuant to the Resolution, _____, _____, _____, is named fiscal agent for the Notes.]

6. Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same respectively falls due, the full faith, credit and taxing powers of the City have been irrevocably pledged and there has been levied on all of the taxable property in the City, pursuant to the Resolution, a direct, annual irrepealable tax in an amount and at the times sufficient for said purpose. Such tax shall be for the years and in the amounts set forth on the debt service schedule attached hereto as Schedule III.

7. Preliminary Official Statement. The Preliminary Official Statement with respect to the Notes is hereby approved and deemed "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934.

8. Approval. This Certificate constitutes our approval of the Proposal, and the principal amount, definitive maturities, interest rates, purchase price and redemption provisions for the Notes and the direct annual irrevocable tax levy to repay the Notes, in satisfaction of the parameters set forth in the Resolution.

IN WITNESS WHEREOF, we have executed this Certificate on _____, 2025 pursuant to the authority delegated to us in the Resolution.

Robin Ginner
City and Zoning Administrator

Jeffrey A. Hyslop
Mayor

COPY

SCHEDULE I TO APPROVING CERTIFICATE

Proposal

To be provided by the Purchaser and incorporated into the Certificate.

(See Attached)

COPY

SCHEDULE II TO APPROVING CERTIFICATE

Pricing Summary

To be provided by the Purchaser and incorporated into the Certificate.

(See Attached)

COPY

SCHEDULE III TO APPROVING CERTIFICATE

Debt Service Schedule and Irrepealable Tax Levies

To be provided by the Purchaser and incorporated into the Certificate.

(See Attached)

COPY

[SCHEDULE MRP

Mandatory Redemption Provision

The Notes due on March 1, ____, ____ and ____ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from debt service fund deposits which are required to be made in amounts sufficient to redeem on March 1 of each year the respective amount of Term Bonds specified below:

For the Term Bonds Maturing on March 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on March 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on March 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on March 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)]

EXHIBIT B

(Form of Note)

REGISTERED UNITED STATES OF AMERICA DOLLARS
STATE OF WISCONSIN
VILAS COUNTY
NO. R-____ CITY OF EAGLE RIVER \$_____
GENERAL OBLIGATION PROMISSORY NOTE

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:
March 1, _____, 2025 _____%

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS
(\$ _____)

FOR VALUE RECEIVED, the City of Eagle River, Vilas County, Wisconsin (the "City"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on March 1 and September 1 of each year commencing on March 1, 2026 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Note are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Note is registered on the Bond Register maintained by [_____, _____, _____] OR [the City Clerk or City Treasurer] (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Note is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Note together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the City are hereby irrevocably pledged.

This Note is one of an issue of Notes aggregating the principal amount of \$_____, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the City pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, for public purposes, including paying the cost capital projects and equipment including golf course equipment, a fire truck, equipment and improvements for the light and water systems, a garage furnace for the police department, police department equipment and street improvement projects, as authorized by a resolution adopted on March 11, 2025 as supplemented by an

Approving Certificate, dated _____, 2025 (collectively, the "Resolution"). Said Resolution is recorded in the official minutes of the Common Council for said date.

The Notes maturing on March 1, ____ and thereafter are subject to redemption prior to maturity, at the option of the City, on March 1, ____ or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the City, and within each maturity by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.

【The Notes maturing in the years _____ are subject to mandatory redemption by lot as provided in the Approving Certificate, at the redemption price of par plus accrued interest to the date of redemption and without premium.】

In the event the Notes are redeemed prior to maturity, as long as the Notes are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Notes of a maturity are to be called for redemption, the Notes of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Notes called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Notes shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Notes shall no longer be deemed to be outstanding.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Note have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the City, including this Note and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrepealable tax has been levied sufficient to pay this Note, together with the interest thereon, when and as payable.

This Note has been designated by the Common Council as a "qualified tax-exempt obligation" pursuant to the provisions of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

This Note is transferable only upon the books of the City kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Notes, and the City appoints another depository, upon surrender of the Note to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent

duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Note in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the City for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Notes (i) after the Record Date, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Notes, or (iii) with respect to any particular Note, after such Note has been called for redemption. The Fiscal Agent and City may treat and consider the Depository in whose name this Note is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Notes are issuable solely as negotiable, fully-registered Notes without coupons in the denomination of \$5,000 or any integral multiple thereof.

【This Note shall not be valid or obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Fiscal Agent.】

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the City of Eagle River, Vilas County, Wisconsin, by its governing body, has caused this Note to be executed for it and in its name by the manual or facsimile signatures of its duly qualified Mayor and City Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

CITY OF EAGLE RIVER
VILAS COUNTY, WISCONSIN

By: _____
Jeffrey A. Hyslop
Mayor

(SEAL)

By: _____
Rebecca Bolte
City Clerk

COPY

[Date of Authentication: _____, _____

CERTIFICATE OF AUTHENTICATION

This Note is one of the Notes of the issue authorized by the within-mentioned Resolution of the City of Eagle River, Vilas County, Wisconsin.

_____, _____

By _____
Authorized Signatory]

COPY

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

(Social Security or other Identifying Number of Assignee)

the within Note and all rights thereunder and hereby irrevocably constitutes and appoints _____, Legal Representative, to transfer said Note on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

(e.g. Bank, Trust Company
or Securities Firm)

(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever.

(Authorized Officer)



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



Fire Chief: Michael E. Anderson

January 27, 2025

To: Joint Municipal Fire Commission

From: Steve Burr
Deputy Chief

Re: New Ladder Truck Cost

Hello everyone,

The Fire Department will soon begin the process confirming the final details on the new ladder truck. The truck is on schedule to be delivered next January 2026.

The price is still expected to be \$1.4 million dollars. The Fire Department's original commitment was \$800,000. Due to the high interest rates we received this past year, we are now able to commit \$830,000. Below I have broken out the updated cost per city/municipality. I have also updated the valuation percentage based on last year.

City of Eagle River 10.57%	\$ 60,249
Town of Cloverland 17.64%	\$100,548
Town of Washington 35.31%	\$201,267
Town of Lincoln 36.48%	<u>\$207,936</u>
Total	\$570,000

If you have any questions, please don't hesitate to contact me.
Thank you!



CITY OF EAGLE RIVER, WISCONSIN
RESOLUTION NO. 1054

A RESOLUTION IN SUPPORT OF A JOINT PROJECT BETWEEN THE EAGLE RIVER REVITALIZATION PROGRAM AND GREAT HEADWATERS TRAILS TO ENHANCE THE BIKE/PEDESTRIAN/SNOWMOBILE TRAIL CROSSING AT BRIDGE STREET LEADING TO RIVERVIEW PARK

WHEREAS, the City of Eagle River recognizes the importance of safe and accessible recreational trails for residents and visitors; and

WHEREAS, the current bike, pedestrian, and snowmobile trail crossing on the south side of the bridge leading to Riverview Park presents safety concerns for recreational and non-motorized traffic; and

WHEREAS, the Eagle River Revitalization Program and Great Headwaters Trails have proposed a joint project to improve this critical crossing to enhance safety and accessibility for all users; and

WHEREAS, these enhancements will promote outdoor recreation, increase connectivity within the community, and support local economic development through improved infrastructure; and

WHEREAS, funding for this project will be provided in part by the Vibrant Spaces grant, which supports community development and infrastructure improvements; and

WHEREAS, the City of Eagle River supports the efforts of the Eagle River Revitalization Program and Great Headwaters Trails to secure the necessary funding for the construction of this project; and

WHEREAS, the project is subject to final approval by the Wisconsin Department of Transportation to ensure compliance with all necessary regulations and safety standards.

NOW, THEREFORE, BE IT RESOLVED, that the City of Eagle River formally expresses its support for the joint project between the Eagle River Revitalization Program and Great Headwaters Trails to construct enhancements at the bike/pedestrian/snowmobile trail crossing AT Bridge Street leading to Riverview Park; and

BE IT FINALLY RESOLVED, that this resolution shall take effect immediately upon passage and approval.

Adopted this ____ day of _____, 2025, by the City Council of the City of Eagle River, Wisconsin.

CITY OF EAGLE RIVER

By: _____

Mayor

Attest: _____

City Clerk



Eagle River State Highway 45/17 Trail Crossing

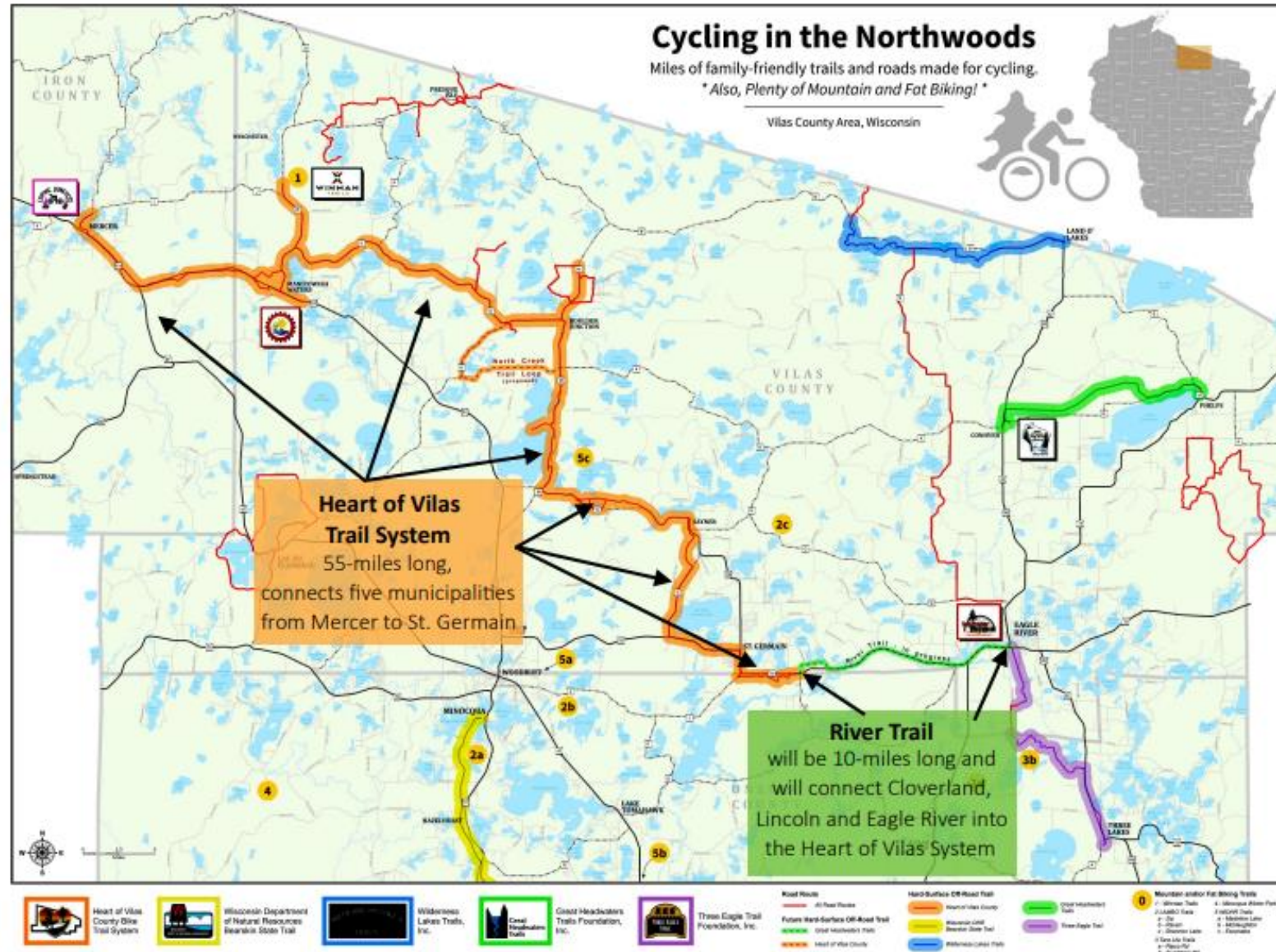
Erich Heath, Danny Bunzel, Olivia
Larsen, Nic Oesau

Overview

- Area of Study
- Project Objectives
- Existing Conditions
- Crossing Locations Considered
 - Alternatives 1 – 3
- Decision Matrix
- Chosen Crossing Design Features
- Conclusions



Trail System



- Heart of Vilas Trails

- Wilderness Lakes Trails

- Great Headwaters Trails

- Three Eagle Trail

- Bearskin State Trail

Trail System – Proposed River Trail



The end of the Heart of Vilas Trail (existing)



Proposed route



The Eagle River Connector and Three Eagle Trail (existing)










Inset of the area from east of the Eagle River Inn to Riverview Park

Extending the Heart of Vilas
Here's the latest on the River Trail
and all those who are moving it forward

Area Overview



Legend:

-  Crossing taken by bicyclists
-  Crossing taken by pedestrians
-  Crossing taken by ATV/snowmobile (Heads North to Conover)
-  Proposed River Trail (Heads West to St. Germain)
-  Existing Three Eagle Trail (Heads South)
-  Riverview Park
-  Downtown District
-  Industrial District
-  Kwik Trip



Project Objectives

- Design a safe multiuse crossing for STH 45/17
- Provide a pavement marking and signage plan
- Create a construction cost estimate for the selected alternative



Existing Conditions



Cyclists and Pedestrians

- City desires no cyclists ride on the sidewalks
- Pedestrians ignoring designated crossings
- Pedestrians use ATV/Snowmobile crossing





ATV and Snowmobile Users

- Asphalt surface delamination
- White thermoplastic deteriorating
- Gravel tracking into the road



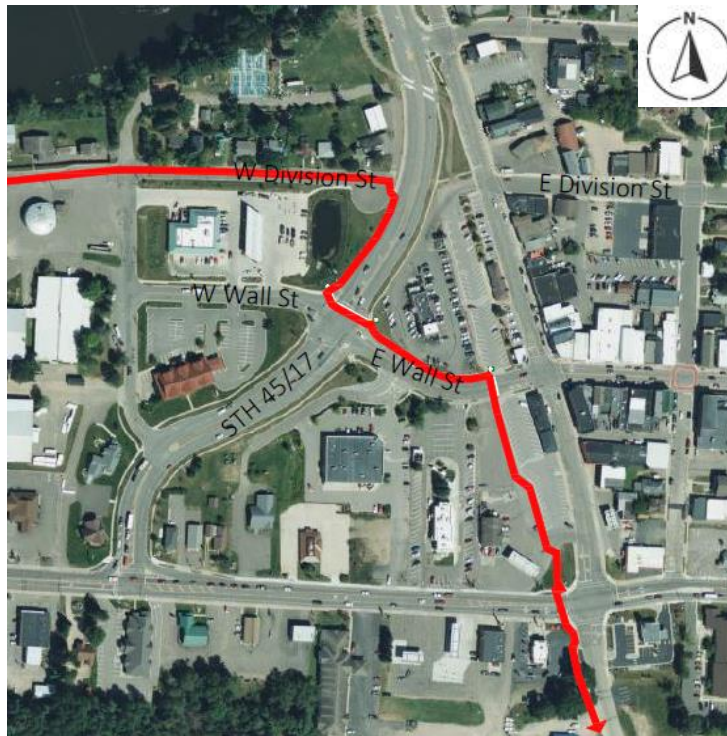


Crossing Locations Considered

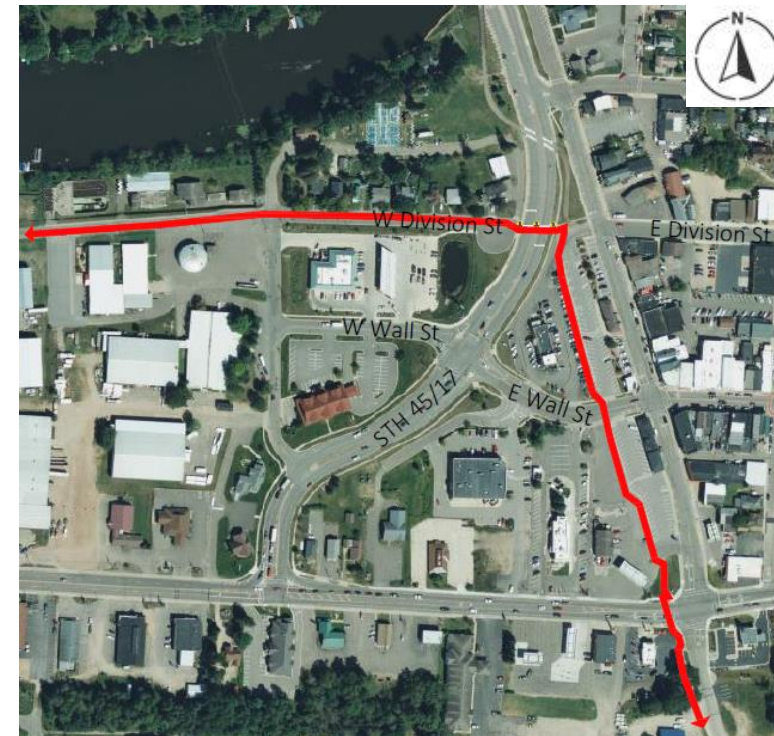
- Alternative 1: Redesign ATV/Snowmobile Crossing
- Alternative 2: Wall St Crossing
- Alternative 3: Division St Crossing



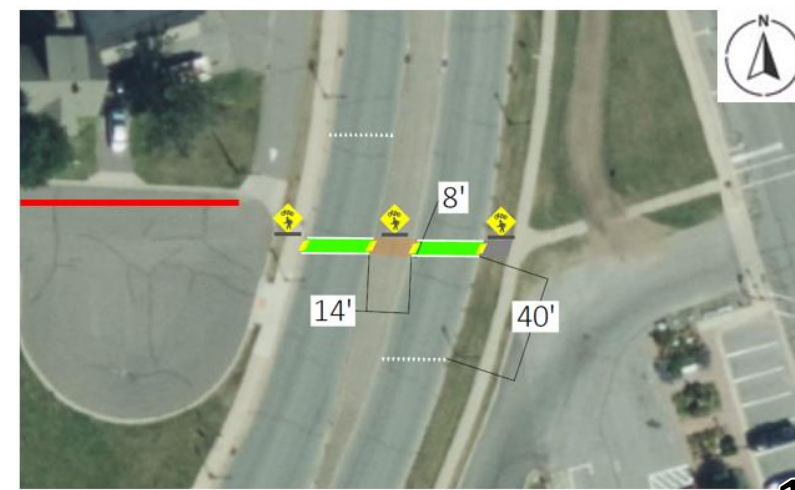
Alternative 1: Redesign ATV/Snowmobile Crossing



Alternative 2: Wall Street Crossing



Alternative 3: Division Street Crossing



Decision Matrix – Criteria

Safety Impacts:

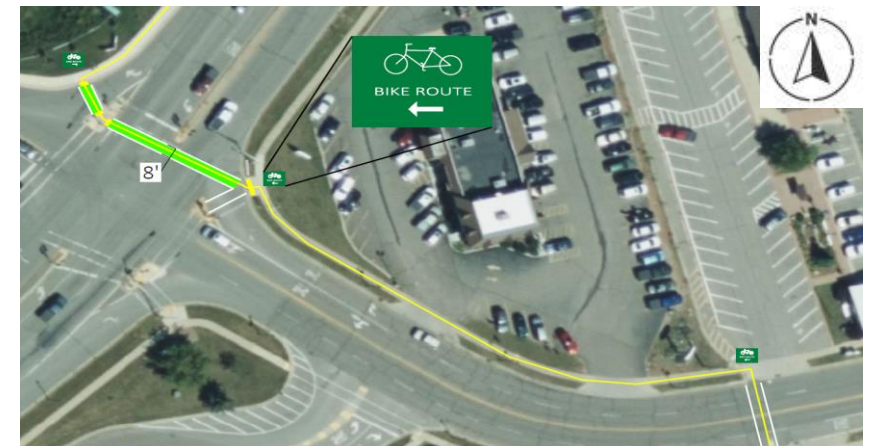
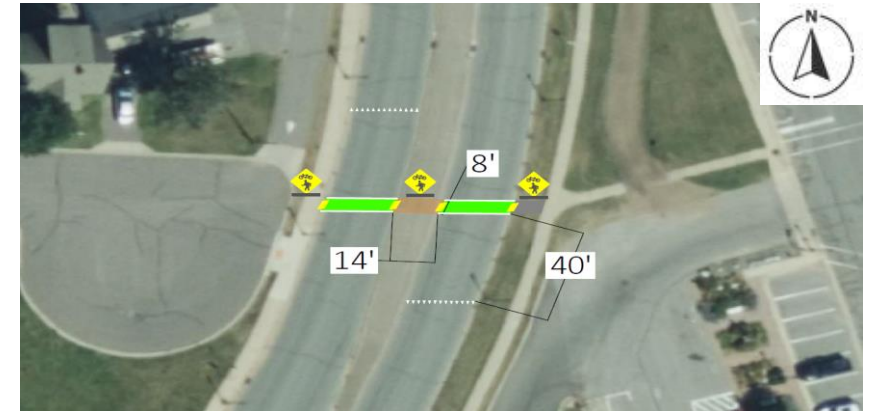
- ATV/Snowmobile Safety
- Cyclist/Pedestrian Safety

Social Impacts:

- Familiarity
- Traffic Queuing Due to Crossing
- Convenience

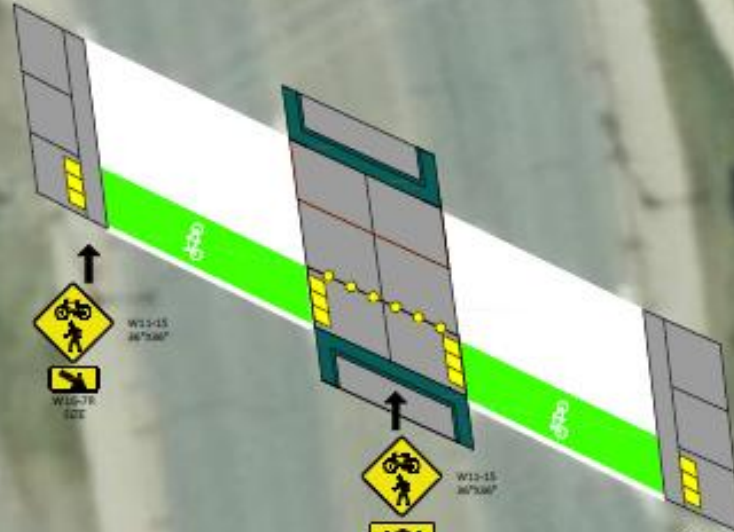
Economic Impacts:

- Construction Cost
- Land Easement Required



Decision Matrix – Results

Decision Matrix for STH 45/17 Crossing			The Higher Score Signifies the Better Option with a Scale of 10 = Best and 1 = Worst								
Criteria	Description	Weight of Each Criteria out of 100%	Alternative 1 (ATV/Snowmobile Crossing)			Alternative 2 (Wall Street)			Alternative 3 (Division Street)		
			Quantity of Descriptor/ yes or no	Rating	Weighted Score	Quantity of Descriptor/ yes or no	Rating	Weighted Score	Quantity of Descriptor/ yes or no	Rating	Weighted Score
Safety Impacts											
ATV/Snowmobile Safety											
Number of lanes required to cross STH 45/17	Number of travel lanes alternative requires users to cross STH 45/17	5	4	10	5	4	10	5	4	10	5
Bicyclist/Pedestrian Safety											
Number of lanes required to cross STH 45/17	Number of travel lanes alternative requires users to cross STH 45/17	10	4	10	10	6	1	1	4	10	10
Slip Lane	Does crossing location require crossing a turn slip lane?	10	NO	10	10	YES	1	1	NO	10	10
Refuge Island	Is there a refuge for pedestrians and cyclists?	10	YES	10	10	NO	1	1	YES	10	10
Illegal Crossing Deterrent											
Physical Barrier	If physical barrier were present, how many opportunities to illegally cross remain	10	0	10	10	1	1	1	1	1	1
Within 3 minutes of destination	Travel time from River Trail to the nearest connection point to Three Eagle Trail is within 3 minutes of desired destination	10	YES	10	10	NO	1	1	YES	10	10
Social Impacts											
Familiarity	Maintain status quo disturbance to site?	10	YES	10	10	YES	10	10	NO	1	1
Frequency of Traffic Stopping	Amount of traffic queueing due to crossing	10	5 cars/ln	1	1	0 cars/ln	10	10	5 cars/ln	1	1
Convenience											
Travel Time	Measured time to travel from River Trail to the nearest connection point to Three Eagle Trail	10	3 minutes	4	4	4 minutes	1	1	30 seconds	10	10
Economic Impacts											
Construction Cost	Cost to complete construction	10	\$ 96,900.00	1	0.5	\$41,600.00	10	5	\$85,900.00	5	2.5
Land Easement Required	Required property to acquire to complete	5	NO	10	5	YES	1	0.5	NO	10	5
Weighted Score Total		100	Alternative 1 (ATV/Snowmobile Crossing) 75.5			Alternative 2 36.5			Alternative 3 65.5		



Chosen Crossing: Alternative 1 Redesigned ATV/snowmobile Crossing



Detectable Warning Field: ADA
3 Adjacent 2'x 2' Plates



Vertical Delineators: WisDOT SDD 15A04-d
4 Anchor Bolts, Normal Bolts & Washers per Delineator



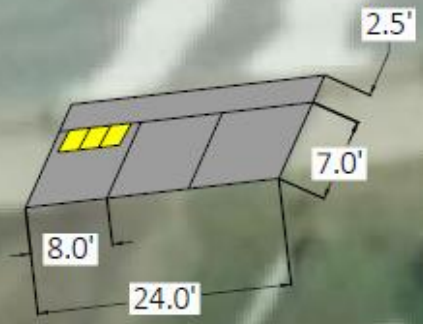
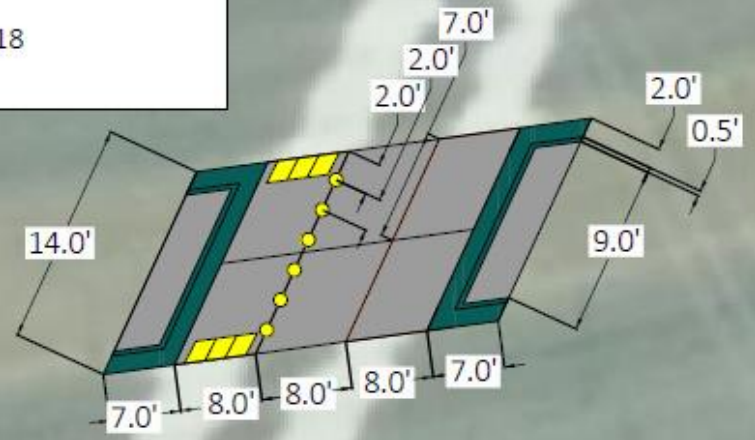
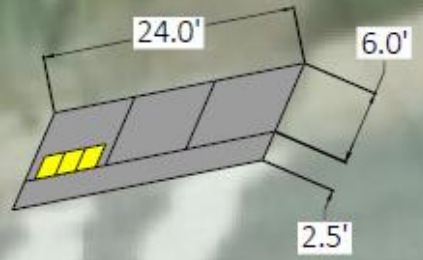
6-IN Thick Type II Portland Cement Concrete
ISU - Institute for Transportation: Guide to Concrete Trails
Trail Crossings of Roadways



Concrete Curb & Gutter Type D - 30"
WisDOT SDD 08D01-a



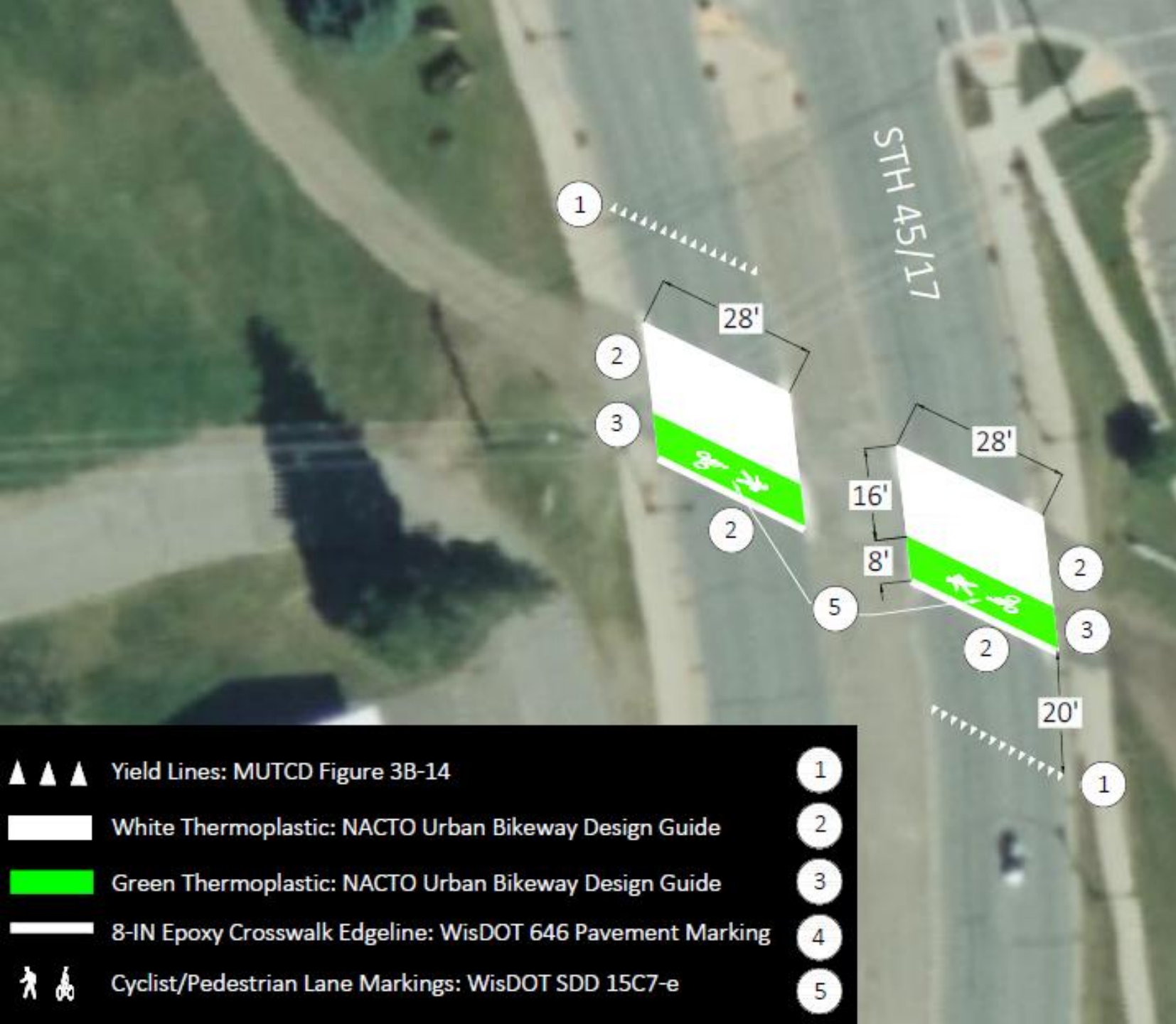
Trail Ramp Type X: WisDOT SDD 8D18



STH 45/17

Design Elements: Pavement Structure

Design Elements: Pavement Markings














Rectangular Rapid Flashing Beacons Example in Platteville, WI

Design Elements: Rectangular Rapid Flashing Beacons

- Minimum offset from nearest controlled pedestrian crossing of 300 ft
- SSD from crossing is 8 times posted speed limit (8 X 25 MPH = 200 ft)
- According to FHWA, RRFBs can reduce pedestrian crashes by 47% ... and increase motorist yielding rates up to 98%

 W11-15A 36"X36"	 R1-5L 36"X36"
 W11-15 36"X36"	 R9-7 MOD 12"X18"
 W16-7L 24"X12"	
	
	



Design Elements: Signage



Each red rectangle represents one 20' X 6' vehicle

The arc length of STH 45/17 from Wall St to the Re-design of the ATV/Snowmobile crossing is measured as 528'



Estimated Traffic Impact

- Directional Design Hour Volume (DDHV) = 774 vehicles/hour
- RRFB gives 30 seconds to cross

$$\frac{774 \text{ vehicles/hour}}{60 \text{ minutes/hour}} \times \frac{2 \text{ crossing phase}}{1 \text{ minute}} \times 2 \text{ lanes}$$

Estimated Queuing = ~ 4 veh/lane/crossing phase

DDHV = AADT * K₃₀ * D
 AADT = 10,500 vehicles
 K₃₀ = 0.12085
 D = 0.61

Cost Estimate – Redesign ATV/Snowmobile Crossing

Item Number	Item Description	Unit	Unit Price	Quantity	Total Cost
204.0100	Removing Concrete Pavement	SY	\$5.45	75	\$408.75
204.0110	Removing Asphaltic Surface	SY	\$3.93	36	\$141.48
204.0150	Removing Curb & Gutter	LF	\$4.88	76	\$370.88
305.0120	Base Aggregate Dense 1 1/4 inch	Ton	\$10.93	24	\$262.32
416.0160	Concrete Driveway 6-inch	SY	\$54.29	85	\$4,614.65
601.0110	Concrete Curb Type D	LF	\$40.83	48	\$1,959.84
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	\$45.60	48	\$2,188.80
633.0200	Vertical Delineators	Each	\$61.24	6	\$367.44
637.2210	Signs Type II Reflective H	SF	\$18.29	21	\$384.09
637.2230	Signs Type II Reflective F	SF	\$21.64	18	\$389.52
646.1020	Marking Line Epoxy 8-Inch	LF	\$1.09	56	\$61.04
646.5220	Marking Symbol Epoxy	Each	\$220.16	2	\$440.32
646.6220	Marking Yield Line Epoxy 18-Inch	Each	\$40.17	30	\$1,205.10
690.0150	Sawing Asphalt	LF	\$1.49	132	\$196.68
690.0250	Sawing Concrete	LF	\$2.51	380	\$953.80
-Not Applicable	Green Thermoplastic ¹	SF	\$12.00	448	\$5,376.00
-Not Applicable	White Thermoplastic ¹	SF	\$12.00	896	\$10,752.00
-Not Applicable	Rectangular Rapid-Flashing Beacon Installation²	Each	\$22,250.00	3	\$66,750.00

* Bid items unit prices are priced at WisDOT 2022 average unit prices.

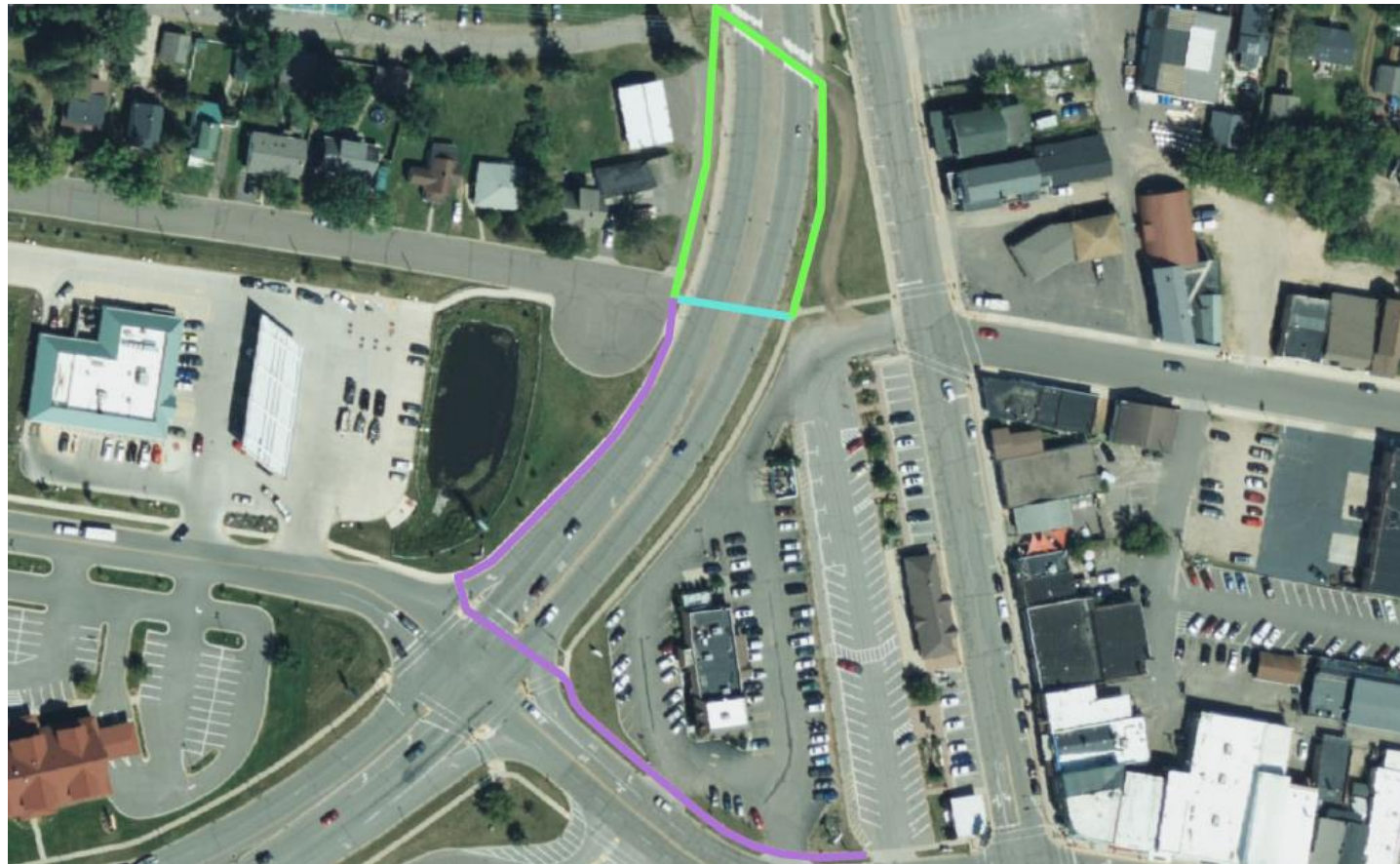
- | | |
|----|---------------------|
| 1. | Price Source: NACTO |
| 2. | Price Source: FHWA |

Total	\$96,900
--------------	-----------------

Travel Time

NACTO'S Urban Bikeway Design Guide:

- Average Walking Speed = 3 ft/s
- Max Walking Time Before Disregarding a Crossing = 3 Minutes



 Alternative 1: Distance = 545 ft ; Travel Time = 3 Min 2 Sec

 Alternative 2: Distance = 730 ft ; Travel Time = 4 Min 34 Sec

 Alternative 3: Distance = 100 ft ; Travel Time = 0 Min 33 Sec

Visibility

- Alternative 1 – Redesign
ATV/Snowmobile Crossing is more visible than Wall St Crossing from eastern parking lot
- Users more likely to use a crossing that is easily visible



Direct line of sight from parking lot to Wall St. Crossing - obstructed



Direct line of sight to ATV/snowmobile Crossing - clear

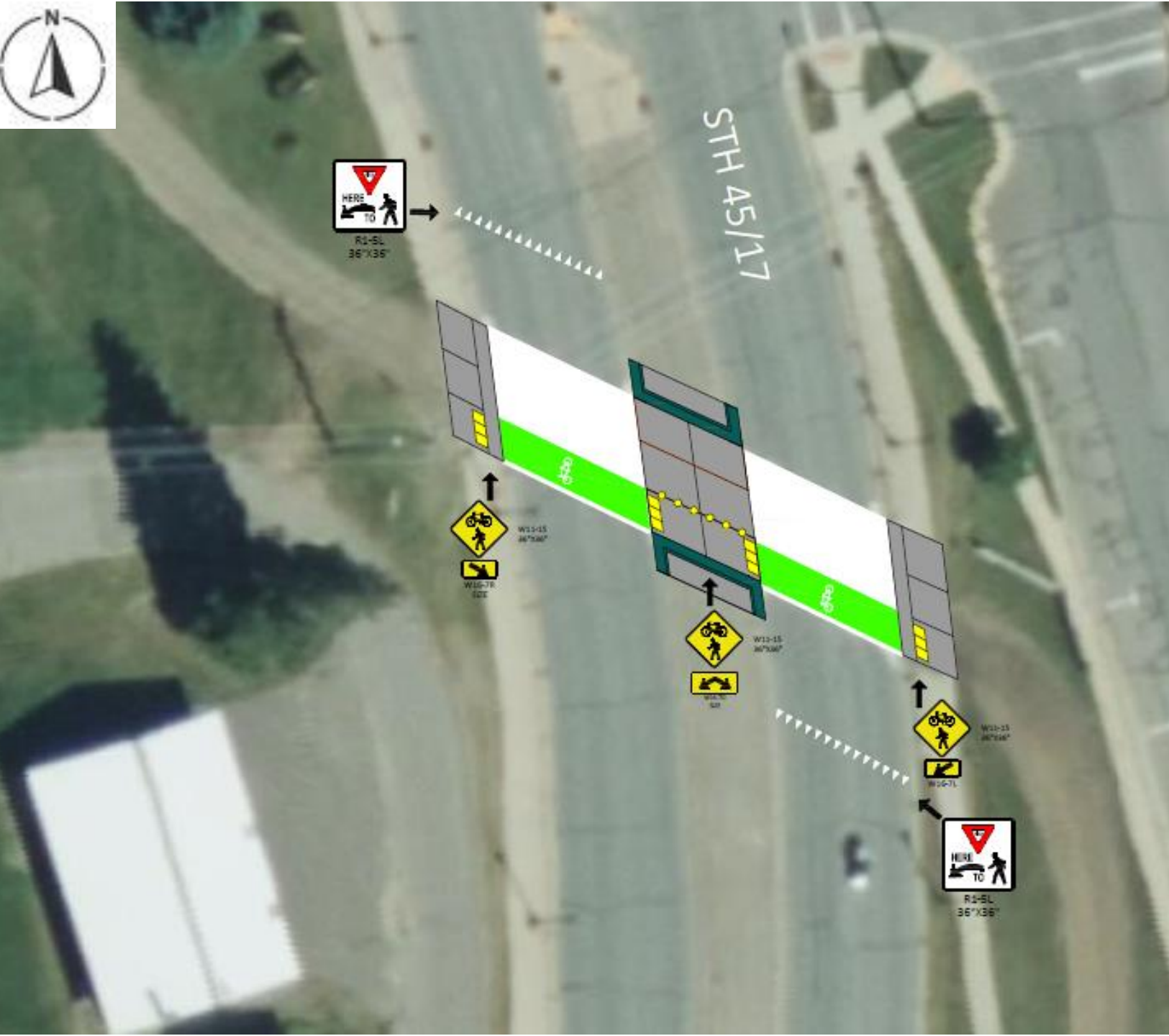


Location of Eastern Parking Lot



Pedestrian Safety

- RRFB impacts:
 - Reduce pedestrian crashes by **47%**
 - Increase motorist yielding rates up to **98%**
- Pedestrians do not have to cross a slip lane at Alt. 1
- Pedestrians cross **at most 2** lanes before refuge at Alt. 1



Conclusion & Recommendation:

- Alternative 1: Redesign ATV/Snowmobile Crossing
 - ✓ Ideal Visibility
 - ✓ Ideal Travel Time
 - ✓ High Familiarity
 - ✓ Materials and labor cost estimated to be \$96,900

Appendix A

Median Barrier Consideration

- Implementation of barrier within median
- Deterrent to pedestrians crossing at any given location
- “Birdsnest Spruce” recommended for its applicable properties



Example: Zwolle, Netherlands



Picea abies 'Nidiformis' (Birdsnest Spruce)

Unmodified R9-7



WMUTCD Sign Placement Distance Table

Posted or 85th-Percentile Speed	Advance Placement Distance ¹								
	Condition A: Speed reduction and lane changing in heavy traffic ²	Condition B: Deceleration to the listed advisory speed (mph) for the condition ⁴							
		0 ³	10 ⁴	20 ⁴	30 ⁴	40 ⁴	50 ⁴	60 ⁴	70 ⁴
20 mph	225 ft	100 ft ⁶	N/A ⁵	—	—	—	—	—	—
25 mph	325 ft	100 ft⁶ 150 ft	N/A⁵ 100 ft ⁶	N/A ⁵	—	—	—	—	—
30 mph	460 ft	100 ft⁶ 200 ft	N/A⁵ 150 ft	N/A⁵ 100 ⁶ ft	—	—	—	—	—
35 mph	565 ft	100 ft⁶ 250 ft	N/A⁵ 200 ft	N/A⁵ 175 ft	N/A ⁵	—	—	—	—
40 mph	670 ft	125 ft⁶ 300 ft	100 ft⁶ 275 ft	100 ft⁶ 250 ft	N/A⁵ 175 ft	—	—	—	—
45 mph	775 ft	175 ft⁶ 400 ft	125 ft⁶ 350 ft	100 ft⁶ 300 ft	100 ft⁶ 250 ft	N/A ⁵	—	—	—
50 mph	885 ft	250 ft⁶ 550 ft	200 ft⁶ 425 ft	175 ft⁶ 400 ft	125 ft⁶ 325 ft	100 ft⁶ 225 ft	—	—	—
55 mph	990 ft	325 ft⁶ 750 ft	275 ft⁶ 500 ft	225 ft⁶ 475 ft	200 ft⁶ 400 ft	125 ft⁶ 300 ft	N/A ⁵	—	—
60 mph	1,100 ft	400 ft⁶ 1000 ft	350 ft⁶ 575 ft	325 ft⁶ 550 ft	275 ft⁶ 500 ft	200 ft⁶ 400 ft	100 ft⁶ 300 ft	—	—
65 mph	1,200 ft	475 ft⁶ 1000 ft	450 ft⁶ 650 ft	400 ft⁶ 625 ft	350 ft⁶ 575 ft	275 ft⁶ 500 ft	200 ft⁶ 375 ft	100 ft ⁶	—
70 mph	1,250 ft	550 ft⁶ 1000 ft	525 ft⁶ 650 ft	500 ft⁶ 625 ft	450 ft⁶ 575 ft	375 ft⁶ 500 ft	275 ft⁶ 375 ft	150 ft⁶ 375 ft	—
75 mph	1,350 ft	650 ft⁶ 1000 ft	625 ft⁶ 650 ft	600 ft⁶ 625 ft	550 ft⁶ 575 ft	475 ft⁶ 500 ft	375 ft	250 ft⁶ 375 ft	100 ft ⁶

¹ The distances are adjusted for a sign legibility distance of 180 feet for Condition A. The distances for Condition B have been adjusted for a sign legibility distance of 250 feet, which is appropriate for an alignment warning symbol

FHWA RRFB Crash Prevention and Cost

Rectangular Rapid-Flashing Beacon (RRFB)

SAFE TRANSPORTATION
FOR EVERY PEDESTRIAN

COUNTERMEASURE TECH SHEET



Multiple lanes of traffic create challenges for pedestrians crossing at unsignalized locations.

RRFBs can make crosswalks and/or pedestrians more visible at a marked crosswalk.

RRFBs can reduce pedestrian crashes by **47%**



FEATURES:

- Enhanced warning improves motorist yielding

OFTEN USED WITH:

- Crosswalk visibility enhancements
- Pedestrian refuge island
- Advance STOP or YIELD markings and signs

RRFBs are pedestrian-actuated conspicuity enhancements used in combination with a pedestrian, school, or trail crossing warning sign to improve safety at uncontrolled, marked crosswalks. The device includes two rectangular-shaped yellow indications, each with an LED-array-based light source, that flash with high frequency when activated.

The RRFB is a treatment option at many types of established pedestrian crossings. Research indicates RRFBs can result in motorist yielding rates as high as 98 percent at marked crosswalks. However, yielding rates as low as 19 percent have also been noted. Compliance rates varied most per the city location, posted speed limit, crossing distance, and whether the road was one- or two-way. RRFBs are particularly effective at multilane crossings with speed limits less than 40 mph. Consider the Pedestrian Hybrid Beacon (PHB) instead for roadways with higher speeds. FHWA's *Guide for Improving Pedestrian Safety at Uncontrolled Crossing Locations (HSA-17-072)* provides specific conditions where practitioners should strongly consider the PHB instead of the RRFB.

Rectangular Rapid-Flashing Beacon (RRFB)

EDC-4 STEP: https://www.fhwa.dot.gov/innovation/everydaycounts/edc_4/step.cfm



CONSIDERATIONS

FHWA has issued interim approval for the use of the RRFB (IA-21). State and local agencies must request and receive permission to use this interim approval before they can use the RRFB. IA-21 does not provide guidance or criteria based on number of lanes, speed, or traffic volumes.

RRFBs are placed on both ends of a crosswalk. If the crosswalk contains a pedestrian refuge island or other type of median, an RRFB should be placed to the right of the crosswalk and on the median (instead of the left side of the crosswalk).

RRFBs typically draw power from standalone solar panel units, but may also be wired to a traditional power source. IA-21 provides conditions for the use of accessible pedestrian features with the RRFB assembly. When RRFBs are not in common use in a community, consider conducting an outreach effort to educate the public and law enforcement officers on their purpose and use.

COST

The cost associated with RRFB installation ranges from \$4,500 to \$52,000 each, with the average cost estimated at \$22,250. These costs include the complete system installation with labor and materials.

Queuing Calculations

$$DDHV = AADT * K_{30} * D$$

$$AADT = 10,500 \text{ (WisDOT Traffic Counts)}$$

$$K_{30} = 0.12085 \text{ (WisDOT Geometrics Data Spreadsheet: Group 4 With 4+Lanes, AADT } \sim 12,000)$$

$$D = 0.61 \text{ (WisDOT Geometrics Data Spreadsheet: SFG 6)}$$

$$DDHV = 10,500 * 0.12085 * 0.61 = 774 \text{ veh/hour}$$

30 sec phases for pedestrian crossing

Average traffic passing the crossing every 30 sec interval per lane (2 lanes per direction of travel)

$$\frac{774 \text{ vehicles/hour}}{\frac{60 \text{ minutes}}{\text{hour}}} \times \frac{2 \text{ crossing phase}}{\text{minute}} \times 2 \text{ lanes} = 3.23 \text{ or about 4 vehicles/lane/crossing phase}$$

Cost Estimate – Wall Street Crossing

Item Number	Item Description	Unit	Unit Price	Quantity	Total Cost
204.0155	Removing Concrete Sidewalk	SY	\$6.00	350	\$2,100.00
305.0120	Base Aggregate Dense 1 1/4 inch	Ton	\$10.93	230	\$2,513.90
416.0160	Concrete Driveway 6-inch	SY	\$54.29	550	\$29,859.50
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	\$45.60	4	\$182.40
637.2210	Signs Type II Reflective H	SF	\$18.29	9	\$164.61
646.1020	Marking Line Epoxy 4-Inch	LF	\$0.50	280	\$140.00
690.0250	Sawing Concrete	LF	\$2.51	185	\$464.35
1.	Green Thermoplastic	SF	\$12.00	510	\$6,120.00

1. Price Source: NACTO

Total

\$41,600

Cost Estimate – Division Street Crossing

Item Number	Item Description	Unit	Unit Price	Quantity	Total Cost
204.0100	Removing Concrete Pavement	SY	\$5.45	75	\$408.75
204.0110	Removing Asphaltic Surface	SY	\$3.93	100	\$393.00
204.0150	Removing Curb & Gutter	LF	\$4.88	64	\$312.32
305.0120	Base Aggregate Dense 1 1/4 inch	Ton	\$10.93	24	\$262.32
416.0160	Concrete Driveway 6-inch	SY	\$54.29	85	\$4,614.65
601.0110	Concrete Curb Type D	LF	\$40.83	48	\$1,959.84
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	\$45.60	4	\$182.40
637.2210	Signs Type II Reflective H	SF	\$18.29	21	\$384.09
637.2230	Signs Type II Reflective F	SF	\$21.64	18	\$389.52
646.1020	Marking Line Epoxy 8-Inch	LF	\$1.09	240	\$261.60
646.5220	Marking Symbol Epoxy	Each	\$220.16	2	\$440.32
646.6220	Marking Yield Line Epoxy 18-Inch	Each	\$40.17	30	\$1,205.10
690.0150	Sawing Asphalt	LF	\$1.49	132	\$196.68
690.0250	Sawing Concrete	LF	\$2.51	380	\$953.80
1.	Green Thermoplastic	SF	\$12.00	592	\$7,104.00
2.	Rectangular Rapid-Flashing Beacon Installation	Each	\$22,250.00	3	\$66,750.00

Total	\$85,900
--------------	-----------------

- | | |
|----|---------------------|
| 1. | Price Source: NACTO |
| 2. | Price Source: FHWA |

Warning Beacon (i.e., RRFBs) Design & Installation

Yellow flashers are to be used with any yellow warning (W-series) signs and school speed limit signs. Actuated blinker signs are supplementary to warning signs. When used, they **shall** be mounted on the same support as the sign which the beacon supplements in accordance with [WisMUTCD 4L.03](#).

At locations where it is determined that the use of warning sign enhancements signs is desirable, a permit *may* be issued for the installation and maintenance of these blinker-type signs. Permitted installations are subject to the approval of the Department and the conditions of this policy. Additionally, permits are revocable at the discretion of the Department.

It is recognized that the use of warning sign enhancements *may* affect STH traffic operations by increasing delay and reducing mobility, especially if used near existing signalized or stop controlled intersections. The following location criteria *should* be met prior to approval:

1. The location is an uncontrolled pedestrian crossing.
2. A minimum volume of 20 or more pedestrians during a single hour (any four consecutive 15-minute periods) of an average day *should* be met. Young (<12), elderly (>85) and disable pedestrians count 2 times toward volume thresholds. Additionally, seasonal day volumes can be used in place of average day volumes if the crossing is in a known tourist area.

3. A minimum vehicular volume of 1,500 vehicles per day.
4. Maximum of four lanes crossed, unless there is a raised median, in which case it can be six lanes.
5. There exists a minimum of 300 feet between the subject crossing and the nearest controlled pedestrian crossing or intersection traffic control device on the state trunk highway system. Consideration *should* be given to extending this distance beyond 300 feet if the proposed crosswalk location falls within an auxiliary turn lane for the nearby intersection or if the standing queue from the intersection extends over the proposed crosswalk location.
6. Adequate stopping sight distance exists based on [FDM 11-10-5](#) or greater than 8 times the posted speed limit.
7. RRFBs **shall** use a much faster flash rate and **shall** provide 75 flashing sequences per minute (except for existing RRFBs that follow FHWA IA-11). According to [IA-21](#), the left and right RRFB indications **shall** operate using the following sequence:








RRFB Flash Pattern												
Beacon	0.05 sec	0.05 sec	0.05 sec	0.05 sec	0.05 sec	0.05 sec	0.05 sec	0.05 sec	0.05 sec	0.05 sec	0.05 sec	0.25 sec
Left	ON	OFF	OFF	OFF	ON	OFF	OFF	OFF	ON	OFF	OFF	OFF
Right	OFF	OFF	ON	OFF	OFF	OFF	ON	OFF	ON	OFF	ON	OFF

The use of warning sign enhancements *may not* be appropriate at locations where there is a combination of both high traffic volumes and high pedestrian volumes. In these situations, there *may* be an increase in crashes and/or delay that make the use of the actuated blinker signs inappropriate. Instead a traffic signal or Pedestrian Hybrid Beacon (PHB) *should* be considered, if feasible.

Consideration *should* also be given to spacing between pedestrian crossings – both uncontrolled as well as those supplemented with warning sign enhancements. These blinker-type signs are highly visible and therefore can be confusing or distracting to drivers if there are too many within their field of vision at one time. Historically, 1,200 feet has been a rule of thumb for minimum spacing.

Alternative 1 – Redesign ATV/Snowmobile Crossing






Design Features:

-  Two-way ATV/snowmobile crossing
-  Bicycle/Pedestrian crossing
-  Detectable warning fields
-  Vertical delineators
-  Rectangular Rapid Flashing Beacon (RRFB)
-  Yield lines
-  Curb/median reshaping



Alternative 2 – Wall Street Crossing





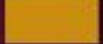

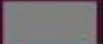
Design Features/User Legend:

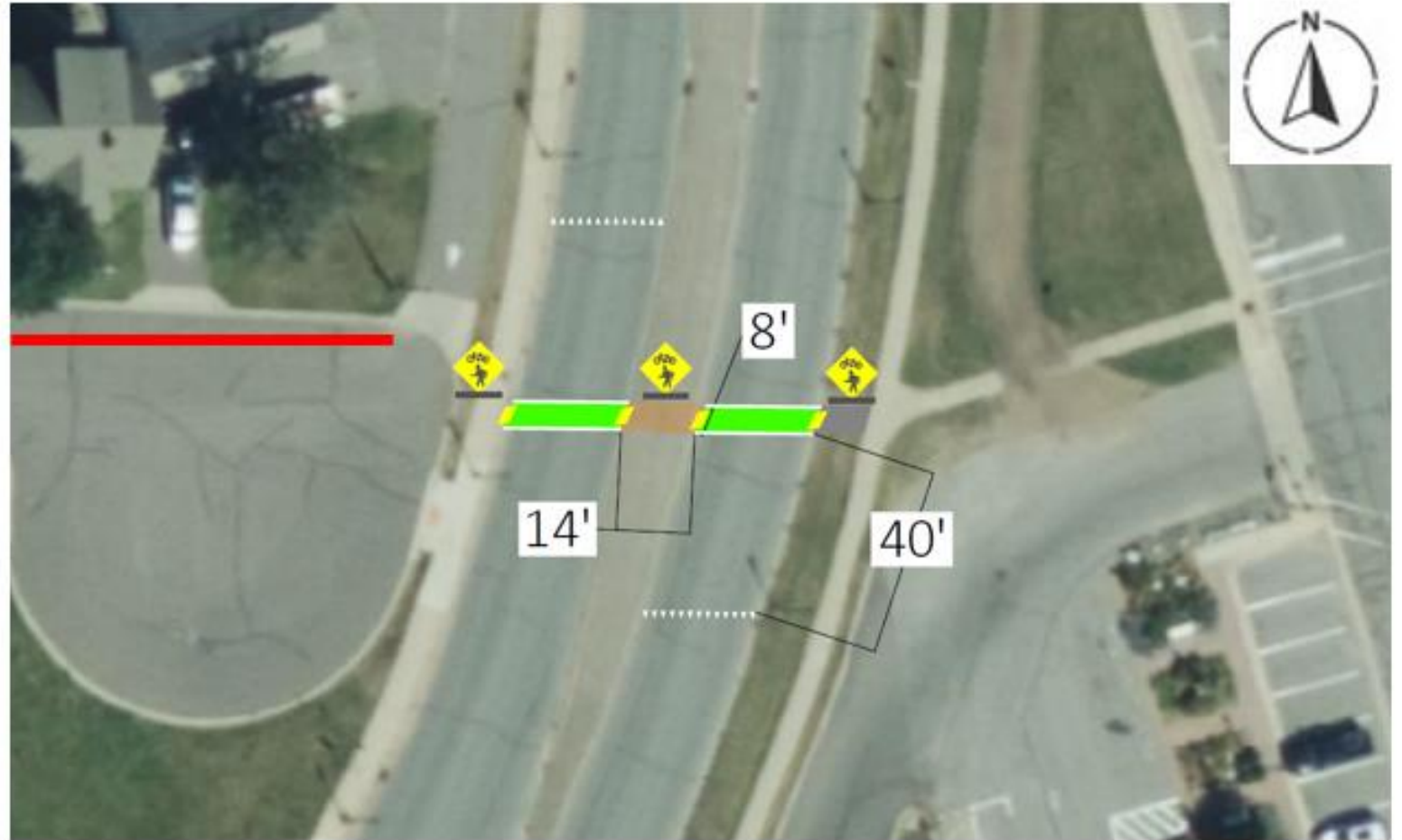
-  Repainting Wall St. transverse crossing lines
-  Detectable warning fields
-  Bicycle route sign
-  Pedestrian/bicyclist route
-  Bicycle/Pedestrian crossing



Alternative 3 – Division Street Crossing

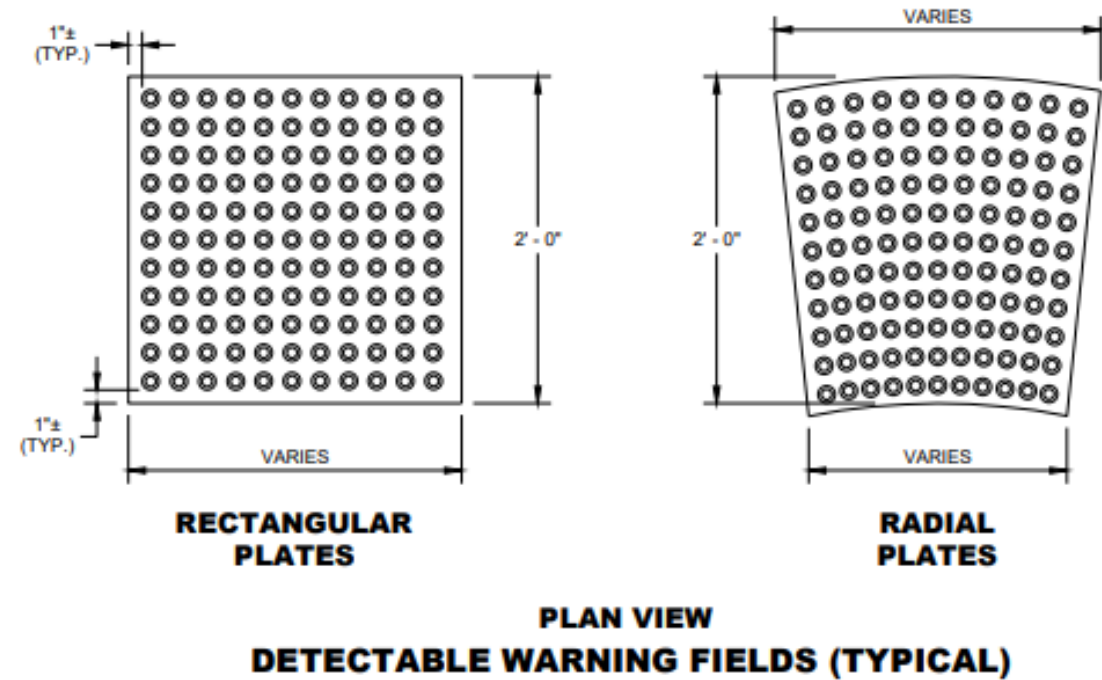
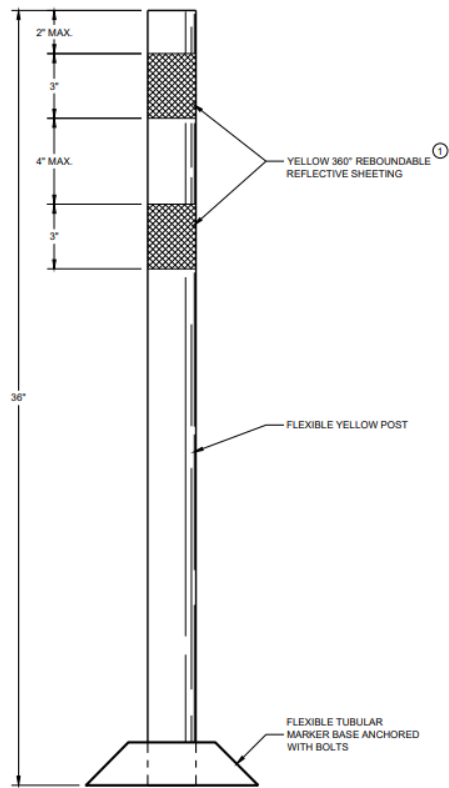
Design Features:

-  Bicycle/Pedestrian crossing
-  Detectable warning fields
-  Rectangular Rapid Flashing Beacon (RRFB)
-  Yield lines
-  Curb/median reshaping
-  Proposed River Trail
-  New Concrete Ramp



Design Elements – Other Design Features

- Vertical Delineator
- ADA compliant Detectable Warning Field



References

Bushell, M. A., Poole, B. W., Rodriguez, D.A, Zegeer, C.V. (2013) *Costs for pedestrian and Bicyclist Infrastructure Improvements*. Retrieved October 12th 2022, from the University of North Carolina Highway Safety Research Center.: https://www.pedbikeinfo.org/cms/downloads/Countermeasure%20Costs_Report_Nov2013.pdf

Federal Highway Administration (2022). *Manual on Uniform Traffic Control Devices*. Retrieved October 2nd 2022, from the Federal Highway Administration.: <https://mutcd.fhwa.dot.gov/>

Iowa State University (2019). *Institute for Transportation: Guide to Concrete Trails*, Retrieved November 2nd 2022, from Iowa State University.: https://intrans.iastate.edu/app/uploads/2019/08/concrete_trails_guide.pdf

National Association of City Transportation Officials (2013) *Urban Bikeway Design Guide*. Retrieved September 26th 2022, from the National Association of City Transportation Officials.: <https://nacto.org/publication/urban-bikeway-design-guide/>

North Carolina State (2022). *Picea abies 'Nidiformis'*. Retrieved November 7th 2022, from North Carolina State Extension Gardener Plant Toolbox.: <https://plants.ces.ncsu.edu/plants/picea-abies-nidiformis/>

Wisconsin Department of Transportation (2022). *Average Unit Price List*, Retrieved October 3rd 2022, from the Wisconsin Department of Transportation.: <https://wisconsindot.gov/hccidocs/contracting-info/average-unit-price.pdf>

Wisconsin Department of Transportation (2022). *Construction and Materials Manual*, Retrieved October 3rd 2022, from the Wisconsin Department of Transportation.: <https://wisconsindot.gov/pages/doing-bus/eng-consultants/cnslt-rsrcs/rdwy/cmm.aspx>

Wisconsin Department of Transportation (2022). *Facilities Development Manual*, Retrieved October 3rd 2022, from the Wisconsin Department of Transportation.: <https://wisconsindot.gov/Pages/doing-bus/eng-consultants/cnslt-rsrcs/rdwy/fdm.aspx>

Wisconsin Department of Transportation (2022). *Standard Detail Drawings*. Retrieved October 3rd 2022, from the Wisconsin Department of Transportation.: <https://wisconsindot.gov/Pages/doing-bus/eng-consultants/cnslt-rsrcs/rdwy/sdd.aspx>

Wisconsin Department of Transportation (2022). *Traffic Engineering, Operations and Safety Manual*. Retrieved October 3rd 2022, from the Wisconsin Department of Transportation.: <https://wisconsindot.gov/Pages/doing-bus/local-gov/traffic-ops/manuals-and-standards/teops/default.aspx>

Wisconsin Department of Transportation (2018). *Wisconsin Bicycle Facility Design Handbook*. Retrieved September 26th 2022, from the Wisconsin Department of Transportation.: <https://wisconsindot.gov/documents/projects/multimodal/bike/facility.pdf>

Wisconsin Department of Transportation (2017). *Wisconsin Manual on Uniform Traffic Control Devices*. Retrieved October 3rd 2022, from the Wisconsin Department of Transportation.: <https://wisconsindot.gov/dtsdManuals/traffic-ops/manuals-and-standards/wmutcd/wismutcd.pdf>

Wisconsin Department of Transportation (2022). *Wisconsin Sign Plate Manual*. Retrieved October 3rd 2022, from the Wisconsin Department of Transportation.: <https://wisconsindot.gov/Pages/doing-bus/local-gov/traffic-ops/manuals-and-standards/signplate/signplate.aspx>

Ordinance #592

An Ordinance Annexing Territory To the City of Eagle River, Wisconsin

The Common Council of the City of Eagle River, Wisconsin, does hereby ordain as follows:

SECTION 1. **Territory Annexed.** In accordance with sec. 66.0217 (2) of the Wisconsin Statutes and the petition for direct annexation filed with the City Clerk on the 5th day of February, 2025, signed by all owners residing in the territory to be annexed, the following described territory, 4412 E. Wall Street, in the Town of Lincoln, Vilas County, Wisconsin, is annexed to the City of Eagle River, Wisconsin:

See attached "Exhibit A" Legal Descriptions And Map marked "Exhibit B"

SECTION 2. **Effect of Annexation.** From and after the date of this ordinance the territory described in section 1 shall be a part of the City of Eagle River for any and all purposes provided by law and all persons or residing within such territory shall be subject to all ordinances, rules and regulations governing the City of Eagle River.

SECTION 3. **Zoning Classification.** (a) Upon recommendation of the Plan Commission, the territory annexed to the City of Eagle River by this ordinance is zone as follows, pursuant to sec.

Highway Commercial

SECTION 4. **Ward Designation.** The territory described in section 1 of this ordinance is hereby made a part of Ward 2 of the City of Eagle River with a population of zero (0).

SECTION 5. **Severability.** If any provision of this ordinance is invalid or unconstitutional, or if the application of this ordinance to any person or circumstances is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions or applications of this ordinance which can be given effect without the invalid or unconstitutional provision or application.

SECTION 6. **Effective Date.** This ordinance shall take effect upon passage and publication as provided by law.

Dated this _____ day of _____, 2025

City of Eagle River

Jeffrey A. Hyslop, Mayor

Becky J. Bolte, Clerk

Adopted: _____

Published: _____

Effective: _____

Drafted by Robin Ginner, City Administrator

CITY OF
EAGLE RIVER
Wisconsin

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

**PETITION FOR DIRECT ANNEXATION BY UNANIMOUS APPROVAL
PURSUANT TO SECTION 66.0217(2) WISCONSIN STATUTES**

We, the undersigned, constituting all of the electors and all of the owners of real property in the following territory of the town(s) of Lincoln, Vilas County, Wisconsin, lying contiguous to the City of Eagle River, Wisconsin, petition the Common Council of the City of Eagle River to annex the territory described below and shows on the attached scale map to the City of Eagle River, Vilas County, Wisconsin:

Property description and map attached.

The current population of such territory is: 1621 0.

We, the undersigned, elect that this annexation shall take effect to the full extent consistent with outstanding priorities of other annexation, incorporation or consolidation proceedings, if any.

Signature of Petitioner	Date of Signing	Owner *	Elector *	Address or Description of Property
1. <i>Sammy Robinson</i>	<i>2/5/25</i>	<i>owner</i>		<i>4412 E Wall St Eagle River WI 54521</i>
2. <i>Kyle Schmeckel</i>	<i>2/5/25</i>	<i>owner</i>		<i>4412 E Wall St Eagle River, WI 54521</i>

* If elector, write "elector" in the appropriate box; if owner, write "owner" in the appropriate box.

AFFIDAVIT OF CIRCULATOR

I, Robin Gunzer being duly sworn, state: I reside at 1742 River Bend Trl, Eagle Riv Wisconsin. I personally circulated the attached petition in the town of Lincoln, Vilas County, Wisconsin, commencing on the 5 day of FEB 2025 and terminating on the 25 day of February, 2025 and personally obtained each signature on this petition. I know that each person who signed is an elector or owner of property located in the territory proposed for annexation and signed the petition with full knowledge of its content on the date indicated opposite his or her name. I know their respective residences given. I reside within the territory described above. I am aware that falsifying this affidavit is punishable under secs. 12.13(3)(a) and 946.32(1)(a) of the Wisconsin statutes.

Signature of Circulator: *Robin Gunzer*

Subscribed and sworn to before me this 5 day of February, 2025

REBECCA J BOLTE
Notary Public
State of Wisconsin

Rebecca J Bolte Notary Public, County, Wisconsin. My commission expires 12-20-2026

EXHIBIT B

Parcel One: Parcel ID: 221-1064-09

A parcel of land being a part of the NE 1/4 NW 1/4, Section 34, Township 40 North, Range 10 East, City of Eagle River, Vilas County, Wisconsin, and being more particularly described as follows:

Commencing at the North 1/4 corner of said Section 34 being marked by an iron pipe in the pavement of the Town Road; thence N 89° 08' 07" W 603.04 feet (North 87° 56' 12" West of record) along the North line of said Section 34, as previously used and established, to an iron pipe; thence North 89° 06' 34" West 487.30 feet (North 89° 07' 25" West of record) along said North Section line to an iron pipe; thence South 5° 06' 13" West 242.78 feet (South 5° 09' 00" West 242.90 feet of record) to an iron pipe; thence South 5° 32' 13" West 89.98 feet (South 5° 09' 00" West 90.00 feet of record) to an iron pipe and the PLACE OF BEGINNING; thence South 5° 10' 34" West 63.65 feet (South 5° 09' 00" West of record) to an iron pipe; thence North 0° 42' 08" East 63.49 feet to an iron pipe; thence South 88° 59' 05" East 4.97 feet back to the Place of Beginning.

This parcel is nonconforming and is to be added to the adjoining lands to the East.

Parcel Two: Parcel ID: 14-1804

All that part of the NE 1/4 of the NW 1/4, Section 34, Township 40 North, Range 10 East, Town of Lincoln, Vilas County, Wisconsin, lying North of the centerline of Highway; which Highway is a continuation of Wall Street East, the Town of Lincoln, Vilas County, Wisconsin; EXCEPTING THEREFROM those parcels of land conveyed in the following: Volume 73 Deeds, page 520; Volume 78 Deeds, page 483; Volume 64 Deeds, page 574; Volume 115 Records, page 278; Volume 372 Micro Records, page 584; Volume 372 Micro Records, page 585; Volume 421 Micro Records, page 295 and Volume 433 Micro Records, page 678.

*Property
requesting
Annexation*



PLSS
Section Corners

Subtype



Control Corners

Corner Types

others

- Meander Corner
- Witness Corner

PLSS Section/Quarter/Gov't Lot Lines

Subdivision Type

- PLSS Quarter/Gov't Lot Line
- PLSS Section Line

Parcel ID: 14-1804

Town of Lincoln

[View Additional Info \(ALRS\)](#)

Site Address

4412 WALL STREET

Owner / Mailing Info

RHINE RENNER

PO BOX 650

WATERTOWN, WI 53094

Parcel Info

Parcel Type: Standard

Section ID: 5-4

Size: 1.46ac (GIS)

ROD Documents

Search for Parcel ID 14-1804 in [LandShark](#).

**additional record info can be found in the Documents accordion of the [ALRS](#)*

Zoning

All-Purpose

[View Permits \(APM\)](#)

Surveys

**research more survey information using the online [survey index](#).*

View in other maps:

[Address](#) | [Imagery](#) | [PLSS](#) | [Recreation](#) | [Voting](#) | [Zoning](#)



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

Advertisement – Annexation

Publish once, week of February 24, 2025:

NOTICE OF PUBLIC HEARING
CITY OF EAGLE RIVER PLANNING COMMISSION

Tammy Rabenberg and Kyle Schnieder are requesting annexation of property, consisting of 1.46 acres located at 4412 East Wall Street, from the Town of Lincoln into the City of Eagle River, Vilas County, Wisconsin. The parcel number is 14-1804. Legal Description: All that part of the NE 1/4 of the NW 1/4, Section 34, Township 40 North, Range 10 East, Town of Lincoln, Vilas County, Wisconsin, lying North of the centerline of Highway; which Highway is a continuation of Wall Street East, the Town of Lincoln, Vilas County, Wisconsin; EXCEPTING THEREFROM those parcels of land conveyed in the following: Volume 73 Deeds, page 520; Volume 78 Deeds, page 483; Volume 64 Deeds, page 574; Volume 115 Records, page 278; Volume 372 Micro Records, page 584; Volume 372 Micro Records, page 585; Volume 421 Micro Records, page 295 and Volume 433 Micro Records, page 678. **COMPLETE LEGAL IN TAX ROLL.**

The City of Eagle River Planning Commission will hold a public hearing regarding the proposal on March 6, 2025 at 5:00 p.m. located at the Eagle River City Hall 525 E. Maple Street Eagle River WI 54521. Comments can be made at the public hearing or by mail to City Administrator PO Box 1269 Eagle River WI 54521; by phone (715) 479-8682 x227 or email rcginner@eagleriverwi.gov. Documents are available for review at City Hall.

CITY OF
EAGLE RIVER
Wisconsin

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

February 5, 2025

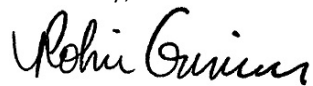
Dear Property Owner –

The City of Eagle River Planning Commission will hold a public hearing regarding the following proposal on March 6, 2025 at 5:00 p.m. located at the Eagle River City Hall 525 E. Maple Street Eagle River WI 54521. Documents will be available for review at City Hall. PETITIONERS, OR THEIR REPRESENTATIVES, SHALL BE PRESENT.

Tammy Rabenberg and Kyle Schnieder are requesting annexation of property, consisting of 1.46 acres located at 4412 East Wall Street, from the Town of Lincoln into the City of Eagle River, Vilas County, Wisconsin. The parcel number is 14-1804. Legal Description: All that part of the NE 1/4 of the NW 1/4, Section 34, Township 40 North, Range 10 East, Town of Lincoln, Vilas County, Wisconsin, lying North of the centerline of Highway; which Highway is a continuation of Wall Street East, the Town of Lincoln, Vilas County, Wisconsin; EXCEPTING THEREFROM those parcels of land conveyed in the following: Volume 73 Deeds, page 520; Volume 78 Deeds, page 483; Volume 64 Deeds, page 574; Volume 115 Records, page 278; Volume 372 Micro Records, page 584; Volume 372 Micro Records, page 585; Volume 421 Micro Records, page 295 and Volume 433 Micro Records, page 678. **COMPLETE LEGAL IN TAX ROLL.**

Comments can be made at the public hearing or by mail to City Administrator PO Box 1269 Eagle River WI 54521; by phone (715) 479-8682 x227 or email rcginner@eagleriverwi.gov.

Sincerely,



Robin Ginner
City Administrator
City of Eagle River

PROPOSED 12 UNIT APARTMENT BUILDING FOR: NICOLET LUMBER CO. EAGLE RIVER , WISCONSIN

LLOYD CARPENTER
ARCHITECT

ARCHITECTURAL SERVICES

2663 Maple Hills Drive
Green Bay, Wisconsin 54313
920 655 3829
carp.arch@gmail.com

REVISION/ISSUE

No. DATE DESCRIPTION

No.	DATE	DESCRIPTION

SHEET INDEX

SHEET NUMBER	SHEET DESCRIPTION	STATE APPROVAL/ CONSTRUCTION SET 9-4-22
G100	COVER SHEET & PROJECT NOTES	X
CIVIL		
3	SITE PLAN	X
ARCHITECTURAL		
A100	FIRST FLOOR PLAN & NOTES	X
A110	SECOND FLOOR PLAN & NOTES	X
A120	ROOF PLAN & WALL TYPES	X
A200	ENLARGED FIRST FLOOR PLAN	X
A210	ENLARGED FIRST FLOOR PLAN	X
A220	ENLARGED SECOND FLOOR PLAN	X
A230	ENLARGED SECOND FLOOR PLAN	X
A300	BUILDING ELEVATIONS & NOTES	X
A400	CROSS SECTION & NOTES	X
A410	BUILDING SECTIONS & NOTES	X
A420	BUILDING SECTIONS & NOTES	X
A430	BUILDING SECTIONS & NOTES	X
A500	INTERIOR ELEVATIONS & NOTES	X
A700	A.D.A. NOTES & DETAILS	X
A702	A.D.A. NOTES & DETAILS	X
STRUCTURAL		
S1.0	FOUNDATION PLAN	X
S1.1	SECOND FLOOR FRAMING PLAN	X
S1.2	ROOF FRAMING PLAN	X
S6.0	STRUCTURAL DETAILS	X
S6.1	STRUCTURAL DETAILS	X

PLAN CONDITIONALLY APPROVED
No Variation of this Plan is Permitted without the Approval of E-Plan Exam and the Municipal Building Inspection Department. See Plan Review Letter and/or Permit for additional conditions that must be addressed during construction prior to inspection.
Review Type: Building & Structure Review Only
Approved By: John J. Cunningham Date: 09/15/2022



GENERAL PROJECT NOTES

- 1.) THE ARCHITECT/ENGINEERS MAINTAINS NO RESPONSIBILITY FOR THE GENERAL CONTRACTOR, SUBCONTRACTORS, OR THOSE WORKING IN SUCH CAPACITIES. FOR THE METHODS USED, OR LACK THEREOF, IN THE EXECUTION OF THE WORK AND SAFETY PROCEDURES AND PRECAUTIONS TAKEN AT THE PROJECT SITE.
- 2.) SUBCONTRACTORS SHALL ASSUME FULL RESPONSIBILITY - UNRELIEVED BY REVIEW OF SHOP DRAWINGS NOR BY SUPERVISION OR PERIODIC OBSERVATION OF CONSTRUCTION FOR COMPLIANCE WITH THE CONTRACT DOCUMENTS - FOR DIMENSIONS TO BE CONFIRMED AND CORRELATED ON THE JOB SITE AND BETWEEN INDIVIDUAL DRAWINGS OR SETS OF DRAWINGS. FOR FABRICATION, PROCESSES AND CONSTRUCTION TECHNIQUES (INCLUDING EXCAVATION, SHORING, SCAFFOLDING, BRACING, ERECTION, FORM WORK, ETC.) FOR COORDINATION OF THE VARIOUS TRADES, FOR SAFE CONDITIONS ON THE JOB SITE AND FOR THE PROTECTION OF THE PEOPLE AND PROPERTY AT THE JOB SITE.
- 3.) VARIATIONS IN FIELD CONDITIONS RELATIVE THE THE CONTRACT DOCUMENTS SHALL BE REPORTED TO THE ENGINEER. WORK SHALL NOT PROGRESS UNTIL WRITTEN PERMISSION FROM THE ENGINEER IS OBTAINED.
- 4.) THE INFORMATION CONTAINED ON THE DRAWINGS IS IN ITSELF INCOMPLETE, AND VOID, UNLESS USED IN CONJUNCTION WITH ALL THE SPECIFICATIONS, TRADE PRACTICES, OR APPLICABLE STANDARDS, CODES, ETC. INCORPORATED THEREIN BY REFERENCE, OF WHICH THE CONTRACTOR CERTIFIES KNOWLEDGE BY SIGNING THE CONTRACT.
- 5.) ARCHITECT/ENGINEER'S REVIEW OF DRAWINGS PREPARED BY THE CONTRACTORS, SUPPLIERS, ETC. ARE ONLY FOR THE CONFORMANCE WITH THE DESIGN CONCEPT. CONSTRUCTION SHALL NOT START WITHOUT SAID REVIEW, AND ONLY SHOP DRAWINGS STAMPED BY THE ARCHITECT/ENGINEER WILL BE ALLOWED AT THE JOB SITE.
- 6.) DRAWINGS ARE NOT TO BE USED FOR SHOP DETAILING OF FOR CONSTRUCTION UNLESS SPECIFICALLY STAMPED BY THE ARCHITECT/ENGINEER ON THE DRAWINGS "FOR DETAILING" OR "FOR CONSTRUCTION". THESE DRAWINGS ARE NOT TO BE REPRODUCED FOR THE PURPOSE OF USING THEM AGAIN AS SHOP DRAWINGS.
- 7.) UNLESS NOTED OTHERWISE, ALL DETAILS, SECTIONS, AND NOTES ON THE DRAWINGS ARE INTENDED TO BY TYPICAL FOR SIMILAR SITUATIONS ELSEWHERE.
- 8.) ALL DIMENSIONS ON STRUCTURAL DRAWINGS ARE TO BE CHECKED BY THE SUBCONTRACTOR AGAINST ARCHITECTURAL, MECHANICAL, AND ELECTRICAL DRAWINGS. CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR THE CONFIRMING AND CORRELATING OF ALL DIMENSIONS ON THE JOB SITE AND BETWEEN INDIVIDUAL DRAWINGS AND TRADES.
- 9.) SEE ARCHITECTURAL, MECHANICAL, AND ELECTRICAL DRAWINGS FOR ADDITIONAL OPENINGS, SLEEVES, EQUIPMENT PADS, DEPRESSIONS, CURBS, FLOOR FINISHES, INSERTS, AND OTHER EMBEDDED ITEMS.
- 10.) UNLESS OTHERWISE SHOWN OR NOTED, THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE LOCATION AND THE PLACEMENT OF ANY INSERTS, HANGERS, PIPE SLEEVES, HOLES, OR ANCHOR BOLTS THAT ARE REQUIRED BY THE MECHANICAL OR ELECTRICAL EQUIPMENT.
- 11.) THE SUBCONTRACTOR SHALL COMPLY WITH THE LATEST OCCUPATIONAL SAFETY AND HEALTH ACT REQUIREMENTS.
- 12.) ALL CONSTRUCTION SHALL BE PERFORMED IN STRICT CONFORMANCES WITH ALL APPLICABLE STATE AND LOCAL BUILDING CODES.

BUILDING CODE ANALYSIS

CURRENT CODES	2015 INTERNATIONAL BUILDING CODE W/ WISCONSIN INSERTS	
BUILDING USE	R-2-RESIDENTIAL & U-PRIVATE ATTACHED GARAGES	
CONSTRUCTION CLASSIFICATION	VB	
FIRE SUPPRESSION SYSTEMS	NFPA 13R FIRE SPRINKLER SYSTEM	
ALLOWABLE BUILDING HEIGHT	60 FEET	
ALLOWABLE AREA	21,000 SQ. FT - TWO STORY (WITH SPRINKLER SYSTEM)	
FLOOR AREA / OCCUPANCY	BUILDING AREA	OCCUPANCY
FIRST FLOOR	10,148 S.F.	R-2
SECOND FLOOR	10,456 S.F.	R-2
TOTAL SQUARE FOOTAGE	20,694 S.F.	R-2
REQUIRED FIRE RESISTANCE RATINGS:		
1 HOUR FIRE RATED WALL ASSEMBLY TO SEPARATE UNITS FROM UNITS UL U305 TO UNDERSIDE OF CEILING		
1 HOUR FIRE RATED WALL ASSEMBLY TO SEPARATE GARAGE FROM UNITS - BUILT TO UNDERSIDE OF CEILING		
1 HOUR FIRE BARRIER WALL ASSEMBLY TO SEPARATE GARAGE FROM UNITS - BUILT TO UNDERSIDE OF FLOOR SHEATHING ABOVE		
EXITING ANALYSIS:		
TOTAL OCCUPANCY = 76.54		
TOTAL BUILDING EXIT WIDTH REQUIREMENT (76.54 X 0.20) = 15.3 INCHES (36 INCHES PROVIDED FOR EA. UNIT)		
NUMBER OF EXITS REQUIRED: 1 - 1 EXIT PROVIDED FOR EA. UNIT)		
TOILET FIXTURE REQUIREMENTS-OCCUPANT LOAD PER 2015 INTERNATIONAL BUILDING CODE W/ WISCONSIN INSERTS		
OCCUPANT LOAD -76.54		
PLUMBING FIXTURES REQUIRED: 1 KITCHEN SINK, TOILET, BATH AND LAVATORY PROVIDED IN EACH UNIT. SEE PLAN		

VICINITY MAP



GRAPHIC LEGEND

	COLUMN GRID
	BUILDING/WALL SECTION REFERENCE
	ELEVATION REFERENCE
	DOOR NUMBER
	WINDOW/STOREFRONT TYPE SYMBOL
	DETAIL SECTION REFERENCE
	ROOM NAME
	ROOM NUMBER
	PARTITION TYPE SYMBOL & LETTER
	SHEET NUMBERING
	SHEET NUMBER IN CHAPTER
	DETAIL NUMBERING
	SHEET NUMBER REFERENCE DETAIL NUMBER ON SHEET
	LARGE SCALE DETAIL PLAN, PLAN SECTION, OR VERTICAL SECTION REFERENCE
	LEVEL DATUM AND ELEVATION POINT
	REVISION NUMBER/LETTER AND DELTA SYMBOL "CLOUDED" AREA REVISED

CONTACT LIST

OWNER	PREMIER WATERFORD, LLC 3120 GATEWAY ROAD BROOKFIELD, WI PHONE: 262-790-4560 FAX: CONTACT: CHRISTOPHER SLATER
PROJECT ARCHITECT	LLOYD CARPENTER-ARCHITECT 2663 MAPLE HILLS DRIVE GREEN BAY, WISCONSIN 54303 PHONE: 920-655-3829 FAX: CONTACT: LLOYD CARPENTER
STRUCTURAL	EF ASSOCIATES 2012 ANGLE AVENUE GREEN BAY, WISCONSIN PHONE: 920-632-7685 FAX: CONTACT: JEFF REEP
CIVIL ENGINEER	ROBERT E. LEE & ASSOCIATES 1250 CENTENNIAL CENTRE BLVD HOBART, WI. 54155 PHONE: 920-862-9641 FAX: CONTACT:
GENERAL CONTRACTOR	NICOLET LUMBER CO. 4050 NICOLET DRIVE GREEN BAY, WI. PHONE: 920-866-2629 FAX: CONTACT: DENNIS HERMANS

PROPOSED 12 UNIT APARTMENT BUILDING FOR:
NICOLET LUMBER CO.
EAGLE RIVER, WISCONSIN

DESIGNED BY:	LCA
APPROVED BY:	LCA
DATE:	9-8-22
SCALE:	AS SHOWN
JOB NUMBER	

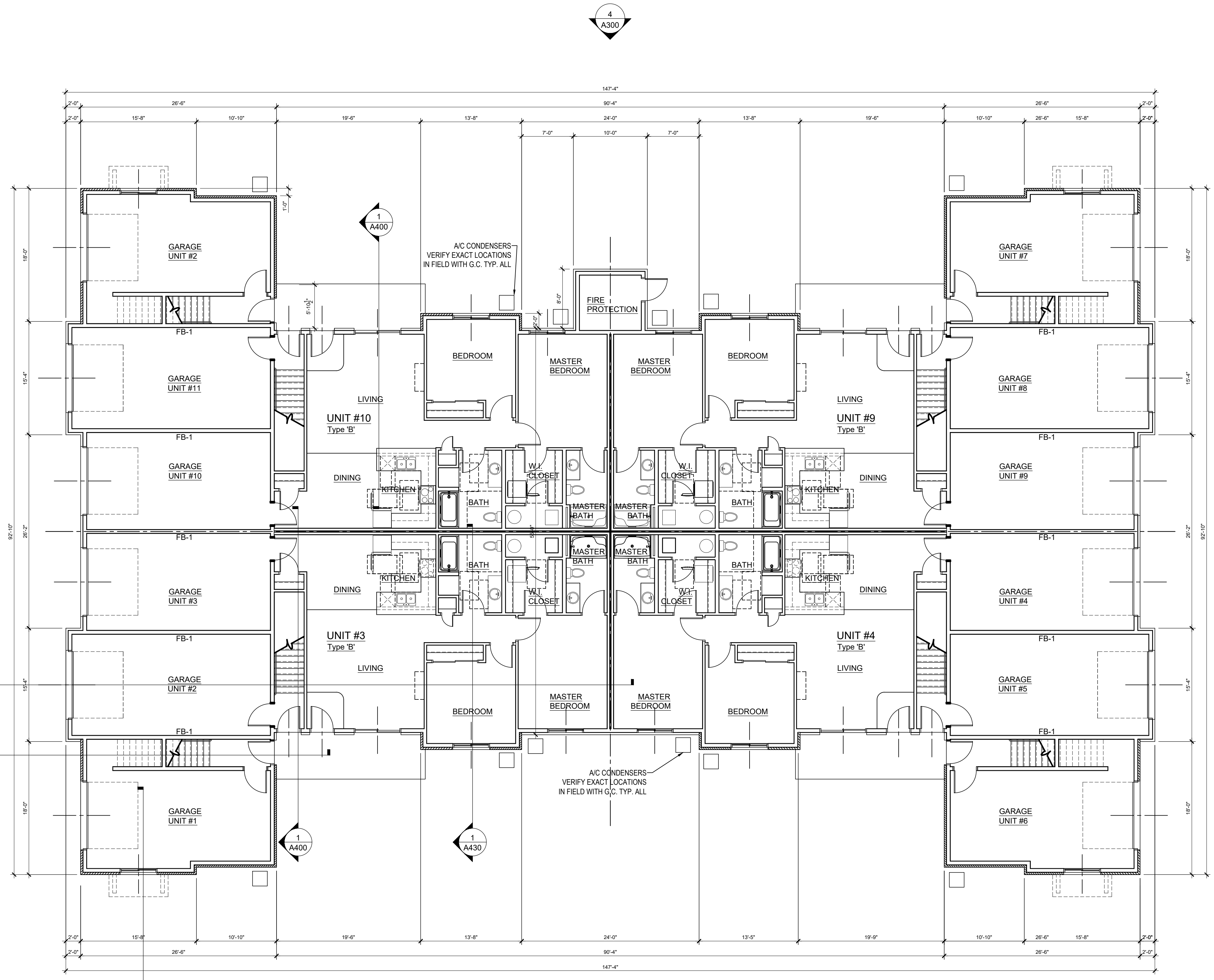
TITLE
COVER SHEET
G100

PLAN CONDITIONALLY APPROVED
 No Variation of this Plan is Permitted without the Approval of E-Plan Exam and the Municipal Building Inspection Department. See Plan Review Letter and/or Permit for additional conditions that must be addressed during construction prior to inspection.
 Review Type: Building & Structure Review Only
 Approved By: John J. Cunningham Date: 09/15/2022

LLOYD CARPENTER ARCHITECT
 ARCHITECTURAL SERVICES
 2663 Maple Hills Drive
 Green Bay, Wisconsin 54313
 920.655.3829
 carp.arch@gmail.com

REVISION/ISSUE		
No.	DATE	DESCRIPTION

PROJECT:
**PROPOSED 12 UNIT APARTMENT BUILDING FOR:
 NICOLET LUMBER CO.
 EAGLE RIVER, WISCONSIN**



1 OVERALL FIRST FLOOR PLAN
 SCALE: 1/8" = 1'-0"

FLOOR PLAN NOTES:

- BUILDING SHALL BE SPRINKLERED PER NFPA13R.
- SEE A120 FOR WALL TYPES.
- SEE A120 FOR BATH TUB AT UNIT WALL DETAIL.
- STAIR HANDRAILS: ALL HANDRAILS SHALL WITHSTAND 200# LOAD APPLIED IN ANY DIRECTION. BRACKETS SHALL BE 32" O.C. PROVIDE BLOCKING AS REQUIRED.
- LOCATE ATTIC ACCESS ON SECOND FLOOR AS INDICATED. ATTIC ACCESS HATCHES SHALL BE 1 HR FIRE RATED UL LABELED ASSEMBLIES.
- ALL SECOND FLOOR WATER HEATERS AND WASHERS SHALL BE PROVIDED WITH AN OVERFLOW PAN WITH DRAIN TO PREVENT DISCHARGE WATER FROM ENTERING UNIT.
- PLUMBER TO INSTALL 1/2" FIRECODE GYP. BD. ON BOTTOM OF FLOOR SHEATHING BELOW ANY HOLE CUT OUT AT TUB OR SHOWER BEFORE RUNNING DRAIN LINE THRU FLOOR. FIRECAULK OPENING.
- ALL LUMBER USED IN THE CONSTRUCTION OF SECOND FLOOR DECKS SHALL BE TREATED DECAY RESISTANT LUMBER. VERIFY RAILINGS AND BALLUSTER MATERIALS WITH OWNER. RAILINGS TO WITHSTAND 200# LOAD APPLIED IN ANY DIRECTION. BALLUSTERS DESIGNED TO PREVENT PASSAGE OF OBJECT 4" IN DIAMETER.
- SEE DETAIL AT TUB OR SHOWER. ASSURE 1 HOUR RATING AT WALLS AND SECOND FLOOR BY INSTALLING FIRE RATED GYP. BD. AT WALLS OR PLYWOOD SHEATHING PER UL L550.
- NO OPENINGS AROUND PIPE, ELECTRIC BOXES, CONDUITS, DUCTS OR OTHER PENETRATING ITEMS THROUGH A FIRE-PROTECTIVE MEMBRANE (EITHER GYP. BD. OR SHEATHING) SHALL BE MORE THAN 1/2". IF MORE THAN 1/2", SEAL ALL OPENINGS WITH A FIRE-STOP PRODUCT OR DEVICE THAT IS TESTED AND LISTED BY AN APPROVED TESTING LAB UNDER ASTM E814. ELECTRICAL BOXES MUST BE CLASSIFIED FOR FIRE RESISTANCE OR METALIC OUTLET BOXES THAT ARE LISTED BY AN APPROVED TESTING LABORATORY. BOXES MUST NOT BE MORE THAN 16 SQ. IN. DO NOT INSTALL ON OPPOSITE SIDES OF WALLS. SPACE BOXES 24" MIN. HORIZONTALLY ON OPPOSITE SIDES OF WALLS. TOTAL AGGREGATE OF ALL SUCH OPENINGS SHALL NOT EXCEED 100 SQ. IN.

FB-1 = 1 HOUR FIRE BARRIER WALL UL U305
 WALLS SHALL CONTINUE THROUGH FLOOR SYSTEM TO THE UNDERSIDE TO THE FLOOR SHEATHING ABOVE.

FIRE ALARM SYSTEM NOTES:

- VERIFY ALL LOCAL AND STATE REQUIREMENTS.
 - EACH LIVING UNIT SHALL HAVE A FIRE ALARM STATION LOCATED AT THE EXIT OF THE UNIT ON FIRST FLOOR AND AT THE TOP OF THE STAIRS AT SECOND FLOOR UNITS AND A HORN LOCATED IN HALL BY BEDROOMS.
 - ALL SMOKE DETECTORS SHALL BE DIRECTLY AND PERMANENTLY WIRED TO A PROPER UNSWITCHED CIRCUIT AND BE PROVIDED WITH A BACKUP POWER SOURCE.
 - ALL SMOKE DETECTORS SHALL BE LOCATED IN HALL 6" BEDROOM DOOR AND IN EACH BEDROOM.
 - SMOKE DETECTORS SHALL BE LOCATED IN THE UTILITY ROOM AND SHALL BE WIRED TO AN UNSWITCHED CIRCUIT W/ EMERGENCY POWER BACKUP.
- (SD) SMOKE ALARM
 (FH) FIRE ALARM HORN
 (F) FIRE ALARM PULL STATION
 (C) COMBINATION SMOKE & CARBON MONOXIDE DETECTOR.

ELECTRICAL NOTES:

- ELECTRICAL DESIGNER/ CONTRACTOR SHALL PROVIDE HIGH EFFICIENCY LAMPS IN A MINIMUM OF 50% OF THE FIXTURES PER IECC 404.1.

DESIGNED BY:	LCA
APPROVED BY:	LCA
DATE:	9-8-22
SCALE:	AS SHOWN
JOB NUMBER:	

TITLE
FIRST FLOOR PLAN

WRITTEN DIMENSIONS SHALL HAVE PRECEDENCE OVER SCALE DIMENSIONS.
 CONTRACTOR SHALL VERIFY, AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS ON THE JOB. THIS OFFICE MUST BE NOTIFIED OF ANY VARIATIONS FROM THE DIMENSIONS AND CONDITIONS SHOWN BY THESE DRAWINGS.

A100

PLAN CONDITIONALLY APPROVED

No Variation of this Plan is Permitted without the Approval of E-Plan Exam and the Municipal Building Inspection Department. See Plan Review Letter and/or Permit for additional conditions that must be addressed during construction prior to inspection.

Review Type: Building & Structure Review Only

Approved By: *John J. Cunningham* Date: 09/15/2022

LLOYD CARPENTER
ARCHITECT

ARCHITECTURAL SERVICES

2663 Maple Hills Drive
Green Bay, Wisconsin 54313
920.655.3829
carp.arch@gmail.com

REVISION/ISSUE

No.	DATE	DESCRIPTION

PROPOSED 12 UNIT APARTMENT BUILDING FOR:
NICOLET LUMBER CO.
 EAGLE RIVER, WISCONSIN

PROJECT:

DESIGNED BY: LCA

APPROVED BY: LCA

DATE: 9-8-22

SCALE: AS SHOWN

JOB NUMBER

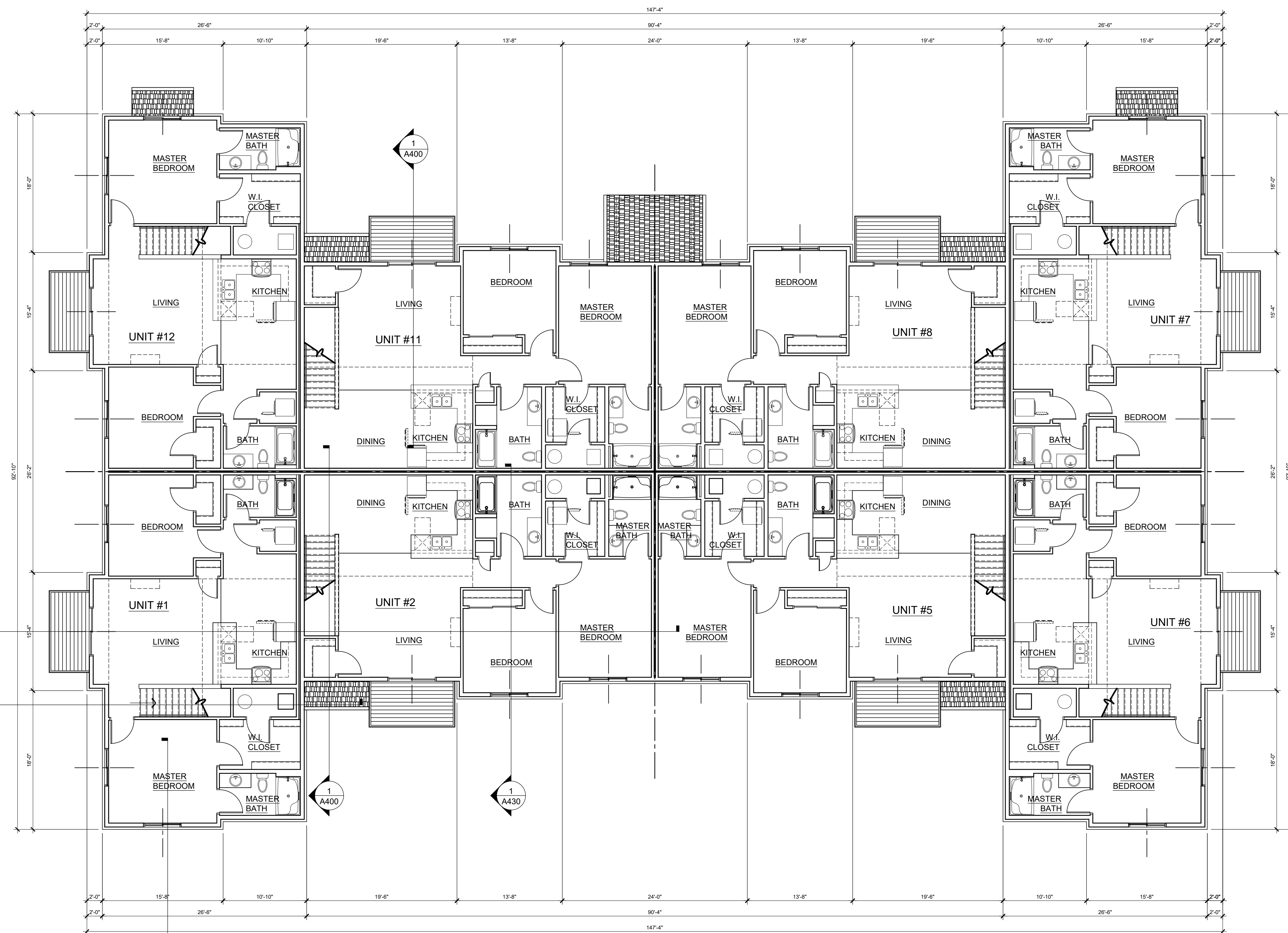
TITLE

SECOND FLOOR PLAN

WRITTEN DIMENSIONS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS.
CONTRACTOR SHALL VERIFY, AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS ON THE JOB. THIS OFFICE MUST BE NOTIFIED OF ANY VARIATIONS FROM THE DIMENSIONS AND CONDITIONS SHOWN BY THESE DRAWINGS.

A110

4
A300



1 OVERALL SECOND FLOOR PLAN
 SCALE: 1/8" = 1'-0"

REVISION/ISSUE

No.	DATE	DESCRIPTION

PROPOSED 12 UNIT APARTMENT BUILDING FOR:
NICOLET LUMBER CO.
EAGLE RIVER, WISCONSIN

PROJECT:
DESIGNED BY: LCA
APPROVED BY: LCA
DATE: 9-8-22
SCALE: AS SHOWN
JOB NUMBER

TITLE
ENLARGED FIRST FLOOR PLAN
WRITTEN DIMENSIONS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS.
CONTRACTOR SHALL VERIFY, AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS ON THE JOB. THIS OFFICE MUST BE NOTIFIED OF ANY VARIATIONS FROM THE DIMENSIONS AND CONDITIONS SHOWN BY THESE DRAWINGS.
A200

MARK	TYPE	DESCRIPTION	HARDWARE
(A)	EXTERIOR ENTRY	3'-0" X 6'-8" INSULATED 6 PANEL DOOR. 20 MINUTE LABEL.	ADA APPROVED HARDWARE, 3 SELF CLOSING HINGES, DEADBOLT, LEVER HANDLE, VIEWER, UNIT NUMBER.
(B)	GARAGE ENTRY	3'-0" X 6'-8" INSULATED 6 PANEL DOOR. 20 MINUTE LABEL.	ADA APPROVED HARDWARE, 3 SELF CLOSING HINGES, DEADBOLT, LEVER HANDLE.
(C)	INTERIOR	3'-0" X 6'-8" LEGACY HOLLOW CORE W/ WOOD FRAME	VERIFY W/ OWNER.
(D)	INTERIOR	2'-6" X 6'-8" LEGACY HOLLOW CORE W/ WOOD FRAME	VERIFY W/ OWNER.
(E)	INTERIOR	1'-6" X 6'-8" LEGACY HOLLOW CORE W/ WOOD FRAME	VERIFY W/ OWNER.
(F)	INTERIOR	6'-0" X 6'-8" 2 PANEL SLIDE BY HOLLOW CORE W/ WOOD FRAME.	VERIFY W/ OWNER.
(G)	EXTERIOR	6'-5 1/2" X 6'-8" "QUAKER" PATIO DOOR W/ LOW "E" TEMPERED GLAZING. 2" GRILLES. ADA COMPLIANT. VERIFY WIDTH.	VERIFY W/ OWNER.
(H)	GARAGE	9'-0" X 7'-0" RAISED PANEL INSULATED OVERHEAD DOOR.	1/2" H.P. OPENER W/ 3 FUNCTION WALL CONTROL, ONE CAR REMOTE, AND KEYLESS ENTRY PAD.

NAME	WALL	BASE	FLOOR	CEILING
FOYER	TEXTURED PAINT ON DRYWALL	WOOD	WOOD LAMINATE	TEXTURED PAINT ON DRYWALL
LIVING	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
KITCHEN	TEXTURED PAINT ON DRYWALL	WOOD	VINYL	TEXTURED PAINT ON DRYWALL
DINETTE	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
HALL	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
BEDROOM	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
BATH	TEXTURED PAINT ON DRYWALL	WOOD	VINYL	TEXTURED PAINT ON DRYWALL
MASTER BEDROOM	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
MASTER BATH	TEXTURED PAINT ON DRYWALL	WOOD	VINYL	TEXTURED PAINT ON DRYWALL
LAUNDRY	TEXTURED PAINT ON DRYWALL	WOOD	VINYL	TEXTURED PAINT ON DRYWALL
CLOSET	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
HVAC	TEXTURED PAINT ON DRYWALL	NONE	NONE	TEXTURED PAINT ON DRYWALL

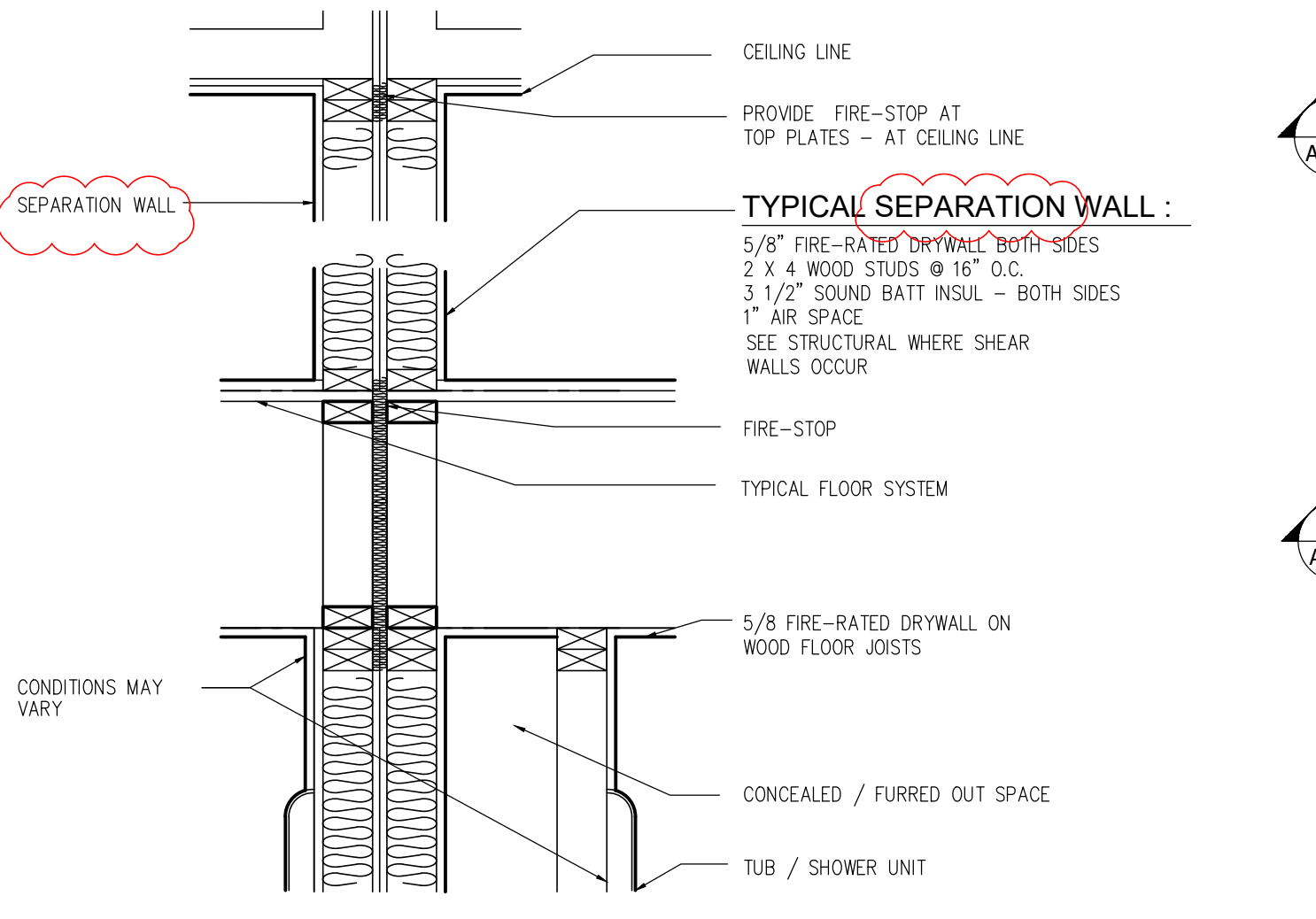
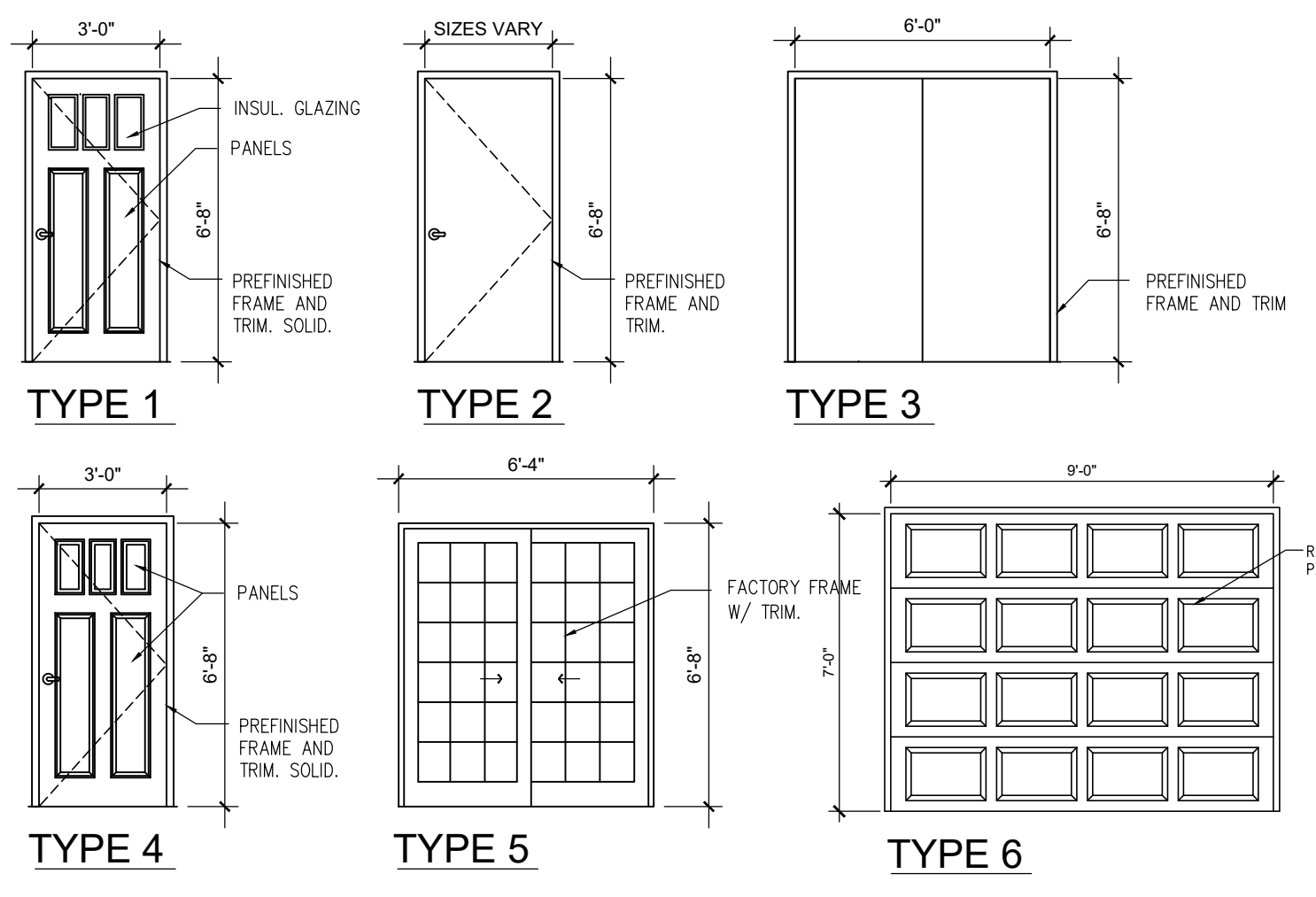
MARK	UNIT (S)	ROUGH OPENING	GLAZING	REMARKS	U-VALUE	REMARKS
1	SLIDER 5038	60 3/4" x 44 1/2" VERIFY	LOW "E" INSUL. GL.	UPPER SASH GRILLES & SCREENS REQUIRED	0.25	0.21

WINDOW AND SLIDING DOOR NOTES:

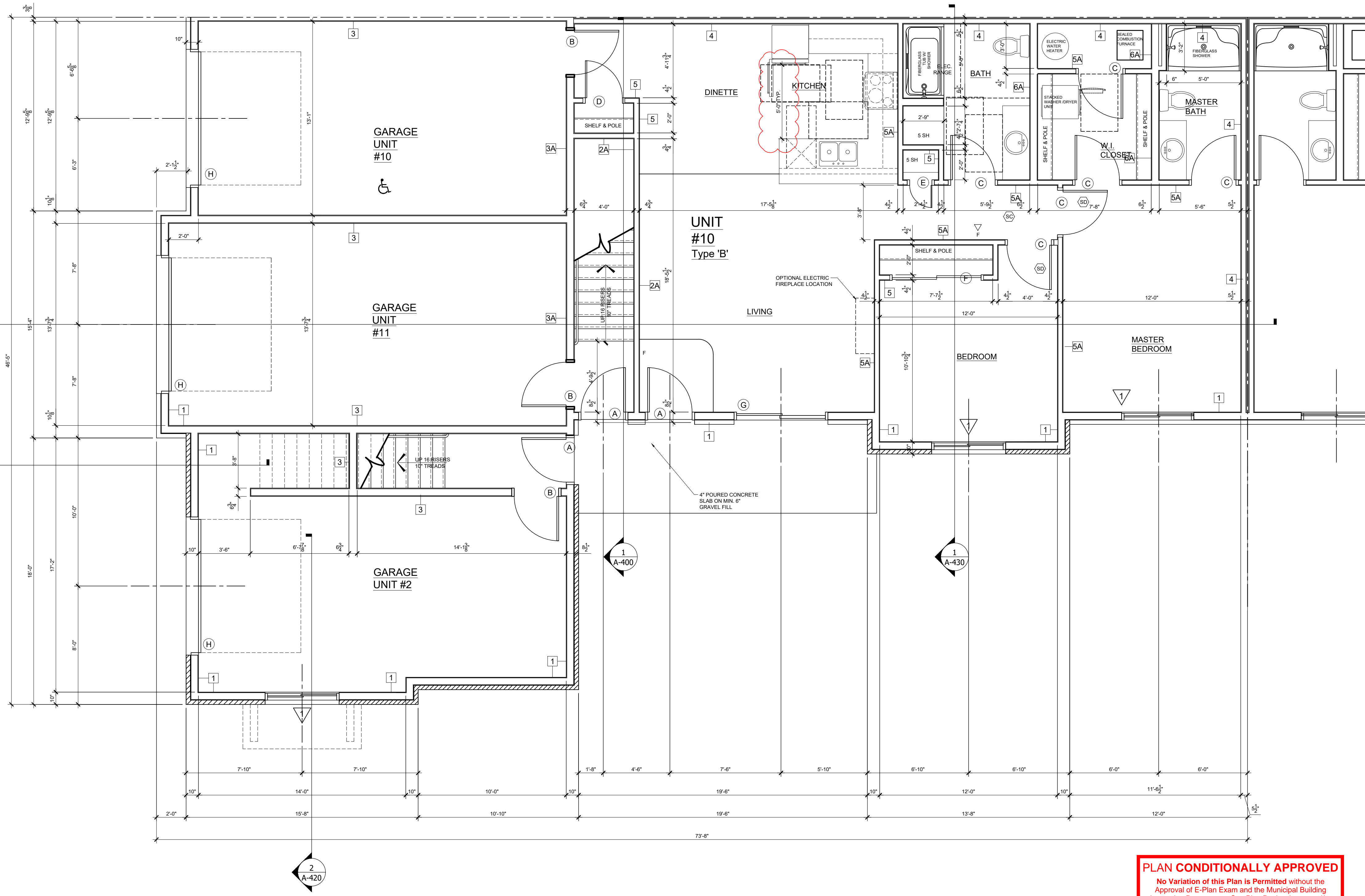
- WINDOW AND PATIO DOOR SIZES ARE BASED ON UNIT MANUFACTURED BY "QUAKER - MANCHESTER SERIES". LOW "E" INSULATING GLASS. PROVIDE GRILLE PATTERN AS SHOWN. ALL WINDOWS AND DOORS COMPLY WITH EGRESS REQUIREMENTS AND ACCESSIBILITY CLEAR OPENING SIZE.
- COLOR SHALL BE SELECTED FROM MANUFACTURERS STANDARD INDEX AND SHALL BE VERIFIED WITH OWNER.
- WINDOW DATA BASED ON QUAKER WINDOWS. ANY SUBSTITUTIONS SHALL BE VERIFIED WITH ARCHITECT AND COMPLY WITH IBC CHAPTER 12.
- * DENOTES CLEAR OPENING FOR (1) SLIDING PORTION OF WINDOW UNIT IN OPENED POSITION.
- ** DENOTES CLEAR OPENING FOR BOTH SLIDING AND STATIONARY PANEL IN EITHER WINDOW OR DOOR.
- WINDOWS SHALL BE COMPLIANT WITH ONE OF THE PROTECTION METHODS PER IBC 1015.8. IF THE TOP OF THE SILL OF AN OPERABLE WINDOW OPENING IS LESS THAN 36" ABOVE THE FINISH FLOOR AND MORE THAN 72" ABOVE FINISHED GRADE.

1 HR FIRE RATED ATTIC ACCESS HATCHES:

- ALL HATCHES IN 1 HR RATED CEILING ASSEMBLIES SHALL BE "BEST ACCESS DOORS" OR EQUAL
- 22" X 36" - 2 LOCKS
- RATED FOR 1 HOUR IN COMBUSTIBLE CONSTRUCTION.
- VERIFY ALL DETAILS WITH OWNER PRIOR TO CONST.
- TESTED PER ASTM E119 AND CAN/ULC S101



UNIT SEPARATION WALL @ FLOOR / CEILING DETAIL
NO SCALE



- FLOOR PLAN NOTES:**
- BUILDING SHALL BE SPRINKLERED PER NFPA101R.
 - SEE A120 FOR WALL TYPES.
 - SEE A120 FOR BATH TUB AT UNIT WALL DETAIL.
 - STAIR HANDRAILS SHALL WITHSTAND 200# LOAD APPLIED IN ANY DIRECTION. BRACKETS SHALL BE 30" O.C. PROVIDE BLOCKING AS REQUIRED.
 - LOCATE ATTIC ACCESS ON SECOND FLOOR AS INDICATED. ATTIC ACCESS HATCHES SHALL BE 1 HR FIRE RATED UL LABELED ASSEMBLIES.
 - ALL SECOND FLOOR WATER HEATERS AND WASHERS SHALL BE PROVIDED WITH AN OVERFLOW PAN WITH DRAIN TO PREVENT DISCHARGE WATER FROM ENTERING UNIT.
 - PLUMBER TO INSTALL 3/4" FIRE-STOP GYP. BD. ON BOTTOM OF FLOOR SHEATHING BELOW ANY HOLE CUT OUT AT TUB OR SHOWER BEFORE RUNNING DRAIN LINE THRU FLOOR. FIRECAULK OPENING.
 - ALL LUMBER USED IN THE CONSTRUCTION OF SECOND FLOOR DECKS SHALL BE TREATED DECAY RESISTANT LUMBER. VERIFY RAILINGS AND BALLUSTER MATERIALS WITH OWNER. RAILINGS TO WITHSTAND 200# LOAD APPLIED IN ANY DIRECTION. BALLUSTERS DESIGNED TO PREVENT PASSAGE OF OBJECT 4" IN DIAMETER.
 - SEE DETAIL AT TUB OR SHOWER. ASSURE 1 HOUR RATING AT WALLS AND SECOND FLOOR BY INSTALLING FIRE RATED GYP. BD. AT WALLS OR PLYWOOD SHEATHING PER UL 1550.
 - NO OPENINGS AROUND PIPE, ELECTRIC BOXES, CONDUITS, DUCTS OR OTHER PENETRATING ITEMS THROUGH A FIRE-PROTECTIVE MEMBRANE (EITHER GYP. BD. OR SHEATHING) SHALL BE MORE THAN 1/2". IF MORE THAN 1/2", SEAL ALL OPENINGS WITH A FIRE-STOP PRODUCT OR DEVICE THAT IS TESTED AND LISTED BY AN APPROVED TESTING LAB UNDER ASTM E814. ELECTRICAL BOXES MUST BE CLASSIFIED FOR FIRE RESISTANCE OR METALIC OUTLET BOXES THAT ARE LISTED BY AN APPROVED TESTING LABORATORY. BOXES MUST NOT BE MORE THAN 16 SQ IN. DO NOT INSTALL ON OPPOSITE SIDES OF WALLS. SPACE BOXES 24" MIN. HORIZONTALLY ON OPPOSITE SIDES OF WALLS. TOTAL AGGREGATE OF ALL SUCH OPENINGS SHALL NOT EXCEED 100 SQ IN.

- INSULATION CONTRACTOR SHALL SUPPLY A SIGNED AND DATED CERTIFICATION FOR THE INSULATION INSTALLED IN EACH ELEMENT, LISTING THE TYPES INSULATION INSTALLATIONS IN ROOF/CEILINGS, THE MANUFACTURER AND THE R-VALUE. FOR BLOWN INSULATION, THE INSTALLER SHALL ALSO PROVIDE THE INITIAL, INSTALLED THICKNESS, THE SETTLED THICKNESS, THE COVERAGE AREA, AND THE NUMBER OF BAGS INSTALLED. POST THE FINAL CERTIFICATE ON SITE.
- FIRE ALARM SYSTEM NOTES:**
- VERIFY ALL LOCAL AND STATE REQUIREMENTS
 - EACH LINKING UNIT SHALL HAVE A FIRE ALARM STATION LOCATED AT THE EXIT OF THE UNIT ON FIRST FLOOR AND AT THE TOP OF THE STAIRS AT SECOND FLOOR UNITS AND A HORN LOCATED IN HALL BY BEDROOMS.
 - ALL SMOKE DETECTORS SHALL BE DIRECTLY AND PERMANENTLY WIRED TO A PROPER UNSWITCHED CIRCUIT AND BE PROVIDED WITH A BACKUP POWER SOURCE.
 - ALL SMOKE DETECTORS SHALL BE LOCATED IN HALL 6' BEDROOM DOOR AND IN EACH BEDROOM.
 - SMOKE DETECTORS SHALL BE LOCATED IN THE UTILITY ROOM AND SHALL BE WIRED TO AN UNSWITCHED CIRCUIT W/ EMERGENCY POWER BACKUP.
- Legend:
 (S) SMOKE ALARM
 (F) FIRE ALARM HORN
 (P) FIRE ALARM PULL STATION
 (C) COMBINATION SMOKE & CARBON MONOXIDE DETECTOR.
- ELECTRICAL NOTES:**
- ELECTRICAL DESIGNER/ CONTRACTOR SHALL PROVIDE HIGH EFFICIENCY LAMPS IN A MINIMUM OF 50% OF THE FIXTURES PER IECC 404.1.

1 ENLARGED FIRST FLOOR PLAN
SCALE: 1/4" = 1'-0"

PLAN CONDITIONALLY APPROVED
No Variation of this Plan is Permitted without the Approval of E-Plan Exam and the Municipal Building Inspection Department. See Plan Review Letter and/or Permit for additional conditions that must be addressed during construction prior to inspection.
Review Type: Building & Structure Review Only.
Approved by: John J. Cunningham Date: 09/15/2022

MARK	TYPE	DESCRIPTION	HARDWARE
(A)	1	3'-0" x 6'-8" INSULATED 6 PANEL DOOR, 20 MINUTE LABEL.	ADA APPROVED HARDWARE, 3 SELF CLOSING HINGES, DEADBOLT, LEVER HANDLE, VIEWER, UNIT NUMBER.
(B)	4	3'-0" x 6'-8" INSULATED 6 PANEL DOOR, 20 MINUTE LABEL.	ADA APPROVED HARDWARE, 3 SELF CLOSING HINGES, DEADBOLT, LEVER HANDLE.
(C)	2	3'-0" x 6'-8" LEGACY HOLLOW CORE W/ WOOD FRAME	VERIFY W/ OWNER.
(D)	3	2'-6" x 6'-8" LEGACY HOLLOW CORE W/ WOOD FRAME	VERIFY W/ OWNER.
(E)	2	1'-6" x 6'-8" LEGACY HOLLOW CORE W/ WOOD FRAME	VERIFY W/ OWNER.
(F)	3	6'-0" x 6'-8" 2 PANEL SLIDE BY HOLLOW CORE W/ WOOD FRAME.	VERIFY W/ OWNER.
(G)	5	6'-5 1/2" X 6'-8" "QUAKER" PATIO DOOR W/ LOW 'E' TEMPERED GLAZING, 2" GRILLS. ADA COMPLIANT. VERIFY WIDTH.	VERIFY W/ OWNER.
(H)	6	9'-0" x 7'-0" RAISED PANEL INSULATED OVERHEAD DOOR.	1" H.P. OPENER W/ 3 FUNCTION WALL CONTROL, ONE CAR REMOTE, AND KEYLESS ENTRY PAD.

NAME	WALL	BASE	FLOOR	CEILING
FOYER	TEXTURED PAINT ON DRYWALL	WOOD	WOOD LAMINATE	TEXTURED PAINT ON DRYWALL
LIVING	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
KITCHEN	TEXTURED PAINT ON DRYWALL	WOOD	VINYL	TEXTURED PAINT ON DRYWALL
DINETTE	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
HALL	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
BEDROOM	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
BATH	TEXTURED PAINT ON DRYWALL	WOOD	VINYL	TEXTURED PAINT ON DRYWALL
MASTER BEDROOM	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
MASTER BATH	TEXTURED PAINT ON DRYWALL	WOOD	VINYL	TEXTURED PAINT ON DRYWALL
LAUNDRY	TEXTURED PAINT ON DRYWALL	WOOD	VINYL	TEXTURED PAINT ON DRYWALL
CLOSET	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
HVAC	TEXTURED PAINT ON DRYWALL	NONE	NONE	TEXTURED PAINT ON DRYWALL

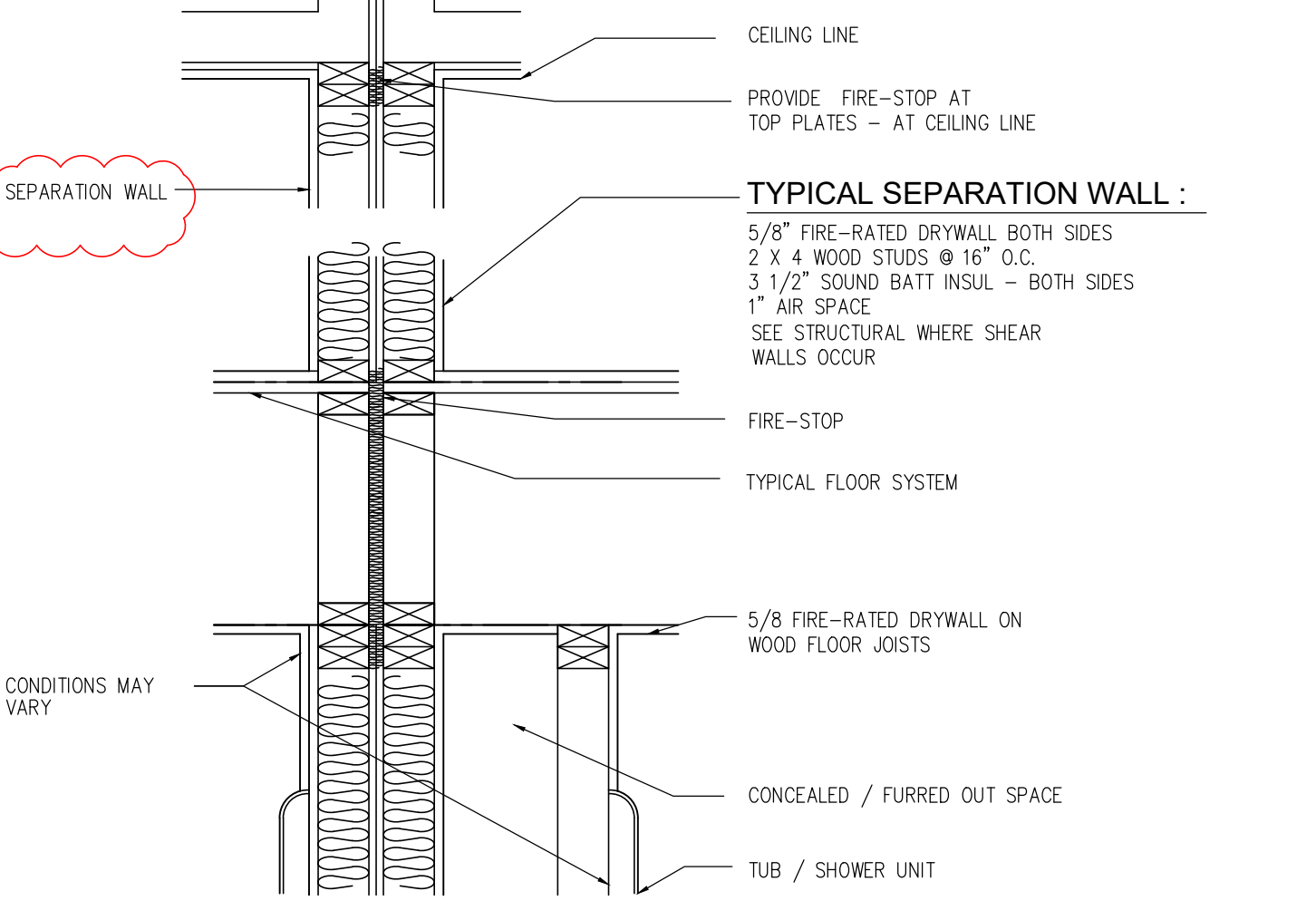
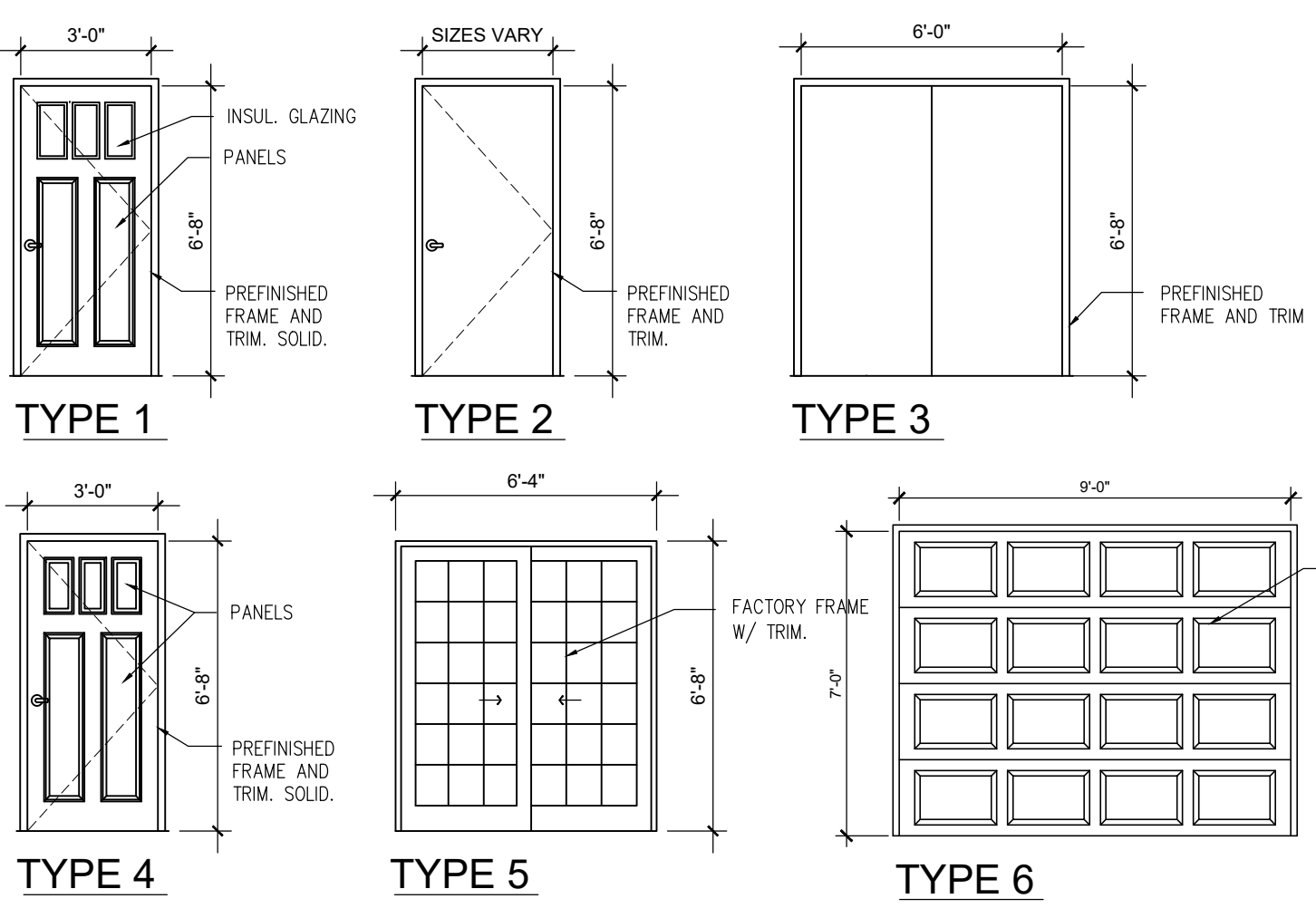
MARK	UNIT (S)	ROUGH OPENING	GLAZING	REMARKS	U-VALUE	REMARKS
(V)	SLIDER 5038	60 3/4" x 44 1/2" VERIFY	LOW 'E' INSUL. GL.	UPPER SASH GRILLES & SCREENS REQUIRED	0.25	0.21

WINDOW AND SLIDING DOOR NOTES:

- WINDOW AND PATIO DOOR SIZES ARE BASED ON UNIT MANUFACTURED BY "QUAKER - MANCHESTER SERIES", LOW 'E' INSULATING GLASS. PROVIDE GRILLE PATTERN AS SHOWN. ALL WINDOWS AND DOORS COMPLY WITH EGRESS REQUIREMENTS AND ACCESSIBILITY CLEAR OPENING SIZE.
- COLOR SHALL BE SELECTED FROM MANUFACTURERS STANDARD INDEX AND SHALL BE VERIFIED WITH OWNER.
- WINDOW DATA BASED ON QUAKER WINDOWS. ANY SUBSTITUTIONS SHALL BE VERIFIED WITH ARCHITECT AND COMPLY WITH IBC CHAPTER 12.
- * DENOTES CLEAR OPENING FOR (1) SLIDING PORTION OF WINDOW UNIT IN OPENED POSITION.
- ** DENOTES CLEAR OPENING FOR BOTH SLIDING AND STATIONARY PANEL IN EITHER WINDOW OR DOOR.
- WINDOWS SHALL BE COMPLIANT WITH ONE OF THE PROTECTION METHODS PER IBC 1015.8. IF THE TOP OF THE SILL OF AN OPERABLE WINDOW OPENING IS LESS THAN 36" ABOVE THE FINISH FLOOR AND MORE THAN 72" ABOVE FINISHED GRADE.

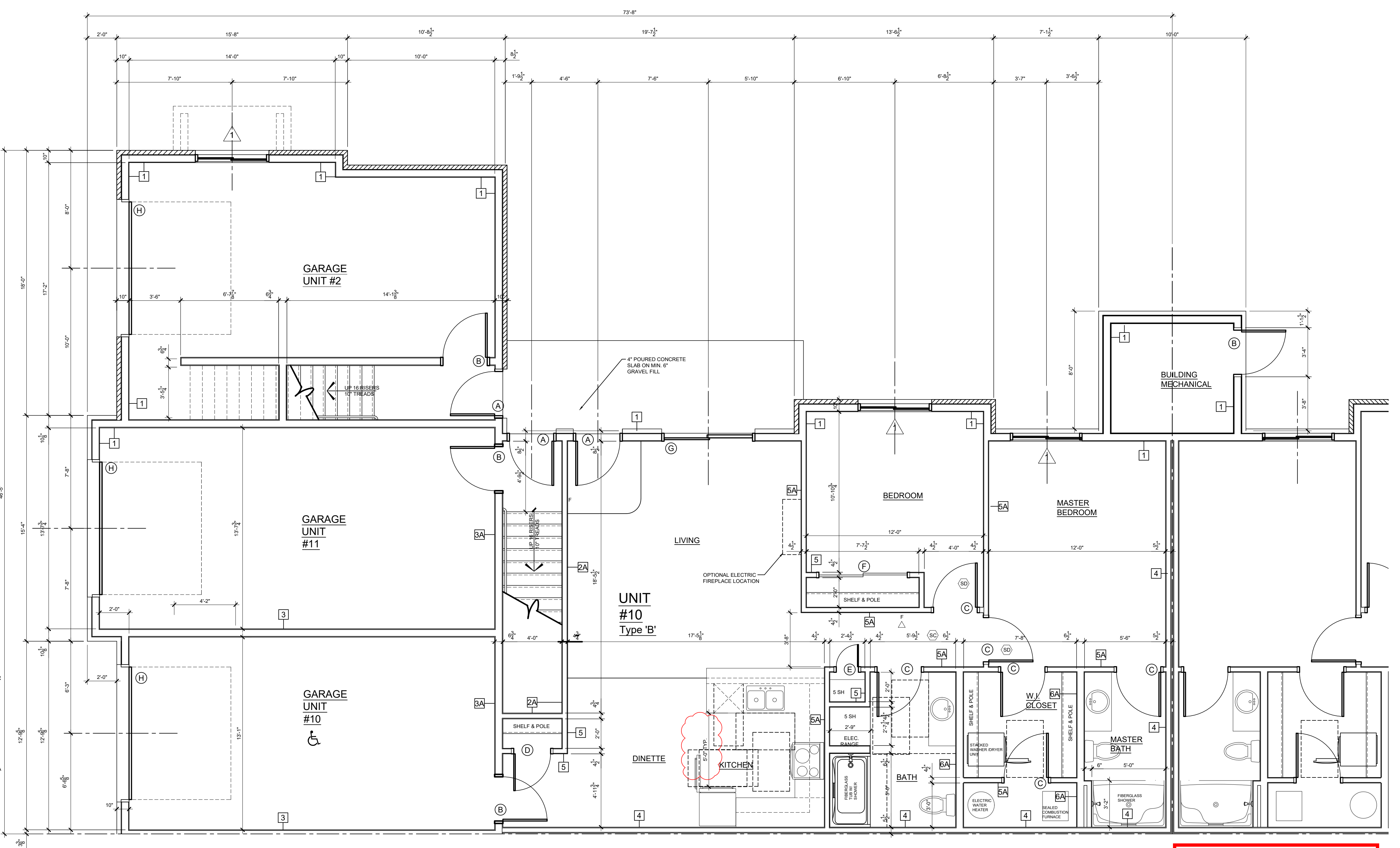
1 HR FIRE RATED ATTIC ACCESS HATCHES:

- ALL HATCHES IN 1 HR RATED CEILING ASSEMBLIES SHALL BE "BEST ACCESS DOORS" OR EQUAL
- 22" X 36" - 2 LOCKS
- RATED FOR 1 HOUR IN COMBUSTIBLE CONSTRUCTION.
- VERIFY ALL DETAILS WITH OWNER PRIOR TO CONST.
- TESTED PER ASTM E119 AND CAN/ULC S101



TYPICAL SEPARATION WALL @ FLOOR / CEILING DETAIL
NO SCALE

- FLOOR PLAN NOTES:**
- BUILDING SHALL BE SPRINKLERED PER NFPA13R.
 - SEE A120 FOR WALL TYPES.
 - SEE A120 FOR BATH TUB AT UNIT WALL DETAIL.
 - STAIR HANDRAILS: ALL HANDRAILS SHALL WITHSTAND 200# LOAD APPLIED IN ANY DIRECTION. BRACKETS SHALL BE 32" O.C. PROVIDE BLOCKING AS REQUIRED.
 - LOCATE ATTIC ACCESS ON SECOND FLOOR AS INDICATED. ATTIC ACCESS HATCHES SHALL BE 1 HR FIRE RATED UL LABELED ASSEMBLIES.
 - ALL SECOND FLOOR WATER HEATERS AND WASHERS SHALL BE PROVIDED WITH AN OVERFLOW PAN WITH DRAIN TO PREVENT DISCHARGE WATER FROM ENTERING UNIT.
 - PLUMBER TO INSTALL 3/4" FIRECODE GYP. BD. ON BOTTOM OF FLOOR SHEATHING BELOW ANY HOLE CUT OUT AT TUB OR SHOWER BEFORE RUNNING DRAIN LINE THRU FLOOR. FIRECALK OPENING.
 - ALL LUMBER USED IN THE CONSTRUCTION OF SECOND FLOOR DECKS SHALL BE TREATED DECAY RESISTANT LUMBER. VERIFY RAILINGS AND BALLUSTER MATERIALS WITH OWNER. RAILINGS TO WITHSTAND 200# LOAD APPLIED IN ANY DIRECTION. BALLUSTERS DESIGNED TO PREVENT PASSAGE OF OBJECT 4" IN DIAMETER.
 - SEE DETAIL AT TUB OR SHOWER. ASSURE 1 HOUR RATING AT WALLS AND SECOND FLOOR BY INSTALLING FIRE RATED GYP. BD. AT WALLS OR PLYWOOD SHEATHING PER UL L502.
 - NO OPENINGS AROUND PIPE, ELECTRIC BOXES, CONDUITS, DUCTS OR OTHER PENETRATING ITEMS THROUGH A FIRE-PROTECTIVE MEMBRANE (EITHER GYP. BD. OR SHEATHING) SHALL BE MORE THAN 1/2". IF MORE THAN 1/2", SEAL ALL OPENINGS WITH A FIRE-STOP PRODUCT OR DEVICE THAT IS TESTED AND LISTED BY AN APPROVED TESTING LAB UNDER ASTM E814. ELECTRICAL BOXES MUST BE CLASSIFIED FOR FIRE RESISTANCE OR "METALIC OUTLET BOXES THAT ARE LISTED BY AN APPROVED TESTING LABORATORY. BOXES MUST NOT BE MORE THAN 16 SQ. IN. DO NOT INSTALL ON OPPOSITE SIDES OF WALLS. SPACES BETWEEN 24" MIN. HORIZONTALLY ON OPPOSITE SIDES OF WALLS. TOTAL AGGREGATE OF ALL SUCH OPENINGS SHALL NOT EXCEED 100 SQ. IN.
 - INSULATION CONTRACTOR SHALL SUPPLY A SIGNED AND DATED CERTIFICATION FOR THE INSULATION INSTALLED IN EACH ELEMENT, LISTING THE TYPES INSULATION INSTALLATIONS IN ROOF/Ceilings, THE MANUFACTURERS AND THE R-VALUE. FOR BLOWN INSULATION, THE INSTALLER SHALL ALSO PROVIDE THE INITIAL, INSTALLED THICKNESS, THE SETTLED THICKNESS, THE COVERAGE AREA, AND THE NUMBER OF BAGS INSTALLED. POST THE FINAL CERTIFICATE ON SITE.
 - FIRE ALARM SYSTEM NOTES:**
 - VERIFY ALL LOCAL AND STATE REQUIREMENTS.
 - EACH LIVING UNIT SHALL HAVE A FIRE ALARM STATION LOCATED AT THE EXIT OF THE UNIT ON FIRST FLOOR AND AT THE TOP OF THE STAIRS AT SECOND FLOOR UNITS AND A HORN LOCATED IN HALL BY BEDROOMS.
 - ALL SMOKE DETECTORS SHALL BE DIRECTLY AND PERMANENTLY WIRED TO A PROPER UNSWITCHED CIRCUIT AND BE PROVIDED WITH A BACKUP POWER SOURCE.
 - ALL SMOKE DETECTORS SHALL BE LOCATED IN HALL 6' BEDROOM DOOR AND IN EACH BEDROOM.
 - SMOKE DETECTORS SHALL BE LOCATED IN THE UTILITY ROOM AND SHALL BE WIRED TO AN UNSWITCHED CIRCUIT W/ EMERGENCY POWER BACKUP.
 - ELECTRICAL NOTES:**
 - ELECTRICAL DESIGNER / CONTRACTOR SHALL PROVIDE HIGH EFFICIENCY LAMPS IN A MINIMUM OF 50% OF THE FIXTURES PER IECC 404.1.



1 ENLARGED FIRST FLOOR PLAN
SCALE: 1/4" = 1'-0"

PLAN CONDITIONALLY APPROVED
No Variation of this Plan is Permitted without the Approval of E-Plan Exam and the Municipal Building Inspection Department. See Plan Review Letter and/or Permit for additional conditions that must be addressed during construction prior to inspection.
Revise Type: Building & Structure Review Only.
Approved By: *John J. Cunningham* Date: 09/15/2022

LLOYD CARPENTER ARCHITECT
ARCHITECTURAL SERVICES
2663 Maple Hills Drive
Green Bay, Wisconsin 54313
920.655.3829
carp.arch@gmail.com

REVISION/ISSUE		
No.	DATE	DESCRIPTION

PROPOSED 12 UNIT APARTMENT BUILDING FOR:
NICOLET LUMBER CO.
EAGLE RIVER, WISCONSIN

PROJECT: _____
DESIGNED BY: LCA
APPROVED BY: LCA
DATE: 9-8-22
SCALE: AS SHOWN
JOB NUMBER: _____

TITLE
ENLARGED FIRST FLOOR PLAN
WRITTEN DIMENSIONS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS.
CONTRACTOR SHALL VERIFY, AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS ON THE JOB. THIS OFFICE MUST BE NOTIFIED OF ANY VARIATIONS FROM THE DIMENSIONS AND CONDITIONS SHOWN BY THESE DRAWINGS.
A210

DOOR SCHEDULE

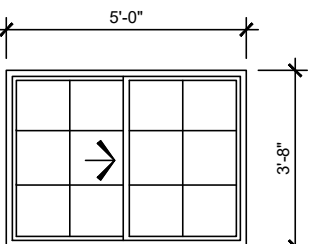
MARK	TYPE	DESCRIPTION	HARDWARE
A	1	3'-0" x 6'-8" INSULATED 6 PANEL DOOR. 20 MINUTE LABEL.	ADA APPROVED HARDWARE. 3 SELF CLOSING HINGES, DEADBOLT, LEVER HANDLE, VIEWER, UNIT NUMBER.
B	4	3'-0" x 6'-8" INSULATED 6 PANEL DOOR. 20 MINUTE LABEL.	ADA APPROVED HARDWARE. 3 SELF CLOSING HINGES, DEADBOLT, LEVER HANDLE.
C	2	3'-0" x 6'-8" LEGACY HOLLOW CORE W/ WOOD FRAME	VERIFY W/ OWNER.
D	3	2'-6" x 6'-8" LEGACY HOLLOW CORE W/ WOOD FRAME	VERIFY W/ OWNER.
E	2	1'-6" x 6'-8" LEGACY HOLLOW CORE W/ WOOD FRAME	VERIFY W/ OWNER.
F	3	6'-0" x 6'-8" 2 PANEL SLIDE BY HOLLOW CORE W/ WOOD FRAME.	VERIFY W/ OWNER.
G	5	6'-5 1/2" x 6'-8" "QUAKER" PATIO DOOR W/ LOW "E" TEMPERED GLAZING. 2 GRILLES. ADA COMPLIANT. VERIFY W.D.H.	VERIFY W/ OWNER.
H	6	9'-0" x 7'-0" RAISED PANEL INSULATED OVERHEAD DOOR.	1/2" H.P. OPENER W/ 3 FUNCTION WALL CONTROL, ONE CAR REMOTE, AND KEYLESS ENTRY PAD.

ROOM SCHEDULE

NAME	WALL	BASE	FLOOR	CEILING
FOYER	TEXTURED PAINT ON DRYWALL	WOOD	WOOD LAMINATE	TEXTURED PAINT ON DRYWALL
LIVING	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
KITCHEN	TEXTURED PAINT ON DRYWALL	WOOD	VINYL	TEXTURED PAINT ON DRYWALL
DINETTE	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
HALL	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
BEDROOM	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
BATH	TEXTURED PAINT ON DRYWALL	WOOD	VINYL	TEXTURED PAINT ON DRYWALL
MASTER BEDROOM	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
MASTER BATH	TEXTURED PAINT ON DRYWALL	WOOD	VINYL	TEXTURED PAINT ON DRYWALL
LAUNDRY	TEXTURED PAINT ON DRYWALL	WOOD	VINYL	TEXTURED PAINT ON DRYWALL
CLOSET	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
HVAC	TEXTURED PAINT ON DRYWALL	NONE	NONE	TEXTURED PAINT ON DRYWALL

WINDOW SCHEDULE

MARK	UNIT (S)	ROUGH OPENING	GLAZING	REMARKS	U-VALUE	REMARKS
1	SLIDER 5038	60 3/4" x 44 1/2" VERIFY	LOW "E" INSUL. GL.	UPPER SASH GRILLES & SCREENS REQUIRED	0.25	0.21

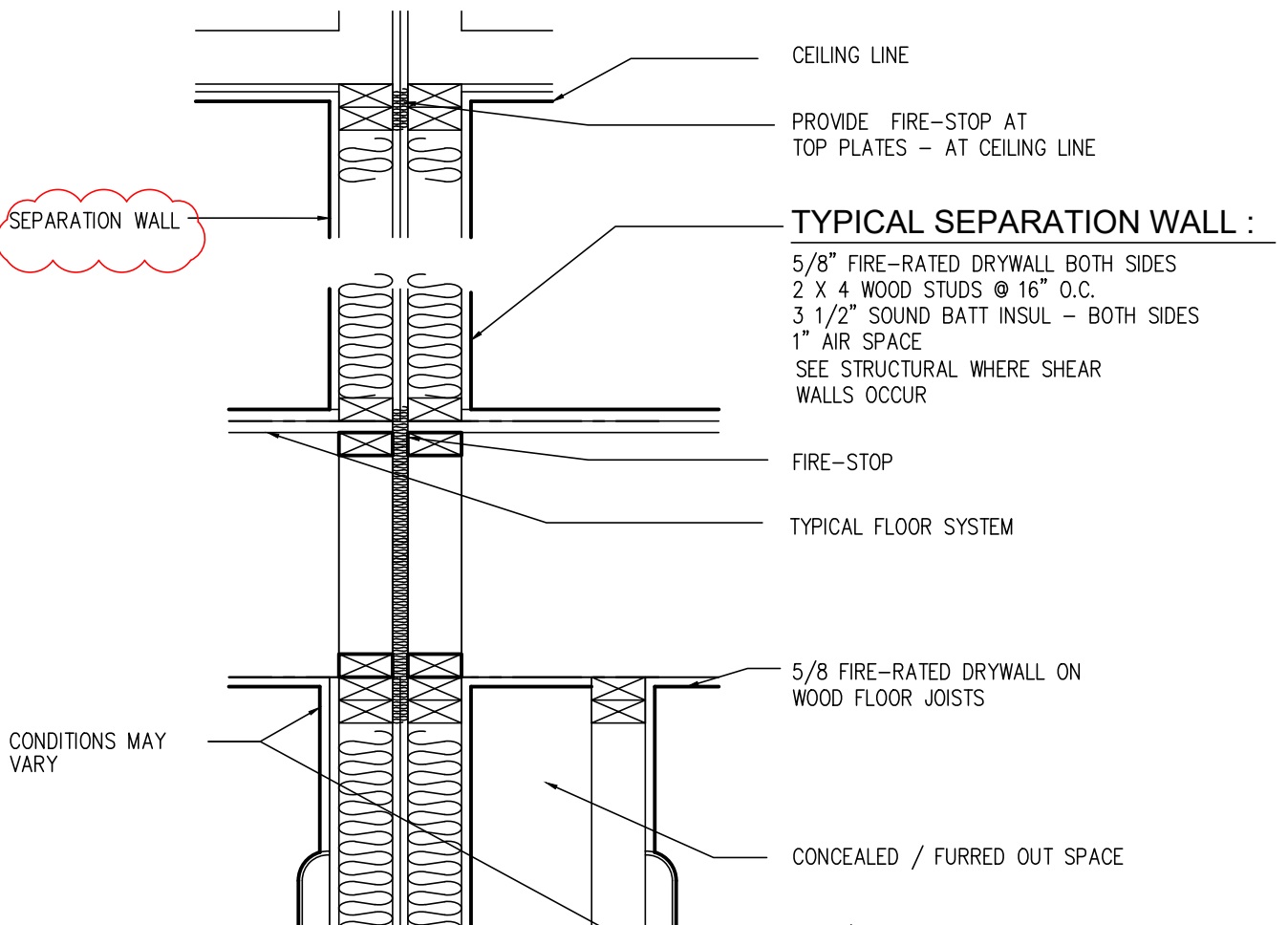
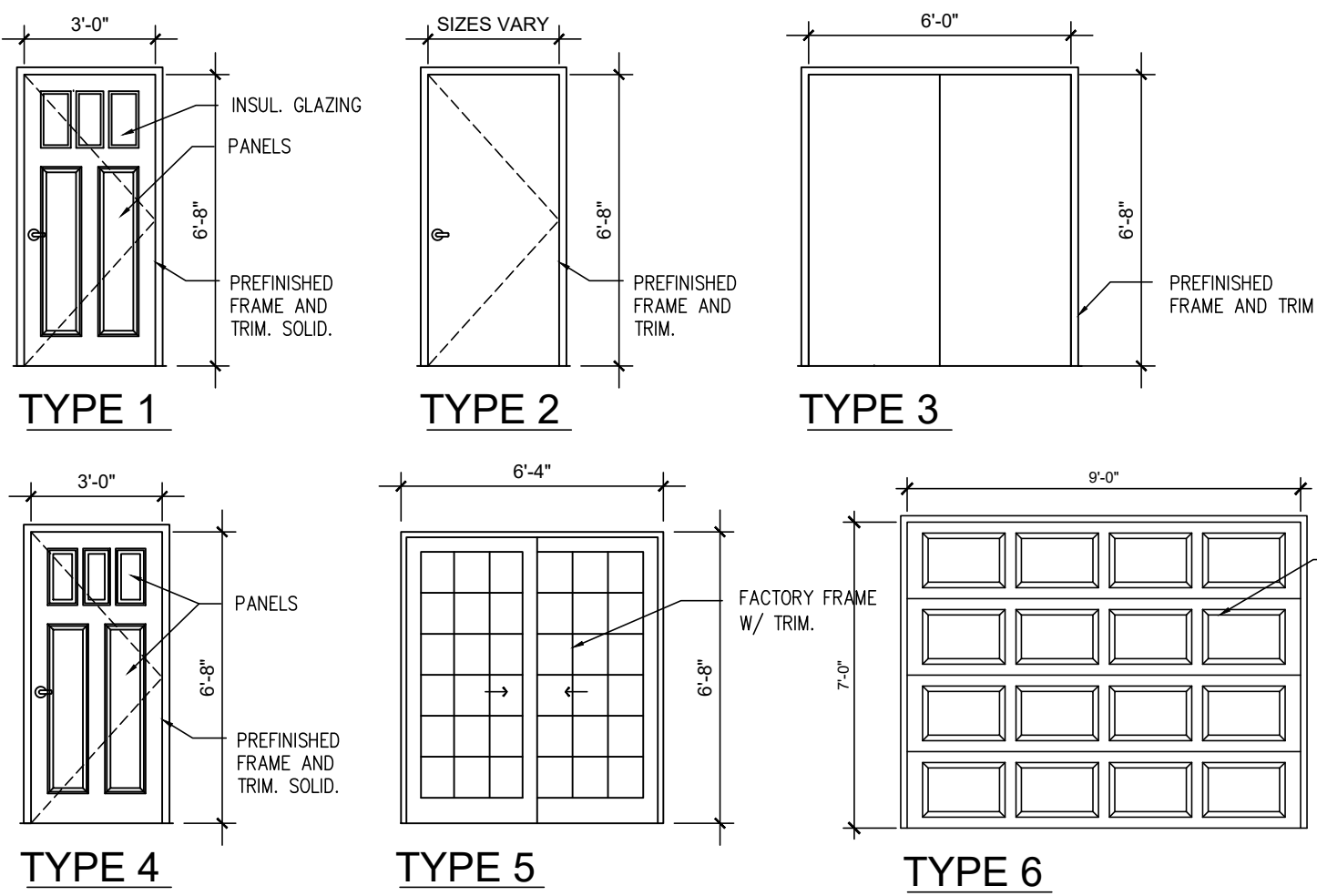


TYPE 1

WINDOW AND SLIDING DOOR NOTES:
1. WINDOW AND PATIO DOOR SIZES ARE BASED ON UNIT MANUFACTURED BY "QUAKER - MANCHESTER SERIES". LOW "E" INSULATING GLASS. PROVIDE GRILLE PATTERN AS SHOWN. ALL WINDOWS AND DOORS COMPLY WITH EGRESS REQUIREMENTS AND ACCESSIBILITY CLEAR OPENING SIZE.
2. COLOR SHALL BE SELECTED FROM MANUFACTURER'S STANDARD INDEX AND SHALL BE VERIFIED WITH OWNER.
3. WINDOW DATA BASED ON QUAKER WINDOWS. ANY SUBSTITUTIONS SHALL BE VERIFIED WITH ARCHITECT AND COMPLY WITH IBC CHAPTER 12.
4. * DENOTES CLEAR OPENING FOR (1) SLIDING PORTION OF WINDOW UNIT IN OPENED POSITION.
5. ** DENOTES CLEAR OPENING FOR BOTH SLIDING AND STATIONARY PANEL IN EITHER WINDOW OR DOOR.
6. WINDOWS SHALL BE COMPLIANT WITH ONE OF THE PROTECTION METHODS PER IBC 1015.8. IF THE TOP OF THE SILL OF AN OPERABLE WINDOW OPENING IS LESS THAN 36" ABOVE THE FINISH FLOOR AND MORE THAN 72" ABOVE FINISHED GRADE.

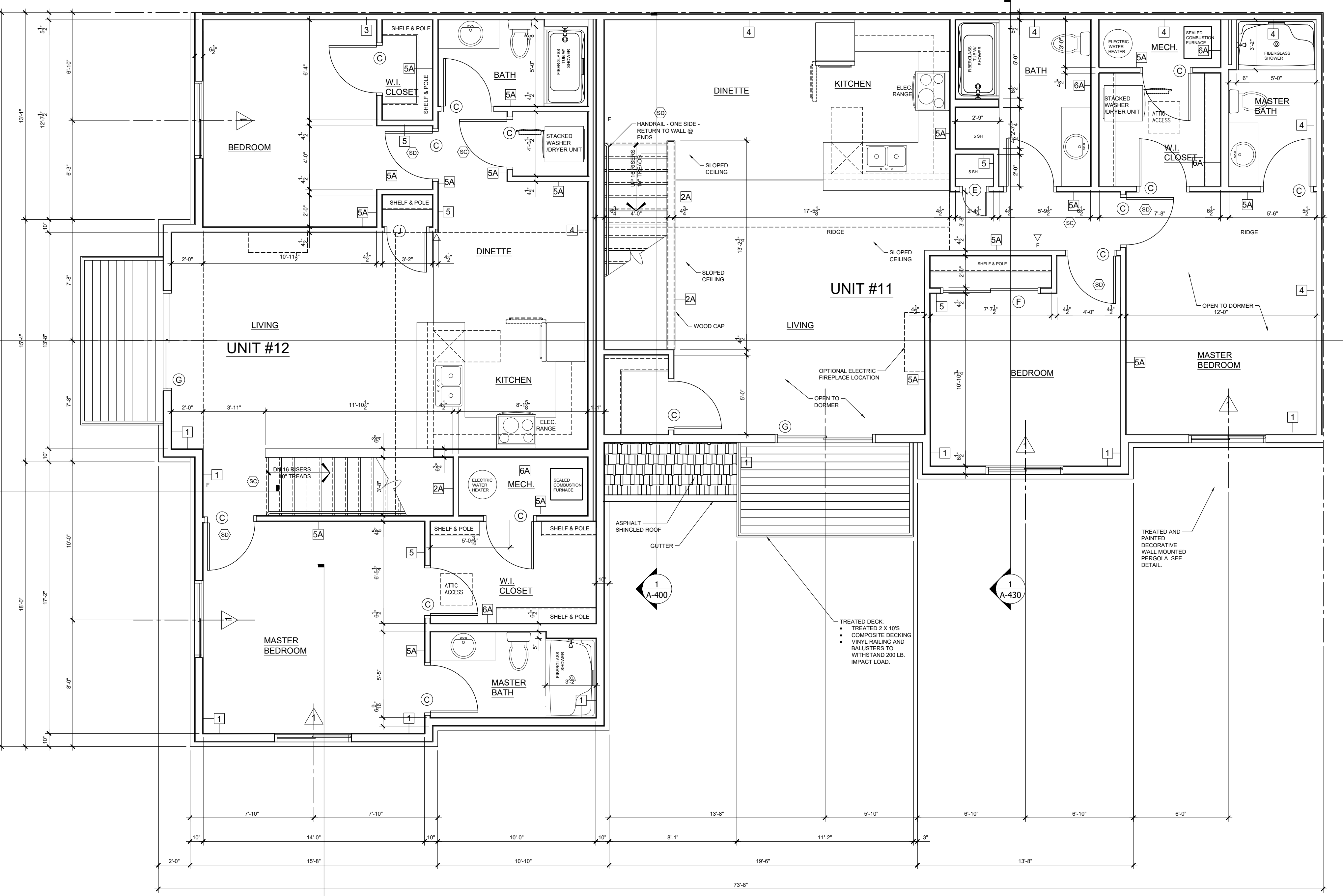
1 HR FIRE RATED ATTIC ACCESS HATCHES:

- 1. ALL HATCHES IN 1 HR RATED CEILING ASSEMBLIES SHALL BE "BEST ACCESS DOORS" OR EQUAL
- 2. 22" X 36" - 2 LOCKS
- 3. RATED FOR 1 HOUR IN COMBUSTIBLE CONSTRUCTION.
- 4. VERIFY ALL DETAILS WITH OWNER PRIOR TO CONST.
- 5. TESTED PER ASTM E119 AND CAN/ULC S101



UNIT SEPARATION WALL @ FLOOR / CEILING DETAIL
NO SCALE

- FLOOR PLAN NOTES:
1. BUILDING SHALL BE SPRINKLERED PER NFPA13R.
2. SEE A120 FOR WALL TYPES.
3. SEE A120 FOR BATH TUB AT UNIT WALL DETAIL.
4. STAIR HANDRAILS: ALL HANDRAILS SHALL WITHSTAND 200# LOAD APPLIED IN ANY DIRECTION. BRACKETS SHALL BE 3\"/>
- FIRE ALARM SYSTEM NOTES:
1. VERIFY ALL LOCAL AND STATE REQUIREMENTS EACH LIVING UNIT SHALL HAVE A FIRE ALARM STATION LOCATED AT THE EXIT OF THE UNIT ON FIRST FLOOR AND AT THE TOP OF THE STAIRS AT SECOND FLOOR UNITS AND A HORN LOCATED IN HALL BY BEDROOMS.
2. ALL SMOKE DETECTORS SHALL BE DIRECTLY AND PERMANENTLY WIRED TO A PROPER UNSWITCHED CIRCUIT AND BE PROVIDED WITH A BACKUP POWER SOURCE.
3. ALL SMOKE DETECTORS SHALL BE LOCATED IN HALL 6\"/>
- ELECTRICAL NOTES:
1. ELECTRICAL DESIGNER / CONTRACTOR SHALL PROVIDE HIGH EFFICIENCY LAMPS IN A MINIMUM OF 50% OF THE FIXTURES PER IECC-404.1.



1 ENLARGED SECOND FLOOR PLAN
SCALE: 1/4\"/>

PLAN CONDITIONALLY APPROVED
No Variation of this Plan is Permitted without the Approval of E-Plan Exam and the Municipal Building Inspection Department. See Plan Review Letter and/or Permit for additional conditions that must be addressed during construction prior to inspection.
Reviewed By: Building & Structure Review Only.
Approved By: John J. Cunningham Date: 09/15/2022

REVISION/ISSUE

No.	DATE	DESCRIPTION

PROPOSED 12 UNIT APARTMENT BUILDING FOR:
NICOLET LUMBER CO.
EAGLE RIVER, WISCONSIN

PROJECT: ...

DESIGNED BY: LCA

APPROVED BY: LCA

DATE: 9-8-22

SCALE: AS SHOWN

JOB NUMBER

TITLE
ENLARGED
SECOND FLR. PLAN

SCALE: 1/4\"/>

A220

DOOR SCHEDULE

MARK	TYPE	DESCRIPTION	HARDWARE
(A)	1	3'-0" x 6'-8" INSULATED 6 PANEL DOOR. 20 MINUTE LABEL.	ADA APPROVED HARDWARE, 3 SELF CLOSING HINGES, DEADBOLT, LEVER HANDLE, WEMER, UNIT NUMBER.
(B)	4	3'-0" x 6'-8" INSULATED 6 PANEL DOOR. 20 MINUTE LABEL.	ADA APPROVED HARDWARE, 3 SELF CLOSING HINGES, DEADBOLT, LEVER HANDLE.
(C)	2	3'-0" x 6'-8" LEGACY HOLLOW CORE W/ WOOD FRAME	VERIFY W/ OWNER.
(D)	3	2'-6" x 6'-8" LEGACY HOLLOW CORE W/ WOOD FRAME	VERIFY W/ OWNER.
(E)	2	1'-6" x 6'-8" LEGACY HOLLOW CORE W/ WOOD FRAME	VERIFY W/ OWNER.
(F)	3	6'-0" x 6'-8" 2 PANEL SLIDE BY HOLLOW CORE W/ WOOD FRAME.	VERIFY W/ OWNER.
(G)	5	6'-5 1/2" x 6'-8" "QUAKER" PATIO DOOR W/ LOW "E" TEMPERED GLAZING. 2" GRILLES. ADA COMPLIANT. VERIFY WIDTH.	VERIFY W/ OWNER.
(H)	6	9'-0" x 7'-0" RAISED PANEL INSULATED OVERHEAD DOOR.	1/2" H.P. OPENER W/ 3 FUNCTION WALL CONTROL, ONE CAR REMOTE, AND KEYLESS ENTRY PAD.

ROOM SCHEDULE

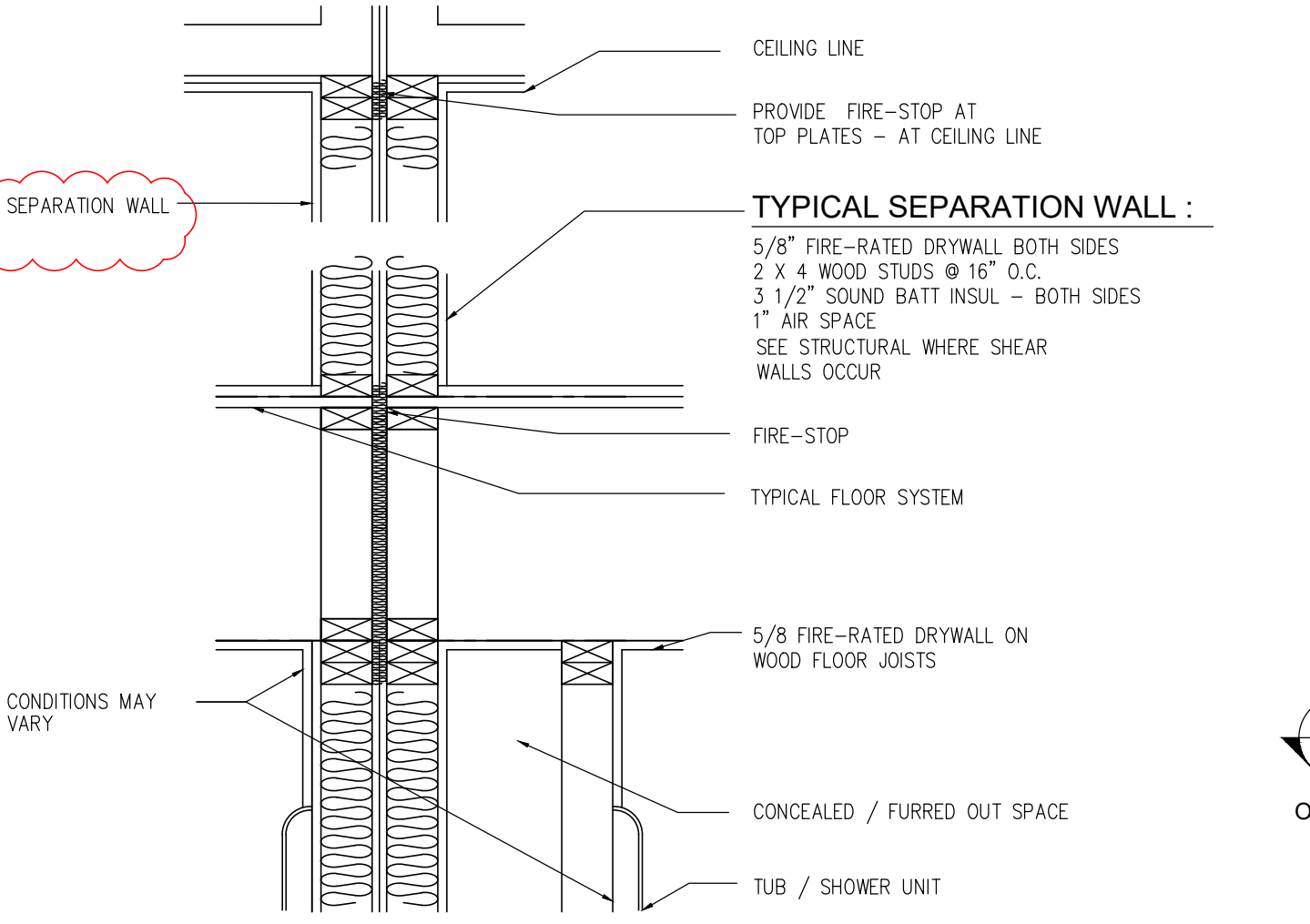
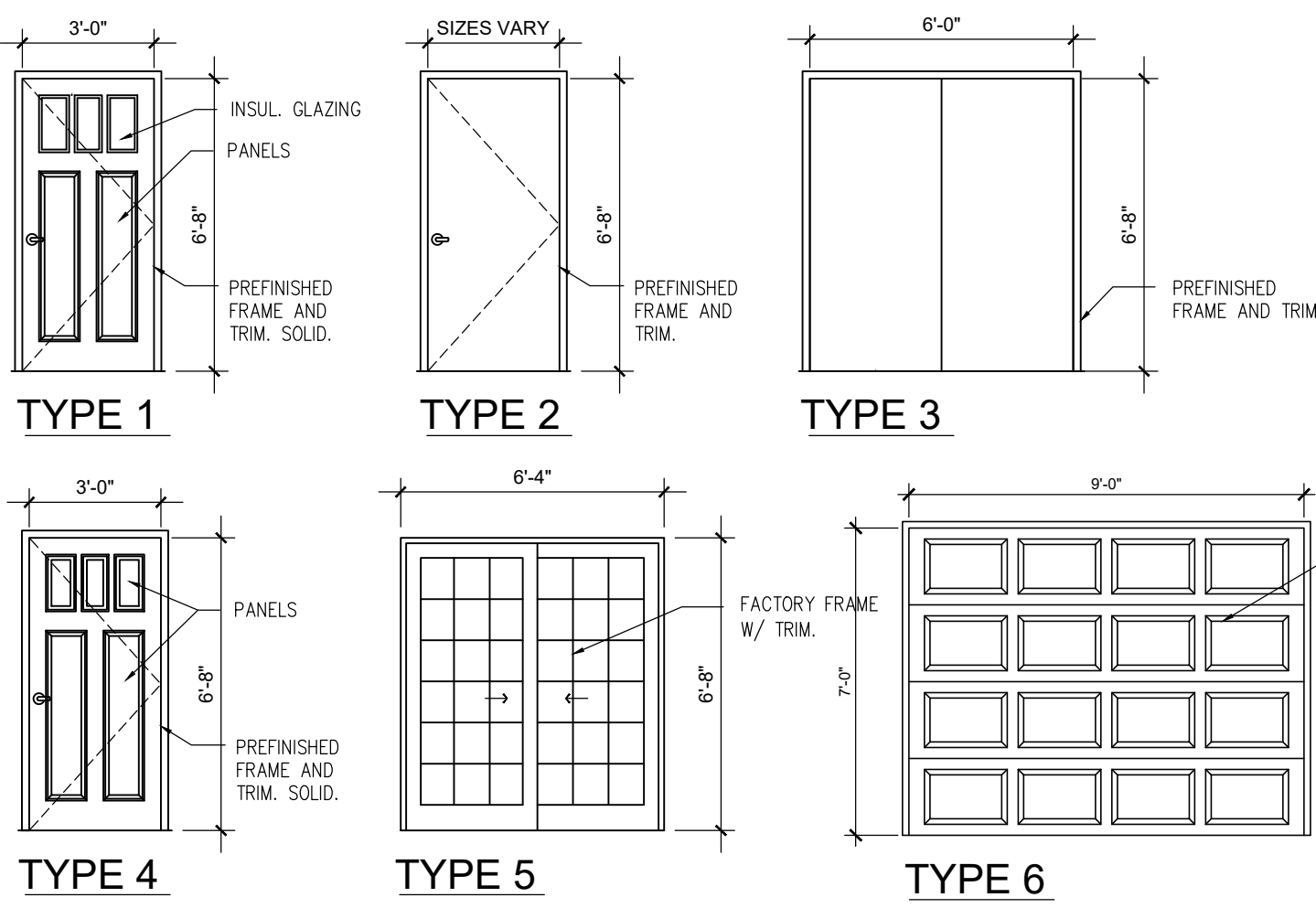
NAME	WALL	BASE	FLOOR	CEILING
FOYER	TEXTURED PAINT ON DRYWALL	WOOD	WOOD LAMINATE	TEXTURED PAINT ON DRYWALL
LIVING	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
KITCHEN	TEXTURED PAINT ON DRYWALL	WOOD	VINYL	TEXTURED PAINT ON DRYWALL
DINETTE	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
HALL	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
BEDROOM	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
BATH	TEXTURED PAINT ON DRYWALL	WOOD	VINYL	TEXTURED PAINT ON DRYWALL
MASTER BEDROOM	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
MASTER BATH	TEXTURED PAINT ON DRYWALL	WOOD	VINYL	TEXTURED PAINT ON DRYWALL
LAUNDRY	TEXTURED PAINT ON DRYWALL	WOOD	VINYL	TEXTURED PAINT ON DRYWALL
CLOSET	TEXTURED PAINT ON DRYWALL	WOOD	CARPET	TEXTURED PAINT ON DRYWALL
HVAC	TEXTURED PAINT ON DRYWALL	NONE	NONE	TEXTURED PAINT ON DRYWALL

WINDOW SCHEDULE

MARK	UNIT (S)	ROUGH OPENING	GLAZING	REMARKS	U-VALUE	REMARKS
(V)	SLIDER 5038	60 3/4" x 44 1/2" VERIFY	LOW "E" INSUL. GL.	UPPER SASH GRILLES & SCREENS REQUIRED	0.25	0.21

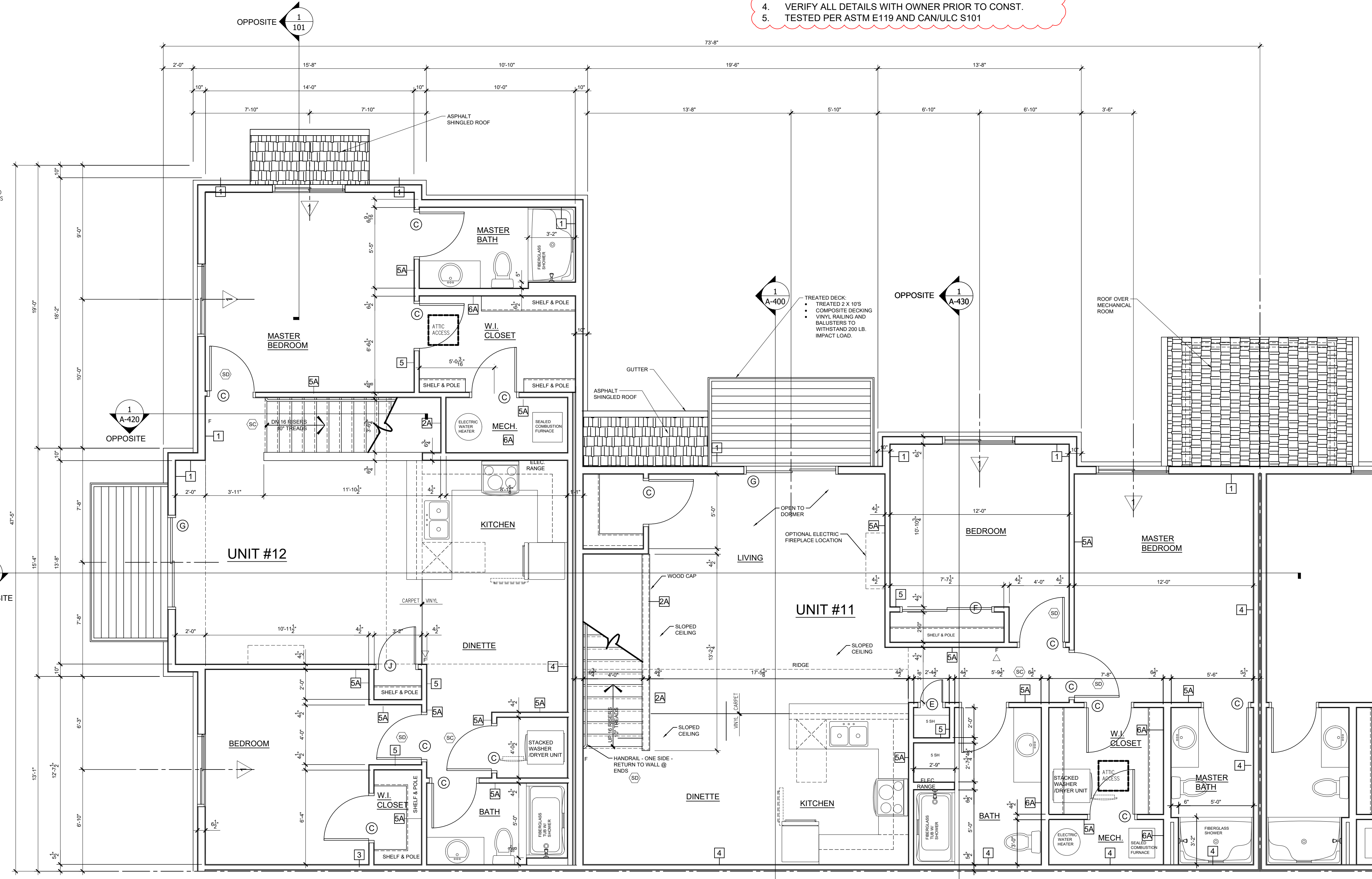
- WINDOW AND SLIDING DOOR NOTES:**
- WINDOW AND PATIO DOOR SIZES ARE BASED ON UNIT MANUFACTURED BY "QUAKER - MANCHESTER SERIES". LOW "E" INSULATING GLASS. PROVIDE GRILLE PATTERN AS SHOWN. ALL WINDOWS AND DOORS COMPLY WITH EGRESS REQUIREMENTS AND ACCESSIBILITY CLEAR OPENING SIZE.
 - COLOR SHALL BE SELECTED FROM MANUFACTURERS STANDARD INDEX AND SHALL BE VERIFIED WITH OWNER.
 - WINDOW DATA BASED ON QUAKER WINDOWS. ANY SUBSTITUTIONS SHALL BE VERIFIED WITH ARCHITECT AND COMPLY WITH IBC CHAPTER 12.
 - * DENOTES CLEAR OPENING FOR (1) SLIDING PORTION OF WINDOW UNIT IN OPENED POSITION.
 - ** DENOTES CLEAR OPENING FOR BOTH SLIDING AND STATIONARY PANEL IN EITHER WINDOW OR DOOR.
 - WINDOWS SHALL BE COMPLIANT WITH ONE OF THE PROTECTION METHODS PER IBC 1015.8. IF THE TOP OF THE SILL OF AN OPERABLE WINDOW OPENING IS LESS THAN 36" ABOVE THE FINISH FLOOR AND MORE THAN 72" ABOVE FINISHED GRADE.

- 1 HR FIRE RATED ATTIC ACCESS HATCHES:**
- ALL HATCHES IN 1 HR RATED CEILING ASSEMBLIES SHALL BE "BEST ACCESS DOORS" OR EQUAL.
 - 22" X 36" - 2 LOCKS
 - RATED FOR 1 HOUR IN COMBUSTIBLE CONSTRUCTION.
 - VERIFY ALL DETAILS WITH OWNER PRIOR TO CONST.
 - TESTED PER ASTM E119 AND CAN/ULC S101



UNIT SEPARATION WALL @ FLOOR / CEILING DETAIL
NO SCALE

- FLOOR PLAN NOTES:**
- BUILDING SHALL BE SPRINKLERED PER NFPA13R.
 - SEE A120 FOR WALL TYPES.
 - SEE A120 FOR BATH TUB AT UNIT WALL DETAIL.
 - STAR HANDRAILS SHALL WITHSTAND 200# LOAD APPLIED IN ANY DIRECTION. BRACKETS SHALL BE 32" O.C. PROVIDE BLOCKING AS REQUIRED.
 - LOCATE ATTIC ACCESS ON SECOND FLOOR AS INDICATED. ATTIC ACCESS HATCHES SHALL BE 1 HR FIRE RATED UL LABELED ASSEMBLIES.
 - ALL SECOND FLOOR WATER HEATERS AND WASHERS SHALL BE PROVIDED WITH AN OVERFLOW PAN WITH DRAIN TO PREVENT DISCHARGE WATER FROM ENTERING UNIT.
 - PLUMBER TO INSTALL 1/2" FIRECODE GYP. BD. ON BOTTOM OF FLOOR SHEATHING BELOW ANY HOLE CUT OUT AT TUB OR SHOWER BEFORE RUNNING DRAIN LINE THRU FLOOR. FIRECALK OPENING.
 - ALL LUMBER USED IN THE CONSTRUCTION OF SECOND FLOOR DECKS SHALL BE TREATED DECAY RESISTANT LUMBER. VERIFY RAILINGS AND BALLUSTER MATERIALS WITH OWNER. RAILINGS TO WITHSTAND 200# LOAD APPLIED IN ANY DIRECTION. BALLUSTERS DESIGNED TO PREVENT PASSAGE OF OBJECT 4" IN DIAMETER.
 - SEE DETAIL AT TUB OR SHOWER. ASSURE 1 HOUR RATING AT WALLS AND SECOND FLOOR BY INSTALLING FIRE RATED GYP. BD. AT WALLS OR PLYWOOD SHEATHING PER UL L550.
 - NO OPENINGS AROUND PIPE, ELECTRIC BOXES, CONDUITS, DUCTS OR OTHER PENETRATING ITEMS THROUGH A FIRE-PROTECTIVE MEMBRANE (EITHER GYP. BD. OR SHEATHING) SHALL BE MORE THAN 1/2" IF MORE THAN 2". SEAL ALL OPENINGS WITH A FIRE-STOP PRODUCT OR DEVICE THAT IS TESTED AND LISTED BY AN APPROVED TESTING LAB UNDER ASTM E814. ELECTRICAL BOXES MUST BE CLASSIFIED FOR FIRE RESISTANCE OR "METALIC OUTLET BOXES THAT ARE LISTED BY AN APPROVED TESTING LABORATORY" BOXES MUST NOT BE MORE THAN 16 SQ.IN. DO NOT INSTALL ON OPPOSITE SIDES OF WALLS. TOTAL SPACE BOXES 24" MIN. HORIZONTALLY ON OPPOSITE SIDES OF WALLS. TOTAL AGGREGATE OF ALL SUCH OPENINGS SHALL NOT EXCEED 100 SQ.IN.
- INSULATION CONTRACTOR SHALL SUPPLY A SIGNED AND DATED CERTIFICATION FOR THE INSULATION INSTALLED IN EACH ELEMENT, LISTING THE TYPES INSULATION INSTALLATIONS IN ROOF/CeilINGS, THE MANUFACTURER AND THE R-VALUE. FOR BLOWN INSULATION, THE INSTALLER SHALL ALSO PROVIDE THE INITIAL INSTALLED THICKNESS, THE SETTLED THICKNESS, THE COVERAGE AREA, AND THE NUMBER OF BAGS INSTALLED, POST THE FINAL CERTIFICATE ON SITE.**
- FIRE ALARM SYSTEM NOTES:**
- VERIFY ALL LOCAL AND STATE REQUIREMENTS.
 - EACH LIVING UNIT SHALL HAVE A FIRE ALARM STATION LOCATED AT THE EXIT OF THE UNIT ON FIRST FLOOR AND AT THE TOP OF THE STAIRS AT SECOND FLOOR UNITS AND A HORN LOCATED IN HALL BY BEDROOMS.
 - ALL SMOKE DETECTORS SHALL BE DIRECTLY AND PERMANENTLY WIRED TO A PROPER UNSWITCHED CIRCUIT AND BE PROVIDED WITH A BACKUP POWER SOURCE.
 - ALL SMOKE DETECTORS SHALL BE LOCATED IN HALL, 6' BEDROOM DOOR AND IN EACH BEDROOM.
 - SMOKE DETECTORS SHALL BE LOCATED IN THE UTILITY ROOM AND SHALL BE WIRED TO AN UNSWITCHED CIRCUIT W/ EMERGENCY POWER BACKUP.
- ELECTRICAL NOTES:**
- ELECTRICAL DESIGNER / CONTRACTOR SHALL PROVIDE HIGH EFFICIENCY LAMPS IN A MINIMUM OF 50% OF THE FIXTURES PER IECC 404.1.



1 ENLARGED SECOND FLOOR PLAN
SCALE: 1/4" = 1'-0"

PLAN CONDITIONALLY APPROVED
No Variation of this Plan is Permitted without the Approval of E-Plan Exam and the Municipal Building Inspection Department. See Plan Review Letter and/or Permit for additional conditions that must be addressed during construction prior to inspection.
Review Type: Building & Structure Review Only.
Approved by: *John J. Cunningham* Date: 09/15/2022

LLOYD CARPENTER ARCHITECT
ARCHITECTURAL SERVICES
2663 Maple Hills Drive
Green Bay, Wisconsin 54313
920.655.3829
carp.arch@gmail.com

REVISION/ISSUE

No.	DATE	DESCRIPTION

PROPOSED 12 UNIT APARTMENT BUILDING FOR:
NICOLET LUMBER CO.
EAGLE RIVER, WISCONSIN

DESIGNED BY: LCA
APPROVED BY: LCA
DATE: 9-8-22
SCALE: AS SHOWN
JOB NUMBER

TITLE
ENLARGED SECOND FLR. PLAN
WRITTEN DIMENSIONS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS.
CONTRACTOR SHALL VERIFY, AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS ON THE JOB. THIS OFFICE MUST BE NOTIFIED OF ANY VARIATIONS FROM THE DIMENSIONS AND CONDITIONS SHOWN BY THESE DRAWINGS.
A230

PLAN CONDITIONALLY APPROVED

No Variation of this Plan is Permitted without the Approval of E-Plan Exam and the Municipal Building Inspection Department. See Plan Review Letter and/or Permit for additional conditions that must be addressed during construction prior to inspection.

Review Type: Building & Structure Review Only.

Approved By: John J. Cunningham Date: 09/15/2022

LLOYD CARPENTER ARCHITECT

ARCHITECTURAL SERVICES

2663 Maple Hills Drive Green Bay, Wisconsin 54313 920.655.3829 carp.arch@gmail.com

REVISION/ISSUE

No. DATE DESCRIPTION

Table with 3 columns: No., DATE, DESCRIPTION. It is currently empty.

PROPOSED 12 UNIT APARTMENT BUILDING FOR: NICOLET LUMBER CO. EAGLE RIVER, WISCONSIN

PROJECT:

DESIGNED BY: LCA

APPROVED BY: LCA

DATE: 8-30-22

SCALE: AS SHOWN

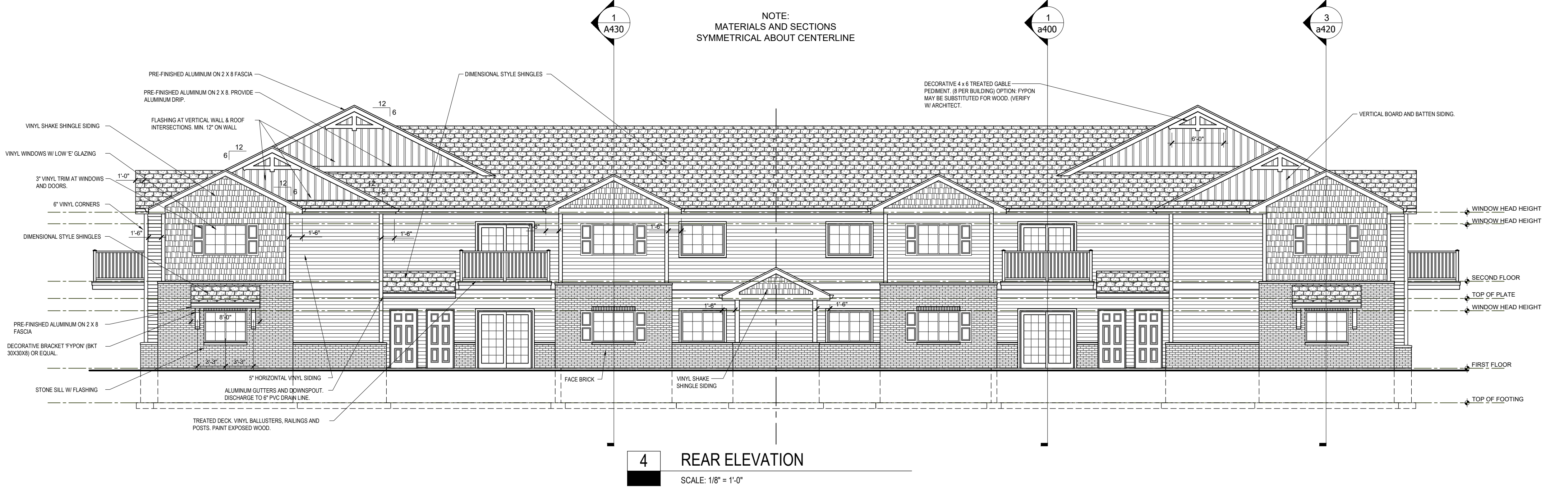
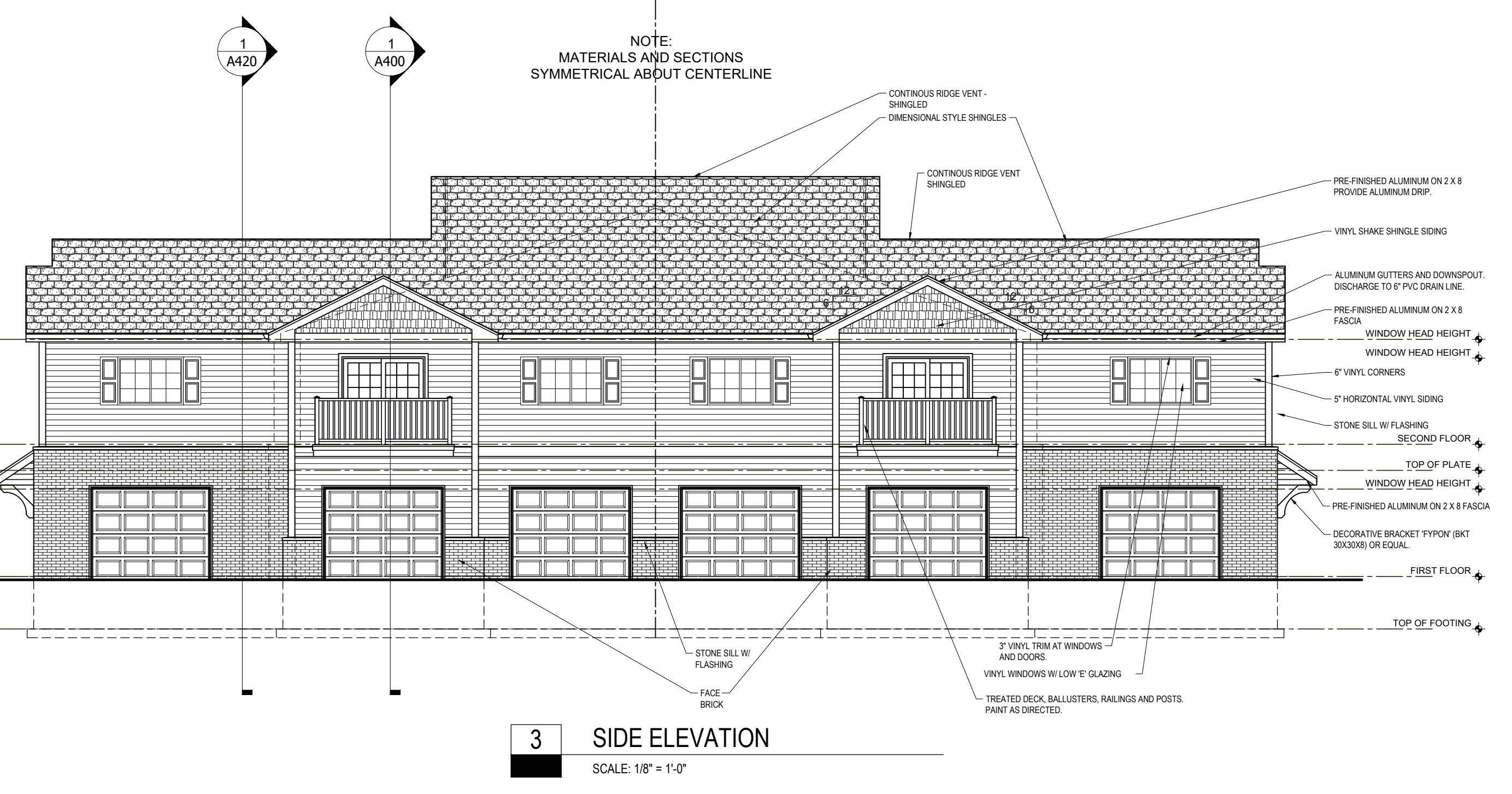
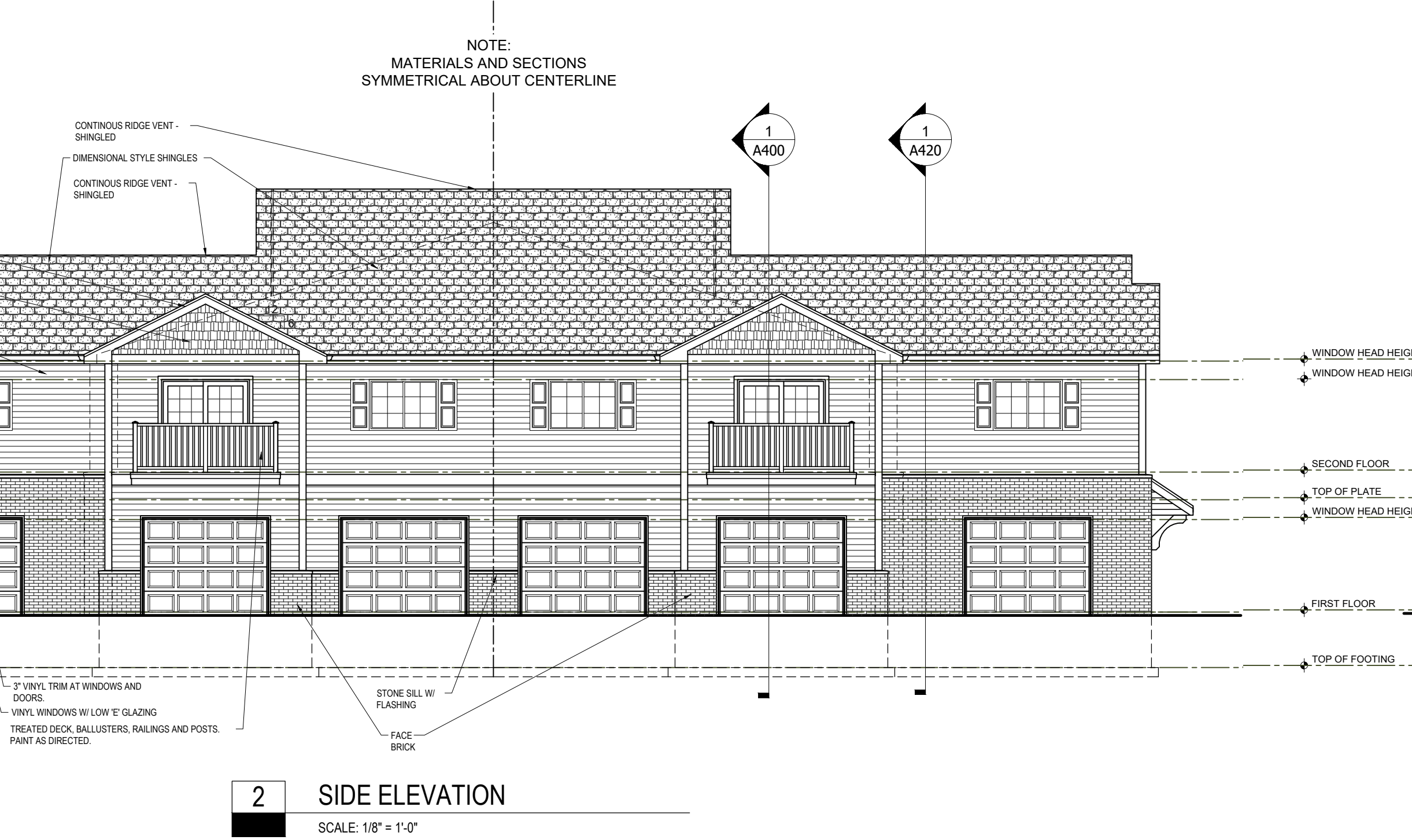
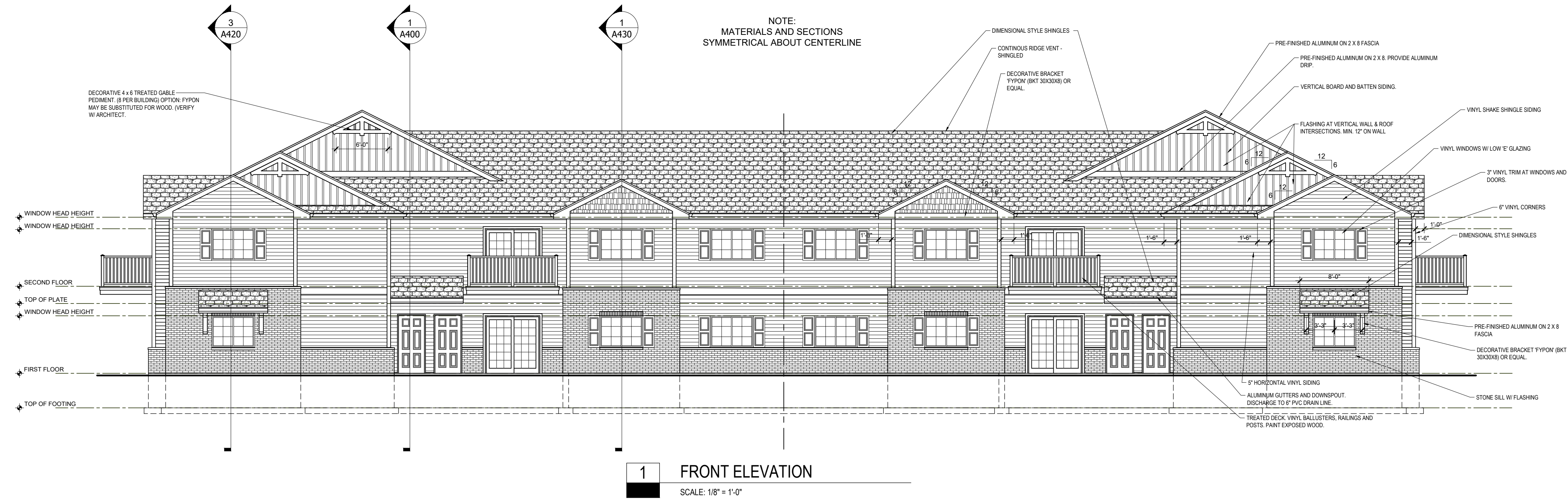
JOB NUMBER

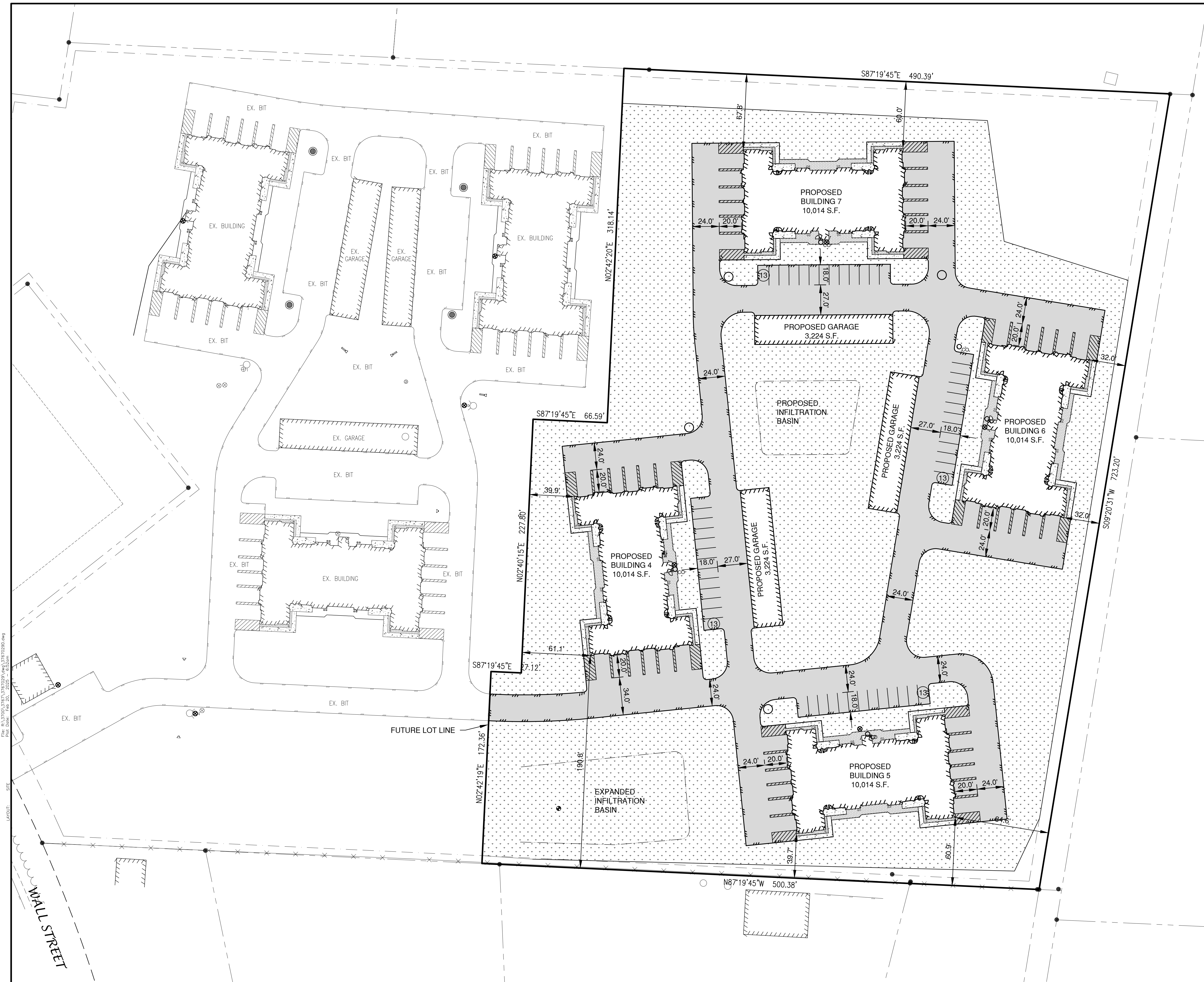
TITLE

BUILDING ELEVATIONS

WRITTEN DIMENSIONS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS. CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS ON THE JOB. THIS OFFICE MUST BE NOTIFIED OF ANY VARIATIONS FROM THE DIMENSIONS AND CONDITIONS SHOWN BY THESE DRAWINGS.

A300





- LEGEND**
- CONCRETE PAVEMENT
 - ASPHALT PAVEMENT (LIGHT) (83,570 S.F.)
 - LANDSCAPE AREA
 - GREEN SPACE
 - TRAFFIC FLOW ARROW
 - HANDICAPPED PARKING
 - SIGN
 - INDICATES NUMBER OF PARKING STALLS
 - WALL PACK
 - LIGHT POLE (1 LAMP)
 - LIGHT POLE (2 LAMPS)
 - LIGHT POLE (3 LAMPS)
 - LIGHT POLE (4 LAMPS)

*NOTE: ALL DIMENSIONS ARE TO THE FACE OF CURB, UNLESS NOTED OTHERWISE

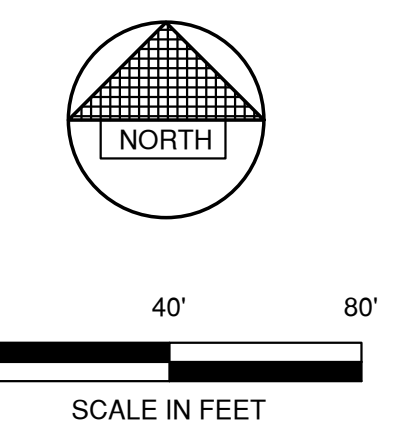
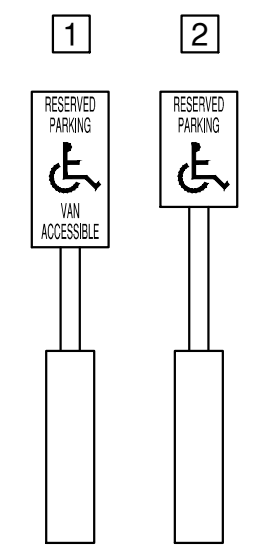
NOTE
 ALL DISTURBED AREAS SHALL BE TOPSOILED TO A DEPTH OF 6 INCHES, SEEDED AND MULCHED. AREA TO BE RAKED FREE OF STONES AND CLUMPS.

PARKING DATA
 TOTAL PARKING STALLS PROVIDED = 52 SURFACE, 84 COVERED
 HANDICAP ACCESSIBLE PARKING STALLS = 5

SITE DATA
 TOTAL AREA = 8.11 ACRES, 353,498 S.F.
 BUILDING AREA = 1.14 ACRES, 49,728 S.F. (14.1%)
 SIDEWALK/PARKING LOT AREA = 2.02 ACRES, 88,051 S.F. (24.9%)
 GREEN SPACE = 4.95 ACRES, 215,719 S.F. (61.0%)

ZONING
 MULTIPLE-FAMILY RESIDENCE DISTRICT

PARCEL NO.
 221-1060-05



File: R:\37003_3767\37670290-043\37670290-043.dwg
 Plot Date: Feb 20, 2025 10:53:20am
 SITE LAYOUT

NO.	DATE	APPROV.	REVISION	NO.	DATE	APPROV.	REVISION

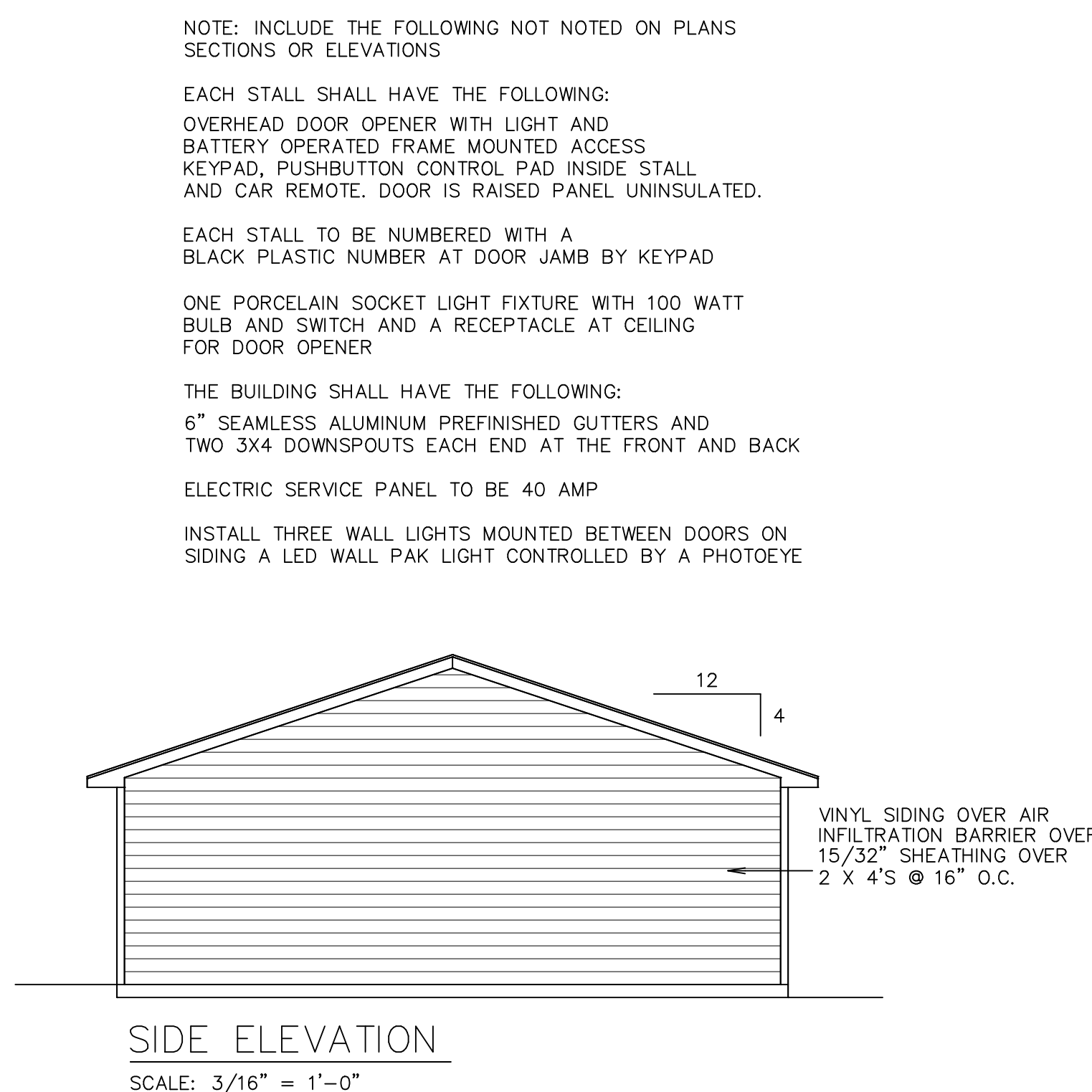
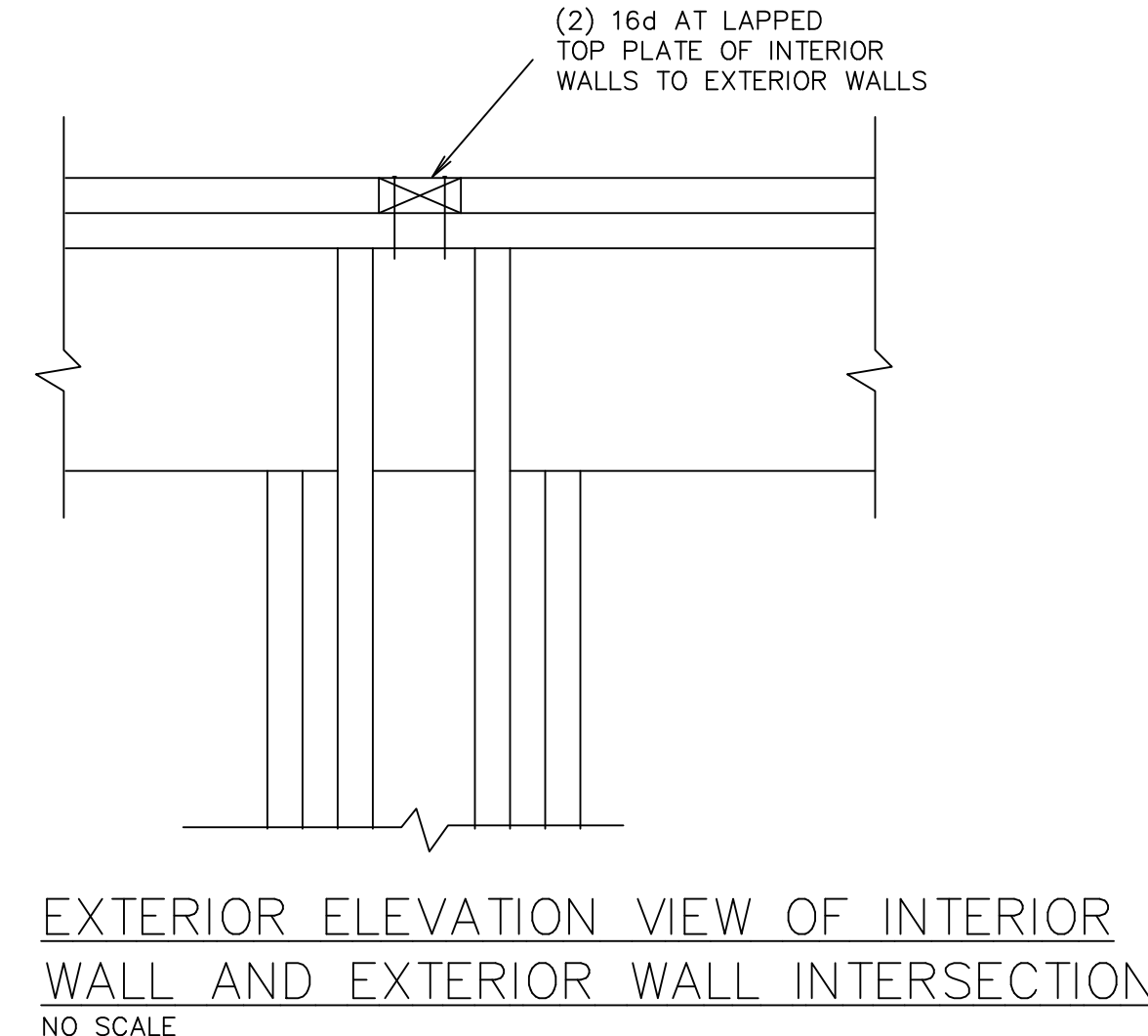
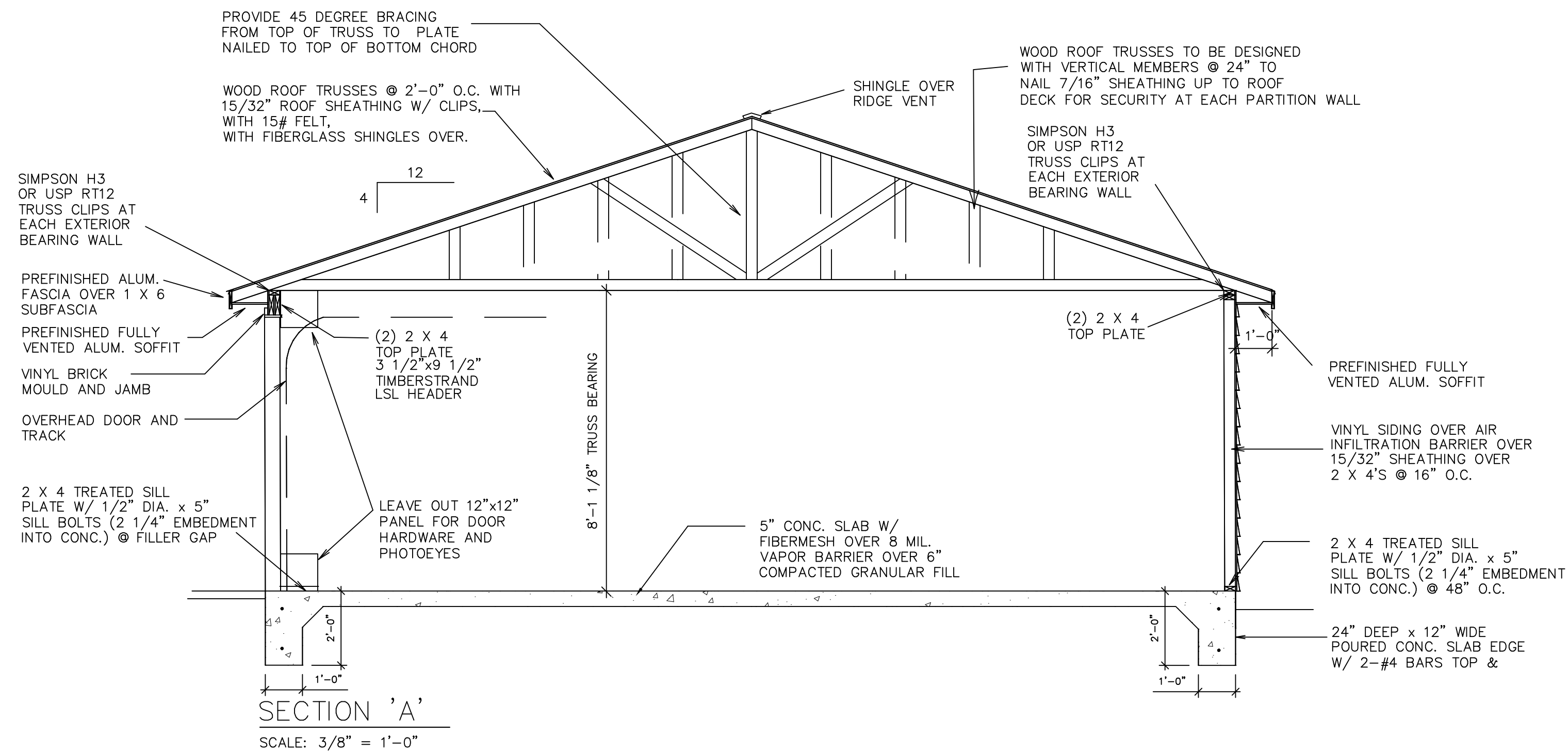
EAGLE RIVER MULTI-FAMILY DEVELOPMENT - PHASE II
 FOR NICOLET LUMBER COMPANY
 CITY OF EAGLE RIVER
 VILAS COUNTY, WISCONSIN

SITE PLAN

DATE: 02/20/25
 FILE: 37670290
 JOB NO.: 3767029

REL Robert E. Lee & Associates, Inc.
 1250 Centennial Centre Blvd | Hobart, WI | 920-662-9641 | releinc.com

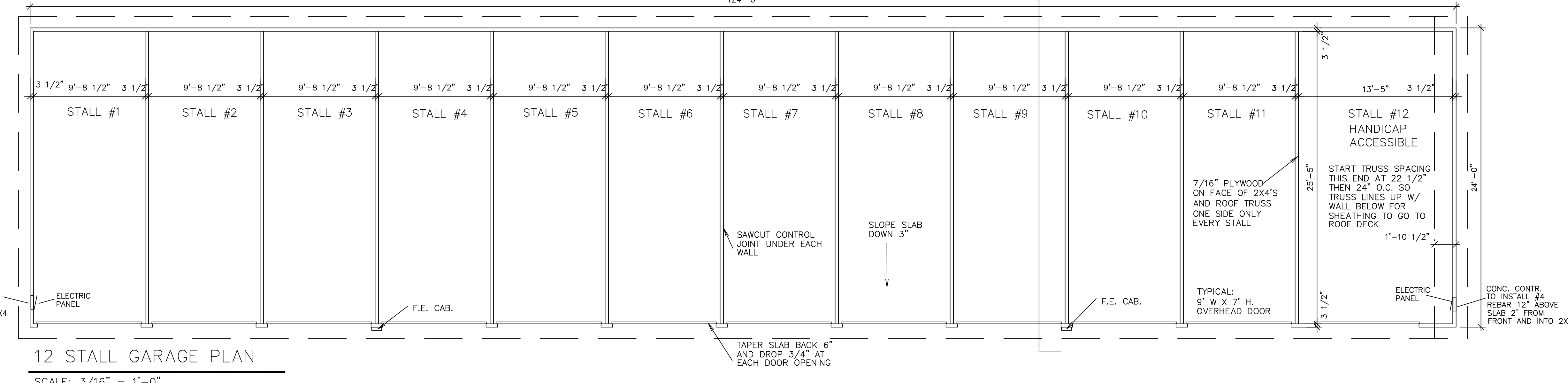
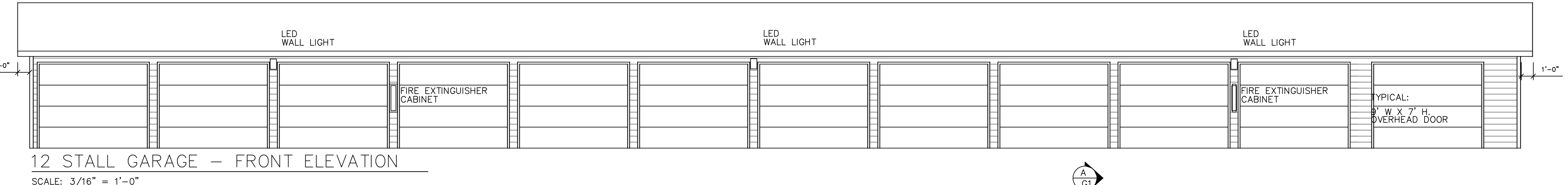
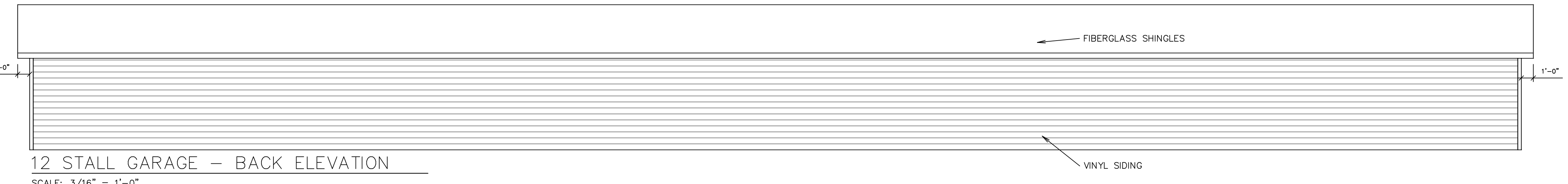
SHEET NO. **3**



CAREFULLY REVIEW TRUSS CALC SHEETS FOR LATERAL BRACING LOCATIONS AND FOR BEARING BLOCKS IF LOAD EXCEEDS 2200 POUNDS FOR BEARING ON SPF TOP PLATES WOOD TRUSS SHOP DRAWINGS SHALL BE SUBMITTED TO THE ARCHITECT PRIOR TO FABRICATION. TRUSS TO TRUSS CONNECTIONS SHALL BE DESIGNED BY THE TRUSS SUPPLIER AND SHALL BE CLEARLY SHOWN ON THE ERECTION PLANS. SHOP DRAWINGS SHALL BEAR THE STAMP OF AN ENGINEER LICENSED IN THE STATE OF WISCONSIN

PRE-ENGINEERED WOOD ROOF TRUSSES SHALL BE DESIGNED FOR THE FOLLOWING CRITERIA:
DEAD LOADS:
TOP CHORD = 10 PSF
BOTTOM CHORD = 10 PSF
LIVE LOADS:
TOP CHORD = 46.2 PSF (BALANCED SNOW)
DEFLECTION (LIVE LOAD) - SPAN/240

SNOW LOADS: GROUND SNOW LOAD 60 PSF
EXPOSURE FACTOR Ce: 1.0
TEMP. FACTOR Ct: 1.0
IMPORTANCE FACTOR: 1.0



4227 PITCO ROAD
Green Bay, Wisconsin 54313
PHONE 920-865-1719
FAX 920-865-1720

NEW
ARCHITECTURE, INC.

REVISION	
DATE	11/6/17
JOB NO.	2017-06

RASPBERRY LANE APARTMENTS
FOR PREMIER REAL ESTATE MANAGEMENT
CITY OF EAGLE RIVER, WISCONSIN

12 STALL GARAGE
FLOOR PLAN, SECTION,
EXTERIOR ELEVATION

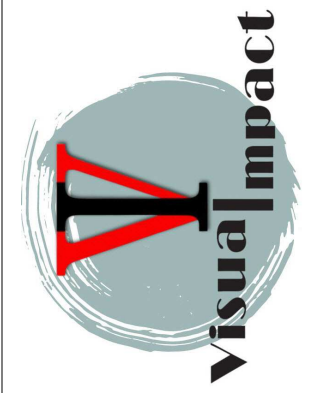


Luminaire Schedule										
Symbol	Qty	Tag	Label	Arrangement	Description	[MANUFAC]	LLF	Luminaire Lumens	Luminaire Watts	Total Watts
□	137	OW	S51VF-LR12-W-xx	Single	S51VF-LR12-W-xx	Inter-Global Inc	0.900	900	13.074	1791.138

Calculation Summary						
Label	CalcType	Units	Avg	Max	Min	Avg/Min
Calc Pts_Workplane	Illuminance	Fc	0.27	6.9	0.0	N.A.



1. Standard reflectance of 80/50/20 unless noted otherwise
2. Not a construction document, for design purposes only
3. Standard indoor calc points @ 30" AFF unless noted otherwise
4. Standard outdoor calc points @ grade unless noted otherwise
5. Visual Impact assumes no responsibility for installed light levels due to field conditions, etc.
6. Standard LLF of 0.90 unless noted otherwise



Visual Impact Lighting
 1724 Industrial Drive
 920-437-2069
 visualimpactlighting.com

#	Date	Comments
Revisions		

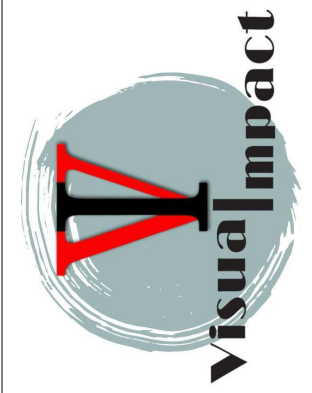
Drawn By: ATH
 Checked By:
 Date: 2/21/2025
 Scale:

Nicolet Lumber Company
Eagle River, WI



1. Standard reflectance of 80/50/20 unless noted otherwise
2. Not a construction document, for design purposes only
3. Standard indoor calc points @ 30" AFF unless noted otherwise
4. Standard outdoor calc points @ grade unless noted otherwise
5. Visual Impact assumes no responsibility for installed light levels due to field conditions, etc.
6. Standard LLF of 0.90 unless noted otherwise

Visual Impact Lighting
 1724 Industrial Drive
 920-437-2069
 visualimpactlighting.com



#	Date	Comments
Revisions		

Drawn By: ATH
 Checked By:
 Date: 2/21/2025
 Scale:

Nicolet Lumber Company
Eagle River, WI

Board of Directors:

Danielle Mazur - President
Dan Dumas – VP & Appt'd Alderman
Jeremy Oberlander -Treasurer
Sarah Zidek - Secretary
Melissa Hopkins Tina Aeillo
Terry Lyon Kevin Eckes
Andy Lichtfuss



ExOfficio Directors:

Robin Ginner Vito Bortolotti
Kim Emerson Kathy Schmitz
WCAC-ED

Executive Director:

Karen Margelofsky, Cell: (715) 522-0900
karen@eagleriverrevitalization.org

Proposal for Expansion Project at Eagle River Farmers Market

To: Eagle River Planning Commission & City Council
From: Eagle River Revitalization Program – Karen Margelofsky, Executive Director
Date: February 19, 2025
Subject: Revised Proposal for Expansion Project at Eagle River Farmers Market

Introduction

The Eagle River Farmers Market has become a vital community hub, providing a space for local farmers, artisans, and food vendors to engage with residents and visitors alike. To continue supporting the growth and success of the market, we propose an expansion project aimed at enhancing the infrastructure and facilities available at the site. This project seeks to improve the market’s functionality, increase vendor capacity, and ensure a safe and welcoming environment for all participants.



Project Overview

The proposed expansion includes the following key elements:

1) Electrical Service Installation:

- a. Install a new electrical service with a main panel to be located inside the newly proposed shed which will be located approximately where the current Farmers Market sign is located.
- b. Weather-tight panel board with food truck services at the north end of the market, near the fire hydrant.
- c. Weather-tight food truck electrical hookup between the current sign/new shed and the north panel.
- d. Traditional weather-tight electrical hookups on both sides of the new shed.
- e. Traditional weather-tight electrical hookup pedestal approx. where current shed is located.
- f. Move the sign to the area at the end of Ohio Street and mount weather-tight electrical hookups on posts.
- g. Another traditional weather-tight electrical hookup pedestal south of the sign in line with the other pedestals.

Board of Directors:

Danielle Mazur - President
Dan Dumas – VP & Appt'd Alderman
Jeremy Oberlander -Treasurer
Sarah Zidek - Secretary
Melissa Hopkins Tina Aeillo
Terry Lyon Kevin Eckes
Andy Lichtfuss



ExOfficio Directors:

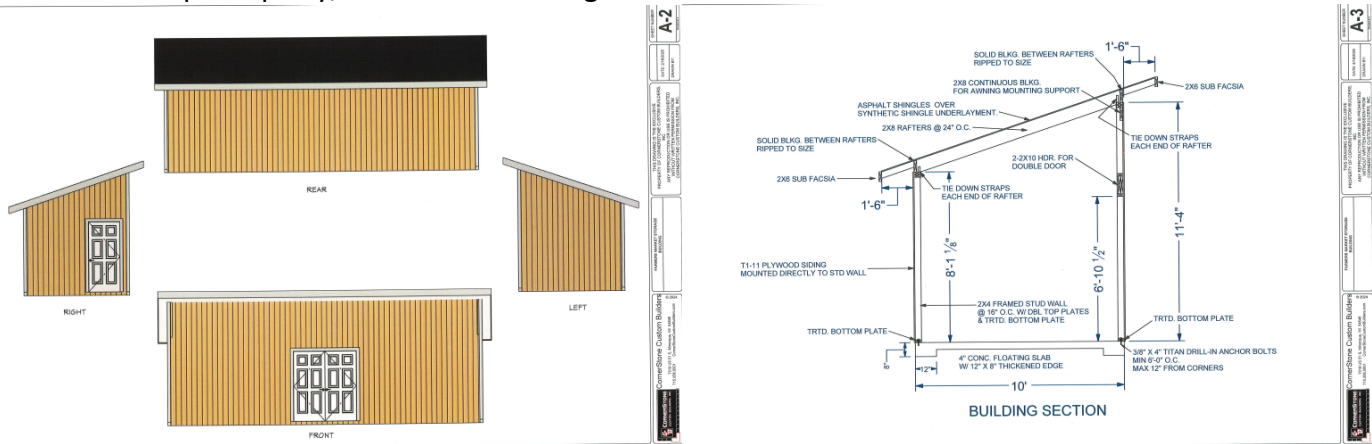
Robin Ginner Vito Bortolotti
Kim Emerson Kathy Schmitz
WCAC-ED

Executive Director:

Karen Margelofsky, Cell: (715) 522-0900
karen@eagleriverrevitalization.org

2) Construction of a New Permanent Shed:

- a. **Dimensions and Location:** A new permanent 10' x 30' shed to be built 35' from the center line of Michigan Street (30' right of way, 5' set back). The 30' side would face Michigan & Hwy 45 with the 10' sides facing the north and south. Shed will be installed on a cement pad.
- b. **Electrical Installation:** The shed will be equipped with the meter & panel to manage electrical needs.
- c. **Water Hookup:** A water hookup will be installed on the shed for sanitation and operational purposes.
- d. **Porta-Potties:** We would like to request the current sign be moved to the end of Ohio Street (proper set backs onto the farmers market lot) for electrical hookup and to enclose a second porta potty, with one also being set behind the new shed.



Project Justification

The expansion of the electrical infrastructure is crucial to accommodate the increasing demand from food trucks and other vendors requiring reliable power sources. The strategic placement of electrical hookups and panels will allow for efficient vendor setup and operation, reducing potential hazards associated with temporary power solutions.

The construction of a new shed, equipped with an electrical panel and water hookup, will provide additional storage and operational space for market activities. The areas (moving the sign & behind the shed) for a porta potty and dumpster will enhance the overall hygiene and aesthetic appeal of the market, addressing both vendor and visitor needs.

Benefits to the Community

- **Enhanced Vendor Capacity:** The expanded infrastructure will support a greater number of vendors, particularly food trucks, which are a popular attraction at the market.

A 501c3 non-profit organization, FEIN 39-1970671
525 E. Maple Street, PO Box 2302 ~ Eagle River, WI 54521
Office: (715) 477-0645 | EagleRiverRevitalization.org

Board of Directors:

Danielle Mazur - President
Dan Dumas – VP & Appt'd Alderman
Jeremy Oberlander -Treasurer
Sarah Zidek - Secretary
Melissa Hopkins Tina Aeillo
Terry Lyon Kevin Eckes
Andy Lichtfuss



ExOfficio Directors:

Robin Ginner Vito Bortolotti
Kim Emerson Kathy Schmitz
WCAC-ED

Executive Director:

Karen Margelofsky, Cell: (715) 522-0900
karen@eagleriverrevitalization.org

- **Improved Safety and Convenience:** Permanent electrical hookups and water services will minimize the need for temporary and potentially unsafe setups.
- **Increased Site Attractiveness:** The new shed and enclosed utility area will contribute to a more organized and professional market environment, attracting more users and potential winter season use with the SnoEagles Club.
- **Sustainable Growth:** The improvements will position the Eagle River Farmers Market for continued growth, making it a more attractive venue for regional events and markets.

Conclusion

This expansion project is designed to meet the evolving needs of the Eagle River Farmers Market while ensuring safety, convenience, and sustainability. We respectfully request the Eagle River Planning Commission's approval to proceed with the proposed revised enhancements, which we believe will significantly benefit both the market and the broader community.

Thank you for your consideration.

Sincerely,

Karen Margelofsky
Executive Director/Market Manager
Eagle River Revitalization Program, Inc.
715-477-0645



MARKET DAY

ILLINOIS ST.

OHIO ST.

MICHIGAN ST. (CAN ONLY PARK ON THE EAST SIDE)



MILL ST.

HWY 45 (NO PARKING)

MARKET DAY

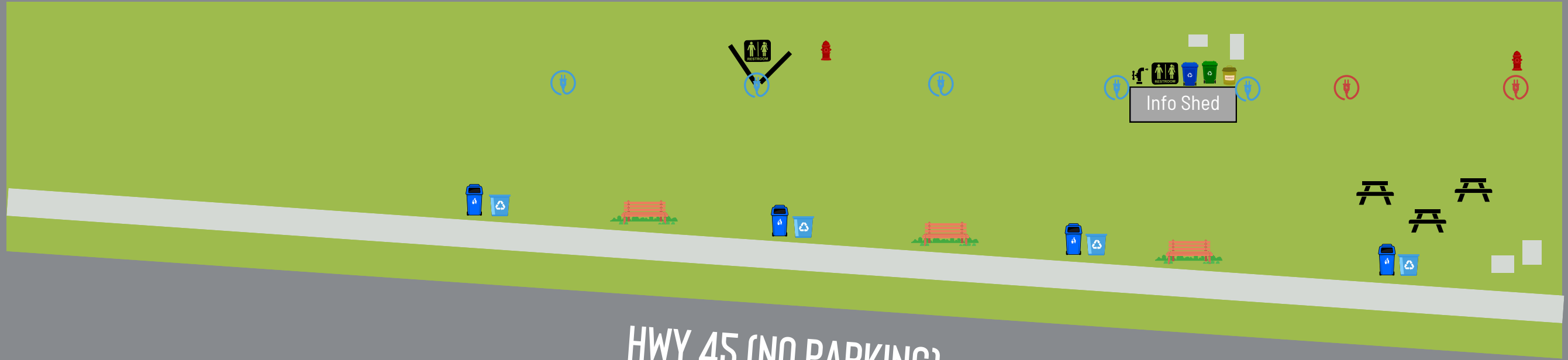
OHIO ST.

MICHIGAN ST. (CAN ONLY PARK ON THE EAST SIDE)



ILLINOIS ST.

MILL ST.



HWY 45 (NO PARKING)

NON MARKET DAY

Parcel ID: 221-457



Zoom to

Ascent Systems

[Permits](#) | [Land Records](#)

Zoning

Single-Family Residential

Site Address

N/A

Owner / Mailing Info

CITY OF EAGLE RIVER
PO BOX 1269
EAGLE RIVER, WI 54521

Source Maps

**research more survey information using the online [survey index](#).*

View in other maps:

[Address](#) | [Imagery](#) | [PLSS](#) | [Recreation](#) | [Tax Parcel](#) | [Voting](#)



Report to the Eagle River City Council – March 2025

Submitted by Anthony Sable, PGA

Dear Council Members,

Despite the recent snowstorm, Kyle Anderson, the superintendent, told me that he wouldn't be surprised if the course opened earlier than usual this year, perhaps even in the first week-10 days in April. That is good news because even though we don't have full tee sheets in April, each day we are open can bring in 2 or 3 thousand dollars. Over the course of a month, that can mean \$60,000 or more than if we opened in early May. Fingers crossed.

CARTS

Carts are now going into their 8th year. That is a pretty good lifespan for golf carts, although they are in good shape. Washing them after every round, regular maintenance, and storing them inside the cart barn helps a great deal with their serviceability. Thanks to my cart staff and the managers who ensure that the carts are maintained to a high standard. Everyone who plays the course is entitled to a properly cleaned cart in good operating condition.

The cart barn is great, but we are considering a sliding set of barn doors on the front to provide more protection from the elements and provide more versatility hosting parties and events inside.

RANGE

Thank you to the City Council for approving funds for a new utility cart to run the range picker. The previous one was truly on its last leg. The range is very popular, generates about \$35k in revenue each year, and needs to be picked twice, sometimes 3 times a day. Additionally, golfers expect to be able to warm up on the range before their round. We need dependable equipment to ensure balls are picked, washed and ready to go.

We did experience an intermittent loss of electricity to the ball machine. Kyle and his assistant Matt are aware of the problem and are willing to help figure out what the problem might be. Without the machine, a staff member would have to be present to sell ball baskets by hand, which would be costly.

MERCHANDISE

We have some new merchandise brands we are introducing this year. While merchandise sales do not amount to a large percentage of our revenues – about the same as the range – my business philosophy is that a well-stocked pro-shop adds value to the overall golf experience and lends credibility to our position as a higher end golf operation for this area. Although it is not supported by most of our local players, our guests from Chicagoland and around the state enjoy picking up a souvenir shirt or hat, and they complement us on our good selection of high-quality golf gear.

LABOR

I would like the council to consider putting my assistant and possible heir apparent, on salary. He does a great job and is loved by everyone at the club. Also, most of our hourly employees make \$14 per hour. Serious consideration should be given to raising that to \$15 in today's labor climate. Many have years of experience there and are critical to the proper day-to-day functions of the operation.

Respectfully,

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

**STEVEN C. GARBOWICZ
ATTORNEY AT LAW**

221 S. First Street
P. O. Box 639
Eagle River, WI 54521
715-479-6444 ext. 1
Fax: 715-479-3021
sgarbo@oabglaw.com

BRANCH OFFICE
Tomahawk, WI 54487
Telephone: 715-453-6921

February 26, 2025

VIA EMAIL ONLY

Deed Restriction for Indiana & Hospital Streets

Robin Ginner

Re: **Deed Restriction**

Dear Robin:

I received your email of February 20th concerning the deed restriction and how to list the property for sale. First of all, the easy answer is yes, just list the property on the City website like you do for the other properties. That is sufficient and not a problem.

With regard to the deed restriction, what if you simply had that placed on the deed that the title company would prepare at closing? The only problem with the deed restriction is that if it is not complied with, is the City prepared to sue the individual for rescission of the sale? That would not be a cheap process and maybe there is a better way to go about this. For example, charge a higher asking price and escrow a portion of it, such as half, and then refund that to them if the parcel is developed within 12 months of purchase. If it is not, they forfeit the funds. There might be other options available. The only reason I hesitate with the deed restriction is the enforcement process is not cheap and it is extremely time consuming. It means the City starting a lawsuit to enforce the deed restriction and getting an Order from the Court more or less rescinding the transaction.

When you get back we should probably have a chat about this.

Sincerely,



Steven C. Garbowicz

SCG:alc



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

FROM THE DESK OF CORY HOFFMANN, DEPUTY CLERK/TREASURER

➤ FEBRUARY 2025 CITY COUNCIL MEETING REPORT

- Audit work on possible discrepancy with amount owed from Light and Water brought over into Quickbooks from 2021. I have done my due diligence in finding any discrepancies with this and have found only an issue with what amount was brought forward from Great Plains to Quickbooks.
I am working on a spreadsheet that will show all due from the light and water from the start of the due from account in 2008 until up to December 31 2024. My findings have been sent to the auditor.
- All Bank Statements are reconciled up to January 2025 statements.
- Accounts payable check sent out weekly.
- Daily printing and distributing invoices to departments for approval of payment.
- Tracking due to expenses and processing invoices to departments.
- Payroll and reports processed every other week.
- Monthly Sales and PRAT Tax reports to the WI Dept of Revenue for golf course sales. This is done monthly even if there are no revenues.
- Issues with not receiving invoices from departments:
 - Still receiving past due invoices from vendors that were sent to old accounts payable emails. These emails were deleted when Norvado took over the telephone and internet system.
- Will be trained on the Room Tax after elections and real estate tax preparation.
- Weekly bank deposits for regular business
- Worked with Kristen at Business Insurance Group on dividing our 2024 Workman's Comp Audit amount by department.
- Working on Due From Airport
- Worked on monthly credit card statement, separating invoices and charging to correct accounts
- Auditors were on scene from February 17 thru the 20, 2025.
- Filled out a yearly revenue and expense report for Baird
- Working on 2022 W-2's. Amount reported to Social Security is incorrect. This was before I started here and in Quickbooks. Tax amounts deducted are correct, but the amount reported under line 3 social security wages is not correct. Will be working on this for awhile.....Thank you to John at Light and Water for helping me with this.

City of Eagle River

Budget as of February 28 2025

Acct. Nbr.	Short Description	2025	2025 Actual		Budget Status
		February	02/28/2025	2025 Budget	
100-00-41110-000-000	GENERAL PROPERTY TAXES	0.00	0.00	1,025,861.00	-1,025,861.00
100-00-41150-000-000	PUBLIC ACCOMMODATION TAX	15,139.19	19,295.42	105,000.00	-85,704.58
100-00-41160-000-000	PREMIER AREA RESORT TAX	60,394.91	60,394.91	265,000.00	-204,605.09
100-00-41310-000-000	PILOT - LIGHT & WATER	14,627.34	29,254.68	175,000.00	-145,745.32
100-00-41320-000-000	PILOT - TAX EXEMPT ORG	0.00	25,103.24	36,500.00	-11,396.76
100-00-41330-000-000	PILOT - Eagle River Golf Cours	0.00	0.00	70,000.00	-70,000.00
100-00-42000-000-000	SPECIAL ASSESSMENTS	0.00	0.00	125.00	-125.00
100-00-43410-000-000	SHARED REVENUE	0.00	0.00	133,464.00	-133,464.00
100-00-43420-000-000	2% FIRE DUES RECD	0.00	0.00	8,500.00	-8,500.00
100-00-43430-000-000	COMPUTER EXEMPT STATE AID	0.00	0.00	5,852.00	-5,852.00
100-00-43450-000-000	VIDEO SERVICE PROVIDER REVENUE	0.00	0.00	4,898.00	-4,898.00
100-00-43530-000-000	GENERAL TRANSPORTATION AIDS	0.00	71,146.58	284,000.00	-212,853.42
100-00-43540-000-000	RECYCLING GRANT	0.00	0.00	3,000.00	-3,000.00
100-00-43690-000-000	PERSONAL PROPERTY STATE AID	0.00	0.00	65,920.00	-65,920.00
100-00-44110-000-000	CABLE FRANCHISE FEE	5,732.64	5,732.64	21,000.00	-15,267.36
100-00-44120-000-000	LIQUOR LICENSES	0.00	0.00	12,000.00	-12,000.00
100-00-44130-000-000	OPERATOR LICENSES	60.00	270.00	2,500.00	-2,230.00
100-00-44140-000-000	CIGARETTE LICENSES	0.00	0.00	900.00	-900.00
100-00-44150-000-000	DIRECT SALE PERMITS	0.00	0.00	500.00	-500.00
100-00-44160-000-000	SANITARY HAULER PERMIT	0.00	0.00	250.00	-250.00
100-00-44170-000-000	TAXI LICENSE	0.00	0.00	115.00	-115.00
100-00-44180-000-000	PICNIC LICENSE	0.00	0.00	250.00	-250.00
100-00-44200-000-000	PET LICENSES	20.00	160.00	60.00	100.00
100-00-44210-000-000	SHORT TERM RENTAL LICENSE	600.00	600.00	5,000.00	-4,400.00
100-00-44400-000-000	ZONING PERMITS	4,598.93	4,948.93	8,000.00	-3,051.07
100-00-44500-000-000	EXCAVATING PERMITS	0.00	25.00	1,000.00	-975.00
100-00-45100-000-000	LAW & ORDINANCE VIOLATIONS	493.25	1,032.28	7,000.00	-5,967.72
100-00-45221-000-000	POLICE INVESTIG FORFEITURE	0.00	0.00	750.00	-750.00
100-00-46110-000-000	PUBLICATIONS	0.00	0.00	300.00	-300.00
100-00-46200-000-000	PUBLIC SAFETY	0.00	0.00	250.00	-250.00
100-00-46310-000-000	STREET MAINTENANCE	0.00	0.00	4,000.00	-4,000.00
100-00-46420-000-000	GARBAGE COLLECTION	175.00	1,050.00	117,248.00	-116,198.00
100-00-46720-000-000	PARK - RENTAL FEES	50.00	50.00	100.00	-50.00
100-00-46750-000-000	SWIM LESSONS	0.00	0.00	750.00	-750.00
100-00-47400-000-000	INTERGOV CHARGES FOR SERV	12,500.00	12,500.00	50,000.00	-37,500.00
100-00-48100-000-000	INTEREST INCOME	0.00	8,523.67	75,000.00	-66,476.33
100-00-48200-000-000	RENT	2,705.00	7,265.00	25,200.00	-17,935.00
100-00-48210-000-000	LEASE REVENUE	0.00	0.00	2,410.00	-2,410.00
100-00-48309-000-000	SALE OF OTHER EQUIP & PROPERTY	0.00	0.00	30,000.00	-30,000.00
100-00-48400-000-000	INSURANCE RECOVERIES - OTHER	0.00	0.00	7,713.00	-7,713.00
100-00-48900-000-000	OTHER MISC. REVENUE	0.00	71.40	40,000.00	-39,928.60
100-00-49100-000-000	PROCEEDS FROM LT DEPT	0.00	0.00	295,768.00	-295,768.00
100-00-49200-000-000	TRANSFERS FROM LIGHT AND WATER	0.00	0.00	35,000.00	-35,000.00
100-00-49300-000-000	FUND BALANCE APPLIES	0.00	0.00	50,000.00	-50,000.00
TOTAL REVENUES		117,096.26	247,423.75	2,976,184.00	-2,728,760.25

Acct. Nbr.	Short Description	2025	2025 Actual		Budget Status
		February	02/28/2025	2025 Budget	
100-00-51100-110-000	CITY COUNCIL WAGES/SALARIES	0.00	3,150.00	26,400.00	23,250.00
100-00-51100-130-000	CITY COUNCIL PAYROLL TAXES	0.00	240.96	2,020.00	1,779.04
100-00-51300-210-000	LEGAL COUNSELING	780.00	780.00	7,400.00	6,620.00
100-00-51410-110-000	MAYOR WAGES/SALARIES	0.00	3,500.00	19,800.00	16,300.00
100-00-51410-130-000	MAYOR PAYROLL TAXES	0.00	267.76	1,515.00	1,247.24
100-00-51410-131-000	MAYOR RETIREMENT	0.00	243.26	1,376.00	1,132.74
100-00-51410-133-000	MAYOR LIFE INSURANCE	0.00	9.04	140.00	130.96
100-00-51415-110-000	ADMINISTRATOR WAGES/SALARIES	6,738.50	16,846.25	43,801.00	26,954.75
100-00-51415-130-000	ADMINISTRATOR PAYROLL TAXES	504.36	1,260.90	3,351.00	2,090.10
100-00-51415-131-000	ADMINISTRATOR RETIREMENT	468.32	1,170.80	3,044.00	1,873.20
100-00-51415-132-000	ADMINISTRATOR HEALTH INSURANCE	811.12	2,027.80	5,357.00	3,329.20
100-00-51415-133-000	ADMINISTRATOR LIFE INSURANCE	8.30	20.75	101.00	80.25
100-00-51415-135-000	ADMINISTRATOR HRA BENEFITS	0.00	0.00	1,445.00	1,445.00
100-00-51415-223-000	ADMINISTRATOR TELEPHONE	0.00	20.60	300.00	279.40
100-00-51415-280-000	ADMINISTRATOR EQUIP LEASE & SU	0.00	0.00	575.00	575.00
100-00-51415-310-000	ADMINISTRATOR SUPPLIES & EXP	52.62	52.62	1,250.00	1,197.38
100-00-51415-311-000	ADMIN - TECHNOLOGY & SUPPORT	0.00	21.09	1,250.00	1,228.91
100-00-51415-312-000	ADMINISTRATOR POSTAGE	-24.33	-24.33	50.00	74.33
100-00-51415-321-000	ADMIN MEMBESHIP/SUB SCRIP DUES	0.00	0.00	827.00	827.00
100-00-51415-331-000	ADMINISTRATOR TRAINING & MILEA	0.00	152.54	3,500.00	3,347.46
100-00-51420-110-000	CLERK WAGES/SALARIES	5,398.40	15,048.04	70,179.00	55,130.96
100-00-51420-130-000	CLERK PAYROLL TAXES	401.84	1,123.33	5,369.00	4,245.67
100-00-51420-131-000	CLERK RETIREMENT	375.18	1,045.82	4,877.00	3,831.18
100-00-51420-132-000	CLERK HEALTH INSURANCE	811.12	2,433.36	10,713.00	8,279.64
100-00-51420-133-000	CLERK LIFE INSURANCE	12.18	36.54	179.00	142.46
100-00-51420-135-000	CLERK HRA BENEFITS	0.00	0.00	1,445.00	1,445.00
100-00-51420-156-000	CLERK BACKGROUND CK/LICENSING	49.00	55.25	1,000.00	944.75
100-00-51420-223-000	CLERK TELEPHONE	0.00	41.19	500.00	458.81
100-00-51420-280-000	CLERK EQUIP LEASE & SUPPLIES	0.00	0.00	575.00	575.00
100-00-51420-310-000	CLERK OFFICE SUPPLIES	52.62	52.62	1,750.00	1,697.38
100-00-51420-311-000	CLERK TECHNOLOGY & SUPPORT	0.00	750.00	2,100.00	1,350.00
100-00-51420-312-000	CLERK POSTAGE	-24.33	-19.50	750.00	769.50
100-00-51420-314-000	CLERK PRINTING EXPENSE	0.00	0.00	50.00	50.00
100-00-51420-320-000	CLERK PUBLISHING & REC EXP	243.78	333.78	5,000.00	4,666.22
100-00-51420-321-000	CLERK DUES & SUBSCRIPTIONS	60.00	160.00	182.00	22.00
100-00-51420-331-000	CLERK TRAINING & MILEAGE	0.00	0.00	1,500.00	1,500.00
100-00-51440-110-000	ELECTIONS WAGES/SALARIES	1,166.25	1,166.25	6,120.00	4,953.75
100-00-51440-290-000	ELECTIONS CONTRACT & CONSULT	0.00	0.00	250.00	250.00
100-00-51440-312-000	ELECTION POSTAGE	0.00	0.00	250.00	250.00
100-00-51440-313-000	ELECTION SUPPLIES & MAINT	0.00	41.46	500.00	458.54
100-00-51440-320-000	ELECTIONS PUBLISHING & RECORD	0.00	0.00	500.00	500.00
100-00-51510-211-000	ACCOUNTING AUDITOR	0.00	0.00	45,665.00	45,665.00
100-00-51520-110-000	TREASURER WAGES/SALARIES	4,991.50	12,478.75	64,890.00	52,411.25
100-00-51520-130-000	TREASURER PAYROLL TAXES	319.82	829.39	4,964.00	4,134.61
100-00-51520-131-000	TREASURER RETIREMENT	346.90	867.25	4,510.00	3,642.75
100-00-51520-132-000	TREASURER HEALTH INSURANCE	1,662.80	4,157.00	21,963.00	17,806.00
100-00-51520-133-000	TREASURER LIFE INSURANCE	20.88	52.20	299.00	246.80

Acct. Nbr.	Short Description	2025	2025 Actual		Budget Status
		February	02/28/2025	2025 Budget	
100-00-51520-135-000	TREASURER HRA BENEFITS	0.00	0.00	2,890.00	2,890.00
100-00-51520-223-000	TREASURER TELEPHONE	0.00	41.19	380.00	338.81
100-00-51520-280-000	TREASURER EQUIP LEASE & SUPPLI	0.00	0.00	575.00	575.00
100-00-51520-310-000	TREASURER SUPPLIES & EXP	83.39	212.30	500.00	287.70
100-00-51520-311-000	TREASURER TECHNOLOGY & SUPPORT	0.00	4,369.99	4,825.00	455.01
100-00-51520-312-000	TREASURER POSTAGE	-24.34	-24.34	1,200.00	1,224.34
100-00-51520-315-000	REAL ESTATE TAX POSTAGE	0.00	1,285.02	0.00	-1,285.02
100-00-51520-316-000	REAL ESTATE TAX PREP	0.00	87.54	0.00	-87.54
100-00-51520-321-000	TREASURER DUES & SUBSCRIPTIONS	0.00	0.00	350.00	350.00
100-00-51520-331-000	TREASURER TRAINING & MILEAGE	0.00	0.00	1,500.00	1,500.00
100-00-51520-339-000	BANK SERVICE CHGS	0.00	-44.28	800.00	844.28
100-00-51530-110-000	ASSMT OF PROPERTY	1,750.00	1,750.00	11,000.00	9,250.00
100-00-51530-320-000	ASSMT OF PROP PUBLISH & RECORD	60.46	60.46	250.00	189.54
100-00-51530-331-000	ASSMT OF PROPERTY TRAINING	0.00	0.00	50.00	50.00
100-00-51600-220-000	GEN BUILDING UTILITIES	2,457.68	2,457.68	15,000.00	12,542.32
100-00-51600-223-000	GEN BUILDING TELEPHONE	5.28	228.52	3,000.00	2,771.48
100-00-51600-291-000	GEN BUILDING CLEANING SERVICE	400.00	400.00	11,250.00	10,850.00
100-00-51600-292-000	GEN BUILDING SANITARY DISPOSAL	0.00	0.00	2,163.00	2,163.00
100-00-51600-310-000	GEN BUILDING SUPPLIES	0.00	345.64	1,600.00	1,254.36
100-00-51600-311-000	GEN BUILDING TECH & SUPPORT	0.00	0.00	500.00	500.00
100-00-51600-351-000	GEN BUILDING MAINTENANCE & EXP	0.00	400.00	18,500.00	18,100.00
100-00-51600-520-000	GEN BUILDING WORKMAN'S COMP	0.00	240.50	702.00	461.50
100-00-51938-510-000	GEN BUILDING PROP/LIAB INS	498.00	23,162.88	55,759.00	32,596.12
100-00-51991-000-000	MISCELLANEOUS EXP	0.00	920.00	0.00	-920.00
100-00-52100-110-000	POLICE WAGES/SALARIES	32,879.32	87,268.05	488,656.00	401,387.95
100-00-52100-115-000	POLICE OVERTIME	550.97	2,947.23	32,000.00	29,052.77
100-00-52100-130-000	POLICE PAYROLL TAXES	2,370.37	6,468.29	39,830.00	33,361.71
100-00-52100-131-000	POLICE RETIREMENT	4,695.74	12,698.54	77,838.00	65,139.46
100-00-52100-132-000	POLICE HEALTH INSURANCE	8,313.98	21,900.24	128,559.00	106,658.76
100-00-52100-133-000	POLICE LIFE INSURANCE	24.56	64.31	370.00	305.69
100-00-52100-135-000	POLICE HRA BENEFITS	1,292.46	1,292.46	11,560.00	10,267.54
100-00-52100-136-000	POLICE FITNESS BENEFIT	30.00	30.00	600.00	570.00
100-00-52100-155-000	POLICE EMPLOYMENT SCREENING	0.00	0.00	1,600.00	1,600.00
100-00-52100-200-000	POLICE COMMUNITY RELATIONS	0.00	0.00	750.00	750.00
100-00-52100-210-000	POLICE LEGAL	2,340.00	-160.00	15,000.00	15,160.00
100-00-52100-223-000	POLICE TELEPHONE	1,085.69	1,805.69	13,000.00	11,194.31
100-00-52100-231-000	POLICE EQUIP MAINTENANCE	7.98	7.98	6,000.00	5,992.02
100-00-52100-232-000	POLICE VEHICLE MAINTENANC	3,287.83	3,287.83	7,000.00	3,712.17
100-00-52100-233-000	POLICE FUEL & OIL	876.53	876.53	16,000.00	15,123.47
100-00-52100-280-000	POLICE EQUIP LEASE & SUPPLIES	0.00	0.00	1,100.00	1,100.00
100-00-52100-310-000	POLICE SUPPLIES & EXP	0.00	143.54	2,000.00	1,856.46
100-00-52100-312-000	POLICE POSTAGE	0.00	0.00	400.00	400.00
100-00-52100-331-000	POLICE TRAINING	0.00	1,052.24	8,000.00	6,947.76
100-00-52100-332-000	POLICE TRAVEL	0.00	0.00	1,000.00	1,000.00
100-00-52100-333-000	POLICE UNIFORMS	0.00	0.00	1,500.00	1,500.00
100-00-52100-334-000	POLICE OFFICER SUPPLIES	0.00	0.00	2,600.00	2,600.00
100-00-52100-335-000	POLICE MEMBERSHIPS/DUES & SUBS	25.00	125.00	1,500.00	1,375.00

Acct. Nbr.	Short Description	2025	2025 Actual		Budget Status
		February	02/28/2025	2025 Budget	
100-00-52100-336-000	POLICE CLOTHING EXPENSE	0.00	0.00	4,900.00	4,900.00
100-00-52100-353-000	POLICE FIREARMS & SUPPLIES	0.00	0.00	4,500.00	4,500.00
100-00-52100-361-000	POLICE SAFETY EQUIP	0.00	0.00	1,200.00	1,200.00
100-00-52100-400-000	POLICE EQUIP LEASE	0.00	0.00	2,000.00	2,000.00
100-00-52100-510-000	POLICE LIABILITY INSURANCE	0.00	2,132.14	16,211.00	14,078.86
100-00-52100-520-000	POLICE WORKMAN'S COMP	0.00	2,422.75	8,745.00	6,322.25
100-00-52110-110-000	POLICE CHIEF WAGES/SALARIES	7,307.60	18,269.00	95,000.00	76,731.00
100-00-52110-130-000	POLICE CHIEF PAYROLL TAXES	505.62	1,294.65	6,936.00	5,641.35
100-00-52110-131-000	POLICE CHIEF RETIREMENT	1,096.88	2,742.19	13,555.00	10,812.81
100-00-52110-132-000	POLICE CHIEF HEALTH	2,230.58	5,576.45	21,962.00	16,385.55
100-00-52110-133-000	POLICE CHIEF LIFE	16.66	41.65	403.00	361.35
100-00-52110-135-000	POLICE CHIEF HRA BENEFITS	0.00	0.00	2,890.00	2,890.00
100-00-52110-331-000	POLICE CHIEF TRAINING	0.00	0.00	3,500.00	3,500.00
100-00-52110-333-000	POLICE CHIEF UNIFORMS	0.00	0.00	650.00	650.00
100-00-52175-000-000	CIVAL AIR PATROL	0.00	0.00	2,500.00	2,500.00
100-00-52185-000-000	POLICE INVESTIGATION EXP	18.31	9.79	3,500.00	3,490.21
100-00-52190-000-000	COMMUNICATION ACCESS SERV	0.00	1,035.85	16,000.00	14,964.15
100-00-52200-290-000	FIRE CONTRACT & CONSULT	0.00	45,419.00	45,419.00	0.00
100-00-52300-000-000	AMBULANCE	0.00	0.00	123,668.00	123,668.00
100-00-53300-110-000	PUBLIC WKS WAGES/SALARIES	31,100.86	74,196.70	299,052.00	224,855.30
100-00-53300-130-000	PUBLIC WKS PAYROLL TAXES	2,319.82	5,554.31	22,878.00	17,323.69
100-00-53300-131-000	PUBLIC WKS RETIREMENT	1,934.92	4,510.42	20,784.00	16,273.58
100-00-53300-132-000	PUBLIC WKS HEALTH INSURANCE	3,244.48	7,300.08	26,784.00	19,483.92
100-00-53300-133-000	PUBLIC WKS LIFE INSURANCE	156.36	332.32	1,480.00	1,147.68
100-00-53300-135-000	PUBLIC WKS HRA BENEFITS	0.00	0.00	3,618.00	3,618.00
100-00-53300-510-000	PUBLIC WKS PROP/LIAB INSURANCE	0.00	9,576.04	30,847.00	21,270.96
100-00-53300-520-000	PUBLIC WKS WORKMAN'S COMP	0.00	1,253.00	8,828.00	7,575.00
100-00-53310-155-000	STREET EMPLOYMENT SCREENING	106.00	106.00	550.00	444.00
100-00-53310-220-000	STREET UTILITIES	2,343.80	2,343.80	5,000.00	2,656.20
100-00-53310-223-000	STREET TELEPHONE	96.20	234.86	4,000.00	3,765.14
100-00-53310-230-000	STREET MAINTENANCE	0.00	0.00	31,000.00	31,000.00
100-00-53310-231-000	STREET EQUIP MAINTENANCE	5,716.56	5,716.56	50,000.00	44,283.44
100-00-53310-232-000	STREET VEHICLE MAINTENANC	128.22	128.22	2,500.00	2,371.78
100-00-53310-233-000	STREET FUEL & OIL	4,928.03	4,928.03	20,000.00	15,071.97
100-00-53310-234-000	STREET SHOP SUPPLIES	388.07	388.07	6,000.00	5,611.93
100-00-53310-236-000	STREET BLDG MAINTENANCE	0.00	1,547.00	2,500.00	953.00
100-00-53310-290-000	STREET CONTRACT & CONSULT	0.00	0.00	8,000.00	8,000.00
100-00-53310-292-000	STREET SANITARY DISPOSAL	174.91	174.91	2,500.00	2,325.09
100-00-53310-310-000	STREET OFF SUPPLIES & EXP	0.00	0.00	250.00	250.00
100-00-53310-312-000	STREET POSTAGE	16.07	16.07	75.00	58.93
100-00-53310-320-000	STREET PUBLISHING & RECORDING	0.00	0.00	250.00	250.00
100-00-53310-331-000	STREET TRAINING	0.00	0.00	2,000.00	2,000.00
100-00-53310-333-000	STREET UNIFORMS	0.00	404.28	2,500.00	2,095.72
100-00-53310-340-000	STREET OPERATING SUPPLIES	0.00	34.00	250.00	216.00
100-00-53310-352-000	STREET TOOLS	0.00	0.00	3,500.00	3,500.00
100-00-53310-361-000	STREET SAFETY EQUIP	0.00	0.00	1,000.00	1,000.00
100-00-53310-370-000	STREET SNOW REMOVAL MATERIALS	2,124.48	25,463.38	50,000.00	24,536.62

Acct. Nbr.	Short Description	2025	2025 Actual		Budget Status
		February	02/28/2025	2025 Budget	
100-00-53310-371-000	STREET SIGNAGE	147.73	147.73	2,000.00	1,852.27
100-00-53420-000-000	STREET LIGHTING	4,138.59	4,138.59	50,000.00	45,861.41
100-00-53510-000-000	AIRPORT SUPPORT	0.00	30,000.00	30,000.00	0.00
100-00-53610-000-000	SEWER EXPENSES	0.00	0.00	5,000.00	5,000.00
100-00-53620-000-000	REFUSE & GARBAGE COLLECTION	8,886.54	8,886.54	92,185.00	83,298.46
100-00-53640-000-000	WEED & NUISANCE CONTROL	0.00	0.00	5,234.00	5,234.00
100-00-54100-000-000	ANIMAL CONTROL	0.00	0.00	100.00	100.00
100-00-55110-000-000	LIBRARY	0.00	58,513.00	58,513.00	0.00
100-00-55200-110-000	PARKS WAGES/SALARIES	0.00	0.00	55,599.00	55,599.00
100-00-55200-130-000	PARK PAYROLL TAXES	0.00	0.00	4,253.00	4,253.00
100-00-55200-131-000	PARKS RETIREMENT	0.00	0.00	3,864.00	3,864.00
100-00-55200-132-000	PARKS HEALTH INSURANCE	0.00	0.00	5,357.00	5,357.00
100-00-55200-133-000	PARKS LIFE INSURANCE	0.00	0.00	48.00	48.00
100-00-55200-135-000	PARKS HRA BENEFITS	0.00	0.00	728.00	728.00
100-00-55200-136-000	PARKS FITNESS BENEFIT	30.00	30.00	360.00	330.00
100-00-55200-220-000	PARKS UTILITIES	197.47	197.47	2,500.00	2,302.53
100-00-55200-223-000	PARKS TELEPHONE	0.00	720.00	720.00	0.00
100-00-55200-225-000	PARKS REFUGE & GARBAGE COLLECT	0.00	0.00	1,500.00	1,500.00
100-00-55200-231-000	PARKS EQUIP MAINTENANCE	127.97	127.97	500.00	372.03
100-00-55200-232-000	PARKS VEHICLE MAINT	0.00	33,353.00	250.00	-33,103.00
100-00-55200-235-000	PARKS ICE RINK MAINT	323.59	323.59	500.00	176.41
100-00-55200-291-000	PARKS CLEANING SERVICE	0.00	0.00	7,500.00	7,500.00
100-00-55200-340-000	PARKS OPERATING SUPPLIES	37.98	74.98	1,500.00	1,425.02
100-00-55200-351-000	PARKS MAINTENANCE & EXP	0.00	0.00	500.00	500.00
100-00-55450-110-000	BEACH WAGES/SALARIES	0.00	0.00	600.00	600.00
100-00-55450-220-000	BEACH UTILITIES	97.02	97.02	1,200.00	1,102.98
100-00-55450-223-000	BEACH TELEPHONE	0.00	13.15	0.00	-13.15
100-00-55450-230-000	BEACH MAINTENANCE	0.00	0.00	500.00	500.00
100-00-55450-291-000	BEACH CLEANING SERVICE	0.00	0.00	3,000.00	3,000.00
100-00-55450-292-000	BEACH SANITARY DISPOSAL	0.00	0.00	500.00	500.00
100-00-55450-310-000	BEACH SUPPLIES & EXP	0.00	0.00	1,000.00	1,000.00
100-00-55450-320-000	BEACH PUBLISHING & RECORDING	0.00	0.00	120.00	120.00
100-00-55460-220-000	DEPOT UTILITIES	627.31	627.31	4,500.00	3,872.69
100-00-55460-236-000	DEPOT BUILDING MAINTENANCE	0.00	0.00	500.00	500.00
100-00-55460-291-000	DEPOT CLEANING SERVICE	1,085.00	1,085.00	12,000.00	10,915.00
100-00-55460-310-000	DEPOT SUPPLIES & EXP	0.00	0.00	1,000.00	1,000.00
100-00-55470-000-000	RECREATION PROGRAM & EVENTS	0.00	0.00	2,068.00	2,068.00
100-00-56720-000-000	TID AMINISTRATIVE EXPE	0.00	0.00	300.00	300.00
100-00-56900-110-000	ZONING WAGES/SALARIES	0.00	0.00	43,801.00	43,801.00
100-00-56900-130-000	ZONING PAYROLL TAXES	0.00	0.00	3,351.00	3,351.00
100-00-56900-131-000	ZONING RETIREMENT	0.00	0.00	3,044.00	3,044.00
100-00-56900-132-000	ZONING HEALTH INSURANCE	0.00	0.00	5,356.00	5,356.00
100-00-56900-133-000	ZONING LIFE INSURANCE	0.00	0.00	101.00	101.00
100-00-56900-223-000	ZONING TELEPHONE	0.00	20.59	300.00	279.41
100-00-56900-290-000	ZONING CONTRACT & CONSULT	0.00	0.00	20,000.00	20,000.00
100-00-56900-300-000	ZONING SURVEY SERVICES	675.00	675.00	0.00	-675.00
100-00-56900-310-000	ZONING SUPPLIES & EXP	0.00	0.00	250.00	250.00

Acct. Nbr.	Short Description	2025	2025 Actual		2025 Budget	Budget Status
		February	02/28/2025			
100-00-56900-311-000	ZONING TECHNOLOGY & SUPPORT	0.00	0.00		10,000.00	10,000.00
100-00-56900-312-000	ZONING POSTAGE	0.00	0.00		250.00	250.00
100-00-56900-320-000	ZONING PUBLISHING & RECORDING	25.77	25.77		1,500.00	1,474.23
100-00-56940-000-000	ROOM TAX EXPENSE	0.00	0.00		94,500.00	94,500.00
100-00-56960-000-000	WATER & GROUND TESTING	0.00	0.00		1,500.00	1,500.00
100-00-59200-000-000	TRANSFER TO OTHER FUNDS	0.00	0.00		67,258.00	67,258.00
TOTAL EXPENSES		170,592.13	608,302.03		2,956,134.00	2,347,831.97
REVENUES VS EXPENSES		-53,495.87	-360,878.28		20,050.00	

Eagle River Golf Course

Budget as of February 28 2025

Acct. Nbr.	Short Description	2025 February	2025 Actual 02/28/2025	2025 Budget
150-00-44300-000-000	GREEN FEES	0.00	0.00	725,000.00
150-00-44301-000-000	BEVERAGE & FOOD	0.00	0.00	100.00
150-00-44302-000-000	HANDICAP FEES	0.00	0.00	3,360.00
150-00-44303-000-000	PULL CARTS	0.00	0.00	1,200.00
150-00-44304-000-000	DRIVING RANGE FEES	0.00	0.00	45,000.00
150-00-44305-000-000	MERCHANDISE SALES	0.00	0.00	90,000.00
150-00-44306-000-000	GOLF CLUB RENTAL	0.00	0.00	3,000.00
150-00-44307-000-000	AD & PROMOTIONAL SALES	4,350.00	4,950.00	9,575.00
150-00-44308-000-000	CART FEE	0.00	0.00	190,000.00
150-00-48100-000-000	INTEREST INCOME	0.00	180.86	3,000.00
150-00-48200-000-000	RENT - CC RESTURANT	0.00	0.00	1,500.00
150-00-48400-000-000	INSURANCE RECOVERIES	0.00	1,000.00	0.00
TOTAL REVENUES		4,350.00	6,130.86	1,071,735.00
150-00-52400-110-000	GOLF COURSE PRO SHOP WAGES	5,110.40	12,695.05	126,629.00
150-00-52400-110-001	GOLF COURSE GROUNDS WAGES	9,824.02	23,812.62	186,924.00
150-00-52400-130-000	GOLF COURSE PRO SHOP PAYROLL T	379.82	943.35	9,687.00
150-00-52400-130-001	GOLF COURSE GROUNDS PAYROLL TA	715.70	1,732.08	14,300.00
150-00-52400-131-000	GOLF COURSE PRO SHOP WRS	1,409.46	1,936.60	4,595.00
150-00-52400-131-001	GOLF COURSE GROUNDS WRS	2,512.16	3,451.44	7,926.00
150-00-52400-132-000	GOLF COURSE PRO SHOP HEALTH IN	1,050.32	3,150.96	54,768.00
150-00-52400-132-001	GOLF COURSE GROUNDS HEALTH INS	3,203.48	9,610.44	32,675.00
150-00-52400-133-000	GOLF COURSE PRO SHOP LIFE INS	0.00	0.00	450.00
150-00-52400-133-001	GOLF COURSE GROUNDS LIFE INSUR	0.00	0.00	507.00
150-00-52400-150-000	GOLF COURSE WORK PERMIT	0.00	0.00	20.00
150-00-52400-210-000	GOLF COURSE LEGAL	60.00	60.00	200.00
150-00-52400-220-000	GOLF COURSE UTILITIES	1,830.89	1,830.89	22,000.00
150-00-52400-223-000	GOLF COURSE TELEPHONE	60.08	2,220.08	5,800.00
150-00-52400-230-000	GOLF COURSE BUILDING MAINT	0.00	42.19	7,500.00
150-00-52400-231-000	GOLF COURSE EQUIP MAINTENANCE	648.10	1,621.80	10,250.00
150-00-52400-232-000	GOLF COURSE VEHICLE MAINTENANC	0.00	0.00	1,500.00
150-00-52400-233-000	GOLF COURSE CLUB HOUSE MAINT	0.00	6,837.50	2,600.00
150-00-52400-234-000	GOLF COURSE GROUNDS MAINTENANC	0.00	0.00	12,600.00
150-00-52400-236-000	GOLF COURSE GOLF CART MAINT	0.00	0.00	3,500.00
150-00-52400-241-000	GOLF COURSE FUEL & OIL	0.00	0.00	15,000.00
150-00-52400-245-000	GOLF COURSE LANDSCAPING	0.00	0.00	17,600.00
150-00-52400-246-000	GOLF COURSE SEED & SOIL	0.00	0.00	10,000.00
150-00-52400-247-000	GOLF COURSE IRRIGATION & DRAIN	1,092.93	1,092.93	25,000.00
150-00-52400-248-000	GOLF COURSE PESTICIDES & FERT	0.00	0.00	50,000.00
150-00-52400-250-000	GOLF COURSE ADVERTISING	1,300.00	1,300.00	20,000.00
150-00-52400-290-000	GOLF COURSE CONTRACT SERVICES	0.00	0.00	1,200.00
150-00-52400-291-000	GOLF COURSE CLEANING SERVICE	0.00	0.00	14,000.00

Eagle River Golf Course
Budget as of February 28 2025

150-00-52400-292-000	GOLF COURSE GARBAGE SERVICE	254.39	254.39	3,500.00
150-00-52400-302-000	GOLF COURSE HANDICAP FEE EXP	0.00	0.00	3,000.00
150-00-52400-311-000	GOLF COURSE TECHNOLOGY & SUPP	0.00	0.00	900.00
150-00-52400-312-000	GOLF COURSE POSTAGE	73.00	73.00	140.00
150-00-52400-321-000	GOLF COURSE DUES/MEMBERSHIPS	175.00	175.00	4,500.00
150-00-52400-331-000	GOLF COURSE TRAINING/TRAVEL	0.00	0.00	5,200.00
150-00-52400-332-000	GOLF COURSE OFFICE SUPPLIES	0.00	0.00	900.00
150-00-52400-333-000	GOLF COURSE STAFF UNIFORMS	0.00	0.00	750.00
150-00-52400-333-001	GOLF COURSE GROUNDS UNIFORMS	0.00	0.00	1,100.00
150-00-52400-338-000	GOLF COURSE CREDIT CARD FEES	0.00	0.00	7,500.00
150-00-52400-339-000	GOLF COURSE BANK SERVICE CHGS	0.00	30.00	250.00
150-00-52400-340-000	GOLF COURSE OPERATING SUPPLIES	65.01	186.41	10,725.00
150-00-52400-340-001	GOLF COURSE GROUNDS OP SUPPLIE	0.00	0.00	1,000.00
150-00-52400-352-000	GOLF COURSE SHOP TOOLS	0.00	0.00	3,000.00
150-00-52400-390-000	GOLF COURSE MISC EXP	100.00	100.00	100.00
150-00-52400-390-001	GOLF COURSE GROUNDS MISC EXPEN	0.00	0.00	100.00
150-00-52400-400-000	GOLF COURSE MERCHANDISE EXP	0.00	0.00	57,000.00
150-00-52400-510-000	GOLF COURSE PROP/LIAB INSURANC	0.00	3,684.93	10,219.00
150-00-52400-520-000	GOLF COURSE WORKMAN'S COMP	0.00	0.00	3,600.00
150-00-52400-530-000	GOLF COURSE UNEMPLOYMENT	2,057.00	2,057.00	10,000.00
150-00-52400-610-000	GOLF COURSE PRINCIPAL	8,121.10	8,121.10	42,306.00
150-00-52400-620-000	GOLF COURSE INTEREST	1,599.24	1,599.24	0.00
150-00-59150-000-000	REPAY CITY LOAN	0.00	0.00	75,000.00
150-00-59200-000-000	APPROPRIATION TO COER	0.00	0.00	70,000.00
TOTAL EXPENSES		41,642.10	88,619.00	968,021.00
REVENUES VS EXPENSES		-37,292.10	-82,488.14	

CITY OF EAGLE RIVER MONTHLY POLICE CHIEF'S REPORT

March 2025

Presented to: Mayor Jeffrey Hyslop and the City of Eagle River Common Council

Prepared by: Chief Christine Dobbs

CURRENT ACTIVITY:

During the month of February our officers investigated 90 offenses. A total of 5 cases were cleared by arrest or referred for prosecution. A total of 3 new cases were added to our active investigation caseload. A total of 0 cases were placed in inactive status and 0 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 49 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:

Agency Assist – Fire/EMS	1	Juvenile Problem	4
Aircraft Problem	1	Lost or Found Property	2
Alarm	1	Noise Complaint	1
Ambulance or Medical Assist	5	Parking Problem	4
Animal Problem	5	Probation/Parole Violation	3
Bail Jumping	1	Suspicious Person/Circumstance	2
Citizen Dispute	2	Traffic Accident, Hit and Run	2
Custodial Interference	1	Traffic Accident, NonRep	1
Citizen Assist	7	Traffic Accident, Prop Damage	4
Criminal Mischief	2	Traffic Hazard	4
Cont Subst/Possession Marijuana	1	Traffic Offense	8
Disorderly Conduct	6	Theft, Property, Other	2
False Alarm	2	Utility Problem	2
Fraud, Impersonation	1	Destruct/Damage/Vandalize Prop	1
Fraud/Swindle/Confidence Game	2	Welfare Check	9
Information	8		

A total of 30 traffic stops were conducted resulting in a total of 11 citations or warnings being issued. The following reflects the numbers and types of citations or warnings being issued:

Auto following too close	1
Dog at Large	2
Exceed zones and posted limits	2
Fail stop-stop sign	2
Non-registration auto	2
Parking/standing in loading zone	1
Tail lamp violation	1

Our department took 5 people into custody and booked them into the Vilas County Jail.

Assistant Chief's Report

In February we locked in a bunch of dates for upcoming events to support the community and law enforcement as a whole:

March 22nd we plan on hosting Concealed Carry Class, so far registration numbers are low

May 9th ERPD is teaming up with the Sheriff's Department, DNR, and Northland Pines to host a Hunters Education Field Day

September 23rd in conjunction with Responders Retreat and Camp Luther we will be hosting Ignacio "Nacho" Enriquez who will be speaking about Officer Wellness

September 24th and 25th the retreat will continue with Kent Williams presentations Breachpoint and Best Back Up

September 26th the event will wrap up with Lt. Col. Dave Grossman leading Bulletproof Mind

All of the September training courses are covered under the LEMHWA Grant and total 20 hours of training.

I attended Week Four of Command College. We learned about records management, ethics and succession planning. Three members of the department also participated in two days of training at Northland Pines learning how to conduct Behavioral Threat Assessments and Reunification along with school staff.

Assistant Chief Adam Ross

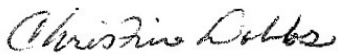
Chief's Report

This month we have been working on many projects to keep the police department moving forward in creating a positive effect with our community members. One such project we are looking for council approval on, consists of the possible implementation for the Traffic Safety Class. This a choice for those who were issued a traffic citation within the city limits to attend the class in exchange for dismissal of the traffic citation they received. There are criteria to be eligible to enroll and the class has a \$60.00 dollar fee to attend. This fee covers officer's time and course materials. This program and concept are used in other municipalities in the state, has the support of both the City Attorney and both Vilas County Judges. (See attached PDF document and pamphlet to be given to drivers at the time of the violation).

Secondly, I have been scrambling to obtain information for the purchase of squad cars. After speaking with the USDA representative in our area, there are no grant funds now or in the immediate future. (See information attached regarding police vehicle purchase.)

We received one Preliminary Breath Test from the Wisconsin DOT grant program for our department and two of our officers were re-certified as calibrators by our region coordinator.

Respectfully submitted,



Christine Dobbs
Chief of Police

**Letter of Agreement
Annual Hours and Pay-Periods**

The City of Eagle River and the Eagle River Professional Police Association, WPPA/LEER Local 46 recognizes the following agreement regarding the annual base hours and eighty (80) hour pay periods.

Article VII – Hours of work week, hours and overtime, Section 7.01 Police Officers 7/7 schedule, currently identifies base hours as 2068 based on a full year of employment. The 2068 annual hours or base hours has been consistent for Police Officers in Eagle River for many years, even prior to schedule change in 2012. However, as it relates to Base Hours calculation beginning for calendar year 2025, and the term of the current Agreement the parties agree to calculate based on 2080, not 2068.

In addition, all Police Officers as outlined in Section 7.01 will continue to be compensated based on the normal eighty (80) hours in a pay period.

And finally, the ERPD DEFFICIT HOURS DECLARATION WORKSHEET distributed to Police Officers for 2025 will be retracted and reissued outlining the new calculation of hours. The following provision will be deleted from the reissued worksheet, ** Deficit hours are converted to 1 ½ time to equal straight time conversion (i.e., 10 deficit hours = 15 hours of comp time.* The asterisk will also be removed from the comp time entry line.

The deadline for Police Officers to submit the reissued worksheet is extended from February 15th to reflect no later than 10 days following the last signature of this Agreement.

Dated this ____ day of February 2025; by

CITY OF EAGLE RIVER

EAGLE RIVER PROFESSIONAL
POLICE ASSOCIATION

By: _____

By: _____

Attest: _____
Clerk

By: _____
WPPA/LEER Representative

Honorable Council Members and Mayor:

I have taken an opportunity to attempt to implement a traffic education/safety program within the City of Eagle River as an alternative to the court process for single, simple citations. I was given this information for the idea by a citizen who had the opportunity to become acquainted with the process through Antigo Police Department's program ([Traffic Education Class - City of Antigo - Official City Website WI](#)). We however out of fairness to our widespread population will also offer the class through a virtually interactive program during the attendance course. The class will feature information, interactive activities and testing that is complementary to state/fed guidelines. The class will be taught by our law enforcement officers who are certified instructors with the state of Wisconsin. I have already spoken with City Attorney Steve Garbowicz who is in favor of this process with the criteria detailed below.

Response from Judge Milanowski and Judge Overbey in regard to the program:

“Good afternoon.

Both Judge Overbey and I have reviewed your proposed traffic education/safety program. We are very supportive of your efforts and have no concerns from the Court's perspective. Thanks for letting us know about this new initiative and we wish you well in furthering the safety of the roads in Eagle River and beyond!

Martha

Sincerely,

Hon. Martha J. Milanowski
Circuit Court Judge, Branch 1
330 Court Street
Vilas County Circuit Court
Eagle River, WI 54521”

This process will only be for citations issued which qualify with the conditions below:

Traffic Education Classes – City of Eagle River

The City of Eagle River Police Department provides an alternative to traffic fines and court appearances. The Traffic Education Program offers good drivers who receive minor traffic tickets a 3-hour class on traffic laws and safety. In many cases, education, rather than fines, produces better drivers.

Eligibility Requirements:

- Must have NO traffic convictions within one (1) year.

- May only participate in the Traffic Education Program once every three (3) years.

Please note the opportunity to participate in the class is a privilege and an officer may use his/her discretion when determining eligibility.

Conditions of the Traffic Education Class:

- Once you receive your ticket, you have five (5) days (including weekends and holidays) to report to the Eagle River Police Department and enroll in the next available class. Phone number (715)479-1941 ext. 240.
- A \$60.00 fee is due at the time of enrollment. Payment must be in the form of CASH, CHECK payable to the City of Eagle River.
- Classes are scheduled from 6:00 p.m. to 9:00 p.m. in the Council Chambers at City Hall, 525 E Maple St., City of Eagle River. Day of the month varies. (We also have an interactive virtual alternative during the class time for those who live outside of the area. Active participation in class discussion is mandatory.)

Once you are enrolled in the class, your traffic ticket will be held by the department. At the point you successfully complete the class, the citation will become void. This means it does not become part of your driving record, has no impact on your insurance, no point reduction, no fine or court appearance. Most importantly, you become a safer and more knowledgeable driver!

See pamphlet with instructions to be issued to drivers.

Respectfully Submitted:

Christine Dobbs

Chief of Police



Eligibility Requirements

1. **Must have NO traffic convictions within one (1) year.**
2. **May only participate in the Traffic Education Program once every three (3) years.**

An Officer may use his/her discretion when determining eligibility.

What to do Next

- You will need to sign up for class within five (5) days (excluding weekends and holidays) of receiving your citation. Office hours to sign up are 8:30 am-4:30 pm, Monday through Friday.
- A \$60 fee is due at the time of enrollment. Payment can be in the form of cash or check made payable to the City of Eagle River.
- If you are from out of town, simply call and we can sign you up for class using your credit or debit card.

Classes are scheduled from 6:00 pm to 9:00 pm in the Council Chambers located inside of the Eagle River City Hall, 525 E Maple St., EagleRiver, WI 54521

Benefits to You

Once you are enrolled in the class, your citation will be held by the department. When you successfully complete the class, the citation is voided.

This means

- No driver's record entry
- No insurance impact
- No point assessment
- No fine
- No court appearance
- You become a more knowledgeable driver



YOU MUST SIGN UP WITHIN 5 DAYS OF RECEIVING YOUR CITATION!

Call or stop in, we accept CHECK or CASH only.



**Donut says it will be
painless!**



The Traffic Education Program offers good drivers who receive minor citations, a one evening class on traffic laws and safety. In many cases, education rather than fines, produce better drivers.

Eagle River
Police
Department
Christine Dobbs
Chief of Police
525 E Maple St.
Eagle River, WI
54521
715.479.1941
ext. 240

<http://www.eagleriverpolice.org/>

EAGLE RIVER POLICE DEPARTMENT



TRAFFIC EDUCATION CLASS

The Unique Alternative to
Traffic Fines and Court
Appearances

Requestor Name: City of Eagle River (Eagle River Police Department)

Purpose Area: Request purchase of 2 New Police Vehicles, (1 SUV Patrol Squad and 1 Unmarked Squad) and Video Equipment/Body Worn Cameras

Implementation Point of Contact: Christine Dobbs, Chief of Police, chdobb@vilascountywi.gov, (715)479-1941

Financial Feasibility Report

I. GENERAL

The Eagle River Police Department serves a population of approximately 1,628 people within a 2.2 square mile geographical area. The police department provides law enforcement services and first responder type services 21 hours per day. Eagle River is a large tourist destination with fluctuating populations daily. Certain large-scale events create temporary populations of up to 50,000. There is still a large transient daily population year round as Eagle River is a tourist destination.

The Eagle River Police Department has six full-time sworn officers and one full-time non-sworn office manager. The Eagle River Police Department also utilizes a paid “volunteer” contingent that is comprised of the local Civil Air Patrol squadron who assist with events services in the community.

The Eagle River Police Department annually handles approximately 2300 calls for service each year.

II. NEED FOR THE EQUIPMENT

The City of Eagle River is a small rural community with a high number of low to moderate income families. The equalized value of property within the city is significantly lower than the surrounding townships. Eagle River is the county seat for Vilas County and provides numerous services for all residents and visitors of the county. Consequently, the need to provide services to non-residents is extremely high daily. This creates a situation where there is a high demand but low tax base to provide municipal revenue. As a result, the annual budget of the police department can only handle periodic replacement of equipment and ultimately ends up behind the curve on replacing necessary equipment needed to provide law enforcement function.

Originally, the City was going to apply for a matching grant through the USDA but after much back and forth, I learned that in 2024 there was actually only approximately \$47,000 statewide in grants available and I was also informed that when the FY 2025 budget passes, the number is 0. There are loan funds available and this quarter's rates are 4.125 and the rates change quarterly. I was advised that these loans are last resort” after identifying other loan avenues and a letter from a creditor that the city is in good standing.

III. EXISTING EQUIPMENT

The Eagle River Police Department needs equipment to perform law enforcement services to the community. The current equipment being utilized falls into several unserviceable categories depending on the nature of the equipment. Equipment is either unserviceable, no longer supported by the

Requestor Name: City of Eagle River (Eagle River Police Department)

Purpose Area: Request purchase of 2 New Police Vehicles, (1 SUV Patrol Squad and 1 Unmarked Squad) and Video Equipment/Body Worn Cameras

Implementation Point of Contact: Christine Dobbs, Chief of Police, chdobb@vilascountywi.gov, (715)479-1941

Financial Feasibility Report

manufacturer, beyond life expectancy or altogether non-existent.

IV. PROPOSED EQUIPMENT

Patrol Vehicles The police department utilizes both marked and unmarked patrol vehicles. Due to the size and nature of events that go on in our city, patrol vehicles are utilized daily if not all simultaneously. Patrol vehicles are essential for day-to-day operations such as crime deterrent through visibility, traffic enforcement, emergency response, mental health transports throughout the state and prisoner transports to name a few.

Highway vs. City squads USE

There's no question that highway and city miles affect a car in different ways. In city driving, for instance, vehicles are constantly stopping and starting, which means they use more fuel. City driving also typically involves rougher roads and potholes, giving a vehicle's suspension more of a workout. City squads also have excessive turning component use and wear. On the highway, roads are smoother, but speeds are higher, which means the engine is constantly working and never at rest.

While it might seem like the low speeds and occasional idling associated with city driving are easier on a car than high-velocity highway travel, the truth is exactly the opposite.

Stopping and starting is also very taxing for most cars. While an engine will typically sit at one cruising speed on the highway, city driving requires constant speeding up and slowing down. The result is that a city-driven car's engine is constantly working, as are the brakes and the transmission.

A newer car with unusually high mileage will usually be a highway vehicle. For instance, a 1-year-old car with 50,000 miles on it probably spent most of those miles on the highway. Few drivers can travel 50,000 miles in one year solely within stop-and-go traffic, unless they're driving a taxicab or a police vehicle.

The first patrol vehicle we wish to replace is a 2015 Chevrolet Silverado which is near the point where major standard repair work is imminent to steering and drive train components. The Chevrolet Silverado is at the point where it will become cost prohibitive to operate and upkeep. The Chevrolet Silverado operates daily and supports patrol operations for 8 hours plus shift daily and used in covert operations on occasion when warranted.

The second vehicle we wish to replace is the oldest of the marked patrol vehicles, a 2014 Ford Interceptor. This current patrol vehicle has become

Requestor Name: City of Eagle River (Eagle River Police Department)

Purpose Area: Request purchase of 2 New Police Vehicles, (1 SUV Patrol Squad and 1 Unmarked Squad) and Video Equipment/Body Worn Cameras

Implementation Point of Contact: Christine Dobbs, Chief of Police, chdobb@vilascountywi.gov, (715)479-1941

Financial Feasibility Report

operationally ineffective and must be replaced to maintain all abilities of steering and suspension. The Interceptor is to the point of incurring an unsustainable repair trend. This vehicle has also had a history of issues that started with a traffic crash and although mechanics have stated that they can see no structural issues or steering issues, it is not as responsive as it should be. The Interceptor is presently used daily for shifts that run 10.5 hours long at a minimum.

The proposed new patrol vehicles should be limited to Ford, Dodge or Chevrolet Products as these are the only available dealerships within 30 miles for servicing the vehicles. Our current interior equipment for the patrol vehicle squad is fit for up to a 2018 Ford Interceptor and some of the equipment on the Chevrolet truck may be exchangeable with any vehicle. There will be additional cost in mounting hardware to make current equipment transferable.

The proposed new vehicles are police approved packages which do not come from a standard dealer but from state approved pricing contract dealers. Our dealer is Ewald's Motor of Oconomowoc. (see pricing sheets of 02/2025).

Vehicle Equipment Some of the current equipment utilized in the patrol vehicle is either obsolete or at the end of its service life due to design changes of the vehicles. Some of the equipment from the current Interceptor should be compatible with a 2024-2026 Interceptor such as radio, some lights. Most of the current equipment would not transfer to a 2024-2026 Chevrolet Tahoe patrol vehicle. There is equipment in the current Ford Interceptor has reached the end of its service life: The two interior transport and equipment partitions, the push bar, the center console which houses the radio will not transfer to a 2024-2026. The Ford Interceptor will also require new equipment due to model year changes in vehicles or changes of make and model altogether or at least new connecting hardware. Each vehicle does have some equipment that can be transferred to another vehicle regardless of make and model such as the radio, MDC computer systems, video system components and radar although new mounting hardware may have to be purchased to accomplish the changeover. Also, included in this request is the installation of previously obtained radios and the purchase of interoperable siren packages for two squads.

Equipment Installation The vendor chosen for the installation of the equipment will have to be chosen based on cost savings and availability to

Requestor Name: City of Eagle River (Eagle River Police Department)

Purpose Area: Request purchase of 2 New Police Vehicles, (1 SUV Patrol Squad and 1 Unmarked Squad) and Video Equipment/Body Worn Cameras

Implementation Point of Contact: Christine Dobbs, Chief of Police, chdobb@vilascountywi.gov, (715)479-1941

Financial Feasibility Report

our local area. We have a local installation vendor which we have used on previous acquisitions as this provider does come to our department and is available for emergency calls. The next closest install vendor is approximately 148 miles away and does not provide on-site installation which would require multiple officers to deliver and pick up the vehicles and equipment.

Squad Camera/BWC: The department is also requesting approval in securing new squad-mounted cameras and the body worn cameras and squad mounts to replace our obsolete and we have been utilizing it under an expired warranty for three years. We are unable to have these systems repaired or refurbished and the last quote from our current provider was not conducive to our budget as it has increased by 300 percent. Our camera systems have been a part of the officer's everyday patrol equipment and squad communications since the inception of our program in 1992. The current system was purchased and carefully maintained since 2013. The department is also requesting funding to purchase 3 new squad camera systems with vehicle mounts and installation and department body camera system with storage to replace our ageing, out-of-date and unsupported camera and storage system.

We have previously looked to renew and update our current equipment with our current provider and were given a quote of \$76,500.00 for a 5-year plan. We are unable to sustain that current rate of expense. After much research into our small agency's needs, we have determined that the following type of system is compatible with our small agency needs:

Martel Electronics

DC7 POLICE CAR CAMERA SYSTEM

SKU: 728

\$3,300.00 3Quantity of DC7 POLICE CAR CAMERA SYSTEM

TOTAL \$9,900.00

Officer Police Body Camera Package with 24 Terabyte Storage package On-Premises workstation and storage system

SKU: 3002

TOTAL \$8,999.99

While it is not as user friendly in organization, if properly installed and maintained, the system will give us the same standards as our current system.

Requestor Name: City of Eagle River (Eagle River Police Department)

Purpose Area: Request purchase of 2 New Police Vehicles, (1 SUV Patrol Squad and 1 Unmarked Squad) and Video Equipment/Body Worn Cameras

Implementation Point of Contact: Christine Dobbs, Chief of Police, chdobb@vilascountywi.gov, (715)479-1941

Financial Feasibility Report

V. EQUIPMENT ESTIMATIONS

1 Patrol Vehicle AWD w/specs	\$55,000.00 (estimated)
Or 2 patrol vehicles and no truck	
1 Pick Up Truck 4WD w/specs	\$55,500.00 (estimated)
Or 2 trucks	
Equipment & Installation	\$11,142.75 squad
Equipment & Installation	\$ 5,055.40 truck
Install 3 radios	\$ 1,230.00
Upgrade 3 squads wiring orientation/Signal Box	\$ 3,958.00 est
Divider for SUV	
Cameras Squad and BWC	\$18,899.99
Remove Graphics	\$600.00 est
Graphics and install	\$850.00 est
TOTAL	\$ 151,736.14

Additional Information:

Issues with the 2024 Dodge Durango Pursuit Vehicles

According to available information, the 2024 Dodge Durango Pursuit, particularly the police-spec version, has reported mechanical issues primarily related to transmission problems, including potential shifting issues, sudden loss of drive power, and occasional gear selection difficulties; this is often linked to a potential problem with the instrument panel mounted shifter which may interfere with the shifter boot, causing unintended gear changes.

Other potential issues with the Dodge Durango, including the Pursuit model, may include:

- **Engine concerns:** Some owners report engine surging during acceleration, stalling, and loss of power without warning.
- **Electrical system malfunctions:** Electrical glitches can occur, impacting various vehicle functions.

Requestor Name: City of Eagle River (Eagle River Police Department)

Purpose Area: Request purchase of 2 New Police Vehicles, (1 SUV Patrol Squad and 1 Unmarked Squad) and Video Equipment/Body Worn Cameras

Implementation Point of Contact: Christine Dobbs, Chief of Police, chdobb@vilascountywi.gov, (715)479-1941

Financial Feasibility Report

- **Fuel system problems:** Potential issues with fuel delivery or system sensors.

Important points to consider:

- **Recalls:**

Check for any active recalls on the specific 2024 Dodge Durango Pursuit model, especially related to the shifter mechanism.

- **Reliability reports:**

While some owners report positive experiences, reviews generally indicate a mixed reliability record for the Dodge Durango across different model years.

2023 Dodge Durango Recalls

Power train: automatic transmission: lever and linkage: column shift

NHTSA CAMPAIGN ID:

23V640000

Report Date:

SEP 17, 2023

Vehicles Affected:

125

Consequence:

A sudden loss of drive power can increase the risk of a crash.

What You Should Do:

Dealers will replace the instrument panel mounted shifter boot, free of charge. Owner notification letters were mailed November 7, 2023. Owners may contact FCA US, LLC customer service at 1-800-853-1403. FCA US, LLC's number for this recall is 94A.

Summary:

Chrysler (FCA US, LLC) is recalling certain 2023 Dodge Durango Pursuit vehicles equipped with an instrument panel mounted shifter. The shifter may experience interference with the shifter boot and come out of gear while driving, which can result in a sudden loss of drive power.

To see if your specific vehicle is affected

Enter Your VIN

Tip: Recalls don't affect every vehicle of the same year, make and model. You'll need your car's 17-digit Vehicle Identification Number (VIN) to know for sure.

Requestor Name: City of Eagle River (Eagle River Police Department)

Purpose Area: Request purchase of 2 New Police Vehicles, (1 SUV Patrol Squad and 1 Unmarked Squad) and Video Equipment/Body Worn Cameras

Implementation Point of Contact: Christine Dobbs, Chief of Police, chdobb@vilascountywi.gov, (715)479-1941

Financial Feasibility Report

Respectfully Submitted:

<hr/>	<i>03/6/2025</i>
<i>Christine C Dobbs, Chief of Police</i>	<i>Date</i>
<i>Eagle River Police Department</i>	



Pay monthly for purchases of \$49-\$10,000. [Learn more](#)

HOME / YOUR CART

Your Cart (4 items)



Congratulations! You get free shipping!



Free Shipping for order over \$49 + Free Award Winning Expert Support + 65 Years in Business - 30 Day Money Back Guarantee - Almost All Court Reporters buy from Martel!



Congratulations you get a Full 2 Year Warranty with your Stenomask



Martel Electronics
DC7 POLICE CAR CAMERA SYSTEM

SKU: 728

Price
\$3,300.00

Quantity:

Quantity selector: dropdown arrow, 3, dropdown arrow



Total
\$9,900.00



Martel Electronics
12 Officer Police Body Camera Package with 24 Terabyte Storage package On-Premises workstation and storage system

SKU: 3002

Price
\$8,999.99

Quantity:

Quantity selector: dropdown arrow, 1, dropdown arrow



Total
\$8,999.99

Subtotal: \$18,899.99

We use cookies (and other similar technologies) to collect data to improve your shopping experience. By using our website, you're agreeing to the collection of data as described in our Privacy Policy.

Settings

Reject all

Accept All Cookies

Matt is Online - Click here to chat



QUOTE-2754945
 Eagle River PD- (6) V700 (3) M500
 VaaS

Billing Address:
 EAGLE RIVER POLICE DEPT, CITY
 OF
 525 E MAPLE ST
 EAGLE RIVER, WI 54521
 US

Quote Date:08/16/2024
 Expiration Date:11/14/2024
 Quote Created By:
 Matthew Fitzpatrick
 Matt.Fitzpatrick@
 motorolasolutions.com

End Customer:
 EAGLE RIVER POLICE DEPT, CITY OF

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
Video as a Service								
1	AAS-M5-BWC-5YR	M500 IN-CAR SYSTEM WITH BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE*	3	5 YEAR	\$13,500.00	\$13,500.00	\$40,500.00	
2	PSV00S03898A	ON-SITE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT	1		\$20,000.00	\$16,000.00	\$16,000.00	
3	WGC02002-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS VAAS*	3	5 YEAR	Included	Included	Included	
4	WGB-0176AAS	VIDEO EQUIPMENT, V700 WIFI BASE FOR M500 VAAS	3		Included	Included	Included	
5	WGB-0703A	M500 ICV SYSTEM, V300 WIFI DOCK, SPS*	3		Included	Included	Included	
6	WGW00502	M500 EXTENDED WARRANTY	3	5 YEAR	Included	Included	Included	



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
7	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE, 5GHZANT	3		Included	Included	Included	
8	WGP01394-001	4RE/M500 RADIO ANTENNA CABLE, 17FT	3		Included	Included	Included	
9	SSV00S01450B	LEARNER LXP SUBSCRIPTION*	6	5 YEAR	\$0.00	\$0.00	\$0.00	
10	WGC02001-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER BODY WORN CAMERA VAAS*	3	5 YEAR	Included	Included	Included	
11	WGB-0741A	V700 BODY WORN CAMERA FIRSTNET READY	3		Included	Included	Included	3 YEAR
12	LSV07S03512A	ESSENTIAL SERVICE WITH ACCIDENTAL DAMAGE AND ADVANCED REPLACEMENT	3	5 YEAR	Included	Included	Included	
13	SWV07S03593A	SOFTWARE ENHANCEMENTS	3	5 YEAR	Included	Included	Included	
14	WGP02798-KIT	V700 MAGNETIC MOUNT WITH BWC BOX	3		Included	Included	Included	
15	WGB-0138AAS	TRANSFER STATION, 8 SLOTS, FOR V300/V700 VAAS	1		Included	Included	Included	
16	AAS-BWC-WIF-DOC	V300/V700 WIFI CHARGE/UPLOAD DOCK - VIDEO-AS-A-SERVICE	3	5 YEAR	\$300.00	\$300.00	\$900.00	
17	WGP02950	V700 BATTERY, 3.8V, 4180MAH, REMOVABLE	3		\$137.50	\$110.00	\$330.00	
18	WGP01566-350	ACCESS POINT, MIKROTIK, 802.11AC, 5GHZ	1		\$250.00	\$200.00	\$200.00	
Video as a Service								
19	AAS-BWC-5YR-001	BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE	3	5 YEAR	\$4,140.00	\$4,140.00	\$12,420.00	



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
20	WGC02001-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER BODY WORN CAMERA VAAS*	3	5 YEAR	Included	Included	Included	
21	WGB-0741A	V700 BODY WORN CAMERA FIRSTNET READY	3		Included	Included	Included	3 YEAR
22	LSV07S03512A	ESSENTIAL SERVICE WITH ACCIDENTAL DAMAGE AND ADVANCED REPLACEMENT	3	5 YEAR	Included	Included	Included	
23	SWV07S03593A	SOFTWARE ENHANCEMENTS	3	5 YEAR	Included	Included	Included	
24	WGP02798-KIT	V700 MAGNETIC MOUNT WITH BWC BOX	3		Included	Included	Included	
25	WGP02950	V700 BATTERY, 3.8V, 4180MAH, REMOVABLE	3		\$137.50	\$110.00	\$330.00	

Grand Total
\$70,680.00(USD)


Pricing Summary

		Payment Term	Upfront Sale Price	
Upfront Costs*				\$16,860.00
Upfront Subscription Fee				
	Video as a Service	Annually		\$10,764.00
Sub Total:				\$27,624.00
		Payment Term	Sale Price	Annual Sale Price
Year 2 Subscription Fee				
	Video as a Service	Annually	\$10,764.00	\$10,764.00
Year 3 Subscription Fee				
	Video as a Service	Annually	\$10,764.00	\$10,764.00
Year 4 Subscription Fee				
	Video as a Service	Annually	\$10,764.00	\$10,764.00
Year 5 Subscription Fee				
	Video as a Service	Annually	\$10,764.00	\$10,764.00
Sub Total:				\$43,056.00
Grand Total System Price (Inclusive of Upfront and Annual Costs)				\$70,680.00

*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



KAN-001780 IA

9-NORMAL, NB, 001780, RD082

13876

220240416 BLEN 0795

CERT CERT CERT TRD W RAMP BUMP CAMP BOOK EXFL ROT

022971 66/1037



1FTFW1P87

RKD73502 NB



ford.com

VEHICLE DESCRIPTION

POLICE RESPONDER RK D73502

2024 F150 SUPERCREW FX4
145" WHEELBASE
3.5L V6 ECOBOOST
ELEC TEN-SPEED AUTO TRANS

EXTERIOR OXFORD WHITE
INTERIOR BLACK 40/BLANK/40

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- FUEL TANK - 26.0 GALLON
- LOCKING REMOVABLE TAILGATE
- LT265/70R18 LRC BSW A/T
- FULL SIZE SPARE TIRE/WHEEL
- HEADLAMPS-LED
- MIRRORS - POWER GLASS/MANUAL FOLD
- PICKUP BOX TIE DOWN HOOKS
- POWER TAILGATE LOCK
- TRAILER SWAY CONTROL
- WIPERS- INTERMITTENT

INTERIOR

- A/C CLIMATE CONTROL
- 40/BLANK/40W/REDUCED BOLSTER
- BLACK VINYL FLOOR COVERING
- CERTIFIED SPEEDOMETER
- MAN TILT/TELESCOP/MAN LOCK
- POLICE HEAVY-DUTY CLOTH
- POWER DRIV SEAT - 8-WAY
- POWER LOCKS AND WINDOWS
- RED/WHITE TASK LIGHTING
- SEATBACK INTRUSION PLATES
- STEERING-BLACK URETHAN

FUNCTIONAL

- 4-WHEEL DISC BRAKES W/ABS
- ALTERNATOR 240 AMP
- CLASS IV TRAILER HITCH W/ SMART TRLR TOW CONNECTOR
- DARK CAR
- ELECT 4X4 W/4AUTO MODE
- ENGINE HOUR METER
- ENGINE IDLE METER
- MANUAL FOLD MIRRORS
- POLICE BRAKING SYSTEM
- REAR VIEW CAMERA
- REVERSE SENSING SYSTEM
- REAR POWER LUG - 80AMP
- SYNC@4 W/EVR & 12" SCREEN
- POLICE ENGINE IDLE FEATURE

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC
- AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
- AIRBAGS - SAFETY CANOPY SIDE CURTAIN
- POLICE PERIMETER ALERT
- SIMPLE FLEET KEY (4)
- SECURILOCK® ANTI-THEFT SYS
- SOS POST CRASH ALERT SYS
- TIRE PRESSURE MONITOR SYS

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5 YR/100K MILE POWERTRAIN CARE EXTENDED SERVICE PLAN (ZERO DEDUCTIBLE)

INCLUDED ON THIS VEHICLE (MSRP)

EQUIPMENT GROUP 150A

•XL SERIES

OPTIONAL EQUIPMENT/OTHER

- 1016-851R08/29/231A
- .LT265/70R18C BSW ALL-TERRAIN
- .3.31 ELECTRONIC LOCK RR AXLE
- 7075# GVWR PACKAGE
- FRONT LICENSE PLATE BRACKET NO CHARGE
- BLACK PLATFORM RUNNING BOARDS 255.00
- ENGINE BLOCK HEATER 90.00
- 50 STATE EMISSIONS NO CHARGE
- KEYED ALIKE - 1294X 50.00
- 18" ALUMINUM WHEELS 485.00
- REMOTE KEYLESS-ENTRY KEY FOB 350.00
- INTEGRATED TRAILER BRAKE CONT 280.00
- PRIVACY GLASS W/REAR DEFROSTER 100.00
- WHEEL WELL LINER 180.00

PRICE INFORMATION

BASE PRICE	\$51,610.00
TOTAL OPTIONS/OTHER	1,790.00
TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY	53,400.00
	1,995.00

(MSRP)



EPA DOT Fuel Economy and Environment Gasoline Vehicle

Fuel Economy

18 MPG
combined city/hwy
16 city
22 highway
5.6 gallons per 100 miles

Standard Pickup Trucks range from 12 to 73 MPG. The best vehicle rates 140 MPGe.

You spend \$5,250

more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$3,000

Fuel Economy & Greenhouse Gas Rating (tailpipe only) Smog Rating (tailpipe only)



This vehicle emits 492 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions. Learn more at fuelconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,750 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.60 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver ★★★★★
Passenger ★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat ★★★★★
Rear seat ★★★★★

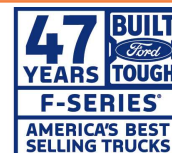
Based on the risk of injury in a side impact.

Rollover ★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236



The modern is active and sending vehicle data (e.g., diagnostics) to Ford.** See in-vehicle settings for connectivity options.

*Based on 1977-2023 CY total sales.
**FordPass™ Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot.

RAMP ONE	CC15	CONVOY
RAMP TWO	ITEM #: 53-L377 O/T 5B	
This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.		

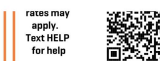
TOTAL MSRP \$55,395.00

Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

POLICE RESPONDER
RD082 N RB 2X 415 001780 04 08 24



WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, or vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalate lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.



www.ford.com/help/privacy-terms/

2202404160795

Ewald Motors of Oconomowoc

2025 State of Wisconsin Contract Pricing

Model	Bid Item	Body Style	MANUFACTURER BASE ORDER CODE	AWD	3.6L - V6	5.7L - V8 HEMI MDS VVT
Durango Pursuit AWD	D11	SUV	WDDEE75	X	\$37,451.00	\$40,269.00

Model	Bid Item	Body Style	MANUFACTURER BASE ORDER CODE	Drive		3.6L V6
				FWD	AWD	
Voyager	CVOY	Minivan	RUCL53	X		\$39,975.00
Pacifica Select	CHR3	Minivan	RUCH53	X		\$41,171.00
Pacifica Select	CHR3	Minivan	RUFH53		X	\$43,970.00
Pacifica Select PHEV	CHR3H	Minivan	RUET53	X		\$52,020.00

Chrissy Gensch
 cgensch@ewaldauto.com
 Ph. 262-673-9400



Scott Kussow
 skfleet@ewaldauto.com
 Ph. 262-567-5555

Available Stock Units

Year	Make/Model	Engine	Color	Price
2023	Ram 1500 SSV 4WD	5.7L V8	Black (3 Available)	\$38,545*
2024	Dodge Durango Pursuit AWD	5.7L V8	Black (4 Available)	\$43,559*
2024	Dodge Durango Pursuit AWD	5.7L V8	Gray	\$43,915*
2025	Dodge Durango Pursuit AWD	5.7L V8	Gray	\$44,687*
2024	Chevrolet Blazer EV eAWD Police	Electric	Black	\$56,612*
2025	Chevrolet Silverado 1500 SSV 4WD	5.3L V8	Black	\$46,059*
2025	Chevrolet Silverado EV 3WT	Electric	Black	\$59,445*
2025	Chevrolet Malibu	1.5L 4 Cyl	White (Other Colors Avail)	\$24,481*
2025	Ford Police Interceptor Utility	3.3L V6 Hybrid	Black (2 Available)	\$47,825*

*Delivery and Registration fees are additional

Chrissy Gensch
 cgensch@ewaldauto.com
 Ph. 262-673-9400



Scott Kussov
 skfleet@ewaldauto.com
 Ph. 262-567-5555

City Administrator's Report

March 2025

Submitted by Robin Ginner

Admin/General

I received the tablets to replace the paper for the Council packets. They arrived a day before I left for vacation, so I haven't had time to set them all up yet. Bill from Silver Bay also fell and broke his hip, so he wasn't available to figure out our anti-virus strategy. So, the March meeting will be the last month with paper packets, and everything will get set up and ready to roll with the digital packets beginning with the April meeting.

I've written a draft of the cyber and document security policy for the City. I will send that over to Steve for review and will bring that to the Council upon his approval. He will be out of town for a few weeks beginning mid-March, so it may not hit the Council agenda until May.

The audit firm was on-site mid-month, and in comparison to the past two years, it certainly progressed more smoothly. I anticipate the reports being available for presentation to the Council in June or July.

Departments/Committees/Commissions

Golf Course – With the quickly warming weather, Kyle is hopeful that we can open the Course in April this year. The letters for season passes have been mailed out, and Tony and Matt have been working on renewals for the promo panels at the tee boxes and advertising on the score cards. The leveling of the kitchen floor has been completed. The last items to be addressed are the electricity in the kitchen and the restaurant area, and the roof vents that are causing the leaking into the kitchen prep area.

Public Works –

DPW report on January activities attached to this report (Appendix A)

Zoning/Planning – this month's Planning Commission agenda is another long one. The Pickleball Club withdrew their request to consider the park behind City Hall for a court complex, so we will not be holding the public hearing as requested (**see Appendix B**). The Commission will also review the annexation of the former Geo's location into the City and consider final building plans for Phase Two of the multi-family housing project on Wall Street.

Ongoing discussions include potential amendments to the housing ordinance that could allow auxiliary housing units in single-family residential zones. Additionally, the Commission is evaluating an adjustment to the visibility triangle requirement to improve intersection safety. This proposed change was prompted by concerns over obstructed views, particularly for drivers exiting the neighborhood near the T-Docks onto Silver Lake Road, where overgrown vegetation has been a recurring issue.

The Commission will also revisit the sale of a strip of property on Bond Street. The individual who purchased the house at the Sheriff's sale has already reached out about installing a dock. I informed him that purchasing the property would be necessary, and I will follow up with him on the next steps once a final decision is made.

Regarding the sale of the property on Indiana/Hospital Streets, I've received a response from Steve G regarding the deed restriction, which will need to be discussed at the Council level before we list the property for sale.

I will also propose an amendment to the sign ordinance on the April agenda to allow public murals to include sponsor business names without being classified as off-premise signage. Additionally, the amendment will exempt murals from sign fees while still requiring artwork review to ensure it aligns with the City's values and is not objectionable in any way.

2025 Projects

Capital Improvement Funding for 2025 projects – Baird and Quarles have prepared the resolution for the bond funding for this year's capital improvement funding. The funding includes projects and equipment for the police, Light & Water, the golf course, and the resurfacing of Silver Lake Road. Brad will present the resolution at the March meeting, and upon approval, Baird will begin marketing the bond so we can close on it in April.

Silver Lake Road – We're still working with the property owners to finalize the easement for the Cook property. For the roadway, since it has been in place for more than 5 years, the City technically controls the property, and the easement isn't necessary for the roadway. But in order to replace the fence and place the new storm water culvert into the lake, we need the easement. I'm serving as liaison between the property owners and Steve G to get the easement drawn up to be acceptable to everyone.

McKinley Re-Construction – For lack of any other options to fund the reconstruction of McKinley, I will again be submitting an appropriation request through Senator Baldwin's office. I've been in touch with her office a few times on our failed request from last year, so hopefully seeing the request a second time will prompt a closer look. The appropriations request is due in March, so I will re-visit the request, re-write as necessary, and re-submit it for another try.

Appendix A – Public Works January

D.P.W. FEBRUARY

1. Sand/salt streets
2. SNOW - Picked up streets + Plow outline areas 6 TIMES
3. SNOW - sidewalks trackless + Shovel city Hall
4. Put cutting Edges on Grader + Pickup TRK Plows
5. Fix Walk Behind sidewalk snow Blower
6. Wash Equipment + Vehicles
7. Shop Cleanup
8. Sewer Calls → 316 Tamarack Frozen lateral -
Frozen Sewer Main at 9th + Ranger - THAWED out
137 North 7th St. Ran Main ok
Frozen sewer main at South 6th St. - THAWED out
Frozen lateral - Airport Terminal Building - THAWED out
9. Frozen Storm Drain on Division Behind TRIGS - THAWED out
10. M+E Sand/salt Truck - Belts on and new alternator
11. Plow Drifts + Road Edges
12. Haul snow Piles From Parking lots
13. Temporary stop sign up at Tuss street + By Pass - Knocked down
14. Fix Flat Tire on Dump TRK
15. Pusher Blade - Clean up down town
16. Equipment Ready for snow storms
17. Vilas County winged Back Along Highway - Trackless TO
Cleanup after on Sidewalks
18. Open Catch Basins for Warm Weather coming
19. Widen Alleys - Trackless
20. Took ICE Castle Down + Hauled Away
21. Road Signs up on Adams Road

Appendix B- Pickleball

Eagle River Pickleball Association (ERPA)



To: City Administrator
Robin Ginner
PO Box 1269
Eagle River, WI 54521
rcginner@eagleriverwi.gov

March 1, 2025

From: Eagle River Pickleball Association (ERPA)

Reference: City of Eagle River Planning Commission
Notice of Public Hearing - Pickleball Courts
March 6th, 2025

Dear Ms. Ginner,

The Eagle River Pickleball Association has decided to pursue other options for the future site of our new pickleball courts. The reason for our decision is the general lack of support for the project by the City and the general public. Therefore, we are requesting that you remove this topic from the March 6th Planning Commission Public Hearing agenda. We would like to thank the City Council and other officials for their time and consideration in our search for a viable location for our new courts.

Respectfully submitted,

Randy Harbath
President, ERPA

Clerk's Report

February/March 2025

Elections

The administration of the February 18, 2025, Spring Primary Election has been successfully completed, with the LBOC/MBOC certifying the results. Preparations for the April 1, 2025, Spring Election are underway, including the creation of all necessary polling materials within the tight 40-day timeframe. Required notices have been posted and published, and election workers have been scheduled. The public tabulator test is set for March 24.

Additionally, approximately 90 absentee ballots were mailed on March 10, and 31 care facility ballots were prepared for distribution by the Special Voting Deputies on their first visit, also on March 10. Training sessions for new Registration Officials and Special Voting Deputies were conducted in person on March 4. In-Person Absentee Voting (IPAV) will begin on March 18.

Operator's Licenses

Applications for operator's licenses continue to be submitted by various establishments.

Short-Term Rentals

I have been able to tweak the License Manager permit program to facilitate the tracking of Accommodations Tax Permits. Currently, twenty short-term rental properties and four motels are registered for the collection of the 4.5% room tax.

The licensing process for short-term rentals is progressing. While some returned applications are complete, others require additional information. The licensing requirements have increased awareness of regulations, leading to improvements in fire safety and compliance with local ordinances. I anticipate future licensing cycles will be more streamlined as owners adjust to the new process.

Events

In conjunction with the short-term rental License Manager system update, event permits have also been integrated into the program. All Chamber events from the previous year have been entered into the system, creating a structured database for future reference. This transition enhances event tracking and provides applicants with a more professional permit.

Open Records Requests

Several open records requests were processed in the past month, including requests for:

- Election-related information
- Meeting minutes
- Short-term rental lists
- Pickleball proposal details
- Planning Commission audio recordings

Special Assessment Requests

Since the last Council meeting, four special assessment requests have been processed.

Meetings

Following the February meetings, all approved licenses and permits were issued and sent to applicants. Additionally, draft minutes for the Finance Committee, City Council, and Planning Commission meetings were prepared. A condensed version of the City Council meeting minutes (including all motions) was published in the VCNR.

All Clerk-related agenda items for the March City Council meeting were prepared and included in Robin's meeting binder. Agendas for the City Eagle River were posted on bulletin boards, distributed via email, and uploaded to the website. Agendas for Vilas County, ERRP, NPSD, ERLW, the Airport, and LVG were posted on the City bulletin board.

2024 Audit

The Clerk's portion of the 2024 Audit included:

- Contracts and leases
- Business Improvement District Assessments
- Housing Grants
- Airport hangar conversion and billing
- Statement of Taxes, Levy, and Mill Rate
- Garbage collection fees and special tax assessments
- Room tax reconciliation
- Data backup and security procedures

Taxes/Assessor Updates

Justin Servin from Associated Appraisals has scheduled the Board of Review for May 12, 2025. He is actively verifying parcel assessments in preparation for the April 24 Open Book session, which will be conducted in person following a revaluation year.

The Board of Review training will be conducted through the University of Wisconsin-Madison's Local Government Education program. Affidavits of completion will be submitted to the Department of Revenue for compliance before the May 12, 2025 Board of Review meeting. I have video training materials available for viewing to complete the training requirement.

Airport Hangar Tax Invoices

To date, \$40,924 of the \$44,566 total in 2024 airport hangar tax invoices has been collected. The remaining balance is primarily from owners utilizing the split-payment option (half due January 31, half due July 31). All transactions have been reconciled with the general ledger.

Room Tax

The 4th quarter 2024 room tax collections have been finalized, reported, and settled with the Room Tax Commission. The 2024 Annual Report (Form SL-304) was filed with the Department of Revenue (DOR), along with financial statements from the Ad and Promo budget. Total 2024 room tax revenue was down by \$645 compared to the previous year.

Gas Excise Tax Refund

The Golf Course did not meet the \$750 fuel excise tax paid threshold so the IRS refund Form 8849 will not be filed. I have submitted the State of WI refund form MF-001 for the fuel purchased for the tank at the Public Works building on Bluebird.

Trademarks

The ATV/UTV Capital of Wisconsin trademark renewal application has been successfully submitted to the Wisconsin Department of Financial Institutions and renewed for another 10 years.

Garbage Collection

With the departure of Tyler Jacobson, Municipal Sales Representative for Republic Services, we will now be working with Ken Maxey, General Manager, until the position is filled.

Before his departure, Tyler collaborated on revising the Christmas tree pickup process. In January 2025, Republic Services collected approximately 12 trees. Beginning January 2026, the Department of Public Works (DPW) will assume responsibility for curbside Christmas tree collection during routine street maintenance runs.

The final 2024 Vilas County Recycling Program Grant Report has been completed and submitted to Vilas County Zoning.

Deputy Treasurer Training

During the last pay period, I shadowed Cory while she processed payroll and I created a Payroll Instructional Manual. During the next pay period, I will be doing payroll with Cory shadowing me while using the manual to ensure its accuracy.

While I am familiar with payroll procedures and Work Horse software, Cory is providing insight into the specific protocols required for the city's payroll processing.

I am registered for the Treasurers track for Julys Clerks/Treasurers Institute which will complete my UW-Green Bay Institute training for both the Clerk and Treasurer positions.

Becky J. Bolte, WCMC
Clerk, City of Eagle River