

TOWN BOARD MEETING MINUTES * OCTOBER 9, 2025

Notice: Discussion and Possible Action may be taken on any of the Agenda items as follows:

FINANCE MEETING AT 6:00 PM

AGENDA

- 1. Call Meeting to Order** by Chairman Wenzel at 6:00pm.
- 2. Roll Call:** Wenzel __X__ Pomeroy __X__ Tomaszewski __X__ Schutte __X__ Blum __X__
- 3. Agenda**
Motion to approve agenda; Tomaszewski/Pomeroy (3/0); Carried.
- 4. Confirmation of publication of Meeting notices**
Schutte confirmed publication of this meeting notice was posted in the posting places, Town website & submitted to the Peshtigo Times.
- 5. Discuss, Review & Initial Vouchers**
The Board reviewed & initialed vouchers.
- 6. Make necessary adjustments to 2026 Budget Draft & approve for Public Hearing**
The Board went through a few items to adjust for the 2026 Budget Draft.
Motion to approve 2026 Budget Draft for Public Hearing;
- 7. Adjournment**
Motion to adjourn; Pomeroy/Tomaszewski (3/0); Carried. Adjourn at 6:32pm

TOWN BOARD MEETING AT 6:30 PM

AGENDA

- 1. Call Meeting to Order** Chairman Wenzel at 6:36pm.
- 2. Roll Call:** Wenzel __X__ Pomeroy __X__ Tomaszewski __X__ Schutte __X__ Blum __X__
- 3. Pledge of Allegiance**
All those in attendance recited the Pledge of Allegiance.
- 4. Agenda**
Motion to approve agenda; Tomaszewski/Pomeroy(3/0); Carried.

5. Confirmation of publication of Meeting notices

Schutte confirmed publication of this meeting notice was posted in the posting places, Town website & submitted to the Peshtigo Times.

6. Public Comment (Time limit: 3 minutes per person)

- Marie Kneppel asked about the yearly review regarding EMS contract with Crivitz
- Sally Linsink asked about oil on Rector Rd... looking at next year.
- A lady asked why the town is thinking of going with TB Rescue.
- Brook Deschane of Crivitz Rescue spoke regarding their operational protocol with Bay Area who is their medical control... some discussion

7. Clerk Report – Schutte/Blum

- a. September 11, 2025 Board Meeting Minutes

Motion to approve September 11, 2025 meeting minutes; Tomaszewski/Pomeroy(3/0); Carried.

- b. October 1, 2025 Budget Workshop Meeting Minutes

Motion to approve October 1, 2025 budget workshop meeting minutes; Pomeroy/Tomaszewski (3/0); Carried.

8. Treasurer Report – Schutte/Blum

- a. Vouchers and Financial Report

Motion to approve vouchers & financial report; Tomaszewski/Pomeroy (3/0); Carried.

9. Clerk Communications – Schutte/Blum

Schutte stated that if anyone is unable to attend the meetings, they should look on the Town website for the meeting agendas, minutes with attachments regarding agenda items &/or can stop in or call the office with any questions or concerns rather than getting false information from social media.

10. Unfinished Business

- a. Review EMS Contract for Acceptance & Approval

Wenzel asked this be TABLED for next meeting.

- b. Building Inspector Consideration: Duff Leaver Inspections

Schutte stated Jane Meissner will no longer be the Town's building inspector as of October 16, 2025. So, Schutte contacted Duff Leaver to see if he would want to be our inspector & Duff stated as long as the Board approves this decision.

Motion to approve Duff Leaver Inspections for the Town building inspector; Wenzel/Tomaszewski (3/0) Carried.

11. Fire Department Report – Chief Kleuskens

Chief Kleuskens & FD Secretary handed out the call information for the month.

Chief Kleuskens asked if he should continue gathering information regarding a tender & the Board stated no.

12. Road Report – Wenzel

a. Marinette County Highway Department Intergovernmental Agreement
Wenzel said the Marinette County HD met with the Board regarding snow removal for the winter season & sent an agreement & map of roads they will plow for approval; only main roads will get done by County (see map). Looking at someone else to do the other roads. Motion to approve the Marinette County Highway Department Intergovernmental Agreement with Town of Middle Inlet; Pomeroy/Tomaszewski (3/0) Carried.

McMahon Rd should be getting paved next week & potholes will continue to get fixed.

13. Garbage & Recycling Report – Pomeroy

Pomeroy stated someone is concerned regarding the truck turning around

14. Town Hall Report – Tomaszewski

Tomaszewski received an estimate to remodel the Town Hall to apply for grant. Roof will be getting fixed.

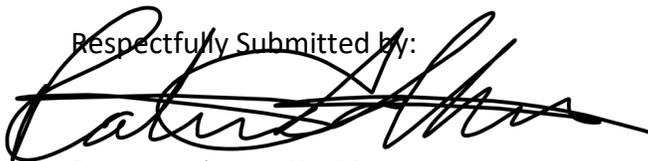
15. Cemetery Report – Tomaszewski/Blum

Nothing

16. Adjournment

Motion to adjourn; Tomaszewski/Pomeroy (3/0) Carried. Adjourn 7:24pm.

Respectfully Submitted by:



Patricia Schutte, WCMC
Town Clerk-Treasurer

ATTACHMENTS:

VOUCHER LISTING

TOWN OF MIDDLE INLET
Accounts Payables and Payroll
September 12, 2025 - October 9, 2025

Date	Num	Name	Memo	Paid
11200 - General Checking #XXXX8480				
09/26/2025	DBT	NWTC BOOKSTORE	52203.1: FD New Course books	\$ 512.00
09/26/2025	DBT	MENARD'S	52203.6: FD- Batteries for hand held lights	\$ 51.88
09/30/2025	DBT	INTUIT QB	51423: QB payroll per employee monthly fee (11 @ \$9.00/emp)-SEP	\$ 283.00
09/30/2025	DBT	GOOGLE LLC	51423: Domain - townofmiddleinletwi.gov-SEP	\$ 8.40
10/01/2025	15716	PNB	VOID	\$ -
10/01/2025	15717	PNB	VOID	\$ -
10/01/2025	15718	PNB	58100-58212: Loan #1000241-Principal & Interest-OCT	\$ 2,402.41
10/05/2025	DBT	ADOBE INC	51423: Monthly subscription fee: Inv#3238059616-OCT	\$ 21.09
10/08/2025	DBT	COMMUNICATIONS	52205: Spectrum Internet/Phone Service SEP	\$ 134.97
10/08/2025	15719-30	VOIDED CHECKS	VOID 15719-15730	\$ -
10/08/2025	DD	SCHUTTE, PATRICIA L	Payroll: Salary & Mileage-SEP	\$ 1,669.06
10/08/2025	DD	STICHMANN, CATHERINE C	Payroll: SEP	\$ 69.26
10/08/2025	15731	BLUM, NAOMI R	Payroll: Salary-Mileage-Reimbursed Expense-SEP	\$ 920.79
10/08/2025	15732	KLEUSKENS, JON	Payroll: FD-3 Qtr	\$ 395.95
10/08/2025	15733	MARVIN, STEVEN R	Payroll: FD-3 Qtr	\$ 353.48
10/08/2025	15734	POMEROY, RYAN E	Payroll: SEP	\$ 314.37
10/08/2025	15735	RHODE, MAC R	Payroll: SEP	\$ 184.70
10/08/2025	15736	SWANNER, ERIC N	Payroll: SEP	\$ 221.64
10/08/2025	15737	TOMASZEWSKI, PETER	Payroll: SEP	\$ 314.37
10/08/2025	15738	WENZEL, ROBERT A	Payroll: FD-3 Qtr	\$ 275.66
10/08/2025	15739	WENZEL, RONALD S	Payroll: SEP	\$ 584.89
10/08/2025	15740	ANDERSON, ANDREW J	Payroll: FD-3 Qtr	\$ 78.05
10/08/2025	15741	ANDERSON, JONATHAN K	Payroll: FD-3 Qtr	\$ 60.03
10/08/2025	15742	GERHARDT, CHRISTOPHER A	Payroll: FD-3 Qtr	\$ 111.06
10/08/2025	15743	GIESE, MICHAEL C	Payroll: FD-3 Qtr	\$ 129.05
10/08/2025	15744	JACKSON, SCOTT C	Payroll: FD-3 Qtr	\$ 30.01
10/08/2025	15745	LANG, MATTHEW R	Payroll: FD-3 Qtr	\$ 96.04
10/08/2025	15746	MARVIN, MASON T	Payroll: FD-3 Qtr	\$ 54.02
10/08/2025	15747	MARZAHN, SAMUEL T	Payroll: FD-3 Qtr	\$ 90.04
10/08/2025	15748	WENZEL, RICHARD J	Payroll: FD-3 Qtr	\$ 60.03
10/08/2025	15749	WENZEL, SHEENA M	Payroll: FD-3 Qtr	\$ 108.04
10/08/2025	15750	CELLCOM	52205: FD Ipad 002-15327718 - OCT	\$ 52.76
10/08/2025	15751	WENZEL SERVICE	VOID	\$ -
10/08/2025	15752	GFL/GAD	VOID	\$ -
10/08/2025	15753	WPS	VOID	\$ -
10/08/2025	15754	COMMUNICATIONS	VOID	\$ -
10/08/2025	15755	GREEN BAY HWY PRODUCTS	VOID	\$ -
10/08/2025	15756	SUPERIOR SEPTIC	55202: ADA Portable toilet @ Boat Landing - 4563 SEP	\$ 200.00
10/08/2025	15757	JERRY PILLATH	51530: Assessing Work 2025 - OCT	\$ 1,020.00
10/08/2025	15758	MMC	51105: Peashtigo Times Notice Garbage Collection 9.24.25-10.1.25 & PHC clean up	\$ 181.45
10/08/2025	15759	REPUBLIC SERVICES	53635: Recycling #270378-SEP	\$ 1,080.14
10/08/2025	15760	GFL/GAD	53620: Garbage PU 8.25.25 - 9.19.25/ 27.34TN @ \$65/TN-SEP	\$ 9,324.13
10/08/2025	15761	GREEN BAY HWY PRODUCTS	53305.6-57330: Culverts / North St-Creek Rd-McMahon Rd #2912	\$ 1,577.24
10/08/2025	15762	WENZEL SERVICE	52203.6 - 2007 Ford F350 Brush Truck u-joint & propeller shaft #1707	\$ 222.37
10/08/2025	15763	WPS	Utilities: SEP	\$ 394.49
10/08/2025	15764	FIRE SAFETY USA	52203.6: FD - 90 Degree suction elbow, 6"NH Male x 6"NH + (S&H) #208918	\$ 467.95
10/08/2025	15765	LANGE ENTERPRISES, INC.	57220: Fire #W7305 - Ed Gauthier / Creek Rd / Inv #93022	\$ 47.99
TOTAL PAYABLES				\$ 24,102.81

APPROVED BY:

Ronald Wenzel, Chairman

Ryan Pomeroy

Peter Tomaszewski

Submitted By:

Patricia Schutte, WCMC
 Clerk-Treasurer / October 9, 2025

FINANCIAL REPORT

TOWN OF MIDDLE INLET FINANCIAL REPORT as of October 9, 2025

ASSETS

CHECKING / SAVINGS

SNBT	Money Market	(Int.0.45%)	\$	95,046.69
ADM	D01 Money Market	(Int. 2.5%)	\$	99,999.12
ADM	D02 Money Market	(Int. 4.15%)	\$	101,701.94
SNBT	Checking		\$	42,931.06
SNBT	Fire Dept Savings	(Int. .15%)	\$	2,647.74
ADM	D03 Money Market	(Int. 4.15%)	\$	67,382.97
SNBT	Dive Team Ckg		\$	9,815.19
	Petty Cash (Receipts: \$80.65) Cash on Hand		\$	109.35
	TOTAL CHECKING / SAVINGS		\$	419,634.06

CERTIFICATES OF DEPOSIT

ADM	Town #02	(12M-Int. 4.40%)	\$	10,000.00
ADM	Fire Dept #03	(12M-Int. 4.40%)	\$	70,000.00
ADM	Fire Dept #821	(7M-Int. 4.46%)	\$	10,000.00
ADM	PHCemetery	(7M-Int. 4.26%)	\$	19,227.19
	TOTAL CERTIFICATES OF DEPOSIT		\$	109,227.19

TOTAL ASSETS

\$ 528,861.25

LIABILITIES

ACCOUNTS PAYABLE

Total Account Payables \$ 17,982.27

OTHER LIABILITIES

Payroll \$ 6,120.54

TOTAL LIABILITIES

\$ 24,102.81

FIRE DEPARTMENT

FD BLDG ADDITION-LOAN #1000241

Principal Balance \$ 188,840.00

FIRE DEPARTMENT 2% DUES

2025 \$ 6,331.76

Expenses \$ 512.00

FD 2% Dues Bal \$ 5,819.76

Submitted By:

Patricia Schutte, WCMC

Town Clerk-Treasurer

10/9/2025

SEPTEMBER DEPOSITS

Deposit Detail TOWN OF MIDDLE INLET September 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	CUSTOMER FULL NAME	VENDOR	MEMO/DESCRIPTION	AMOUNT	
11201 ADM #CTWNMID01							
13969							
09/30/2025	Deposit	INTEREST			Interest Earned	205.08	
09/30/2025	Deposit					205.08	
Total for 13969						\$410.12	
Total for 11201 ADM #CTWNMID01							\$410.12
11703 ADM FD MM #D03							
13971							
09/30/2025	Deposit	INTEREST			Interest Earned	229.06	
09/30/2025	Deposit					229.06	
Total for 13971						\$458.12	
Total for 11703 ADM FD MM #D03							\$458.12
11502 ADM Town MM #D02							
13970							
09/30/2025	Deposit	INTEREST			Interest Earned	345.72	
09/30/2025	Deposit					345.72	
Total for 13970						\$691.44	
Total for 11502 ADM Town MM #D02							\$691.44
11200 General Checking #XXXX8480							
13972							
09/05/2025	Sales Receipt	1-2025	PTB PERMIT			20.00	
09/05/2025	Sales Receipt		PTB PERMIT		PTB #1-2025 / D.Uitke / N8642 Maple Beach	20.00	
Total for 13972						\$40.00	
13973							
09/12/2025	Sales Receipt	PTB #3-2025	PTB PERMIT			20.00	
09/12/2025	Sales Receipt		PTB PERMIT		PTB #3-2025 / D.Turloff / N9415 Lake Mary Rd	20.00	
Total for 13973						\$40.00	
Total for 11200 General Checking #XXXX8480							\$80.00
11100 Money Market Acc #XXXX2435							
13931							
09/15/2025	Deposit					450.00	
09/15/2025	Deposit	209413	CALIBER TITLE INC		46110: SAL#C125022994/Mayer/Luitze/Schmiege 018-718.0	25.00	
09/15/2025	Deposit	1976	BAY TITLE & ABSTRACT		46110: SAL#23173/Giori-Stoss/018-22.21-.23-.24	20.00	
09/15/2025	Deposit	1959	BAY TITLE & ABSTRACT		46110: SAL#15634/Craney/018-170.1	20.00	
09/15/2025	Deposit	045777	KNIGHT/BARRY TITLE CO		46110: SAL#2356812/Hoverson/018-077.0	20.00	
09/15/2025	Deposit	22862	GOWEY ABSTRACT & TITLE		46110: SAL#2504512/Effinger Fam. Trst/018-464.0	20.00	
09/15/2025	Deposit	21000	MISC-FIRE NO.		46200: Fire # W7305 - Gauthier	75.00	
09/15/2025	Deposit	2264	MISC-FIRE NO.		46200: Fire # W6230 - Darr	75.00	
09/15/2025	Deposit	2263	MISC-FIRE NO.		46200: Fire# W6195 - Darr	75.00	
09/15/2025	Deposit	767193	MISC-BLDG PERMITS		44300: PTB Permit #2-2025	20.00	
09/15/2025	Deposit	2317	JEANNE GRIGSBY		Monument Flagging Blk19/Lot17/GrvD	-100.00	
Total for 13931						\$700.00	
13932							
09/17/2025	Deposit					937.00	
09/17/2025	Deposit	2278	MISC-HALL RENTAL		48200: N.Prince - Hall Rent \$100 / Sec. Dep. \$100	200.00	
09/17/2025	Deposit	1231	MISC-PHC		46540: J.Norbert - PHC plots B-19 / L-20 / Grv.A	300.00	
09/17/2025	Deposit	1231	MISC-PHC		46540: J.Norbert - PHC plots B-19 / L-20 / Grv.B	300.00	
09/17/2025	Deposit	21053		LAKES CONSTRUCTION, INC.	44300: Perm.To Build Permit #04-2025 / Ed Gauthier	20.00	
09/17/2025	Deposit	767194	MISC-FIRE NO.		46200: Fire #N10370 / A.Marcuardt	75.00	
09/17/2025	Deposit	414967		RURAL INSURANCE	51938: Ins. premium refund due to over payment	-42.00	
Total for 13932						\$1,790.00	
13947							
09/30/2025	Deposit					1,220.00	
09/30/2025	Deposit	767195	MISC-HALL RENTAL		48200: CBF Hall Rental 2.8.25-3.29.25 & 4.12.25-4.19.25	325.00	
09/30/2025	Deposit	2648	MISC-HALL RENTAL		48200: CBF Hall Rental 2.8.25-3.29.25 & 4.12.25-4.19.25	175.00	
09/30/2025	Deposit	808254	MISC-BLDG PERMITS		44300: Building Permit # MI 24-31	50.00	
09/30/2025	Deposit	131	MISC-BLDG PERMITS		44300: Building Permit #MI 25-21	150.00	
09/30/2025	Deposit	5855	MISC-BLDG PERMITS		44300: Building Permit #MI 24-27	50.00	
09/30/2025	Deposit	190	MISC-BLDG PERMITS		44300: Building Permit #MI 24-13	75.00	
09/30/2025	Deposit	1743	MISC-BLDG PERMITS		44300: Building Permit #MI 24-22	75.00	
09/30/2025	Deposit	1148	MISC-FIRE NO.		46200: Fire Number N9359 Novak	75.00	
09/30/2025	Deposit	5258026827	CHICAGO TITLE CO		46110: SAL# HST-952-25 / Flannery Trst / 018-736.0	20.00	
Total for 13947							\$2,240.00
13968							
09/30/2025	Deposit	INTEREST			Interest Earned	100.87	
09/30/2025	Deposit					100.87	
Total for 13968						\$201.74	
Total for 11100 Money Market Acc #XXXX2435							\$4,931.74

RESCUED SQUAD CONTRACTS:

CRIVITZ RESCUE



CRIVITZ RESCUE SQUAD, INC.



AGREEMENT TO PROVIDE EMERGENCY MEDICAL SERVICES

The town of Middle Inlet hereby contracts with Crivitz Rescue Squad, Inc. to provide emergency medical services to the town of Middle Inlet as dispatched by the Marinette County Dispatch for the year beginning January 1, 2026 and ending December 31, 2026. The town of Middle Inlet shall pay to Crivitz Rescue Squad, Inc. the sum of \$24,992.50. The contract amount is due prior to March 31, 2026, for providing emergency medical services. The parties understand that this is a binding contract not to be breached by either party without good and sufficient grounds. This contract may be terminated within 90 day's notice by either party.

CRIVITZ RESCUE SQUAD, INC.

President: Bonnie Deger

Vice President: [Signature]

Accepted this _____ day of _____, 2025.

Town of Middle Inlet

Chairman: _____

Supervisors: _____

Accepted this _____ day of _____, 2025.

TWIN BRIDGE RESCUE



Twin Bridge Rescue Squad

W11280 CTH-X • PO Box 745

Crivitz, WI 54114

(715) 757-2682

AGREEMENT TO PROVIDE EMERGENCY MEDICAL SERVICES FOR THE

Town of Middle Inlet

AGREEMENT made this 1st day January 2026 by and between the **Twin Bridge Rescue Squad, Inc.** of Crivitz, Wisconsin, a non-profit corporation located in Stephenson, Marinette County, Wisconsin (hereinafter referred to as "**Twin Bridge Rescue Squad**"), and the **Town of Middle Inlet** located in Marinette County, Wisconsin (hereinafter referred to as "**the Town**") offering to render emergency medical services, as hereinafter provided.

WITNESSETH:

WHEREAS Twin Bridge Rescue Squad, a non-profit corporation organized under the laws of the State of Wisconsin, is interested in providing emergency medical services to the residents of the **Town of Middle Inlet** and:

WHEREAS, the **Town** is interested in contracting with **Twin Bridge Rescue Squad** to provide emergency medical services to residents of the **Town**, and its undersigned, duly elected officials acknowledge their authority to enter into this agreement:

NOW THEREFORE, in consideration of the mutual covenants herein contained, **Twin Bridge Rescue Squad** and the **Town** agree as follows:

1. This agreement shall become operative as of **January 1, 2026**, and shall continue in full force and effect until **December 31, 2026**.
2. This agreement may be terminated for cause by **Twin Bridge Rescue Squad** or the **Town** upon not less than six months written notice to the other, setting forth the reasons for such termination and the date upon which such termination shall become effective. Upon any termination, **Twin Bridge Rescue Squad** shall retain any and all payments without reimbursement, as and for liquidated damages or otherwise, regardless of the cause of termination.
3. The **Town** shall pay to **Twin Bridge Rescue Squad** the sum of **\$25,000** for emergency medical services; said fee to be paid for the subsequent year to **Twin Bridge Rescue Squad** on or before **January 31, 2026**. A finance charge of 1.5% per month will be assessed on any late payment.
4. **Twin Bridge Rescue Squad** shall provide emergency medical services within the **Town of Middle Inlet**
5. **Twin Bridge Rescue Squad** shall render emergency medical services outside of the above-described region upon request of the Marinette County Sheriff's Department.
6. A separate coverage agreement shall be established between **Twin Bridge Rescue Squad** & the **Wausaukee Rescue Squad** to better serve the town of Middle Inlet. In the event that **Twin Bridge Rescue Squad** & the **Wausaukee Rescue Squad** are unavailable, existing mutual aid agreements shall be put into effect to provide emergency medical services to the town.

IN WITNESS WHEREOF, we have hereunto set our hand and seal this **October 1, 2025**.

Town of Middle Inlet

Twin Bridge Rescue Squad, Inc.

Town Chairman

President

Clerk

Vice President

DUFF LEAVER INSPECTION

up to 1499 sq. ft.\$1000.00

1500 sq. ft. to 2500 sq. ft.\$1200.00

above 2500 sq. ft.\$1200.00 plus \$0.40 per sq. ft.

above 2500 sq. ft.

Make checks payable to:

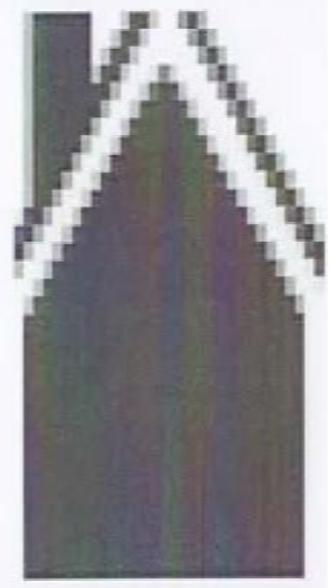
Duff Leaver Inspections

N 3405 Orchard Rd

Antigo, WI 54409

duffleaver@me.com

715-216-4734



FIRE DEPARTMENT

MIDDLE INLET FIRE DEPARTMENT - Monthly Town Board Report

MIFD to Crivitz Total = \$ 245.50

CALL DATE	CALL TYPE	# TRUCKS(\$12)	# of FF's	TIME (hrs)	\$ TOTAL
9/10/25	Lift Assist w/CRS – 7 th Alley	0	1	1/2	\$6.50
9/19/25	MVA – 2 vehicle – US 141/Finelli	3	4	2	\$176.00
9/27/25	Fire Alarm – Deschane Ave.	2	3	1	\$63.00

CFD to Middle Inlet Total Estimated = \$ 19.50

CALL DATE	CALL TYPE	# TRUCKS (\$12)	# of FF's	TIME (hrs)	\$ TOTAL
9/7/25	I-Phone Crash Detection – Moonshine/Camp 5	0	3	1/2	\$19.50

- All calls are calculated based upon a \$13/hr pay for firefighters (FF's)
- Trucks are calculated at an average of 3 gallons per trip to Crivitz, at \$4/gallon
 - ◆ Estimates at 5 mpg and idle time at scene on average

Middle Inlet Call Log - 2025

Call #	Date	Description	Location	MIFD Staff	MIFD Apparatus Left MI
1	1/2/2025	MABAS - GPFD Structure Fire	Wiedner Rd.	5	1
2	1/6/2025	Lift Assist W/CRS	Pines Rd.	4	N/A
3	1/10/2025	Lift Assist W/CRS	Pines Rd.	3	N/A
4	1/11/2025	Lift Assist W/CRS	Pines Rd.	3	N/A
5	1/11/2025	MABAS - Amberg FD - Structure Fires	Pike Hill Rd.	2	1
6	1/13/2025	Lift Assist W/CRS	Kaby Av.	2	0
7	1/18/2025	Structure Fire	McMahon Rd.	8	N/A
8	1/23/2025	Lift Assist W/CRS	Park Pl.	1	0
9	1/23/2025	MVA - culvert/fence	Elinor Dr.	4	N/A
10	1/28/2025	MVA - ditch	County X and Short Rd.	3	N/A
11	1/29/2025	Lift Assist W/CRS	Robert St	1	0
12	1/31/2025	Lift Assist W/CRS	Rosa Ave.	1	0
13	2/1/2025	Lift Assist W/CRS	7th Alley	1	0
14	2/6/2025	Lift Assist W/CRS	Kenny Dr.	2	0
15	2/6/2025	Lift Assist W/CRS	Kenny Dr.	1	0
16	2/9/2025	Lift Assist W/CRS	Rosa Ave.	2	0
17	2/12/2025	Odor in Building	US 141, Crivitz	4	1
18	2/28/2025	Trees on Wire	County XX	4	N/A
19	3/8/2025	MVA - Power Pote	Hall Ave	4	2
20	3/11/2025	MVA - Trees	Lako Rd	5	N/A
21	3/19/2025	Trees on wires	Lulu Ave	0	0
22	3/26/2025	Mutual Aid - TOSFD - MVA - 3 vehicle	US 141, Crivitz	5	3
23	4/2/2025	Lift Assist W/CRS	Kenny Dr.	2	0
24	4/2/2025	MVA - 2 vehicle	US 141 & South St.	4	0
25	4/4/2025	Lift Assist W/CRS	Wayside Rd.	3	N/A
26	4/12/2025	Brush Fire	Pine and Oak	5	0
27	4/29/2025	Lift Assist W/CRS	7th Alley	1	0
28	5/2/2025	Wires Down	North Ave & Roberts St.	1	0
29	5/7/2025	Lift Assist W/CRS	7th Alley	1	0
30	5/12/2025	Lift Assist W/CRS	Kenny Drive	1	0
31	5/16/2025	Wires Down W/Fire	Camp 5	6	N/A
32	5/16/2025	Wires Down W/Fire	Biernasz	6	N/A
33	5/18/2025	Trees Blocking Road	Maple Beach	4	N/A
34	5/20/2025	Wires Down	Crivitz Lumber	3	0
35	6/3/2025	Lift Assist W/CRS	Camp 5	3	N/A
36	6/3/2025	Trees Blocking Road	Sweetheart City Rd	3	N/A
37	6/3/2025	Trees Blocking Road	Creek Rd	2	N/A
38	6/6/2025	Lift Assist W/CRS	Kenny Drive	2	0
39	6/8/2025	Lift Assist W/CRS	Kenny Drive	1	0
40	6/25/2025	Lift Assist W/CRS	Camp 5 Rd	1	N/A
41	6/26/2025	Tree on lines, wires down	Townline Rd	3	N/A
42	6/27/2025	MVA - 2 vehicle	US Hwy 141/County W	7	3
43	7/1/2025	Lift Assist W/CRS	Kaby Av.	2	0
44	7/4/2025	Assist CRS w/crowd control	Main Ave/ Henriette Ave	3	0
45	7/4/2025	I-Phone Crash Detection	US Hwy 141 near Krist	0	0
46	7/5/2025	Alarm - Unknown	US Hwy 141 - Crivitz	2	0
47	7/12/2025	Fire Alarm	Fritzie Ave	0	0

48	7/12/2025	Fire Alarm	Fritzie Ave	0	0
49	7/15/2025	Water Rescue - Peshtigo River	Don Brooks Park	3	0
50	7/28/2025	Lift Assist W/CRS	Lake Drive	3	N/A
51	8/8/2025	MVA - 3 vehicle	US Hwy 141/Finelli Ave	2	2
52	8/15/2025	Lift Assist W/CRS	US Hwy 141/Biernasz	1	N/A
53	8/16/2025	Lift Assist W/CRS	US Hwy 141/Biernasz	1	N/A
54	8/29/2025	Lift Assist W/CRS	Henriette Ave	1	0
55	8/29/2025	Lift Assist W/CRS	Fuzzy's Bar	2	0
56	8/29/2025	Helicopter Landing	MIFD Station	4	N/A
57	9/7/2025	I-Phone Crash Detection	Moonshine/Camp 5	3	N/A
58	9/10/2025	Lift Assist W/CRS	7th Alley	1	0
59	9/19/2025	MVA - 2 vehicle	US Hwy 141 - Finelli Ave	4	3
60	9/27/2025	Fire Alarm	Deschane Ave	3	2
61					
62					
63					
64					
65					
66					
67					
68					
69					

Call Summary

Total Calls for Service

Middle Inlet	22	
Crivitz	35	
MABAS	2	
Mutual Aid	1	
	60	YTD Total

Crivitz Calls by Type	
Lift/EMS Assist	19
Building Issues	5
MVA/Crash Detection	6
Trees/Powerlines	3
Brush Fire	1
Water Rescue	1
YTD Total	35

MIFD Calls by Type	
Lift/EMS Assist	10
Fire/Building Issues	1
MVA/Crash Detection	4
Trees/Powerlines	7
YTD Total	22

	2025	2024	2023	2022	2021	2020	2019	2018	2017
Total Calls	60	69	62	42	51	23	30	30	35
Average Response	2.65	3.57971	4.725806	4.642857	6.075472	5.521739			
1	5	7	10	4	9	0			
2	4	4	2	0	6	8			
3	3	4	5	0	4	9			
4	3	2	0	2	6	4			
5	2	4	7	4	7	6			
6	2	0	5	4	5	10			
7	8	4	1	6	4	3			
8	1	0	7	10	4	3			
9	4	4	3	2	5	9			
10	3	7	2	0	10	8			
11	1	5	9	0	0	6			
12	1	6	7	4	0	4			
13	1	5	2	5	11	6			
14	2	5	2	6	9	3			
15	1	0	4	7	7	4			
16	2	0	7	5	3	7			
17	4	0	3	6	8	5			
18	4	4	9	3	5	4			
19	4	2	7	7	6	3			
20	5	4	0	9	6	5			
21	0	3	0	8	9	10			
22	5	2	1	7	7	6			
23	2	0	7	0	6	4			
24	4	7	7	4	4				
25	3	3	4	6	5				
26	5	6	0	13	5				
27	1	8	5	2	9				
28	1	4	7	9	5				
29	1	3	3	6	7				
30	1	7	6	6	5				
31	6	10	2	4	0				
32	6	11	4	8	8				
33	4	5	8	2	5				
34	3	2	8	0	8				
35	3	1	9	5	9				
36	3	5	10	4	8				
37	2	0	3	6	5				
38	2	7	6	7	10				
39	1	3	8	4	11				
40	1	4	9	6	4				
41	3	3	4	4	8				
42	7	4	3	0	5				
43	2	7	8		5				
44	3	2	1		0				
45	0	8	2		7				
46	2	7	5		5				
47	0	7	14		10				
48	0	2	7		4				
49	3	10	6		2				
50	3	3	9		11				
51	2	1	0		5				
52	1	4	0		9				
53	1	5	0		6				
54	1	3	6						
55	2	3	2						
56	4	4	1						
57	3	2	7						
58	1	2	6						
59	4	7	8						
60	3	5	5						
61		4	2						
62		7	3						
63		7							
64		2							
65		2							
66		1							
67		4							
68		7							
69		5							

MARINETTE CTY. HWY AGREEMENT



Marinette County HIGHWAY DEPARTMENT

INTERGOVERNMENTAL AGREEMENT

Town of Middle Inlet – Marinette County Highway Department

This Agreement is entered into by and between the **Town of Middle Inlet**, located in Marinette County, Wisconsin (hereinafter "Town"), and the **Marinette County Highway Department**, by its Highway Commissioner, Eric Burmeister (hereinafter "County").

WHEREAS, the Town of Middle Inlet desires to utilize the services of the County Highway Department for winter highway maintenance work during the 2025–2026 winter season; and

WHEREAS, the Marinette County Highway Department is willing to provide such services under the terms of this Agreement.

NOW, THEREFORE, the parties agree as follows:

1. Term

This Agreement shall be in effect from November 1, 2025, through May 31, 2026. The Agreement may be renewed in subsequent years upon mutual written agreement of the parties.

2. Scope of Services

The County agrees to perform general winter highway maintenance for approximately 28 miles of roadway within the Town. The specific locations of the roadways shall be identified by the Town as detailed in the Wisconsin Information System for Local Roads (WISLR) records, together with the color-coded map provided by the County, both of which are incorporated herein by reference.

The parties agree as follows:

- The County shall not incur any additional costs as a result of providing winter maintenance services to the Town.
- The County shall not be liable for any damage to Town roads caused by County equipment while performing winter maintenance services.
- The Town shall be responsible for fielding and responding to all resident inquiries or complaints related to the winter maintenance services provided under this Agreement.
- Winter maintenance on State and County highways shall take precedence over services provided to the Town under this Agreement.
- All winter maintenance services shall be performed in accordance with the County Highway Department's established policies, procedures, and work rules.
- The Town shall be responsible for formally requesting winter maintenance services from the County.
- Staffing and equipment for services under this Agreement shall be provided as available. Scheduling and deployment shall remain at the sole discretion of the County Highway Department and shall be subject to weather conditions, operational priorities, and available resources.

- Any services not clearly identified within this Scope of Services are excluded from this Agreement, and the County shall have no obligation to provide such services.
- The Town agrees to actively evaluate and pursue alternatives to the County's provision of winter maintenance services. It is expressly understood that nothing in this Agreement shall obligate the County to provide such services beyond the term specified in this agreement.

3. Costs and Billing

The Town shall be responsible for payment of all winter maintenance services performed by the County. Charges shall be based on the actual costs of labor, equipment, materials, small tools, and applicable administrative expenses. The County shall provide the Town with a monthly invoice for services rendered. The Town shall remit payment within thirty (30) days of receipt of the invoice.

4. Material Procurement

- The cost of **salt** shall be billed at the actual price per ton based on the County's actual cost. Salt purchased from the County shall be used solely on the Town's public roadways.
- The cost of **mixed sand/salt** shall be billed at the actual price per ton based on the County's actual cost. Mixed sand/salt purchased from the County shall be used solely on the Town's public roadways.
- The Town shall be responsible for reimbursement of a portion of the plow blade replacement costs associated with County equipment used to perform winter maintenance services under this Agreement. Specifically, the Town shall be billed an amount equal to twenty-five percent (25%) of the cost of plow blade replacements incurred on such equipment during the term of this Agreement.

5. Nondiscrimination

Both parties agree to comply with applicable federal and state nondiscrimination laws and shall not discriminate against any employee or applicant for employment on the basis of age, race, religion, color, disability, sex, physical condition, developmental disability, sexual orientation (as defined in Wis. Stat. § 51.01(5)), or national origin. This obligation includes, but is not limited to, employment, upgrading, demotion, transfer, recruitment, layoff, termination, compensation, and training opportunities.

6. Indemnification

The Town agrees to indemnify, hold harmless, and defend the County, its Board, officers, employees, and representatives from any and all claims, demands, losses, damages, costs, or expenses (including attorney's fees) arising out of the County's provision of winter maintenance services or goods under this Agreement. This obligation shall not apply to liabilities, losses, costs, or expenses caused solely by the negligent acts or omissions of the County, its agents, officers, employees, or representatives.

7. Termination

This Agreement may be terminated by either party by providing **thirty (30) days' prior written notice** before the expiration of the Agreement term.

SIGNATURES

TOWN OF MIDDLE INLET

By: *Robert Way*

Town Board Chair

Date: 10-9-25

By: *[Signature]*

Town of Middle Inlet Clerk

Date: 10-9-25

MARINETTE COUNTY HIGHWAY DEPARTMENT

By: _____

Eric Burmeister, Highway Commissioner

Date: _____

By: _____

Marinette County Clerk

Date: _____

