

# Town of Russell Board Meeting

7:00 p.m. - Tuesday, March 11, 2025

Community Center – 32500 W Old County K

Any person wishing to attend who, because of a disability, requires special accommodation, should contact the Town Clerk at 715 779-5338, at least 24 hours before the scheduled meeting time, so appropriate arrangements can be made.

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1. Call to order and roll call.
2. Pledge of Allegiance.
3. Approval of the agenda.
4. Public Input - (3-minute limit-max 15 minutes total).
5. Approval of the minutes of the February 11, 2025 Board Meeting \*\*\*\*.

## OLD BUSINESS

1. Audit Services Request for Proposals update.
2. Update on Wis PSC Office of Energy Independence Grants.

## NEW BUSINESS

3. 2025 Town Road Aid Project Request\*\*\*\*.
4. Community Center flooring proposal\*\*\*\*.
5. County Road Salt order\*\*\*\*.
6. Wisconsin Towns Association Spring Road School\*\*\*\*.
7. Bayfield County Planning and Zoning Recommendation Bolder Point LLC Re-zone Tax ID 29359 & part of 29362 & 29363 from F-1 to R-RB\*\*\*\*.
8. Bayfield County Planning and Zoning Recommendation Bolder Point LLC Conditional Use Permit continued non-metallic mining operations\*\*\*\*.

## STANDING AGENDA ITEMS

9. Town Road maintenance report and discussion.
10. Little Sand Bay Recreation Area report and discussion.
11. LSB Marina proposed project update.
12. Community Center Campground update.
13. Correspondence for March 2025\*\*\*\*.
14. Approve bill payments and EFT transactions since last Regular Town Board Meeting\*\*\*\*.
15. Approve Clerk/Treasurer Report and Financials for February 2025 and year to date 2025 transactions \*\*\*\*.
16. Chairman, Supervisor and Clerk/Treasurer reports and items for next Town Board Meeting.
17. Next Town Board Meeting – 7 p.m. April 08, 2025 at the Community Center.
18. Adjourn.

The Town of Russell Board reserves the right to take action on any agenda item and to call upon individuals to address the Board regarding specific agenda items in which they may be named or have direct responsibility. \*\*\*\* denotes attachments. Posted March 10, 2025 at 6:30 p.m. Jeffrey A. Benton – Clerk/Treasurer.



## Forestry & Parks Department

117 East Fifth Street - P.O. Box 445 - Washburn, WI 54891

Phone: 715-373-6114 - Fax: 715-373-0114

forestry@bayfieldcounty.wi.gov

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March 10, 2025

**Subject: 2025 Town Road Aid Project Request**

In 2025, \$60,000 will be available to assist Townships with improvements to Town Roads that provide access to the County Forest. We are currently requesting project proposals.

A brief project summary should include the following information: location and length of the road segment being improved; a description of the improvement; the amount of funds being requested from the County; and description of the Town contributions. The Township contribution may be in equipment, town personnel, money, or other resources.

**Proposals are due no later than April 4, 2025.**

Townships are encouraged to submit projects that leverage County dollars with Town resources. These funds are designed to improve problem areas on Town Roads that provide access to the County Forest. Ongoing and/or routine maintenance activities, such as grading, generally will not be considered.

Criteria for project selection will be:

- Degree to which the project will improve access to County lands for timber sale activities.
- Degree to which County dollars are leveraged with Town personnel, equipment or other resources.

The Forestry and Parks Administrator will evaluate the proposals and make recommendations to the Forestry and Parks Committee. The Committee will make the final selection. Every effort must be made to spend the allocated money by the end of CY 2025.

It is important to note that haul routes often cross multiple Township boundaries. Timber sales that originate in one Township may utilize roads that travel through another. It is permissible, and highly encouraged, for Towns to pool efforts, identify main routes and submit joint projects that address problem areas along an entire haul road. Feel free to contact me if you'd like to explore the development of a joint project.

Please contact me with any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "J-Bodine".

Jason Bodine  
Forestry and Parks Administrator





# DESIGNER'S OUTLET

Fine Floor Coverings & Interiors  
 301 Ellis Ave. Suite 2  
 Ashland, Wisconsin 54806  
 715/682-4774 • FAX 715/682-4717  
 desiout@ncis.net



**Flooring AMERICA**  
 With you every step of the way.

# PROPOSAL AND ACCEPTANCE

PROPOSAL SUBMITTED TO <b>TOWN OF RUSSELL</b>		PHONE <b>715-209-4889</b>	DATE <b>3-3-25</b>
STREET		JOB NAME <b>COMMUNITY CENTER</b>	
CITY, STATE AND ZIP CODE <b>Rocky @ TRIVNICH CONSTRUCTION</b>		JOB LOCATION <b>32500 Old County K</b>	
ARCHITECT	DATE OF PLANS <b>.COM</b>	JOB PHONE <b>OPTIONS</b>	

We hereby submit specifications and estimates for:

**LVP ASCENSION C/TRAVERSE**

<b>① HARDWOOD FLOOR AREA</b>	<b>1900 = 790.76 @ 2.90</b>	<b>= 2316.00</b>	<b>40</b>
<b>FOUNDATIONS UNDERLAYMENT</b>	<b>0.15/SF</b>	<b>= 520.00</b>	
<b>2" GAIL PRESSURE SENSITIVE ADHESIVE</b>		<b>= 360.00</b>	
<b>SHIPPING</b>		<b>= 85.00</b>	
<b>SET UNDERLAYMENT</b>		<b>= 520.00</b>	<b>820</b>
<b>INSTALL LVT</b>		<b>= 2796.00</b>	<b>50</b>
			<b>46897.90</b>
<b>ADDITION AREA (B/W-VCT)</b>	<b>1200 = 508 SF @ 2.90</b>	<b>= 1475.00</b>	<b>52</b>
<b>BBB FEATHER PATCH</b>		<b>= 75.00</b>	
<b>ADHESIVE</b>		<b>= 180.00</b>	
<b>PREP - SKIM COAT</b>		<b>= 533.00</b>	
<b>INSTALL LVT</b>		<b>= 1178.00</b>	
			<b>SHIPPING 65</b>
			<b>4106.92</b>

All sales and orders require a 50% deposit

## We Propose

hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

**\$11,004.82**  
 dollars (\$ OR )

Payment to be made as follows:

**50% AT ORDER**  
**Balance upon completion of 10**

**As Selected**

### WE DO NOT CUT DOORS OR REPLACE BASE SHOE.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

**DISCLAIMER:** Designer's Outlet and its contract installers are not responsible for repair of cosmetic damages resulting from standard installation practices. Repair and/or replacement liability is limited to the immediate scope of work only. The terms, specifications and conditions listed herein constitute binding upon Me/Us and it is hereby accepted and agreed to and I/We hereby authorize you to perform the same.

Authorized Signature \_\_\_\_\_

*[Handwritten Signature]*

NOTE: This proposal may be withdrawn by us if not accepted within **40** days.

**ALL IN-HOUSE CHARGES ARE NET 10 DAYS FROM INSTALLATION AND/OR DELIVERY. 1.8% INTEREST RATES WILL BE CHARGED ON UNPAID ACCOUNT.**

## Acceptance of Proposal

The above prices, specifications

and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_





**DESIGNER'S OUTLET**

Fine Floor Coverings & Interiors  
 301 Ellis Ave. Suite 2  
 Ashland, Wisconsin 54806  
 715/682-4774 • FAX 715/682-4717  
 desiout@ncis.net



**PROPOSAL AND ACCEPTANCE**

PROPOSAL SUBMITTED TO <b>TOWN OF RUSSELL</b>	PHONE	DATE <b>3-3-25</b>
STREET	JOB NAME <b>STAIRS &amp; ENTRY</b>	
CITY, STATE AND ZIP CODE <b>part 2</b>	JOB LOCATION <b>CARPETING</b>	
ARCHITECT	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for:

**ENTRY - WALK OFF CARPET TILE "HOUZALL"**  
 10.66 sq @ 60/sq = 639.50  
 ADHESIVE = 85.00  
 TEAROUT & DISPOSE EXISTING = 40.00  
 GLUE INSTALL = 150.00  
**\$ 914.50**

**STAIRS & UPPER LANDING - Broadloom**  
 12x17 = 22.67 sq @ \$199/sq = 430.67  
 SHIPPING = 90.00  
 ADHESIVE = 120.00  
 CARPET = 126.00  
 TEAROUT & DISPOSE = 85.00  
 GLUE DOWN INSTALL + STEP CHG = 39.00  
**\$ 1248.67**

**All sales and orders require a 50% deposit**

**We Propose** hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: 2163.17 dollars (\$ 2163.17)

Payment to be made as follows: 50% AT ORDER OR AS SELECTED  
BALANCE UPON INSTALLATION

**WE DO NOT CUT DOORS OR REPLACE BASE SHOE.**  
 All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

**DISCLAIMER:** Designer's Outlet and its contract installers are not responsible for repair of cosmetic damages resulting from standard installation practices. Repair and/or replacement liability is limited to the immediate scope of work only. The terms, specifications and conditions listed hereon constitute binding upon Me/Us and it is hereby accepted and agreed to and I/We hereby authorize you to perform the same.

Authorized Signature: [Signature] \$0

NOTE: This proposal may be withdrawn by us if not accepted within 40 days.

**ALL IN-HOUSE CHARGES ARE NET 10 DAYS FROM INSTALLATION AND/OR DELIVERY. 1.8% INTEREST RATES WILL BE CHARGED ON UNPAID ACCOUNT.**

**Acceptance of Proposal** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

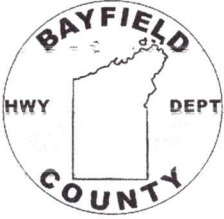
Date of Acceptance \_\_\_\_\_

**TOTAL ALL - 13167.99**

Signature \_\_\_\_\_

Signature \_\_\_\_\_





**Bayfield County Highway Department**

PO Box 428  
Washburn WI 54891  
(715)373-6115  
Fax: (715)373-6140

Email:

DATE: March 03, 2025  
TO: Bayfield County Townships and Municipalities  
FROM: Jacob Benson, Highway Commissioner

Ladies and Gentlemen:

We have received the information from WisDOT to order salt on the State bid.

If your Township or Municipality wishes to include your salt on our bid, please return the enclosed order form by **MARCH 14, 2025, at 4:00 p.m.**

Please keep in mind, when you order you will be able to take less but not more than what you ordered, **and all orders must be picked up by October 30, 2025.**

**PURCHASE ORDER  
BAYFIELD COUNTY HIGHWAY DEPARTMENT  
P.O. BOX 428  
WASHBURN, WI 54891**

PHONE: 715-373-6115  
EMAIL: Highway@bayfieldcounty.wi.gov

Town, Village, City of \_\_\_\_\_

**SALT**

**TONS:** \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Please return this form no later than **MARCH 14, 2025.**

Thank you.



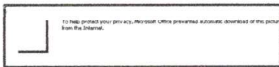
**Rocky Tribovich**

**From:** Wisconsin Towns Association <info@wisconsintownsassociation.ccsend.com>  
**Sent:** Tuesday, March 04, 2025 10:31 AM  
**To:** Rocky Tribovich  
**Subject:** Town Road School - EARLY REGISTRATION DEADLINE APRIL 1ST



**2025 Spring Road School**  
**Chula Vista Resort and Conference Center - Wisconsin Dells**  
**Monday April 21 - Wednesday April 23, 2025**

REGISTER BY APRIL 15TH AT 11:59 PM



Whether you're a road worker or an elected official, road school has something for you. Learn the basics of road building, get flagger certified, learn about effective brush control, road worker safety and much more. And, don't forget about networking with fellow workers, officials, and vendors. Click [here](#) to view this year's impressive agenda. Don't forget to register before [April 15th](#).



*When registering online:*

- [If you are unsure](#)
- [ONCE multiple charges you will receive a confirmation email](#)

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Wisconsin Towns Association  
W7686 County Road MMM, Shawano, WI 54166  
715.526.3157  
wtowns@wisctowns.com www.wisctowns.com

Wisconsin Towns Association | W7686 COUNTY ROAD MMM | SHAWANO, WI 54166-6086  
US



117 East Fifth Street  
PO Box 58  
Washburn, WI 54891  
(715) 373-6138  
Fax: (715) 373-0114

**PLANNING AND ZONING DEPARTMENT**

E-mail: [zoning@bayfieldcounty.wi.gov](mailto:zoning@bayfieldcounty.wi.gov)  
Web Site: [www.bayfieldcounty.wi.gov](http://www.bayfieldcounty.wi.gov)

February 27, 2025

BOLDER POINT LLC  
89850 OLD CO HWY K  
BAYFIELD, WI 54814

To Whom It May Concern:

We are sending you this letter to advise you of the upcoming **Bayfield County Planning and Zoning Committee Public Hearing and Meeting**. This notice is also being sent to adjoining landowners; owners of land within 300 feet of the proposed use; the town clerk of the town in which the property is located, and the town clerk of any other town within 300 feet of the proposed use.

This written notice is in regards to a **Petition for Zoning District Map Amendment** (Rezone Application) submitted by **Bolder Point LLC** to change the zoning district from **F-1** to **R-RB**. **To obtain information regarding this request; please visit our web site:** <http://www.bayfieldcounty.wi.gov/198/Planning-Zoning-Committee>. Scroll down to Agendas & Minutes. Click on Most Recent Agenda.

This matter will be addressed by the Bayfield County Planning and Zoning Committee at their meeting on **Thursday, March 20, 2025 at 4:00 pm** in the County Board Room of the Bayfield County Courthouse, Washburn Wisconsin.

Be advised; the **Town of Russell** will consider this application prior to the Planning and Zoning Committee meeting (please call the Town Clerk to verify the date and time of **their** meeting and the date and time of the **Plan Commission Meeting**).

If you wish to comment on this matter, you are invited to attend the hearing or write to the Bayfield County Planning and Zoning Department. If any person planning to attend this meeting has a disability requiring special accommodations, please contact the Planning and Zoning Department 24 hours before the scheduled meeting, so appropriate arrangements can be made.

**Note:** Written and digital input pertaining to any agenda items will be accepted **until noon the day prior** to the Planning and Zoning Committee Meeting (Section 13-1-41(b)(1) and 13-1-41A(b)(2)). Subsequent input must be delivered in person at the meeting. Any aggrieved party may appeal the Planning and Zoning Committee's decision to the Board of Adjustment within **30-days** of the final decision.

Sincerely,

Bayfield County Planning and Zoning Department

enc. public hearing notice & agenda

cc: Jeff Benton, P.O. Box 491, Bayfield, WI 54814, Town Clerk (**certified mail**)  
Adjacent Property Owners (26, only 24 with mailing addresses)  
Planning and Zoning Committee Members (Teams)  
Board of Supervisors (File)  
Application Packet

**\*\* Please Note: Receiving approval from the Zoning Committee at the meeting does not authorize the completion of the rezone; you must first obtain final approval from the Bayfield County Board of Supervisors.**





117 East Fifth Street  
PO Box 58  
Washburn, WI 54891  
(715) 373-6138  
Fax: (715) 373-0114

**PLANNING AND ZONING DEPARTMENT**

E-mail: [zoning@bayfieldcounty.wi.gov](mailto:zoning@bayfieldcounty.wi.gov)  
Web Site: [www.bayfieldcounty.wi.gov](http://www.bayfieldcounty.wi.gov)

February 27, 2025

BOLDER POINT LLC  
89850 OLD CO HWY K  
BAYFIELD, WI 54814

To Whom It May Concern:

We are sending you this letter to advise you of the upcoming **Bayfield County Planning and Zoning Committee Public Hearing and Meeting**. This notice is also being sent to adjoining landowners; owners of land within 300 feet of the proposed use; the town clerk of the town in which the property is located, and the town clerk of any other town within 300 feet of the proposed use.

This written notice is in regard to a **Conditional Use Application** for nonmetallic mining submitted by **Bolder Point LLC**.

**To obtain information regarding this request; please visit our web site:** <http://www.bayfieldcounty.wi.gov/198/Planning-Zoning-Committee>. Scroll down to Agendas & Minutes. Click on Most Recent Agenda.

This matter will be addressed by the Bayfield County Planning and Zoning Committee at their meeting on **Thursday, March, 2025 at 4:00 pm** in the County Board Room of the Bayfield County Courthouse, Washburn Wisconsin.

Be advised; the **Town of Russell** will consider this application prior to the Planning and Zoning Committee meeting (please call the Town Clerk to verify the date and time of **their** meeting and the date and time of the **Plan Commission Meeting**).

If you wish to comment on this matter, you are invited to attend the hearing or write to the Bayfield County Planning and Zoning Department. If any person planning to attend this meeting has a disability requiring special accommodations, please contact the Planning and Zoning Department 24 hours before the scheduled meeting, so appropriate arrangements can be made.

**Note:** Written and digital input pertaining to any agenda items will be accepted **until noon the day prior** to the Planning and Zoning Committee Meeting (Section 13-1-41(b)(1) and 13-1-41A(b)(2)). Subsequent input must be delivered in person at the meeting. Any aggrieved party may appeal the Planning and Zoning Committee's decision to the Board of Adjustment within **30-days** of the final decision.

Sincerely,

Bayfield County Planning and Zoning Department

enc. public hearing notice and agenda

cc: Jeff Benton, P.O. Box 491, Bayfield, WI 54814, Town Clerk  
Adjacent Property Owners (26, only 24 with mailing addresses)  
Planning and Zoning Committee Members (Teams)  
Application Packet

**\*\* Please Note: Receiving approval from the Planning and Zoning Committee at the meeting does not authorize the beginning of construction or land use; you must first obtain land use application/permit card(s) from the Planning and Zoning Department.**

# PUBLIC HEARING

**BAYFIELD COUNTY PLANNING AND ZONING COMMITTEE**  
**THURSDAY MARCH 20, 2025 AT 4:00 P.M.**  
**BOARD ROOM, COUNTY COURTHOUSE**  
**WASHBURN, WISCONSIN**

The Bayfield County Planning and Zoning Committee of the County Board of Supervisors will hold a public hearing on Thursday, March 20, 2025 at 4:00 P.M. in the Board Room of the Bayfield County Courthouse in Washburn, Wisconsin relative to the following:

**Head Space HQ, LLC** is petitioning for a zoning district map amendment located (in a shoreland). Property is two (2) parcels, both zoned A-1. Parcel #1 is a 20-acre parcel (Tax ID# 139) described as E 35A OF NE SE IN V.459 P.353 LESS W 15A IN V.411 P.300 IN DOC 2024R-603354. Parcel #2 is a 15-acre parcel (Tax ID# 140) described as W 15A OF E 35A OF NE SE IN V.411 P.300 IN DOC 2024R-6043354. Both located in Section 13, Township 48 North, Range 5 West, Town of Barksdale, Bayfield County, WI. Both parcels rezoning from A-1 to F-1. **Metes and bounds & easement description(s) available in Planning and Zoning Department.**

**Bolder Point LLC** is petitioning for a zoning district map amendment located (in a shoreland). Property is three (3) parcels, all zoned F-1. Parcel #1 is a 40-acre parcel (Tax ID# 29359) described as SE SW IN DOC 2016R-565223. Parcel #2 is part of a 40-acre parcel (Tax ID# 29362) described as SW SE IN V.1137 P.785 357. Parcel #3 is part of a 40-acre parcel (Tax ID# 29363) described as SE SE IN DOC 2016R-565223. All parcels are located in Section 26, Township 51 North, Range 4 West, Town of Russell, Bayfield County, WI. Total rezone area is 58.32 acres. Property is rezoning from F-1 to R-RB. **Metes and bounds & easement description(s) available in Planning and Zoning Department.**

**Bolder Point LLC** requests a conditional use permit (in a shoreland) to continue non-metallic mining operations, which include extraction and storage of sand, rocks, and gravel and temporary crushing. Property is 22.33 acres of a 40-acre parcel (Tax ID# 29362); described as SW SE IN V.1137 P.785, Section 26, Township 21 North, Range 4 West, Town of Russell, Bayfield County, WI. **Included in this request will be the requirement(s) of the reclamation plan, which will be addressed separately.**

Immediately following the public hearing, the Bayfield County Planning and Zoning Committee may approve, modify and approve, or disapprove the proposed items and/or amendments and formulate and adopt its recommendations to the Bayfield County Board of Supervisors with respect thereto (if applicable).

Copies of all items, petition(s) and/or proposed amendments are available online at (<https://www.bayfieldcounty.wi.gov/198/Planning-Zoning-Committee>). Scroll down to Agendas & Minutes. Click on Most Recent Agenda.

*All interested parties are invited to attend said hearing to be heard. Any person wishing*



*to attend who, because of a disability, requires special accommodations, should contact the Planning and Zoning office at 373-6138, at least 24 hours before the scheduled meeting time, so appropriate arrangements can be made. Immediately after the public hearing, the Planning and Zoning Committee will hold its regular monthly meeting.*

If further information is desired, please contact the Bayfield County Planning and Zoning Department, at the Courthouse, Washburn, Wisconsin - Telephone (715) 373-6138 or visit our website: <http://www.bayfieldcounty.wi.gov/zoning>.

**Ruth Hulstrom, AICP / Director  
Bayfield County Planning and Zoning Department**

# AGENDA

## Bayfield County Planning and Zoning Committee

Public Hearing and Public Meeting

Thursday, March 20, 2025

4:00 P.M.

Board Room, County Courthouse, Washburn, WI

This meeting will be held in the Bayfield County Board Room. The public will be able to participate in the meeting in person or via voice either by using the internet link or phone number below.

<p><b>Microsoft Teams Meeting</b> <a href="#">Join the meeting now</a> Meeting ID: 221 566 241 29 Passcode: fP9oJ9Xs</p>
<p>Dial in by phone <a href="tel:+17153182087">+1 715-318-2087</a>, <a href="tel:+125451786">125451786#</a> United States, Eau Claire <a href="#">Find a local number</a> Phone conference ID: 125 451 786#</p>

**Committee Members:** Charly Ray-Chair, Fred Strand-Vice Chair, Dennis Pocernich, James Crandall, & Madelaine Rekemeyer

- 1. Call to Order of Public Hearing:**
- 2. Roll Call:**
- 3. Affidavit of Publication:**
- 4. Public Comment** – [3 minutes per citizen]
- 5. Review of Meeting Format – (Hand-Out Slips to Audience)**
- 6. Public Hearing:** *(open for public comment)*
  - A. Head Space HQ, LLC** (Barksdale) – [Rezone] – rezone Tax IDs 139 & 140 from A-1 to F-1
  - B. Bolder Point LLC** (Russell) – [Rezone] – rezone Tax ID 29359 and part of Tax IDs 29362 & 29363 from F-1 to R-RB
  - C. Bolder Point LLC** (Russell) – reclamation plan for part of Tax ID 29362
  - D. Bolder Point LLC** (Russell) – [Conditional Use] – continue non-metallic mining operations (sand, rock, gravel & temporary crushing) for part of Tax ID 29362
- 7. Adjournment of Public Hearing:**
- 8. Call to Order of Planning and Zoning Committee Meeting:**
- 9. Roll Call:**
- 10. New Business:** *(public comments at discretion of Committee)*

- A. **Head Space HQ, LLC** (Barksdale) – [Rezone] – rezone Tax IDs 139 & 140 from A-1 to F-1
- B. **Bolder Point LLC** (Russell) – [Rezone] – rezone Tax ID 29359 and part of Tax IDs 29362 & 29363 from F-1 to R-RB
- C. **Bolder Point LLC** (Russell) – reclamation plan for part of Tax ID 29362
- D. **Bolder Point LLC** (Russell) – [Conditional Use] – non-metallic mining/NR 135 for part of Tax ID 29362

**11. Other Business**

- D. **Minutes of Previous Minutes:** *(February 20, 2025)*
- E. Discussion and Possible Action regarding the repeal and adoption of new model Floodplain Ordinance
- F. Discussion and Possible Action regarding Fee Schedule
- G. Committee Members discussion(s) regarding matters of the P & Z Dept.
- H. Monthly Report / Budget and Revenue

**13. Adjournment     Ruth Hulstrom, AICP / Director  
Bayfield County Planning and Zoning Department**

**Note:** Any aggrieved party may appeal the Planning and Zoning Committee’s decision to the Board of Adjustment within **30-days** of the final decision.

Any person wishing to attend who, because of a disability, requires special accommodations, should contact the Planning and Zoning office at 373-6138, at least 24 hours before the scheduled meeting time, so appropriate arrangements can be made.

**Please Note: Receiving approval from the Planning and Zoning Committee does not authorize the beginning of construction or land use; you must first obtain land use application/permit card(s) from the Planning and Zoning Department.**





PLANNING & ZONING DEPARTMENT

117 E 5<sup>th</sup> Street  
 PO Box 58  
 Washburn, WI 54891  
 (715)373-6138

[permits@bayfieldcounty.wi.gov](mailto:permits@bayfieldcounty.wi.gov)  
[www.bayfieldcounty.wi.gov/zoning](http://www.bayfieldcounty.wi.gov/zoning)

County Use Only – Date Received

## TOWN BOARD RECOMMENDATION (TBA) FORM

**Note:** Receiving Town Board approval does not allow the start of construction or business. You must first obtain your permit(s) from the Zoning Department. The Zoning Department must send the TBA form to the town clerk.

<b>Property Owner:</b> BOLDER POINT LLC	Telephone Number: 7152095000	E-Mail Address: info@bayfielddirt.com
<b>Contractor (if applicable):</b>	Telephone Number:	E-Mail Address:
<b>Subject Property Information</b>		
Property Address:		
Legal Description (use Tax Statement or Deed): SE SW IN DOC 2016R-565223 AND ATTACHED EXHIBIT A		
Section, Township, Range: S26 - T51N - R04W	Town of: Russell	Tax ID #: 29359, 29362 & 29363
Zoning District: F-1	Shoreland <u>Yes</u> Wetland <u>No</u> Floodplain <u>No</u>	Lot Size (Acres/Square Feet): 40 ACRES + 18.32 ACRES
<b>Request Information</b>		
Requesting: <input type="checkbox"/> Special Use A <input type="checkbox"/> Special Use B <input type="checkbox"/> Conditional Use <input checked="" type="checkbox"/> Rezone <input type="checkbox"/> Subdivision Plat/Land Division <input type="checkbox"/> Other		
Briefly state what is being requested and why (if needed attach additional sheet): REQUESTING CHANGE OF ZONING FROM F-1 TO R-RB TO CREATE ADDITIONAL REIDENTIAL COMMUNITY WHILE REMOVING UNUSED/NOT NEEDED PORTION OF GRAVEL PIT.		

<b>Town Use Only:</b>	
<p>We, the Town Board, TOWN OF _____, do hereby recommend to:</p> <p><input type="checkbox"/> Table   <input type="checkbox"/> Approval   <input type="checkbox"/> Disapproval</p> <p>What is your reasoning for tabling, approval, or disapproval (if needed attach additional sheet)?</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Have you reviewed this for Compatibility with the Comprehensive and/or Land Use Plan?:</p> <p><input type="checkbox"/> Yes   <input type="checkbox"/> No</p>	<p><b>Signatures:</b></p> <p>Chairman: _____</p> <p>Supervisor: _____</p> <p>Supervisor: _____</p> <p>Supervisor: _____</p> <p>Clerk: _____</p> <p>Date: _____</p> <p style="text-align: center;"><b>Return completed form to the Zoning Department</b></p>

# Exhibit A

## Re-Zone Area in SW-SE and SE-SE

A parcel of land located in the SW  $\frac{1}{4}$  of the SE  $\frac{1}{4}$  and SE  $\frac{1}{4}$  of the SE  $\frac{1}{4}$  of Section 26, T. 51 N., R. 4 W., in the Town of Russell, Bayfield County, Wisconsin, described as follows:

Beginning at a Bayfield County Aluminum Monument at the S  $\frac{1}{4}$  corner of said Section 26, run N  $00^{\circ}03'12''$  W, 850.00 feet on the west line of said SW  $\frac{1}{4}$  of the SE  $\frac{1}{4}$ . Thence leaving said west line, S  $66^{\circ}59'11''$  E, 1423.65 feet to the east line of said SW  $\frac{1}{4}$  of the SE  $\frac{1}{4}$ . Thence leaving said east line, S  $44^{\circ}45'17''$  E, 425.69 feet to the south line of said Section 26. Thence on said south line, N  $89^{\circ}42'45''$  W, 1610.08 feet to the Point of Beginning.

Said parcel contains 798,183 square feet which is 18.32 acres.

RECEIVED  
FEB 05 2025

Bayfield Co. Zoning Dept.





PLANNING & ZONING DEPARTMENT

117 E 5<sup>th</sup> Street  
 PO Box 58  
 Washburn, WI 54891  
 (715)373-6138

[permits@bayfieldcounty.wi.gov](mailto:permits@bayfieldcounty.wi.gov)  
[www.bayfieldcounty.wi.gov/zoning](http://www.bayfieldcounty.wi.gov/zoning)

County Use Only – Date Received

## TOWN BOARD RECOMMENDATION (TBA) FORM

**Note:** Receiving Town Board approval does not allow the start of construction or business. You must first obtain your permit(s) from the Zoning Department. The Zoning Department must send the TBA form to the town clerk.

<b>Property Owner:</b> BOLDER POINT LLC	Telephone Number: 7152095000	E-Mail Address: info@bayfielddirt.com
<b>Contractor (if applicable):</b>	Telephone Number:	E-Mail Address:
<b>Subject Property Information</b>		
Property Address: 35605 STATE HWY 13, BAYFIELD, WI 54814		
Legal Description (use Tax Statement or Deed): SEE ATTACHED EXHIBIT A		
Section, Township, Range: S26 - T51N - R04W	Town of: Russell	Tax ID #: 29362
Zoning District: F-1 - Forestry - 1	Shoreland <u>No</u> Wetland <u>No</u> Floodplain <u>No</u>	Lot Size (Acres/Square Feet): 22.33 ACRES
<b>Request Information</b>		
Requesting: <input type="checkbox"/> Special Use A <input type="checkbox"/> Special Use B <input checked="" type="checkbox"/> Conditional Use <input type="checkbox"/> Rezone <input type="checkbox"/> Subdivision Plat/Land Division <input type="checkbox"/> Other		
Briefly state what is being requested and why (if needed attach additional sheet): CONTINUE OPERATING NON-METALLIC MINE, WHICH INCLUDES STORAGE OF MATERIALS, CRUSHING & EXTRACTION OF SAND, ROCKS, & GRAVEL FOR MINIMUM OF 10 YEARS.		

<b>Town Use Only:</b>	
<p>We, the Town Board, TOWN OF _____, do hereby recommend to:  <input type="checkbox"/> Table   <input type="checkbox"/> Approval   <input type="checkbox"/> Disapproval</p> <p>What is your reasoning for tabling, approval, or disapproval (if needed attach additional sheet)?</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Have you reviewed this for Compatibility with the Comprehensive and/or Land Use Plan?:  <input type="checkbox"/> Yes   <input type="checkbox"/> No</p>	<p><b>Signatures:</b></p> <p>Chairman: _____</p> <p>Supervisor: _____</p> <p>Supervisor: _____</p> <p>Supervisor: _____</p> <p>Clerk: _____</p> <p>Date: _____</p> <p style="text-align: center;"><b>Return completed form to the Zoning Department</b></p>

Exhibit A

RECEIVED  
FEB 05 2025  
Bayfield Co. Zoning Dept.

(Gravel Pit Parcel)

A parcel of land located in the SW  $\frac{1}{4}$  of the SE  $\frac{1}{4}$  of Section 26, T. 51 N., R. 4 W., in the Town of Russell, Bayfield County, Wisconsin, described as follows:

To locate the Point of Beginning, commence at a Bayfield County Aluminum Monument at the S  $\frac{1}{4}$  corner of said Section 26, run N 00°03'12" W, 850.00 feet on the west line of said SW  $\frac{1}{4}$  of the SE  $\frac{1}{4}$ , to the Point of Beginning.

Thence from said Point of Beginning by metes and bounds:

Continue on said west line, N 00°03'12" W, 468.31 feet to a 1" iron pipe at the CS 1/16 corner. Thence leaving said west line and on the north line of said SW  $\frac{1}{4}$  of the SE  $\frac{1}{4}$ , S 89°40'20" E, 1309.08 feet to a 1" iron pipe at the SE 1/16 corner. Thence leaving said north line and on the east line of said SW  $\frac{1}{4}$  of the SE  $\frac{1}{4}$ , S 00°05'50" E, 1017.41 feet. Thence leaving said east line, N 66°59'11" W, 1423.65 feet to the Point of Beginning.

Said parcel contains 972,616 square feet which is 22.33 acres.



## Incoming Correspondence

! 📧 📎	From	Subject	Received	Size	Categor...	Mention	🔍
<b>Two Weeks Ago</b>							
!	Lynn Divi...	Ballot Proof	Fri 2/28/20...	3 MB			
	Good afternoon Attached are the ballot proofs for each municipality. Please review your ballot(s) to be sure they are correct.						
	Gov Evers...	Press Release: Gov. Evers Announces State Building ...	Fri 2/28/20...	31 KB			
	< <a href="https://content.govdelivery.com/attachments/fancy_images/WIGOV/2019/01/2363792/gov-press-release-header_original.png">https://content.govdelivery.com/attachments/fancy_images/WIGOV/2019/01/2363792/gov-press-release-header_original.png</a> >						
	Keeley Jo...	Agendas & Group Notices	Fri 2/28/20...	353 ...			
	Please publicly post the attached agendas & group notices. Thank you! Keeley R. Johnson District Administrative Assistant Board						
	PSC of Wi...	PSC Launches a New Commission Calendar	Fri 2/28/20...	48 KB			
	View as a webpage / Share						
	Jenna Gal...	RE: Statement of Taxes	Fri 2/28/20...	277 ...			
	Thanks, Carol! Jenna Galligan Bayfield County Treasurer (715) 373-6131						
	Kagan Mc...	Re: EDR Postcard	Fri 2/28/20...	22 KB			
	Your Wisconsin Elections Commission request number (82212) is updated with the information below. Kagan McCarty (Wisconsin						
	Wisconsi...	2024 State Payment Register – Available Online	Thu 2/27/2...	94 KB			
	February 27, 2025						
	Noreply ...	Self Certification Completion Email Notification	Thu 2/27/2...	18 KB			
	< <a href="https://esla.wi.gov/servlet/servlet.ImageServer?id=015t000000064e8&amp;oid=00Dt0000000LAz5">https://esla.wi.gov/servlet/servlet.ImageServer?id=015t000000064e8&amp;oid=00Dt0000000LAz5</a> >						
	Noreply ...	Injury & Illness Report Submission Confirmation	Thu 2/27/2...	163 ...			
	< <a href="https://dsps.my.salesforce.com/servlet/servlet.ImageServer?id=015t0000000J8TV&amp;oid=00Dt0000000LAz5">https://dsps.my.salesforce.com/servlet/servlet.ImageServer?id=015t0000000J8TV&amp;oid=00Dt0000000LAz5</a> > .This						
	Bayfield C...	BCVB Community Blast - 2/27/2025	Thu 2/27/2...	239 ...			
	Your Snowy Tradition Starts in Bayfield						
	Jenna Gal...	RE: Statement of Taxes	Thu 2/27/2...	273 ...			
	Hi Carol, Could you please send me a copy of your submitted SOT if you have it? Thanks! Jenna Galligan Bayfield County						
	Noreply ...	Notification for upgrading to user profile from eSLA	Thu 2/27/2...	16 KB			
	< <a href="https://dsps.my.salesforce.com/servlet/servlet.ImageServer?id=015t00000009QR9&amp;oid=00Dt0000000LAz5">https://dsps.my.salesforce.com/servlet/servlet.ImageServer?id=015t00000009QR9&amp;oid=00Dt0000000LAz5</a> > This						
	Wisconsi...	Innovation Planning Grant Application Deadline Ext...	Wed 2/26/...	108 ...			
	February 26, 2025						
	Lynn Divi...	RE: Chief Inspector Training	Wed 2/26/...	55 KB			
	Sorry everyone. The morning sessions are 9:00 a.m. to Noon. Lynn M. Divine Bayfield County Clerk						
	From the ...	INCORECT CALENDAR ITEM IN WEC NEWSLETTER R...	Wed 2/26/...	152 ...			
	Dear County and Municipal clerks, We regret to report that the WEC Newsletter sent to clerks on Tuesday contained an error in the						
🔔	MS- and ...	MS-ISAC Monthly Membership Call - TLP:AMBER	Wed 2/26/...	56 KB			
	TLP: AMBER Below are the webinar details for the MS-ISAC Monthly Membership Call on Tuesday, April 1 at 3PM ET. We look						
	Mark Bug...	Re: Taxes	Tue 2/25/2...	24 KB			
	Great news John. Let me know if there is anything you want us to do. Sent from my iPhone						
	John Carl...	Taxes	Tue 2/25/2...	527 ...			
	Greetings: Attached is the portion of the Governor's budget that includes providing the Town of Russell with aid for the loss of tax						
	MS- and ...	February 2025 ISAC Monthly Membership Call - TLP:...	Tue 2/25/2...	68 KB			
	TLP: AMBER Below are the webinar details for the ISAC Monthly Membership Call on Tuesday, February 25 at 3PM ET. We look						
	Wisconsi...	WEC Newsletter Volume V, Issue II	Tue 2/25/2...	826 ...			
	Clerk Profile - Celebrating 40 years of service, Upcoming Learning Opportunities, WEC Clerks Conference, Protected Voter						
	Wisconsi...	My Tax Account - Your deposit report has been sub...	Mon 2/24/...	14 KB			
	Your deposit report has been submitted. Your confirmation number is 1-822-802-144						
	Ruth Huls...	Planning and Zoning Committee Meeting - March 2...	Mon 2/24/...	132 ...			
	Jeff, There are three items on the March 20, 2025 Planning and Zoning Committee agenda located in the Town of Russell, see						
	Wisconsi...	2024 Municipal Financial Report Forms C/CT - for M...	Mon 2/24/...	109 ...			
	February 24, 2025						
	Charmain...	WI WINS Resources for Tobacco Retailer License Re...	Mon 2/24/...	11 ...			
	Hi, all. For municipalities issuing Tobacco Retailer Licenses I wanted to send some updated materials from the state and FDA you						
	Lynn Divi...	April Ballots	Mon 2/24/...	47 KB			
	Good morning We have a very short window to get ballots ordered for the April election, so please let me know ASAP how many						
<b>Three Weeks Ago</b>							
	From the ...	WisVote Checklist I: Pre-Election Tasks for April 1, 20...	Fri 2/21/20...	349 ...			
	Good morning,						

From	Subject	Received	Size	Categor...	Mention
SandBay ...	Fwd: Inquiry	Thu 2/20/2...	17 KB		
----- Original Message -----					
Bayfield C...	BCVB Community Blast - 2/20/2025	Thu 2/20/2...	240 ...		
Birkie Weekend					
Bayfield ...	Your bill from Bayfield Wireless is now available.	Thu 2/20/2...	75 KB		
< <a href="https://bayfieldwireless.sonar.software/company_logo/1">https://bayfieldwireless.sonar.software/company_logo/1</a> > Your bill from Bayfield Wireless is now available. Dear Dave					
Bayfield C...	RE: Incident report	Wed 2/19/...	777 ...		
Attached is the report you requested. Thank you, Missy Moravetz Confidential Secretary Bayfield County Sheriff's Office					
Abigail Elza SAL - File 19897-25 - 32175 State Highway 13, Bayfi...		Wed 2/19/...	49 KB		
Good morning, We are closing a property in your township, can you please fill out the attached SAL at your earliest convenience					
Jessica W...	Re: FW: Concerns for logging on Peterson Hill	Wed 2/19/...	29 KB		
Thank you! Very grateful for the prompt follow up. while I have your attention, I've been meaning to call to get information about					
Local Gov...	Announcing Upcoming LGE Webinars: Alcohol/Beve...	Tue 2/18/2...	45 KB		
Register now for our upcoming May webinars!					
Bayfield C...	Bayfield Chamber & Visitor Bureau - Your Snowy Tra...	Tue 2/18/2...	85 KB		
There's Still Plenty of Time to Enjoy Winter					
Wisconsi...	Phishing Email being sent to Wisconsin FDs	Tue 2/18/2...	24 KB		
< <a href="http://content.govdelivery.com/attachments/fancy_images/WIDSPS/2016/09/1017824/widps-banner_original.png">http://content.govdelivery.com/attachments/fancy_images/WIDSPS/2016/09/1017824/widps-banner_original.png</a> >					
Jessica W...	Concerns for logging on Peterson Hill	Tue 2/18/2...	17 KB		
Hi there, Can you please forward this to all Town Members? ANd can you reply confirming this was forwarded as messages have					
EL ePollb...	absentee barcodes and processing	Tue 2/18/2...	199 ...		
Hello Badger Book users, We have been made aware that there is an issue with scanning the new mailing barcodes on returned					
EL ePollb...	Badger Book Checklist III	Mon 2/17/...	380 ...		
Greetings,					
<b>Last Month</b>					
Trautman...	RE: [External] 2023 Audit	Fri 2/14/20...	85 KB		
Thank you for the update. Yes please send me a copy of the RFP when available. Thank you. Jon Trautman, CPA Principal State					
Lynn Divi...	Registered Write-In Candidate and Canvassing Remi...	Fri 2/14/20...	58 KB		
There is one registered write-in for the State Superintendent of Schools. Please see the WEC's email below. Lynn M. Divine					
Jake Bens...	RE: 6-20 foot structures	Fri 2/14/20...	39 KB		
Sounds good, thanks. Jake Benson Highway Commissioner Bayfield County Highway Department					
Wisconsi...	2025 Manufacturing and Telecommunication Notific...	Fri 2/14/20...	91 KB		
February 14, 2025					
Keeley Jo...	Revised Agenda - Regular School Board Meeting	Thu 2/13/2...	127 ...		
Please publicly post the attached revised agenda. Thank you! Keeley R. Johnson District Administrative Assistant Board of					
MS- and ...	ISAC's Leadership Mentoring Program, 2025 Season!	Thu 2/13/2...	91 KB		
TLP: GREEN Calling all Leaders! We are thrilled to announce the new cycle of the Leadership Mentoring Program! The mission of					
Bayfield C...	BCVB Community Blast - 2/13/2025	Thu 2/13/2...	310 ...		
Happy Valentine's Day					
Wisconsi...	2024 Room Tax Report – Available Online	Thu 2/13/2...	95 KB		
February 13, 2025					
Jim Youn...	State of Wisconsin CY 2024 Housing Survey Request...	Wed 2/12/...	22 KB		
Dear municipal clerk, The Wisconsin Department of Administration is sending you this reminder email because the requested					
Jenna Gal...	RE: February Settlement	Tue 2/11/2...	40 KB		
Hi Carol, Yes, that is correct. The County is owed \$100,004.84. Thanks for checking! Jenna Galligan Bayfield County Treasurer					
Amy L. Sh...	FW: Special Assessment Letter and General Certificate	Tue 2/11/2...	303 ...		
Good morning, Please read the attached letter and complete the attached General Certificate and return. Let me know if you have					
Jenna Gal...	February Settlement	Mon 2/10/...	662 ...		
Hi Carol/Jeff, Attached are the February settlement figures. The County is owed \$100,004.84 (the bottom line in column B on the					
Wisconsi...	PSC Email EZ subscribe: 9714-FG-2023	Mon 2/10/...	16 KB		
To: Subscriber New documents have been accepted in the Electronic Records Filing System for docket 9714-FG-2023 (Energy					
Ringstad, ...	Join us! Northern Wisconsin Virtual Town Hall with S...	Mon 2/10/...	35 KB		
Dear Jeff and the leaders of the Town of Russell,					
Wisconsi...	PSC Email EZ subscribe: 9714-FG-2023	Mon 2/10/...	16 KB		
To: Subscriber New documents have been accepted in the Electronic Records Filing System for docket 9714-FG-2023 (Energy					



! 📄 📧	From	Subject	Received	Size	Categor...	Mention	🔍
	Marson, ...	RE: RESP 2023 Town of Russell - Bayfield County Gra...	Mon 2/10/...	143 ...			
	Hi Jeffrey,	Thank you for the updated.					
	Steve Pro...	Re: Bayfield County Resolution	Mon 2/10/...	39 KB			
	Thank you.	Sent from my Verizon, Samsung Galaxy smartphone					
	📎 From the ...	WEC News Release	Fri 2/7/202...	473 ...			
	FOR IMMEDIATE RELEASE:					FOR MORE INFORMATION, CONTACT:	
	📎 Wisconsin...	02-07-2025 (U//FOUO) Current Threat Environment ...	Fri 2/7/202...	673 ...			
	Wisconsin Statewide Intelligence Center						
	bayfieldel...	Your COOP Provided Electric Service bill is available	Fri 2/7/202...	15 KB			
	RUSSELL, TOWN OF,						
	📎 Buffalo B...	New payment request from Buffalo Bay Store - invo...	Fri 2/7/202...	177 ...			
	<https://ips-logos-cdn.ips.sbg.a.intuit.com/380050ec-a70b-43e3-b11b-021db5f9cfd9_template.jpeg>						
	📎 From the ...	2025 Spring Primary Checklist II - Post Election Tasks	Thu 2/6/20...	390 ...			
	Good afternoon,	Please see the attached for WisVote Checklist II – Post-Election Tasks, for the upcoming February 18, 2024 Spring					
	📧 📎 Steve Pro...	Fw: Bayfield County Resolution	Thu 2/6/20...	368 ...			
	Just wanted to confirm that you got this email and hoped you could send me the date of your next Town Board meeting?	Thanks.					
	FarmWI	Re: Greetings Town of Russell.	Thu 2/6/20...	34 KB			
	Thanks,	I downloaded the documents you prepared, with the updated figures for Feb. We will mail a check today. It appears you					
	📎 Jean Mcs...	Re: voting equipment testing	Thu 2/6/20...	271 ...			
	Hi Jeff,	your notice is set to run 2.13 in the Ashland Daily Press. Proof page attached, Thank you Jean McShane					
	📧 FarmWI	Greetings Town of Russell.	Wed 2/5/2...	23 KB			
	My name is Raymond Miller	address for the 8 properties, 35200 St Hwy 13. We received the tax bill for 4 of the properties on the					
	Dag Bystr...	FW: Dog license link	Wed 2/5/2...	31 KB			
	From: Kerri Shilts <kerri.shilts@bayfieldcounty.wi.gov>						
	📎 Madeline ...	RE: Tax ID: 29749	Wed 2/5/2...	18 ...			
	Hi Carol,	Just wondering what the outcome of this was. Thanks Madeline Gould Real Property Lister Bayfield County Land					
	Lynn Divi...	RE: Poll Books	Tue 2/4/20...	48 KB			
	Yes. Thanks. Lynn M. Divine	Bayfield County Clerk					
	Marson, ...	RE: RESP 2023 Town of Russell - Bayfield County Gra...	Tue 2/4/20...	136 ...			
	Hello,	I am following up on the documentation specified below, specifically regarding Affirmative Action and bidding. Do you have					
	📎 Ruth Huls...	RE: CUP decision - Tax ID 29336	Mon 2/3/2...	1 MB			
	Good afternoon,	It came to our attention today that the wrong affidavit was included with the decision letter. Please see attached					
	📎 Madeline ...	FW: Basina - ID 29749	Mon 2/3/2...	102 ...			
	The treasurer, Jenna,	sent me this email chain to pass along to you. <end>					
	📎 Madeline ...	RE: Tax ID: 29749	Mon 2/3/2...	18 ...			
	Thank you.	I forwarded this to the County treasurer to see what there is to be done about the 2024 and 2025 tax bill. I will let you					
	📎 Steve Pro...	Bayfield County Resolution	Mon 2/3/2...	365 ...			
	Rocky,	This email is in regards to our phone conversation regarding Bayfield County's purchase of the Timm property South of					
	MS- and ...	Memorandum for ISAC Membership from the MS-IS...	Mon 2/3/2...	48 KB			
	Fellow ISAC Members:	Recent action by the Office of Management and Budget (OMB) has raised questions among many in our					
	📎 MIDLAN...	Invoices for 2/1/2025	Sat 2/1/20...	73 KB			
	The attached document is for Russell, Town Of	Please do not reply to this email. <end>					

## Outgoing Correspondence

! 📄 📧 📧 To	Subject	Sent	Size	🚩
clerk@townofrussellwi.gov: 31 item(s)				
📎 'Jenna Galligan'	RE: Statement of Taxes	Fri 2/28/2025 9:01 AM	382 KB	
Good morning, Attaching the SOT. Thanks, Carol Jeffrey A. Benton Town of Russell Clerk/Treasurer Phone (715)779-5338 Fax				
📎 'Jenna Galligan'	RE: Statement of Taxes	Fri 2/28/2025 9:01 AM	382 KB	
Good morning, Attaching the SOT. Thanks, Carol Jeffrey A. Benton Town of Russell Clerk/Treasurer Phone (715)779-5338 Fax				
'Mary Meierotto'; 'bentonrebecca@ya...'	FW: Chief Inspector Training	Thu 2/27/2025 4:51 P...	28 KB	
FYI Jeffrey A. Benton Town of Russell Clerk/Treasurer Phone (715)779-5338 Fax (608)237-2236				
'Mary Meierotto'; 'bentonrebecca@ya...'	FW: Chief Inspector Training	Thu 2/27/2025 4:51 P...	28 KB	
FYI Jeffrey A. Benton Town of Russell Clerk/Treasurer Phone (715)779-5338 Fax (608)237-2236				
'Lynn Divine'	election notices	Tue 2/25/2025 4:38 P...	10 KB	
Lynn, I am a little confused on the required election notices that must go out, is the town required to post a type E notice for				
'Lynn Divine'	election notices	Tue 2/25/2025 4:38 P...	10 KB	
Lynn, I am a little confused on the required election notices that must go out, is the town required to post a type E notice for				
'Lynn Divine'	RE: April Ballots	Tue 2/25/2025 11:08 ...	30 KB	
OK...400 it is. :) Jeffrey A. Benton Town of Russell Clerk/Treasurer Phone (715)779-5338 Fax (608)237-2236				
'Lynn Divine'	RE: April Ballots	Tue 2/25/2025 11:08 ...	30 KB	
OK...400 it is. :) Jeffrey A. Benton Town of Russell Clerk/Treasurer Phone (715)779-5338 Fax (608)237-2236				
'SandBay CampgroundWI'	RE:	Mon 2/24/2025 9:59 ...	8 KB	
I got them. :) Jeffrey A. Benton Town of Russell Clerk/Treasurer Phone (715)779-5338 Fax (608)237-2236				
'SandBay CampgroundWI'	RE:	Mon 2/24/2025 9:59 ...	8 KB	
I got them. :) Jeffrey A. Benton Town of Russell Clerk/Treasurer Phone (715)779-5338 Fax (608)237-2236				
📎 'Jessica Waclawski'	RE: Concerns for logging on Peterson Hill	Fri 2/21/2025 9:47 AM	753 KB	
Jessica, I received the attachment from Bayfield County Sheriff's Dept for the incident below. Thank you, Carol Jeffrey A. Benton				
📎 'Jessica Waclawski'	RE: Concerns for logging on Peterson Hill	Fri 2/21/2025 9:47 AM	753 KB	
Jessica, I received the attachment from Bayfield County Sheriff's Dept for the incident below. Thank you, Carol Jeffrey A. Benton				
'records@bayfieldcounty.wi.gov'	Incident report	Wed 2/19/2025 12:4...	10 KB	
Hello,				
'records@bayfieldcounty.wi.gov'	Incident report	Wed 2/19/2025 12:4...	10 KB	
Hello,				
jessicawaclawski@gmail.com	FW: Concerns for logging on Peterson Hill	Wed 2/19/2025 9:23 ...	20 KB	
Good morning Jessica, Forwarding Rocky's response to you. Jeffrey A. Benton Town of Russell Clerk/Treasurer Phone				
'MARK D BUGHER'	FW: Concerns for logging on Peterson Hill	Wed 2/19/2025 9:18 ...	18 KB	
Hi Mark, Forwarding this on per Rocky. Jeffrey A. Benton Town of Russell Clerk/Treasurer Phone (715)779-5338 Fax				
'MARK D BUGHER'	FW: Concerns for logging on Peterson Hill	Wed 2/19/2025 9:18 ...	18 KB	
Hi Mark, Forwarding this on per Rocky. Jeffrey A. Benton Town of Russell Clerk/Treasurer Phone (715)779-5338 Fax				
📎 'Steve Probst'	Town of Russell Support	Fri 2/14/2025 12:11 P...	6 MB	
Hi Steve, Attaching the signed document you requested. So, hoping that this will work for you. I emailed the doc to Mark and the				
📎 'Steve Probst'	Town of Russell Support	Fri 2/14/2025 12:11 P...	6 MB	
Hi Steve, Attaching the signed document you requested. So, hoping that this will work for you. I emailed the doc to Mark and the				
'Jake Benson'	RE: 6-20 foot structures	Fri 2/14/2025 11:50 ...	13 KB	
Hi Jake, Sorry we missed this earlier email.				
'Jake Benson'	RE: 6-20 foot structures	Fri 2/14/2025 11:50 ...	13 KB	
Hi Jake, Sorry we missed this earlier email.				
📎 'MARK D BUGHER'	Knowes-Nelson Grant	Thu 2/13/2025 10:05 ...	38 KB	
Thanks Mark, Carol Jeffrey A. Benton Town of Russell Clerk/Treasurer Phone (715)779-5338 Fax (608)237-2236				
📎 'MARK D BUGHER'	Knowes-Nelson Grant	Thu 2/13/2025 10:05 ...	38 KB	
Thanks Mark, Carol Jeffrey A. Benton Town of Russell Clerk/Treasurer Phone (715)779-5338 Fax (608)237-2236				
'Jenna Galligan'	RE: February Settlement	Tue 2/11/2025 11:48 ...	14 KB	
Hello, Just double checking on the County payment.				
'Jenna Galligan'	RE: February Settlement	Tue 2/11/2025 11:48 ...	14 KB	
Hello, Just double checking on the County payment.				
'Trautman, Jon'	RE: [External] 2023 Audit	Sat 2/8/2025 6:49 PM	64 KB	
Thank you for reaching back out Jon, An RFP will be posted in the Ashland Daily Press on February 13, 2025, I can also send you a				
'Marson, Heidi - PSC'	RE: RESP 2023 Town of Russell - Bayfield Count...	Sat 2/8/2025 11:06 A...	139 KB	
Good morning Heidi, I have begun work on the RFP and will focus on it for the next few days until completed. I believe I must first				

! 📄 📧 📎 To	Subject	Sent	Size	🚩
'FarmWI' Good morning Mr. Miller,	RE: Greetings Town of Russell.	Thu 2/6/2025 8:54 AM	22 KB	
'Lynn Divine' Good morning Lynn, I can run over today and pick up for us.	RE: Poll Books	Tue 2/4/2025 11:37 ...	20 KB	
📎 jmcshane@spooneradvocate.com Jean, Can I get this notice published on February 13th?	voting equipment testing Jeffrey A. Benton	Mon 2/3/2025 4:11 P...	182 KB	
📎 madeline.gould@bayfieldcounty.wi.gov Madeline, Per our conversation I have attached all information that I can find. Please let me know if you need anything else,	Tax ID: 29749 Carol	Mon 2/3/2025 2:48 P...	25 MB	



# Town of Russell

35900 State Highway 13  
Bayfield, WI 54814

## Accounts List [Summary]

3/6/2025  
2:24:35 PM

Page 1

Account	Current Balance
Assets	\$731,767.53
Current Assets	\$731,767.53
Cash on Hand	(\$2,115.22)
General Checking Account Breme	\$18,929.67
NSB Money Market Account	\$438,577.17
Property Tax Account	\$0.00
Sweep Account	\$0.00
Freedom Investors Bremer	\$268,458.38
Accounts Receivable	\$8,803.88
Accounts Receivable - Other	(\$886.35)
A/R - State Withholding Refund	\$0.00
A/R - Agent Accounts	\$0.00
Bid Bond Deposits	\$0.00
Long Term Debt	\$0.00
Property, Plant, & Equipment	\$0.00
Property & Equipment	\$0.00
CY Asset Purchases	\$0.00
Loan Principal Recievables	\$0.00
Liabilities	(\$366,498.29)
Current Liabilities	(\$342,971.34)
Accounts Payable	\$11,199.35
Due to Other Governments	\$0.00
Inactive	\$0.00
WI Sales Tax Payable	\$1,916.64
Due to Town	\$0.00
Accrued Expenses	\$0.00
Deferred Revenue	\$0.00
Tax Collections	(\$375,808.23)
Tax Over Payments	\$6,060.52
Dog Licenses	\$74.00
FC/MFL Tax Pymts	(\$66.40)
FICA Medicare Correction	\$0.00
Late Lottery Credits	\$0.00
Union Benefit Payable	\$0.00
Deposits - Community Center	\$0.00
Payroll Liabilities	\$13,652.78
Federal Withholding Payable	(\$294.40)
Fica/Medicare Payable	\$18,125.90
Payroll Liabilities	\$0.00
State Withholding Payable	(\$124.25)
Support Payments WI	\$0.00
WI Dept Rev Other Deductions	\$0.00
Garnishment - R-S	(\$526.99)
Garnishment - DOR	\$1,507.65
SUTA Payable	(\$4,966.60)
FUTA Payable	\$0.00
Balancing Account	\$0.00
Prior Period Payroll Liability	(\$68.53)
Long Term Liabilities	\$0.00
Bayfield Electric Loan Payable	\$0.00
Northern State Bank Loan	\$0.00
Northern State Bank - Grader	\$0.00
Bremer Bank / Grader loan	\$0.00
Bremer Bank / Loader Loan	\$0.00
2000 International Truck/Plow	\$0.00
NS Bank - 2004 Plow Truck	\$0.00
Liability Balancing Account	(\$23,526.95)
Federal Withholding Payable	(\$23,597.58)
Sales to Employee	\$70.63

# Town of Russell

## Accounts List [Summary]

3/6/2025  
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Account	Current Balance
Unaccounted for cash	\$0.00
Equity	\$1,098,265.82
Invest in Gen. Fixed Assets	\$0.00
Fund Balance - Unreserved	\$641,039.48
Current Earnings	\$457,226.34
Historical Balancing Account	\$0.00
Income	\$194,694.09
Intergovernmental Revenues	\$180,125.87
State Shared Revenues	\$0.00
Pymnt for Munincipal Services	\$0.00
Property Tax Income - Levy	\$141,815.72
Exempt Computer Aid	\$0.00
Omitted Taxes	\$0.00
Personal Propert Aids	\$0.00
Other Tax Collections	\$0.00
Lottery & Gaming Credit	\$0.00
State Road Aids	\$17,859.63
Red Cliff Tribe Road Contract	\$0.00
RC Tribe Extrodinary Rd Srvcs	\$0.00
Tripp Funding	\$0.00
State Excise Fuel Tax Refund	\$0.00
State Sales Tax Retained	\$0.00
Room Tax Payments Donations	\$0.00
Fire Dues / Insurance Revenue	\$0.00
WI DNR (PILT) Act 358 S 100	\$0.00
WI DNR AG Conversion Fees	\$0.00
PILT 70.113	\$0.00
Federal (PILT)	\$0.00
Severence Yield/Withdrawal	\$0.00
Forest Crop Revenue	\$0.00
CF FC MFL Pymnts	\$20,450.52
County Timber Sales	\$0.00
County Forest Law	\$0.00
Managed Forest- FC Tax Revenue	\$0.00
Other Intergovmntal Revenues	\$0.00
Bridge Aids	\$0.00
DNR Recycling Grant-Flow Thru	\$0.00
State Grants	\$0.00
Flood Aids - Sate,Fed, Tribal	\$0.00
Federal Grants	\$0.00
County Forest Road Grants	\$0.00
County Grants	\$0.00
Licenses & Permits	\$0.00
Alcohol Licenses	\$0.00
Operators Licenses	\$0.00
Tobacco Licenses	\$0.00
Alcohol Lic Publication Fees	\$0.00
Dog Licenses	\$0.00
Public Charges / Services	\$150.00
Interest - Past Due Aaccounts	\$0.00
Snow Plowing	\$0.00
Town Sales-Residents & Public	\$0.00
Community Center Hall Rental	\$150.00
Deposits - CC Rentals	\$0.00
Late Fees / Interest	\$0.00
Little Sand Bay Rec Area	\$13,349.76
Campground	\$11,085.31
Boat Ramp	\$0.00
Boat Ramp Seasonal	\$66.35
Ice Sales	\$0.00
Shower Fees	\$0.00

# Town of Russell

## Accounts List [Summary]

3/6/2025  
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Account	Current Balance
Reservation Fees	\$2,198.10
Wood Sales	\$0.00
LSB Sanitary Dump Station Use	\$0.00
Earned Interest Income	\$464.23
Rent - Equipment	\$0.00
Other Income	\$0.00
	\$0.00
Sand and Gravel	\$0.00
Fines, Forfeitures, Judgements	\$85.89
Stale Checks - Duplicate Pymnt	\$0.00
Capital Credits	\$0.00
Refunds	\$518.34
Used Equipment Sold	\$0.00
Fall Fest - Turkey Shoot	\$0.00
Turkey Shoot Fees	\$0.00
Turkey Shoot Donations	\$0.00
Turkey Shoot Food Sales	\$0.00
Turkey Shoot Raffle	\$0.00
Fall Festival-Event Fees	\$0.00
Fall Festival-Donations	\$0.00
Fall Festival Beverage Sales	\$0.00
Contract Services	\$0.00
Insurance Recoveries	\$0.00
Other Income Sources	\$0.00
Excess Revenue to Budget	\$0.00
Electors Approved Expenditures	\$0.00
Loan Proceeds	\$0.00
Miscellaneous Income	\$0.00
Cost Of Sales	\$0.00
Expenses	\$56,241.43
Cultural & Recreation Expenses	\$2,142.34
Campground Expenses	\$2,142.34
Repairs & Maintenance LSB	\$0.00
Supplies LSB	\$74.99
Firewood	\$0.00
LSB Money Exchange Expenses	\$0.00
Ice Purchases	\$0.00
LSB Promotional Exp	\$0.00
Reservation Services LSB	\$1,224.13
Host Services LSB	\$0.00
Wages Campground Attendants	\$390.00
Payroll Tax Expense - Campgrnd	\$29.84
License Renewal LSB	\$0.00
LSB - Telephone/Internet	\$172.49
LSB Garbage	\$0.00
LSB - Electric	\$95.14
LSB - Septic Pumping	\$0.00
Signs LSB	\$155.75
Sale Tax Due LSB	\$0.00
Camping Fee Refunds	\$0.00
Capital Improvements LSB	\$0.00
Other Cultural / Education Exp	\$0.00
Other Cultural Expenses	\$0.00
General Government Expenses	\$9,996.47
Clerk / Treasurer Expenses	\$3,716.98
Wages & Salaries Clerk/Deputy	\$2,120.36
Payroll Tax Exp - Clerk/Deputy	\$478.12
Clerk Mileage and Expenses	\$0.00
Office Supplies - Misc	\$0.00



# Town of Russell

## Accounts List [Summary]

3/6/2025  
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Account	Current Balance
Office Supplies	\$113.41
Computer & Software Expense	\$209.89
Checks Forms Envelopes	\$0.00
Website Expenses	\$0.00
Copier- Printing Expense	\$0.00
Telephone-Internet	\$244.57
Bank Fees & Charges	\$12.00
Postage & Delivery Expense	\$543.98
Training & Training Expense	\$0.00
Discounts & Late Fees	(\$5.35)
Plan Commission & Committees	\$0.00
Plan Commission Expense	\$0.00
Committee Misc Expenses	\$0.00
Board Member Expenses	\$0.00
Stipends Board	\$0.00
Payroll Tax Expenses - Board	\$0.00
Board Travel per Diem	\$0.00
Board Training & Expenses	\$0.00
Town Garage Expenses	\$4,837.93
Improvements - TG	\$0.00
License and Fees - TG	\$0.00
Repairs & Maintenance - TG	\$1,468.30
Supplies - TG	\$380.80
Electric - TG	\$1,205.14
Propane - TG	\$0.00
Garbage - TG	\$110.00
Security - TG	\$600.00
Septic Service TG	\$140.00
Pest Control TG	\$0.00
Promotional Expense CC	\$933.69
Community Center	\$1,441.56
Custodian Wages	\$0.00
Supplies - CC	\$64.88
Repairs and Maintenance - CC	\$8.45
Telephone - CC	\$220.25
Electric - CC	\$522.98
Propane - CC	\$0.00
Security - CC	\$600.00
Capital Improvements - CC	\$0.00
Pest Control - CC	\$0.00
Garbage - CC	\$25.00
Improvements - CC	\$0.00
License & Fees - CC	\$0.00
Promo & Advertising CC	\$0.00
Shooting Range	\$0.00
Shooting Range Expenses	\$0.00
Assessor Exp	\$0.00
Assessor Contract Fees	\$0.00
Assessor Supplies Postage	\$0.00
General Township Expenses	\$12,385.15
General Town Expenses	\$100.53
Loan Payments	\$12,109.79
Property Tax Refunds	\$62.34
Rescinded Taxes Paid to County	\$0.00
Recycling Contribution	\$0.00
Contributions & Donations	\$0.00
Dog License Fees	(\$178.00)
BRB Recycling Grant Flow Thru	\$0.00
Grant Administration Expenses	\$0.00
Bus/Prop/Liab Insurance	\$0.00

# Town of Russell

## Accounts List [Summary]

3/6/2025  
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Account	Current Balance
Legal / Professional Fees	\$0.00
Legal Advertising & Fees	\$290.49
	\$0.00
Dues & Licenses	\$0.00
Town Property Surveys	\$0.00
Town Audit	\$0.00
Turkey Shoot Prizes	\$0.00
Turkey Shoot Food	\$0.00
Raffle Expenses	\$0.00
Fall Festival Expenses	\$0.00
Service Fees - Credit Cards	\$0.00
Bad Debts	\$0.00
Small Balance Charge-offs	\$0.00
Election Expenses	\$840.00
Election Training & Expenses	\$0.00
Election Ads, Printing, Misc	\$0.00
Election Wages & Salaries	\$840.00
Public Works	\$30,877.47
Road Maintenance Expense	\$4,784.02
Contractor Services	\$0.00
Motor & Hyd Oil	\$0.00
Diesel Fuel	\$3,330.95
Gasoline	\$1,059.51
Erosin Control Materials	\$0.00
Rock Rip Rap	\$0.00
Top Soil / Fill Dirt	\$0.00
Sand - Pit Run	\$0.00
Gravel	\$0.00
Salt	\$0.00
Blacktop Patching/Cold Mix	\$0.00
Culverts	\$0.00
Patching & Crack Sealing	\$0.00
Line Painting & Marking	\$0.00
Dust Control Materials	\$0.00
Mileage Expense	\$0.00
Union Meal-Clothing Expense	\$0.00
Road Signs	\$0.00
Employee Bonus	\$0.00
Advertising / Notices/Printing un assigned	\$0.00
Employee Drug - CDL Checks	\$149.00
Education / Training	\$0.00
Equipment Rental	\$0.00
Equipment Insurance	\$0.00
Equipment Purchases	\$0.00
Repair Parts	\$0.00
Repair Services	\$0.00
Small Tools & Equipment	\$0.00
Shop Materials & Fastners	\$0.00
Radio Communications Expenses	\$0.00
Roads Office Expenses	\$0.00
Telephone Service - TG	\$244.56
License and fees	\$0.00
Major Road Construction	\$0.00
Grant Engineering Costs	\$0.00
Direct Road Maintenance	\$26,093.45
Wages & Salaries	\$24,178.25
Payroll Tax Expenses - Roads	\$1,518.20
	\$0.00
Employee Pension	\$0.00
Employee Health Insurance	\$0.00
Employee Recognition Roads	\$0.00
Unemployment Insurance	\$0.00

# Town of Russell

## Accounts List [Summary]

3/6/2025  
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Account	Current Balance
Workman's Comp Insurance	\$397.00
	\$0.00
Motor Hyd Oil	\$0.00
Economic Development	\$0.00
Public Safety	\$0.00
Ambulance Services	\$0.00
Fire Department Services	\$0.00
Budget Adjustment Account	\$0.00
New Account	\$0.00
Miscellaneous Expenses	\$0.00
Other Income	\$337,922.18
Property Tax Income	\$337,922.18
Lottery Credit Settlement	\$0.00
School Levy Tax Credit	\$0.00
Insurance Pymts - Rental Equip	\$0.00
Loan Proceeds	\$0.00
LSB Expansion	\$0.00
Sand Bay Mens Club	\$0.00
Elderly Housing	\$0.00
Grants for Elderly Housing	\$0.00
Land Sales Proceeds	\$0.00
Loan Principal to Quinlans	\$0.00
Loan Interest Quinlans	\$0.00
Bank Error Credit	\$0.00
Miscellaneous Sales	\$0.00
Other Expenses	\$19,148.50
Cty-Sch-State Prpty Tax Paymnt	\$19,113.50
Bank Error	\$35.00
Sch-Cty-State Lottery Credit	\$0.00
Refunds Prop Tax Over Pymnts	\$0.00
Rented Equipment Repairs	\$0.00
2004 Pick-up Purchase	\$0.00
2004 JD Tractor/mower Purchase	\$0.00
2004 JD Loader & Wing	\$0.00
Purchase 2005 JD Tractor Mower	\$0.00
Rotary Grass Mower	\$0.00
Purchase 2007 Motor Grader	\$0.00
Purchase 2009 INT Plow Truck	\$0.00
Loan Pay-offs	\$0.00
Town Garage Shed Addition	\$0.00
LSB Expansion Expenses	\$0.00
Elderly Housing Project	\$0.00
Raspberry Culvert Old Cty K	\$0.00
Old County K Reconstruction	\$0.00
Land Purchase by Community Ctr	\$0.00
Sand Bay Mens Club	\$0.00
Miscellaneous Expenses	\$0.00



# Town of Russell

35900 State Highway 13  
Bayfield, WI 54814

## Profit & Loss [Budget Analysis]

### February 2025

3/6/2025  
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	Selected Period	Budgeted	\$ Difference	% Difference
<b>Income</b>				
Little Sand Bay Rec Area				
Campground	\$9,000.00	\$0.00	\$9,000.00	NA
Boat Ramp Seasonal	\$66.35	\$0.00	\$66.35	NA
Reservation Fees	\$1,999.05	\$0.00	\$1,999.05	NA
Fines, Forfeitures, Judgements	\$23.37	\$0.00	\$23.37	NA
<b>Total Income</b>	<b>\$11,088.77</b>	<b>\$0.00</b>	<b>\$11,088.77</b>	<b>NA</b>
<b>Expenses</b>				
<b>Cultural &amp; Recreation Expenses</b>				
<b>Campground Expenses</b>				
Reservation Services LSB	\$62.09	\$0.00	\$62.09	NA
Wages Campground Attendants	\$390.00	\$0.00	\$390.00	NA
Payroll Tax Expense - Campgrnd	\$29.84	\$0.00	\$29.84	NA
LSB - Telephone/Internet	\$86.28	\$0.00	\$86.28	NA
LSB - Electric	\$47.22	\$0.00	\$47.22	NA
Signs LSB	\$155.75	\$0.00	\$155.75	NA
<b>Total Campground Expenses</b>	<b>\$771.18</b>	<b>\$0.00</b>	<b>\$771.18</b>	<b>NA</b>
<b>Total Cultural &amp; Recreation Expenses</b>	<b>\$771.18</b>	<b>\$0.00</b>	<b>\$771.18</b>	<b>NA</b>
<b>General Government Expenses</b>				
<b>Clerk / Treasurer Expenses</b>				
Wages & Salaries Clerk/Deputy	\$994.24	\$0.00	\$994.24	NA
Payroll Tax Exp - Clerk/Deputy	\$238.64	\$0.00	\$238.64	NA
Computer & Software Expense	\$157.69	\$0.00	\$157.69	NA
Telephone-Internet	\$122.34	\$0.00	\$122.34	NA
Bank Fees & Charges	\$6.00	\$0.00	\$6.00	NA
Discounts & Late Fees	(\$2.83)	\$0.00	(\$2.83)	NA
<b>Total Clerk / Treasurer Expenses</b>	<b>\$1,516.08</b>	<b>\$0.00</b>	<b>\$1,516.08</b>	<b>NA</b>
<b>Town Garage Expenses</b>				
Repairs & Maintenance - TG	\$302.09	\$0.00	\$302.09	NA
Garbage - TG	\$110.00	\$0.00	\$110.00	NA
Security - TG	\$600.00	\$0.00	\$600.00	NA
Promotional Expense CC	\$933.69	\$0.00	\$933.69	NA
<b>Total Town Garage Expenses</b>	<b>\$1,945.78</b>	<b>\$0.00</b>	<b>\$1,945.78</b>	<b>NA</b>
<b>Community Center</b>				
Repairs and Maintenance - CC	\$1.96	\$0.00	\$1.96	NA
Telephone - CC	\$107.66	\$0.00	\$107.66	NA
Electric - CC	\$279.48	\$0.00	\$279.48	NA
Security - CC	\$600.00	\$0.00	\$600.00	NA
Garbage - CC	\$25.00	\$0.00	\$25.00	NA
<b>Total Community Center</b>	<b>\$1,014.10</b>	<b>\$0.00</b>	<b>\$1,014.10</b>	<b>NA</b>
<b>Total General Government Expenses</b>	<b>\$4,475.96</b>	<b>\$0.00</b>	<b>\$4,475.96</b>	<b>NA</b>
<b>General Township Expenses</b>				
Loan Payments	\$5,464.11	\$0.00	\$5,464.11	NA
Dog License Fees	(\$178.00)	\$0.00	(\$178.00)	NA
Legal Advertising & Fees	\$290.49	\$0.00	\$290.49	NA
<b>Total General Township Expenses</b>	<b>\$5,576.60</b>	<b>\$0.00</b>	<b>\$5,576.60</b>	<b>NA</b>
<b>Election Expenses</b>				
Election Wages & Salaries	\$840.00	\$0.00	\$840.00	NA
<b>Total Election Expenses</b>	<b>\$840.00</b>	<b>\$0.00</b>	<b>\$840.00</b>	<b>NA</b>
<b>Public Works</b>				
<b>Road Maintenance Expense</b>				
Diesel Fuel	\$1,611.54	\$0.00	\$1,611.54	NA
Gasoline	\$1,059.51	\$0.00	\$1,059.51	NA
Telephone Service - TG	\$122.34	\$0.00	\$122.34	NA
<b>Total Road Maintenance Expense</b>	<b>\$2,793.39</b>	<b>\$0.00</b>	<b>\$2,793.39</b>	<b>NA</b>
<b>Direct Road Maintenance</b>				

# Town of Russell

## Profit & Loss [Budget Analysis]

### February 2025

3/6/2025  
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	Selected Period	Budgeted	\$ Difference	% Difference
Wages & Salaries	\$12,792.64	\$0.00	\$12,792.64	NA
Payroll Tax Expenses - Roads	\$800.01	\$0.00	\$800.01	NA
Workman's Comp Insurance	\$397.00	\$0.00	\$397.00	NA
Total Direct Road Maintenance	<u>\$13,989.65</u>	<u>\$0.00</u>	<u>\$13,989.65</u>	<u>NA</u>
Total Public Works	<u>\$16,783.04</u>	<u>\$0.00</u>	<u>\$16,783.04</u>	<u>NA</u>
Total Expenses	<u>\$28,446.78</u>	<u>\$0.00</u>	<u>\$28,446.78</u>	<u>NA</u>
Operating Profit	<u>(\$17,358.01)</u>	<u>\$0.00</u>	<u>(\$17,358.01)</u>	<u>NA</u>
Other Income				
Property Tax Income	\$150,115.32	\$0.00	\$150,115.32	NA
Total Other Income	<u>\$150,115.32</u>	<u>\$0.00</u>	<u>\$150,115.32</u>	<u>NA</u>
Other Expenses				
Net Profit/(Loss)	<u>\$132,757.31</u>	<u>\$0.00</u>	<u>\$132,757.31</u>	<u>NA</u>

# Town of Russell

35900 State Highway 13  
Bayfield, WI 54814

## Purchases [Vendor Detail]

### February 2025

3/6/2025  
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ID#	Date	Quantity	Item/Acct	Description	Amount	Tax	Status
Account Edge Forms 00024442	2/10/2025		6-2128	Feb 2025	\$52.20		Closed
Account Edge Forms Total:					\$52.20		
Advantage Systems Group 00024433	2/6/2025		6-2532	WIFI Monitoring	\$600.00		Closed
00024434	2/6/2025		6-2453	Cellular Security System Monit	\$600.00		Closed
Advantage Systems Group Total:					\$1,200.00		
APG Media of WI 00024445	2/17/2025		6-2761	RFP Audit Services	\$290.49		Closed
APG Media of WI Total:					\$290.49		
Auto Value Ashland 00024447	2/17/2025		6-2430	anti gel	\$68.97		Closed
Auto Value Ashland Total:					\$68.97		
Bayfield Ace Hardware 00024430	2/6/2025		6-2430	Maintenance/supplies	\$70.87		Closed
Bayfield Ace Hardware Total:					\$70.87		
Bayfield County Treasurer 00024449	2/17/2025		2-2450	February Tax Settlement	\$100,004.84		Closed
Bayfield County Treasurer Total:					\$100,004.84		
Bayfield Electric Cooperative 00024456	2/24/2025		6-2456	Garage Electric	\$933.69		Closed
00024457	2/24/2025		6-2530	Community Center Electric	\$279.48		Closed
00024458	2/24/2025		6-1502	Campground Electric	\$47.22		Closed
Bayfield Electric Cooperative Total:					\$1,260.39		
Bayfield Lumber and Supply 00024429	2/6/2025		6-2520	Toggle Bolts	\$1.96		Closed
Bayfield Lumber and Supply Total:					\$1.96		
Bayfield School District 00024450	2/17/2025		2-2450	February Tax Settlement	\$265,215.31		Closed
Bayfield School District Total:					\$265,215.31		
BRB Recycling Authority 00024423	2/5/2025		6-2452	Membership fee 75% Town Ga	\$50.00		Closed
00024423	2/5/2025		6-2535	Membership fee 25% Commun	\$25.00		Closed
00024423	2/5/2025		6-2452	Bags 20 @ \$3 each	\$60.00		Closed
BRB Recycling Authority Total:					\$135.00		
Bremer Bank 00024424	2/5/2025		6-2706	Turner Road repaving loan fina	\$1,053.56		Closed
00024441	2/12/2025		6-2706	10 YR Loan Payment	\$4,410.55		Closed



# Town of Russell

## Purchases [Vendor Detail]

### February 2025

3/6/2025  
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ID#

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ID#	Date	Quantity	Item/Acct	Description	Amount	Tax	Status
Bremer Bank				*None			
Bremer Bank Total:					\$5,464.11		
Brightspeed				*None			
00024437	2/11/2025		6-1300	LSB Host - Feb 2025	\$62.09		Closed
00024438	2/11/2025		6-1500	LSB Reservations - Feb 2025	\$86.28		Closed
00024439	2/11/2025		6-2529	CC - Feb 2025	\$107.66		Closed
00024440	2/11/2025		6-5851	Roads - Feb 2025	\$122.34		Closed
00024440	2/11/2025		6-2133	TG -	\$122.34		Closed
Brightspeed Total:					\$500.71		
Buffalo Bay Store				*None			
00024428	2/6/2025		6-2430	Prime Guard Fuel Inj	\$15.48		Closed
00024428	2/6/2025		6-5226	Gas/Fuel	\$460.50		Closed
00024448	2/17/2025		6-5226	Feb Invoice 2790	\$599.01		Closed
Buffalo Bay Store Total:					\$1,074.99		
Internal Revenue Service				*None			
00024455	2/24/2025		2-3100	Federal Tax Deposit	\$2,818.89		Closed
Internal Revenue Service Total:					\$2,818.89		
Microsoft Inc				*None			
00024436	2/7/2025		6-2128	TRN*1*Z62DXX620R4T\	\$105.49		Closed
Microsoft Inc Total:					\$105.49		
Midland Services				*None			
00024435	2/6/2025		6-5225	01/16/2025 Ticket 6525 WI-D	\$720.62		Closed
00024435	2/6/2025		6-5225	01/30/2025 Ticket 6595 WI-D	\$890.92		Closed
Midland Services Total:					\$1,611.54		
Napa Auto Parts				*None			
00024446	2/17/2025		6-2430	NPT Gen Purp Coup	\$26.99		Closed
Napa Auto Parts Total:					\$26.99		
Northwood Technical College				*None			
00024451	2/17/2025		2-2450	February Tax Settlement	\$6,914.37		Closed
Northwood Technical College Total:					\$6,914.37		
Rent-A-Flash				*None			
00024444	2/17/2025		6-1600	12 x 12 white covered blanks	\$155.75		Closed
Rent-A-Flash Total:					\$155.75		
Rob's Snowplow Sales & Service, LLC				*None			
00024432	2/6/2025		6-2430	Spjring-Trip/Return, Tap-Ends	\$119.78		Closed
Rob's Snowplow Sales & Service, LLC Total:					\$119.78		
Rural Mutual Insurance Company				*None			
00024431	2/6/2025		6-6400	Final Audit Statement	\$397.00		Closed

# Town of Russell

## Purchases [Vendor Detail]

### February 2025

3/6/2025  
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ID#	Date	Quantity	Item/Acct	Description	Amount	Tax	Status
Rural Mutual Insurance Company				*None			
Rural Mutual Insurance Company Total:					\$397.00		
WI Dept of Natural Resources 00024452	2/17/2025	2-2450		*None Invoice # FM62377 - Order No:	\$7,571.21		Closed
WI Dept of Natural Resources Total:					\$7,571.21		
WI Dept of Revenue 00024443	2/13/2025	2-3300		*None 2024 Wi Withholding Tax Annu	\$28.28		Closed
00024453	2/24/2025	2-3300		Wi Withholding Jan 2025	\$488.88		Closed
WI Dept of Revenue Total:					\$517.16		
WI Dept of Revenue - Sales Tax 00024454	2/24/2025	2-2200		*None Wi Sales & Use - Jan 2025	\$7.50		Closed
WI Dept of Revenue - Sales Tax Total:					\$7.50		
Grand Total:					<u>\$395,585.52</u>		

# Town of Russell

35900 State Highway 13  
Bayfield, WI 54814

## Cash Receipts Journal

2/1/2025 To 2/28/2025

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	ID#	Acct#	Account Name	Debit	Credit	Job No.
CR	2/3/2025		Payment; Tax Payers			
	CR008814	1-1100	General Checking Account Bre	\$98,662.70		
	CR008814	1-1200	Accounts Receivable		\$98,662.70	
CR	2/12/2025		Payment; Tax Payers			
	CR008815	1-1100	General Checking Account Bre	\$51,452.62		
	CR008815	1-1200	Accounts Receivable		\$51,452.62	
CR	2/14/2025		Payment; Zemke, Dean			
	CR008816	1-1100	General Checking Account Bre	\$55.00		
	CR008816	1-1200	Accounts Receivable		\$55.00	
CR	2/14/2025		Payment; Blodgett, Tim & Cindy			
	CR008817	1-1100	General Checking Account Bre	\$10.00		
	CR008817	1-1200	Accounts Receivable		\$10.00	
CR	2/14/2025		Payment; Fangman, John & Vickie			
	CR008818	1-1100	General Checking Account Bre	\$5.00		
	CR008818	1-1200	Accounts Receivable		\$5.00	
CR	2/14/2025		Payment; Tyrrell, Lucy			
	CR008819	1-1100	General Checking Account Bre	\$40.00		
	CR008819	1-1200	Accounts Receivable		\$40.00	
CR	2/14/2025		Payment; Sandstrom, Nancy or Stephen			
	CR008820	1-1100	General Checking Account Bre	\$5.00		
	CR008820	1-1200	Accounts Receivable		\$5.00	
CR	2/14/2025		Payment; Wagner, Pete & Julia			
	CR008821	1-1100	General Checking Account Bre	\$5.00		
	CR008821	1-1200	Accounts Receivable		\$5.00	
CR	2/14/2025		Payment; WI Dept of Corrections			
	CR008822	1-1100	General Checking Account Bre	\$23.37		
	CR008822	1-1200	Accounts Receivable		\$23.37	
CR	2/14/2025		LSB Reservations for 00010531			
	CR008824	1-1100	General Checking Account Bre	\$1,800.00		
	CR008824	1-1200	Accounts Receivable		\$1,800.00	
CR	2/14/2025		LSB Campground for 00010532			
	CR008825	1-1100	General Checking Account Bre	\$6,095.00		
	CR008825	1-1200	Accounts Receivable		\$6,095.00	
CR	2/24/2025		Wending, Mark & Kathleen for 00010530			
	CR008823	1-1100	General Checking Account Bre	\$48.00		
	CR008823	1-1200	Accounts Receivable		\$48.00	
CR	2/24/2025		Payment; LSB Boat Ramp Seasonal			
	CR008826	1-1050	Cash on Hand	\$70.00		
	CR008826	1-1200	Accounts Receivable		\$70.00	
CR	2/24/2025		Payment; LSB Campground			
	CR008827	1-1050	Cash on Hand	\$3,400.00		
	CR008827	1-1200	Accounts Receivable		\$3,400.00	
CR	2/24/2025		Payment; LSB Reservations			
	CR008828	1-1050	Cash on Hand	\$309.00		
	CR008828	1-1200	Accounts Receivable		\$309.00	



# Town of Russell

## Cash Receipts Journal

2/1/2025 To 2/28/2025

3/6/2025  
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	ID#	Acct#	Account Name	Debit	Credit	Job No.
CR	2/24/2025		Payment; LSB Reservations			
CR	2/24/2025		Bank Deposit			
	CR008829	1-1100	General Checking Account Bre	\$3,779.00		
	CR008829	1-1050	Cash on Hand		\$70.00	
	CR008829	1-1050	Cash on Hand		\$3,400.00	
	CR008829	1-1050	Cash on Hand		\$309.00	
			Grand Total:	<u>\$165,759.69</u>	<u>\$165,759.69</u>	

# Town of Russell

35900 State Highway 13  
Bayfield, WI 54814

## Bank Register

2/1/2025 To 2/28/2025

3/6/2025  
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ID#	Src	Date	Memo/Payee	Deposit	Withdrawal	Balance
1-1050	Cash on Hand					
CR008826	CR	2/24/2025	Payment; LSB Boat Ramp	\$70.00		(\$2,045.22)
CR008827	CR	2/24/2025	Payment; LSB Campgroun	\$3,400.00		\$1,354.78
CR008828	CR	2/24/2025	Payment; LSB Reservation	\$309.00		\$1,663.78
CR008829	CR	2/24/2025	Bank Deposit		\$70.00	\$1,593.78
CR008829	CR	2/24/2025	Bank Deposit		\$3,400.00	(\$1,806.22)
CR008829	CR	2/24/2025	Bank Deposit		\$309.00	(\$2,115.22)
				\$3,779.00	\$3,779.00	
1-1100	General Checking Account Breme					
CR008814	CR	2/3/2025	Payment; Tax Payers	\$98,662.70		\$123,456.73
22103	CD	2/5/2025	Payment; BRB Recycling A		\$135.00	\$123,321.73
EFT	CD	2/5/2025	Payment; Bremer Bank		\$1,053.56	\$122,268.17
TR000485	CD	2/5/2025	Money Transfer		\$95,000.00	\$27,268.17
22088	CD	2/6/2025	Payment; Midland Services		\$1,611.54	\$25,656.63
22089	CD	2/6/2025	Payment; Advantage Syste		\$600.00	\$25,056.63
22090	CD	2/6/2025	Payment; Advantage Syste		\$600.00	\$24,456.63
22091	CD	2/6/2025	Payment; Rob's Snowplow		\$119.78	\$24,336.85
22092	CD	2/6/2025	Payment; Rural Mutual Ins		\$397.00	\$23,939.85
22093	CD	2/6/2025	Payment; Bayfield Ace Har		\$68.04	\$23,871.81
22094	CD	2/6/2025	Payment; Bayfield Lumber		\$1.96	\$23,869.85
22095	CD	2/6/2025	Payment; Buffalo Bay Stor		\$475.98	\$23,393.87
EFT	CD	2/7/2025	Payment; Microsoft Inc		\$105.49	\$23,288.38
22096	CD	2/10/2025	Carol Anderson		\$878.87	\$22,409.51
22097	CD	2/10/2025	Paycheck		\$246.68	\$22,162.83
22098	CD	2/10/2025	Paycheck		\$1,617.75	\$20,545.08
22099	CD	2/10/2025	Paycheck		\$1,629.80	\$18,915.28
22100	CD	2/10/2025	Paycheck		\$202.34	\$18,712.94
22101	CD	2/10/2025	Paycheck		\$151.75	\$18,561.19
22102	CD	2/10/2025	Timothy J Meierotto		\$435.05	\$18,126.14
EFT	CD	2/12/2025	Payment; Bremer Bank		\$4,410.55	\$13,715.59
EFT	CD	2/12/2025	Payment; Brightspeed		\$62.09	\$13,653.50
EFT	CD	2/12/2025	Payment; Brightspeed		\$86.28	\$13,567.22
EFT	CD	2/12/2025	Payment; Brightspeed		\$107.66	\$13,459.56
EFT	CD	2/12/2025	Payment; Brightspeed		\$244.68	\$13,214.88
EFT	CD	2/12/2025	Payment; Account Edge Fo		\$52.20	\$13,162.68
CR008815	CR	2/12/2025	Payment; Tax Payers	\$51,452.62		\$64,615.30
EFT	CD	2/13/2025	Payment; WI Dept of Reve		\$28.28	\$64,587.02
CR008816	CR	2/14/2025	Payment; Zemke, Dean	\$55.00		\$64,642.02
CR008817	CR	2/14/2025	Payment; Blodgett, Tim &	\$10.00		\$64,652.02
CR008818	CR	2/14/2025	Payment; Fangman, John	\$5.00		\$64,657.02
CR008819	CR	2/14/2025	Payment; Tyrrell, Lucy	\$40.00		\$64,697.02
CR008820	CR	2/14/2025	Payment; Sandstrom, Nanc	\$5.00		\$64,702.02
CR008821	CR	2/14/2025	Payment; Wagner, Pete &	\$5.00		\$64,707.02
CR008822	CR	2/14/2025	Payment; WI Dept of Corre	\$23.37		\$64,730.39
CR008824	CR	2/14/2025	LSB Reservations for 0001	\$1,800.00		\$66,530.39
CR008825	CR	2/14/2025	LSB Campground for 0001	\$6,095.00		\$72,625.39
22104	CD	2/17/2025	Payment; Buffalo Bay Stor		\$599.01	\$72,026.38
22105	CD	2/17/2025	Invoice 607173865		\$68.97	\$71,957.41
22106	CD	2/17/2025	Invoice 800692		\$26.99	\$71,930.42
22107	CD	2/17/2025	ADP2000750-0125		\$290.49	\$71,639.93
22108	CD	2/17/2025	Invoice 94366		\$155.75	\$71,484.18
22109	CD	2/17/2025	Invoice # FM62377 - Order		\$7,571.21	\$63,912.97
22110	CD	2/17/2025	February Tax Settlement		\$100,004.84	(\$36,091.87)
22111	CD	2/17/2025	February Tax Settlement		\$265,215.31	(\$301,307.18)
22112	CD	2/17/2025	February Tax Settlement		\$6,914.37	(\$308,221.55)

# Town of Russell

## Bank Register

2/1/2025 To 2/28/2025

3/6/2025  
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ID#	Src	Date	Memo/Payee	Deposit	Withdrawal	Balance
1-1100	General Checking Account Breme					
TR000486	CD	2/17/2025	Money Transfer-Feb Tax S	\$334,000.00		\$25,778.45
22113	CD	2/18/2025	Paycheck		\$210.00	\$25,568.45
22114	CD	2/18/2025	Paycheck		\$184.48	\$25,383.97
22115	CD	2/18/2025	Paycheck		\$210.00	\$25,173.97
22116	CD	2/18/2025	Paycheck		\$210.00	\$24,963.97
22117	CD	2/18/2025	Mary B Meierotto		\$210.00	\$24,753.97
22118	CD	2/24/2025	Carol Anderson		\$917.19	\$23,836.78
22119	CD	2/24/2025	Paycheck		\$574.17	\$23,262.61
22120	CD	2/24/2025	Paycheck		\$1,742.78	\$21,519.83
22121	CD	2/24/2025	Paycheck		\$1,636.62	\$19,883.21
22122	CD	2/24/2025	Paycheck		\$202.34	\$19,680.87
22123	CD	2/24/2025	Paycheck		\$177.04	\$19,503.83
22124	CD	2/24/2025	Timothy J Meierotto		\$575.94	\$18,927.89
EFT	CD	2/24/2025	Payment; WI Dept of Reve		\$488.88	\$18,439.01
EFT	CD	2/24/2025	Payment; WI Dept of Reve		\$7.50	\$18,431.51
EFT	CD	2/24/2025	Payment; Internal Revenue		\$2,818.89	\$15,612.62
EFT	CD	2/24/2025	Payment; Bayfield Electric		\$933.69	\$14,678.93
EFT	CD	2/24/2025	Payment; Bayfield Electric		\$279.48	\$14,399.45
EFT	CD	2/24/2025	Payment; Bayfield Electric		\$47.22	\$14,352.23
SC022825	CD	2/24/2025	Acct Analysis Fee		\$6.00	\$14,346.23
CR008823	CR	2/24/2025	Wending, Mark & Kathleen	\$48.00		\$14,394.23
CR008829	CR	2/24/2025	Bank Deposit	\$3,779.00		\$18,173.23
				<u>\$495,980.69</u>	<u>\$502,601.49</u>	
1-1150	Freedom Investors Bremer					
TR000485	CD	2/5/2025	Money Transfer	\$95,000.00		\$602,458.38
TR000486	CD	2/17/2025	Money Transfer-Feb Tax S		\$334,000.00	\$268,458.38
				<u>\$95,000.00</u>	<u>\$334,000.00</u>	



# Town of Russell

35900 State Highway 13  
Bayfield, WI 54814

## Aged Payables [Detail]

2/28/2025

3/6/2025  
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ID#	Date	Total Due	0 - 30	31 - 60	61 - 90	90+
APG Media of WI *None						
C.O.D. 00024023	4/25/2024	\$16.03				\$16.03
	Total:	\$16.03	\$0.00	\$0.00	\$0.00	\$16.03
Bayfield Electric Cooperative *None						
C.O.D. 00024136	6/27/2024	\$133.46				\$133.46
00024137	6/27/2024	\$387.70				\$387.70
00024191	8/20/2024	\$40.51				\$40.51
	Total:	\$561.67	\$0.00	\$0.00	\$0.00	\$561.67
Chicago Iron & Supplies *None						
715-682-3011 C.O.D. 00023734	8/31/2023	(\$106.20)				(\$106.20)
	Total:	(\$106.20)	\$0.00	\$0.00	\$0.00	(\$106.20)
Gabris, John A *None						
C.O.D. 00024157	7/30/2024	\$68.00				\$68.00
	Total:	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00
Menards *None						
C.O.D. 00019669	6/23/2017	(\$302.97)				(\$302.97)
	Total:	(\$302.97)	\$0.00	\$0.00	\$0.00	(\$302.97)
Midland Services *None						
C.O.D. 00024090	5/31/2024	(\$4,070.93)				(\$4,070.93)
	Total:	(\$4,070.93)	\$0.00	\$0.00	\$0.00	(\$4,070.93)
PowerPlan *None						
C.O.D.						

# Town of Russell

## Aged Payables [Detail]

2/28/2025

3/6/2025  
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ID#	Date	Total Due	0 - 30	31 - 60	61 - 90	90+
PowerPlan						
*None						
C.O.D.						
00024048	5/6/2024	\$858.28				\$858.28
00023311	3/13/2023	(\$858.28)				(\$858.28)
00023899	1/1/2024	(\$56.52)				(\$56.52)
	Total:	(\$56.52)	\$0.00	\$0.00	\$0.00	(\$56.52)
Rural Mutual Insurance Company						
*None						
C.O.D.						
00024247	10/11/2024	\$16,032.00				\$16,032.00
	Total:	\$16,032.00	\$0.00	\$0.00	\$0.00	\$16,032.00
	Grand Total:	\$12,141.08	\$0.00	\$0.00	\$0.00	\$12,141.08
	Aging Percent:		0.0%	0.0%	0.0%	100.0%

# Town of Russell

35900 State Highway 13  
Bayfield, WI 54814

## Aged Receivables [Detail]

2/28/2025

3/6/2025  
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ID#	Date	Total Due	0 - 30	31 - 60	61 - 90	90+
Kent, Bob						
*None						
Net EOM						
00009924	2/20/2023	\$160.00				\$160.00
	Total:	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
Legendary Waters Resort & Casino						
*None						
C.O.D.						
00009986	6/14/2023	(\$67.00)				(\$67.00)
	Total:	(\$67.00)	\$0.00	\$0.00	\$0.00	(\$67.00)
LSB Boat Ramp						
*None						
C.O.D.						
00008344	5/26/2017	\$100.00				\$100.00
00010362	9/16/2024	\$163.00				\$163.00
00009894	12/7/2022	(\$100.00)				(\$100.00)
	Total:	\$163.00	\$0.00	\$0.00	\$0.00	\$163.00
LSB Campground						
*None						
C.O.D.						
00010364	9/16/2024	\$4,580.00				\$4,580.00
	Total:	\$4,580.00	\$0.00	\$0.00	\$0.00	\$4,580.00
LSB Reservations						
*None						
C.O.D.						
00010278	6/17/2024	\$180.00				\$180.00
00010363	9/16/2024	\$220.00				\$220.00
	Total:	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
Lunde, Barbara						
*None						
7157790208						
Net EOM						
00010123	10/21/2023	(\$10.00)				(\$10.00)
	Total:	(\$10.00)	\$0.00	\$0.00	\$0.00	(\$10.00)



# Town of Russell

## Aged Receivables [Detail]

2/28/2025

3/6/2025  
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ID#	Date	Total Due	0 - 30	31 - 60	61 - 90	90+
Red Cliff Tribal Council						
*None						
C.O.D. 00009448	6/29/2020	\$33.00				\$33.00
	Total:	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00
Red Cliff Tribal Road Maintenance						
*None						
C.O.D. 00008978	12/10/2018	\$429.74				\$429.74
00009376	4/7/2020	\$10.00				\$10.00
00010472	11/1/2024	\$2,301.00				\$2,301.00
00010473	11/1/2024	\$65.45				\$65.45
	Total:	\$2,806.19	\$0.00	\$0.00	\$0.00	\$2,806.19
Tribovich Construction LLC						
*None						
C.O.D. 00010264	5/20/2024	\$11.52				\$11.52
	Total:	\$11.52	\$0.00	\$0.00	\$0.00	\$11.52
	Grand Total:	\$8,076.71	\$0.00	\$0.00	\$0.00	\$8,076.71
	Aging Percent:		0.0%	0.0%	0.0%	100.0%



PO Box 1000  
Lake Elmo, MN 55042-1000

TOWN OF RUSSELL  
35900 ST HWY 13  
BAYFIELD WI 54814

Last statement: January 31, 2025  
This statement: February 28, 2025  
Total days in statement period: 28

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XXXXXX0096  
( 50)

Direct inquiries to:  
Your Local Branch or, 800-908-Bank  
(2265)

Bremer Bank National Association  
372 St Peter St  
St Paul MN 55102

### SUMMARY OF ACCOUNT BALANCES

Account	Number	Ending Balance
Community Business Banking	XXXXXX0096	\$27,484.06

### Community Business Banking

Account number	XXXXXX0096	Beginning balance	\$29,061.89
Enclosures	50	Total additions	495,932.69
Low balance	\$24,023.86	Total subtractions	497,510.52
Average balance	\$87,288.38	Ending balance	\$27,484.06
Avg collected balance	\$81,688		

### CHECKS

Number	Date	Amount	Number	Date	Amount
22069	02-05	130.11	22092	02-18	397.00
22070	02-03	149.00	22093	02-13	68.04
22078 *	02-04	1,719.41	22094	02-19	1.96
22079	02-06	74.99	22095	02-06	475.98
22080	02-24	62.34	22096	02-14	878.87
22082 *	02-11	140.00	22097	02-11	246.68
22083	02-07	41.99	22098	02-11	1,617.75
22084	02-10	434.00	22099	02-10	1,629.80
22085	02-07	34.14	22100	02-10	202.34
22086	02-05	6.49	22101	02-10	151.75
22087	02-19	32.77	22102	02-11	435.05
22088	02-12	1,611.54	22104 *	02-24	599.01
22089	02-25	600.00	22105	02-27	68.97
22090	02-25	600.00	22106	02-28	26.99
22091	02-18	119.78	22107	02-25	290.49

Number	Date	Amount	Number	Date	Amount
22108	02-25	155.75	22118	02-26	917.19
22110 *	02-24	100,004.84	22119	02-25	574.17
22111	02-21	265,215.31	22120	02-24	1,742.78
22112	02-27	6,914.37	22121	02-24	1,636.62
22114 *	02-24	184.48	22122	02-24	202.34
22115	02-24	210.00	22123	02-24	177.04
22116	02-25	210.00	22124	02-25	575.94
22117	02-20	210.00			

\* Skip in check sequence

**DEBITS**

Date	Description	Subtractions
02-03	' Automatic Ln Paymt 00077014390-00003	1,053.56
02-05	' Cash Mgmt Trsfr Dr REF 0360858L FUNDS TRANSFER TO DEP XXXX0072 FROM	95,000.00
02-06	' ACH Withdrawal MICROSOFT 1507 EDI PAYMNT TRN*1*Z62DXX620R4T\	105.49
02-10	' POS Purchase MERCHANT PURCHASE TERMINAL 05436845 4TE*ACCOUNTEDGE ROCKAWAY NJ XXXXXXXXXXXXX0424 02-08-25 12:00 AM	52.20
02-12	' Automatic Ln Paymt 00077030830-00003	4,410.55
02-12	' ACH Withdrawal Brightspeed CTL Payment 250212	62.09
02-12	' ACH Withdrawal Brightspeed CTL Payment 250212	86.28
02-12	' ACH Withdrawal Brightspeed CTL Payment 250212	107.66
02-12	' ACH Withdrawal Brightspeed CTL Payment 250212	244.68
02-14	' ACH Withdrawal WI DEPT REVENUE TAXPAYMNT 250214 357050400	28.28
02-24	' Account Analysis Fee ANALYSIS ACTIVITY FOR 01/25	6.00
02-25	' ACH Withdrawal WI DEPT REVENUE TAXPAYMNT 250225 2111510560	7.50
02-25	' ACH Withdrawal WI DEPT REVENUE TAXPAYMNT 250225 270395424	488.88
02-25	' ACH Withdrawal IRS USATAXPYMT 250225 270545673837087	2,818.89



Date	Description	Subtractions
02-27	ACH Withdrawal BAYFIELD ELECT ELEC PYMT 250227 0707306010	47.22
02-27	ACH Withdrawal BAYFIELD ELECT ELEC PYMT 250227 0703562010	279.48
02-27	ACH Withdrawal BAYFIELD ELECT ELEC PYMT 250227 0701361010	933.69

**CREDITS**

Date	Description	Additions
02-03	Deposit	98,662.70
02-12	Deposit	51,452.62
02-14	Deposit	143.37
02-14	Deposit	7,895.00
02-19	Cash Mgmt Trsfr Cr REF 0501122L FUNDS TRANSFER FRMDEP XXXX0072 FROM TAX PAYMENTS	334,000.00
02-24	Deposit	3,779.00

**DAILY BALANCES**

Date	Amount	Date	Amount	Date	Amount
01-31	29,061.89	02-11	24,023.86	02-21	144,040.04
02-03	126,522.03	02-12	68,953.68	02-24	42,993.59
02-04	124,802.62	02-13	68,885.64	02-25	36,671.97
02-05	29,666.02	02-14	76,016.86	02-26	35,754.78
02-06	29,009.56	02-18	75,500.08	02-27	27,511.05
02-07	28,933.43	02-19	409,465.35	02-28	27,484.06
02-10	26,463.34	02-20	409,255.35		

**OVERDRAFT/RETURN ITEM FEES**

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$35.00
Total Returned Item Fees	\$0.00	\$0.00

DEPOSIT TICKET 76472948

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAFFIELD, WI 54814

BREMER BANK  
15000 Wisconsin Ave  
Waukegan, IL 60087

DATE: 02/03/2025

CHECK NO: 98662.70

AMOUNT: \$ 98,662.70

⑆091809731⑆ 0005⑆0096⑆ 012

02/03/2025 Deposit \$98,662.70

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAFFIELD, WI 54814

BREMER BANK  
75-1041/960

PAY: One Hundred Forty Nine and No/100 Dollars

DATE: 02/03/2025

AMOUNT: \$149.00

Compliance Registry Service Inc.  
16205 Sackville Ave  
Wilkes, WI 54881

TWO SIGNATURES REQUIRED

⑆022070⑆ ⑆096040415⑆ 00050096⑆

02/03/2025 22070 \$149.00

DEPOSIT TICKET 7648348

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAFFIELD, WI 54814

BREMER BANK  
15000 Wisconsin Ave  
Waukegan, IL 60087

DATE: 02/12/2025

CHECK NO: 51452.62

AMOUNT: \$ 51,452.62

⑆091809731⑆ 0005⑆0096⑆ 012

02/12/2025 Deposit \$51,452.62

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAFFIELD, WI 54814

BREMER BANK  
75-1041/960

PAY: One Thousand Seven Hundred Ninety and 41/100 Dollars

DATE: 02/04/2025

AMOUNT: \$1,719.41

Midwest Services  
P. O. Box 590  
Ashland, WI 54806-0590

TWO SIGNATURES REQUIRED

⑆022078⑆ ⑆096040415⑆ 00050096⑆

02/04/2025 22078 \$1,719.41

DEPOSIT TICKET 7648348

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAFFIELD, WI 54814

BREMER BANK  
15000 Wisconsin Ave  
Waukegan, IL 60087

DATE: 02/14/2025

CHECK NO: 143.37

AMOUNT: \$ 143.37

⑆091809731⑆ 0005⑆0096⑆ 012

02/14/2025 Deposit \$143.37

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAFFIELD, WI 54814

BREMER BANK  
75-1041/960

PAY: Seventy Four and 59/100 Dollars

DATE: 02/06/2025

AMOUNT: \$74.99

Orion Nelson Electric, Inc.  
3 S Main St. East  
Ashland, WI 54806

TWO SIGNATURES REQUIRED

⑆022079⑆ ⑆096040415⑆ 00050096⑆

02/06/2025 22079 \$74.99

DEPOSIT TICKET 7648348

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAFFIELD, WI 54814

BREMER BANK  
15000 Wisconsin Ave  
Waukegan, IL 60087

DATE: 02/14/2025

CHECK NO: 7895.00

AMOUNT: \$ 7,895.00

⑆091809731⑆ 0005⑆0096⑆ 012

02/14/2025 Deposit \$7,895.00

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAFFIELD, WI 54814

BREMER BANK  
75-1041/960

PAY: Sixty Two and 34/100 Dollars

DATE: 02/24/2025

AMOUNT: \$62.34

JEFFREY M MILLER  
605 E 5th St  
Westburn, WI 54891

TWO SIGNATURES REQUIRED

⑆022080⑆ ⑆096040415⑆ 00050096⑆

02/24/2025 22080 \$62.34

DEPOSIT TICKET 76472948

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAFFIELD, WI 54814

BREMER BANK  
15000 Wisconsin Ave  
Waukegan, IL 60087

DATE: 02/24/2025

CHECK NO: 3779.00

AMOUNT: \$ 3,779.00

⑆091809731⑆ 0005⑆0096⑆ 012

02/24/2025 Deposit \$3,779.00

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAFFIELD, WI 54814

BREMER BANK  
75-1041/960

PAY: One Hundred Forty and No/100 Dollars

DATE: 02/11/2025

AMOUNT: \$140.00

Bloch Shovel Excavating  
77755 W Maple Hill Rd  
Westburn, WI 54891

TWO SIGNATURES REQUIRED

⑆022082⑆ ⑆096040415⑆ 00050096⑆

02/11/2025 22082 \$140.00

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAFFIELD, WI 54814

BREMER BANK  
75-1041/960

PAY: One Hundred Thirty and 11/100 Dollars

DATE: 02/05/2025

AMOUNT: \$130.11

United States Treasury

TWO SIGNATURES REQUIRED

⑆022069⑆ ⑆096040415⑆ 00050096⑆

02/05/2025 22069 \$130.11

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAFFIELD, WI 54814

BREMER BANK  
75-1041/960

PAY: Forty One and 99/100 Dollars

DATE: 02/07/2025

AMOUNT: \$41.99

Piney Bowes  
10 Box 371887  
Pittsburgh, PA 15265-7887

TWO SIGNATURES REQUIRED

⑆022083⑆ ⑆096040415⑆ 00050096⑆

02/07/2025 22083 \$41.99



**TOWN OF RUSSELL**  
3900 STATE HIGHWAY 13  
DAYFIELD, WI 54814

**BREMER BANK**  
75-1041/960

22084

PAY TO THE ORDER OF: Four Hundred Thirty Four and No/100 Dollars

DATE: 1/29/2025 AMOUNT: \$434.00

Northland Fire & Safety, Inc.  
P.O. Box 527  
Ashland, WI 54806

TWO SIGNATURES REQUIRED  
Carol Anderson  
Gary Meisner

#022084# #096010415# 00050096#

02/10/2025 22084 \$434.00

**TOWN OF RUSSELL**  
3900 STATE HIGHWAY 13  
DAYFIELD, WI 54814

**BREMER BANK**  
75-1041/960

22090

PAY TO THE ORDER OF: Six Hundred and No/100 Dollars

DATE: 2/6/2025 AMOUNT: \$600.00

Advantage Systems Group  
1218 Ogden Avenue  
Superior, WI 54880

TWO SIGNATURES REQUIRED  
Carol Anderson  
Gary Meisner

1339  
R49730

#022090# #096010415# 00050096#

02/25/2025 22090 \$600.00

**TOWN OF RUSSELL**  
3900 STATE HIGHWAY 13  
DAYFIELD, WI 54814

**BREMER BANK**  
75-1041/960

22085

PAY TO THE ORDER OF: Thirty Four and 10/100 Dollars

DATE: 1/29/2025 AMOUNT: \$34.14

Nipsa Auto Parts  
P.O. Box 525  
Wausau, WI 54981

TWO SIGNATURES REQUIRED  
Carol Anderson  
Gary Meisner

#022085# #096010415# 00050096#

02/07/2025 22085 \$34.14

**TOWN OF RUSSELL**  
3900 STATE HIGHWAY 13  
DAYFIELD, WI 54814

**BREMER BANK**  
75-1041/960

22091

PAY TO THE ORDER OF: One Hundred Nineteen and 78/100 Dollars

DATE: 2/6/2025 AMOUNT: \$119.78

Robt Snookley Sales & Service, LLC  
1218 Ogden Avenue  
Superior, WI 54880

TWO SIGNATURES REQUIRED  
Carol Anderson  
Gary Meisner

#022091# #096010415# 00050096#

02/18/2025 22091 \$119.78

**TOWN OF RUSSELL**  
3900 STATE HIGHWAY 13  
DAYFIELD, WI 54814

**BREMER BANK**  
75-1041/960

22086

PAY TO THE ORDER OF: Six and 49/100 Dollars

DATE: 1/28/2025 AMOUNT: \$6.49

Dayfield Lumber and Supply  
P.O. Box 407  
Dayfield, WI 54814

TWO SIGNATURES REQUIRED  
Carol Anderson  
Gary Meisner

#022086# #096010415# 00050096#

02/05/2025 22086 \$6.49

**TOWN OF RUSSELL**  
3900 STATE HIGHWAY 13  
DAYFIELD, WI 54814

**BREMER BANK**  
75-1041/960

22092

PAY TO THE ORDER OF: Three Hundred Ninety Seven and No/100 Dollars

DATE: 2/6/2025 AMOUNT: \$397.00

Rural Mutual Insurance Company  
P.O. Box 3040  
Mondak, WI 53201-3040

TWO SIGNATURES REQUIRED  
Carol Anderson  
Gary Meisner

#022092# #096010415# 00050096#

02/18/2025 22092 \$397.00

**TOWN OF RUSSELL**  
3900 STATE HIGHWAY 13  
DAYFIELD, WI 54814

**BREMER BANK**  
75-1041/960

22087

PAY TO THE ORDER OF: Thirty Two and 77/100 Dollars

DATE: 1/29/2025 AMOUNT: \$32.77

L&M Fuel Supply  
1910 Lambeau Drive  
Ashland, WI 54808

TWO SIGNATURES REQUIRED  
Carol Anderson  
Gary Meisner

#022087# #096010415# 00050096#

02/19/2025 22087 \$32.77

**TOWN OF RUSSELL**  
3900 STATE HIGHWAY 13  
DAYFIELD, WI 54814

**BREMER BANK**  
75-1041/960

22093

PAY TO THE ORDER OF: Sixty Eight and 04/100 Dollars

DATE: 2/6/2025 AMOUNT: \$68.04

Dayfield Ace Hardware  
P.O. Box 1008  
Dayfield, WI 54814

TWO SIGNATURES REQUIRED  
Carol Anderson  
Gary Meisner

#022093# #096010415# 00050096#

02/13/2025 22093 \$68.04

**TOWN OF RUSSELL**  
3900 STATE HIGHWAY 13  
DAYFIELD, WI 54814

**BREMER BANK**  
75-1041/960

22088

PAY TO THE ORDER OF: One Thousand Six Hundred Eleven and 84/100 Dollars

DATE: 2/6/2025 AMOUNT: \$1,611.84

Midland Services  
P.O. Box 100  
Ashland, WI 54806-0100

TWO SIGNATURES REQUIRED  
Carol Anderson  
Gary Meisner

516701

#022088# #096010415# 00050096#

02/12/2025 22088 \$1,611.84

**TOWN OF RUSSELL**  
3900 STATE HIGHWAY 13  
DAYFIELD, WI 54814

**BREMER BANK**  
75-1041/960

22094

PAY TO THE ORDER OF: One and No/100 Dollars

DATE: 2/20/2025 AMOUNT: \$1.96

Dayfield Lumber and Supply  
P.O. Box 407  
Dayfield, WI 54814

TWO SIGNATURES REQUIRED  
Carol Anderson  
Gary Meisner

#022094# #096010415# 00050096#

02/19/2025 22094 \$1.96

**TOWN OF RUSSELL**  
3900 STATE HIGHWAY 13  
DAYFIELD, WI 54814

**BREMER BANK**  
75-1041/960

22089

PAY TO THE ORDER OF: Six Hundred and No/100 Dollars

DATE: 2/6/2025 AMOUNT: \$600.00

Advantage Systems Group  
1218 Ogden Avenue  
Superior, WI 54880

TWO SIGNATURES REQUIRED  
Carol Anderson  
Gary Meisner

1233  
R49730

#022089# #096010415# 00050096#

02/25/2025 22089 \$600.00

**TOWN OF RUSSELL**  
3900 STATE HIGHWAY 13  
DAYFIELD, WI 54814

**BREMER BANK**  
75-1041/960

22095

PAY TO THE ORDER OF: Four Hundred Seventy Five and 87/100 Dollars

DATE: 2/6/2025 AMOUNT: \$475.98

Dayfield Bay Store  
6840 Pine Road  
Dayfield, WI 54814

TWO SIGNATURES REQUIRED  
Carol Anderson  
Gary Meisner

#022095# #096010415# 00050096#

02/06/2025 22095 \$475.98



TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAYFIELD, WI 54814

BREMER BANK  
75-1041/960

22096

PAY Eight Hundred Seventy Eight and 87/100 Dollars

TO THE ORDER OF  
Carol Anderson  
56149 Allen Rd  
Bayfield, WI 54814

DATE 2/10/2025 AMOUNT \$878.87

TWO SIGNATURES REQUIRED  
Carol Anderson  
Judy Meador

#022096# #096010415# 00050096#

02/14/2025 22096 \$878.87

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAYFIELD, WI 54814

BREMER BANK  
75-1041/960

22102

PAY Four Hundred Thirty Five and 05/100 Dollars

TO THE ORDER OF  
Timothy J Malekoff  
89110 Happy Hollow Road  
Bayfield, WI 54814

DATE 2/10/2025 AMOUNT \$435.05

TWO SIGNATURES REQUIRED  
Carol Anderson  
Judy Meador

#022102# #096010415# 00050096#

02/11/2025 22102 \$435.05

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAYFIELD, WI 54814

BREMER BANK  
75-1041/960

22097

PAY Two Hundred Forty Six and 09/100 Dollars

TO THE ORDER OF  
Jill Benson  
Box 491  
Bayfield, WI 54814

DATE 2/10/2025 AMOUNT \$246.68

TWO SIGNATURES REQUIRED  
Carol Anderson  
Judy Meador

#022097# #096010415# 00050096#

02/11/2025 22097 \$246.68

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAYFIELD, WI 54814

BREMER BANK  
75-1041/960

22104

PAY Five Hundred Ninety Nine and 01/100 Dollars

TO THE ORDER OF  
Buffalo Bay Store  
8845 Pine Road  
Bayfield, WI 54814

DATE 2/17/2025 AMOUNT \$599.01

TWO SIGNATURES REQUIRED  
Carol Anderson  
Judy Meador

#022104# #096010415# 00050096#

02/24/2025 22104 \$599.01

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAYFIELD, WI 54814

BREMER BANK  
75-1041/960

22098

PAY One Thousand Six Hundred Seventeen and 75/100 Dollars

TO THE ORDER OF  
Randal Caronbous  
5035 Raspberry Road  
Bayfield, WI 54814

DATE 2/10/2025 AMOUNT \$1,617.75

TWO SIGNATURES REQUIRED  
Carol Anderson  
Judy Meador

#022098# #096010415# 00050096#

02/11/2025 22098 \$1,617.75

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAYFIELD, WI 54814

BREMER BANK  
75-1041/960

22105

PAY Sixty Eight and 07/100 Dollars

TO THE ORDER OF  
Auto Value Ashland  
315 Saxon Avenue  
Ashland, WI 54806

DATE 2/17/2025 AMOUNT \$68.97

TWO SIGNATURES REQUIRED  
Carol Anderson  
Judy Meador

#022105# #096010415# 00050096#

02/27/2025 22105 \$68.97

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAYFIELD, WI 54814

BREMER BANK  
75-1041/960

22099

PAY One Thousand Six Hundred Twenty Nine and 80/100 Dollars

TO THE ORDER OF  
Gay Hyde  
9070 Lamont Rd  
Bayfield, WI 54814

DATE 2/10/2025 AMOUNT \$1,629.80

TWO SIGNATURES REQUIRED  
Carol Anderson  
Judy Meador

#022099# #096010415# 00050096#

02/10/2025 22099 \$1,629.80

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAYFIELD, WI 54814

BREMER BANK  
75-1041/960

22106

PAY Twenty Six and 59/100 Dollars

TO THE ORDER OF  
Napa Auto Parts  
P.O. Box 535  
Wausau, WI 54991

DATE 2/17/2025 AMOUNT \$26.99

TWO SIGNATURES REQUIRED  
Carol Anderson  
Judy Meador

#022106# #096010415# 00050096#

02/28/2025 22106 \$26.99

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAYFIELD, WI 54814

BREMER BANK  
75-1041/960

22100

PAY Two Hundred Two and 34/100 Dollars

TO THE ORDER OF  
Phoebe S Hyde  
9070 Lamont Road  
Bayfield, WI 54814  
USA

DATE 2/10/2025 AMOUNT \$202.34

TWO SIGNATURES REQUIRED  
Carol Anderson  
Judy Meador

#022100# #096010415# 00050096#

02/10/2025 22100 \$202.34

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAYFIELD, WI 54814

BREMER BANK  
75-1041/960

22107

PAY Two Hundred Ninety and 49/100 Dollars

TO THE ORDER OF  
APD Media of WI  
PO Box 412  
Ashland, WI 54814

DATE 2/17/2025 AMOUNT \$290.49

TWO SIGNATURES REQUIRED  
Carol Anderson  
Judy Meador

#022107# #096010415# 00050096#

02/25/2025 22107 \$290.49

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAYFIELD, WI 54814

BREMER BANK  
75-1041/960

22101

PAY One Hundred Fifty One and 75/100 Dollars

TO THE ORDER OF  
Judy Meador  
PO Box 75  
Bayfield, WI 54814

DATE 2/10/2025 AMOUNT \$151.75

TWO SIGNATURES REQUIRED  
Carol Anderson  
Judy Meador

#022101# #096010415# 00050096#

02/10/2025 22101 \$151.75

TOWN OF RUSSELL  
3900 STATE HIGHWAY 13  
BAYFIELD, WI 54814

BREMER BANK  
75-1041/960

22108

PAY One Hundred Fifty Five and 75/100 Dollars

TO THE ORDER OF  
Pest-A-Push  
10755 Garden Drive  
Marshfield, WI 54449

DATE 2/17/2025 AMOUNT \$155.75

TWO SIGNATURES REQUIRED  
Carol Anderson  
Judy Meador

#022108# #096010415# 00050096#

02/25/2025 22108 \$155.75

TOWN OF RUSSELL  
3500 STATE HIGHWAY 13  
BAYFELD, WI 54814

BREMER BANK  
75-1041/960

22110

PAID TO THE ORDER OF One Hundred Thousand Four and 84/100 Dollars

DATE 2/17/2025 AMOUNT \$100,004.84

Bayfield County Treasurer  
P.O. Box 397  
Wausau, WI 54981

TWO SIGNATURES REQUIRED  
Carol Anderson  
Larry Heisworth

#022110# 0096010415# 00050096#

02/24/2025 22110 \$100,004.84

TOWN OF RUSSELL  
3500 STATE HIGHWAY 13  
BAYFELD, WI 54814

BREMER BANK  
75-1041/960

22117

PAID TO THE ORDER OF Two Hundred Ten and No/100 Dollars

DATE 2/18/2025 AMOUNT \$210.00

Mary B. Heisworth  
9556 Oak County K  
Bayfield, WI 54814

TWO SIGNATURES REQUIRED  
Carol Anderson  
Larry Heisworth

#022117# 0096010415# 00050096#

02/20/2025 22117 \$210.00

TOWN OF RUSSELL  
3500 STATE HIGHWAY 13  
BAYFELD, WI 54814

BREMER BANK  
75-1041/960

22111

PAID TO THE ORDER OF Two Hundred Sixty Five Thousand Two Hundred Fifteen and 31/100 Dollars

DATE 2/17/2025 AMOUNT \$265,215.31

Bayfield School District  
303 N. 4th Street  
Bayfield, WI 54814

TWO SIGNATURES REQUIRED  
Carol Anderson  
Larry Heisworth

#022111# 0096010415# 00050096#

02/21/2025 22111 \$265,215.31

TOWN OF RUSSELL  
3500 STATE HIGHWAY 13  
BAYFELD, WI 54814

BREMER BANK  
75-1041/960

22118

PAID TO THE ORDER OF Nine Hundred Seventeen and 19/100 Dollars

DATE 2/24/2025 AMOUNT \$917.19

Carol Anderson  
95142 Allen Rd  
Bayfield, WI 54814

TWO SIGNATURES REQUIRED  
Carol Anderson  
Larry Heisworth

#022118# 0096010415# 00050096#

02/26/2025 22118 \$917.19

TOWN OF RUSSELL  
3500 STATE HIGHWAY 13  
BAYFELD, WI 54814

BREMER BANK  
75-1041/960

22112

PAID TO THE ORDER OF Six Thousand Nine Hundred Fourteen and 37/100 Dollars

DATE 2/17/2025 AMOUNT \$6,914.37

Northwood Technical College  
Box 89005  
Milwaukee, WI 53288-0905

TWO SIGNATURES REQUIRED  
Carol Anderson  
Larry Heisworth

#022112# 0096010415# 00050096#

02/27/2025 22112 \$6,914.37

TOWN OF RUSSELL  
3500 STATE HIGHWAY 13  
BAYFELD, WI 54814

BREMER BANK  
75-1041/960

22119

PAID TO THE ORDER OF Five Hundred Seventy Four and 17/100 Dollars

DATE 2/24/2025 AMOUNT \$574.17

Jeff Berntson  
Box 436  
Bayfield, WI 54814

TWO SIGNATURES REQUIRED  
Carol Anderson  
Larry Heisworth

#022119# 0096010415# 00050096#

02/25/2025 22119 \$574.17

TOWN OF RUSSELL  
3500 STATE HIGHWAY 13  
BAYFELD, WI 54814

BREMER BANK  
75-1041/960

22114

PAID TO THE ORDER OF One Hundred Eighty Four and 48/100 Dollars

DATE 2/18/2025 AMOUNT \$184.48

Rebecca A. Benton  
PO Box 481  
Bayfield, WI 54814

TWO SIGNATURES REQUIRED  
Carol Anderson  
Larry Heisworth

#022114# 0096010415# 00050096#

02/24/2025 22114 \$184.48

TOWN OF RUSSELL  
3500 STATE HIGHWAY 13  
BAYFELD, WI 54814

BREMER BANK  
75-1041/960

22120

PAID TO THE ORDER OF One Thousand Seven Hundred Forty Two and 78/100 Dollars

DATE 2/24/2025 AMOUNT \$1,742.78

Ronald Cramblett  
14355 Raspberry Road  
Bayfield, WI 54814

TWO SIGNATURES REQUIRED  
Carol Anderson  
Larry Heisworth

#022120# 0096010415# 00050096#

02/24/2025 22120 \$1,742.78

TOWN OF RUSSELL  
3500 STATE HIGHWAY 13  
BAYFELD, WI 54814

BREMER BANK  
75-1041/960

22115

PAID TO THE ORDER OF Two Hundred Ten and No/100 Dollars

DATE 2/18/2025 AMOUNT \$210.00

Bevally Bergeson  
94120 Linn Sand Bay Rd  
Bayfield, WI 54814

TWO SIGNATURES REQUIRED  
Carol Anderson  
Larry Heisworth

#022115# 0096010415# 00050096#

02/24/2025 22115 \$210.00

TOWN OF RUSSELL  
3500 STATE HIGHWAY 13  
BAYFELD, WI 54814

BREMER BANK  
75-1041/960

22121

PAID TO THE ORDER OF One Thousand Six Hundred Thirty Six and 62/100 Dollars

DATE 2/24/2025 AMOUNT \$1,636.62

Gary Hyde  
20720 Linn Road  
Bayfield, WI 54814

TWO SIGNATURES REQUIRED  
Carol Anderson  
Larry Heisworth

#022121# 0096010415# 00050096#

02/24/2025 22121 \$1,636.62

TOWN OF RUSSELL  
3500 STATE HIGHWAY 13  
BAYFELD, WI 54814

BREMER BANK  
75-1041/960

22116

PAID TO THE ORDER OF Two Hundred Ten and No/100 Dollars

DATE 2/18/2025 AMOUNT \$210.00

Cathy Gandy  
21250 Pagnum Rd  
Bayfield, WI 54814

TWO SIGNATURES REQUIRED  
Carol Anderson  
Larry Heisworth

#022116# 0096010415# 00050096#

02/25/2025 22116 \$210.00

TOWN OF RUSSELL  
3500 STATE HIGHWAY 13  
BAYFELD, WI 54814

BREMER BANK  
75-1041/960

22122

PAID TO THE ORDER OF Two Hundred Two and 34/100 Dollars

DATE 2/24/2025 AMOUNT \$202.34

Phoebe S Hyde  
20720 Linn Road  
Bayfield, WI 54814  
USA

TWO SIGNATURES REQUIRED  
Carol Anderson  
Larry Heisworth

#022122# 0096010415# 00050096#

02/24/2025 22122 \$202.34

22123

**TOWN OF RUSSELL**  
3900 STATE HIGHWAY 13  
RAYFORD, WI 54814

**BREMER BANK**  
75-1041/960

PAY **One Hundred Seventy Seven and 04/100 Dollars** DATE **02/24/2025** AMOUNT **\$177.34**

TO THE ORDER OF

Judy Menard  
870 Birch St  
Rayford, WI 54814

TWO SIGNATURES REQUIRED  
*Carol Lindstrom*  
*Judy Menard*

MEMO: Paycheck

⑆022123⑆ ⑆096010415⑆ 00050096⑆

02/24/2025 22123 \$177.04

22124

**TOWN OF RUSSELL**  
3900 STATE HIGHWAY 13  
RAYFORD, WI 54814

**BREMER BANK**  
75-1041/960

PAY **Five Hundred Seventy Five and 94/100 Dollars** DATE **02/24/2025** AMOUNT **\$575.94**

TO THE ORDER OF

Timothy J. Menard  
89119 Maple Hollow Road  
Rayford, WI 54814

TWO SIGNATURES REQUIRED  
*Carol Lindstrom*  
*Judy Menard*

MEMO:

⑆022124⑆ ⑆096010415⑆ 00050096⑆

02/25/2025 22124 \$575.94



## IMPORTANT INFORMATION ABOUT YOUR STATEMENT

Please examine this statement immediately. Because you are in the best position to discover any problem, you agree to promptly examine your statement and report to us any problem on or related to your statement. We also recommend reviewing your transactions online every few days, including deposits, ATM withdrawals, recurring payments and debit card transactions. If you notice a questionable check or charge amount, contact us to resolve the issue as soon as possible. We will assume everything is correct unless you notify us in writing of any disagreement within 30 calendar days after we mail the statement, email the statement or make the statement available to you online.

**SPECIAL RULE FOR CREDIT CARD PURCHASES** (including debit card purchases authorized with a signature and are not PIN-based): If you have any issues with the quality of goods or services that you purchased with a credit card, or a debit card utilizing your signature to authorize the transaction, and have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. This protection applies only when the purchase price of goods or services exceeds \$50.00 and the purchase was made in your home state or within 100 miles of your mailing address. If we own or operate the merchant, or if we communicated via mail the property or services, all purchases are protected regardless of amount or location of purchase.

### **ERROR RESOLUTION NOTICE FOR DEPOSIT ACCOUNTS**

If you think your statement or receipt is wrong, if you need more information about a transfer listed on the statement or receipt, or in case of any errors or questions about your electronic transfers, contact us as soon as possible in one of the following ways:

- Call us at 800-908-2265, or
- Write to us on a separate sheet of paper at the address shown on your statement, or
- Send us a secure message in Online Banking

We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared. In your communication, provide the following information:

- 1) Your name and account number (if any);
- 2) The dollar amount of the suspected error;
- 3) A description of the error or transfer. Explain, if you can, why you believe there is an error. If you need more information, describe the item about which you are unsure.

If you tell us orally, we may require that you send us your inquiry in writing within ten (10) business days. We will determine whether an error occurred within ten (10) business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within ten (10) business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within ten (10) business days, we may not credit your account.

For errors involving new accounts, point-of-sale or foreign-initiated transactions: We may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error. We will tell you the results within three (3) business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.



# Town of Russell

35900 State Highway 13  
Bayfield, WI 54814

## Reconciliation Report

3/4/2025

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ID#	Date	Memo/Payee	Deposit	Withdrawal
Checking Account: 1-1100 General Checking Account Brema				
Date of Bank Statement: 2/28/2025				
Last Reconciled: 1/31/2025				
Last Reconciled Balance: \$29,061.89				
Cleared Checks				
22069	1/24/2025	Payment; United States Treasu		\$130.11
22070	1/24/2025	Payment; Compliance Regulat		\$149.00
22078	1/29/2025	Payment; Midland Services		\$1,719.41
22079	1/29/2025	Payment; Omer Nelson Electri		\$74.99
22080	1/29/2025	Payment; MILLER, JEFFREY		\$62.34
22082	1/29/2025	Payment; Birch Street Excavati		\$140.00
22083	1/29/2025	Payment; Pitney Bowes		\$41.99
22084	1/29/2025	Payment; Northland Fire & Saf		\$434.00
22085	1/29/2025	Payment; Napa Auto Parts		\$34.14
22086	1/29/2025	Payment; Bayfield Lumber and		\$6.49
22087	1/29/2025	Payment; L&M Fleet Supply		\$32.77
EFT	2/5/2025	Payment; Bremer Bank		\$1,053.56
TR000485	2/5/2025	Money Transfer		\$95,000.00
22088	2/6/2025	Payment; Midland Services		\$1,611.54
22089	2/6/2025	Payment; Advantage Systems		\$600.00
22090	2/6/2025	Payment; Advantage Systems		\$600.00
22091	2/6/2025	Payment; Rob's Snowplow Sal		\$119.78
22092	2/6/2025	Payment; Rural Mutual Insuran		\$397.00
22093	2/6/2025	Payment; Bayfield Ace Hardwa		\$68.04
22094	2/6/2025	Payment; Bayfield Lumber and		\$1.96
22095	2/6/2025	Payment; Buffalo Bay Store		\$475.98
EFT	2/7/2025	Payment; Microsoft Inc		\$105.49
22096	2/10/2025	Carol Anderson		\$878.87
22097	2/10/2025	Paycheck		\$246.68
22098	2/10/2025	Paycheck		\$1,617.75
22099	2/10/2025	Paycheck		\$1,629.80
22100	2/10/2025	Paycheck		\$202.34
22101	2/10/2025	Paycheck		\$151.75
22102	2/10/2025	Timothy J Meierotto		\$435.05
EFT	2/12/2025	Payment; Account Edge Forms		\$52.20
EFT	2/12/2025	Payment; Brightspeed		\$244.68
EFT	2/12/2025	Payment; Brightspeed		\$107.66
EFT	2/12/2025	Payment; Brightspeed		\$86.28
EFT	2/12/2025	Payment; Brightspeed		\$62.09
EFT	2/12/2025	Payment; Bremer Bank		\$4,410.55
EFT	2/13/2025	Payment; WI Dept of Revenue		\$28.28
22104	2/17/2025	Payment; Buffalo Bay Store		\$599.01
22105	2/17/2025	Invoice 607173865		\$68.97
22106	2/17/2025	Invoice 800692		\$26.99
22107	2/17/2025	ADP2000750-0125		\$290.49
22108	2/17/2025	Invoice 94366		\$155.75
22110	2/17/2025	February Tax Settlement		\$100,004.84
22111	2/17/2025	February Tax Settlement		\$265,215.31
22112	2/17/2025	February Tax Settlement		\$6,914.37
22114	2/18/2025	Paycheck		\$184.48
22115	2/18/2025	Paycheck		\$210.00
22116	2/18/2025	Paycheck		\$210.00
22117	2/18/2025	Mary B Meierotto		\$210.00
22118	2/24/2025	Carol Anderson		\$917.19
22119	2/24/2025	Paycheck		\$574.17
22120	2/24/2025	Paycheck		\$1,742.78
22121	2/24/2025	Paycheck		\$1,636.62
22122	2/24/2025	Paycheck		\$202.34
22123	2/24/2025	Paycheck		\$177.04

# Town of Russell

## Reconciliation Report

3/4/2025  
010:16:43 AM

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ID#	Date	Memo/Payee	Deposit	Withdrawal
Checking Account: 1-1100 General Checking Account Breme Date of Bank Statement: 2/28/2025 Last Reconciled: 1/31/2025 Last Reconciled Balance: \$29,061.89				
<b>Cleared Checks</b>				
22124	2/24/2025	Timothy J Meierotto		\$575.94
EFT	2/24/2025	Payment; Bayfield Electric Coo		\$47.22
EFT	2/24/2025	Payment; Bayfield Electric Coo		\$279.48
EFT	2/24/2025	Payment; Bayfield Electric Coo		\$933.69
EFT	2/24/2025	Payment; Internal Revenue Se		\$2,818.89
EFT	2/24/2025	Payment; WI Dept of Revenue		\$7.50
EFT	2/24/2025	Payment; WI Dept of Revenue		\$488.88
SC022825	2/24/2025	Acct Analysis Fee		\$6.00
Total:			\$0.00	\$497,510.52
<b>Cleared Deposits</b>				
CR008814	2/3/2025	Payment; Tax Payers	\$98,662.70	
CR008815	2/12/2025	Payment; Tax Payers	\$51,452.62	
CR008816	2/14/2025	Payment; Zemke, Dean	\$55.00	
CR008817	2/14/2025	Payment; Blodgett, Tim & Cind	\$10.00	
CR008818	2/14/2025	Payment; Fangman, John & Vi	\$5.00	
CR008819	2/14/2025	Payment; Tyrrell, Lucy	\$40.00	
CR008820	2/14/2025	Payment; Sandstrom, Nancy or	\$5.00	
CR008821	2/14/2025	Payment; Wagner, Pete & Juli	\$5.00	
CR008822	2/14/2025	Payment; WI Dept of Correctio	\$23.37	
CR008824	2/14/2025	LSB Reservations for 0001053	\$1,800.00	
CR008825	2/14/2025	LSB Campground for 0001053	\$6,095.00	
TR000486	2/17/2025	Money Transfer-Feb Tax Settle	\$334,000.00	
CR008829	2/24/2025	Bank Deposit	\$3,779.00	
Total:			\$495,932.69	\$0.00
<b>Outstanding Checks</b>				
21677	3/4/2024	Paycheck		\$920.45
21787	6/10/2024	Paycheck		\$450.20
CD000020	12/31/2024	Reversal; 21677; 12/31/2024		\$920.45
EFT	1/17/2025	Payment; Amazon.com		\$71.97
22103	2/5/2025	Payment; BRB Recycling Auth		\$135.00
22109	2/17/2025	Invoice # FM62377 - Order No:		\$7,571.21
22113	2/18/2025	Paycheck		\$210.00
Total:			\$0.00	\$10,279.28
<b>Outstanding Deposits</b>				
21677	12/31/2024	Reversal; 21677; 1/9/2025	\$920.45	
CR008823	2/24/2025	Wendling, Mark & Kathleen for	\$48.00	
Total:			\$968.45	\$0.00



# Town of Russell

## Reconciliation Report

3/4/2025  
010:16:45 AM

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ID#	Date	Memo/Payee	Deposit	Withdrawal
Checking Account:	1-1100	General Checking Account Breme		
Date of Bank Statement:	2/28/2025			
Last Reconciled:	1/31/2025			
Last Reconciled Balance:	\$29,061.89			

Outstanding Deposits

Reconciliation

AccountEdge Pro Balance on 2/28/2025:	\$18,173.23
Add: Outstanding Checks:	\$10,279.28
Subtotal:	\$28,452.51
Deduct: Outstanding Deposits:	\$968.45
Expected Balance on Statement:	\$27,484.06



PO Box 1000  
Lake Elmo, MN 55042-1000

TOWN OF RUSSELL  
35900 ST HWY 13  
BAYFIELD WI 54814

Last statement: January 31, 2025  
This statement: February 28, 2025  
Total days in statement period: 28

Page 1 of 2  
XXXXXX0072  
( 0)

Direct inquiries to:  
Your Local Branch or, 800-908-Bank  
(2265)

Bremer Bank National Association  
372 St Peter St  
St Paul MN 55102

### Money Market Premier Business

Account number	XXXXXX0072	Beginning balance	\$500,635.97
Low balance	\$261,635.97	Total additions	95,355.01
Average balance	\$462,778.83	Total subtractions	334,000.00
Avg collected balance	\$462,778	Ending balance	\$261,990.98
Interest paid year to date	\$611.01		

#### DEBITS

Date	Description	Subtractions
02-19	Cash Mgmt Trsfr Dr REF 0501122L FUNDS TRANSFER TO DEP X0096 FROM TAX PAYMENTS	334,000.00

#### CREDITS

Date	Description	Additions
02-05	Cash Mgmt Trsfr Cr REF 0360858L FUNDS TRANSFER FRMDEP X0096 FROM	95,000.00
02-28	Interest Credit	355.01

#### DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
01-31	500,635.97	02-19	261,635.97		
02-05	595,635.97	02-28	261,990.98		

**OVERDRAFT/RETURN ITEM FEES**

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

*Thank you for banking with Bremer Bank National Association*



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# NORTHERN STATE BANK

Date 2/28/25 Page 1  
Primary Account 932434  
Enclosures

TOWN OF RUSSELL  
35900 STATE HIGHWAY 13  
BAYFIELD WI 54814-4886

**Did you know there is a time limit for your bank to return a fraudulent item?  
Per banking regulation, business accounts have only until the next business  
day and consumer accounts have 60 days from date of last statement.  
If you don't have online banking, consider enrolling now at nsbashland.com.  
Businesses should check their accounts daily. Look for altered payees, altered  
amounts, and drafts or electronic items that you did not authorize.**

## SAVINGS ACCOUNTS

PUBLIC MMA INDEXED		Number of Enclosures	0
ACCOUNT Number	932434	Statement Dates	2/01/25 thru 2/28/25
Previous Balance	445,987.60	Days in the statement period	28
Deposits/Credits	.00	Average Ledger	445,987
Checks/Debits	.00	Average Collected	445,987
Service Charge	.00	Interest Earned	188.17
Interest Paid	188.17	Annual Percentage Yield Earned	0.55%
Ending Balance	446,175.77	2025 Interest Paid	396.40

## ACTIVITY IN DATE ORDER

Date	Description	Amount
2/28	INTEREST PAID 28 DAYS	188.17 IE

## DAILY BALANCE INFORMATION

Date	Balance	Date	Balance
2/01	445,987.60	2/28	446,175.77

## INTEREST RATE SUMMARY

Date	Interest Rate
1/31	.55%