

TOWN OF OSCEOLA

TOWN BOARD OF SUPERVISORS - REGULAR BOARD MEETING

Tuesday, September 2, 2025 – 6:30 P.M.

Town Hall - 516 East Avenue North, Dresser WI

Virtual - Open Meeting via Microsoft Teams;

To join via Teams: See Meetings, Notices/Agendas on <https://townofosceola.com/meeting/meeting-notices-agendas/>
Agenda Can Change Up to 24 Hours Prior to Meeting

1. Call Meeting to Order
2. Verification of Meeting Posting
3. Pledge of Allegiance
4. Roll Call
5. Presentation and Approval of Bills *pp 2-7*
6. Acceptance of Proposed Agenda
7. Approval of Minutes of Previous Meetings: TBM 08/04/2025 and STBM 08/05/2025 and Public Hearing & STBM 08/28/2025 *pp 8-13*
8. Public Comment
9. Public Works Report *14*
10. Treasurer's Report *15-24*
11. Clerk's Report *25*
12. Old Business
 - a) Consider Nuisance Properties – 797 200th St, 747 220th Ave, 2108 120th Ave *pp 26-28*
 - b) Update on Building Inspector Process *pp 29-30*
 - c) Update on Fees and Penalties Schedule
13. New Business
 - a) Consider Drainage at 1169 200th Street
 - b) Consider Blacktop Sealing at Town Hall *pp 31-32*
 - c) Consider Town Supervisor Applications
 - d) Review Public Hearing: Non-Metallic Mineral Extraction Permit Renewals *pp 33-34*
 - e) Consider Blue Stone Sand & Gravel, LLC License Bond Renewal *35-36*
 - f) Consider New Agent for Rod and Gun Club Class "B" License *37*
 - g) Consider Operators' Licenses – #25-26-47 Josh Demulling Osceola Rod and Gun Club and #25-26-46 Sophia Heyer Brother's Country Mart *pp 38-41*
 - h) Consider Dates for Budget Workshop, Budget Hearing and Special Town Meeting to Approve the 2026 Budget *p 42*
 - i) Consider CINTAS Rugs Service *pp 42-49*
 - j) Consider Right of Way Utility Permit
 - k) Consider Purchase of RCU Checks Scanner *50-53*
 - l) Consider Resolution to Approve Budget Amendments *54*
14. Chair's Report
15. Supervisors' Reports
 - a) Jon Cronick: Supervisor and Plan Commission Update
 - b) Lanette Johnson
 - c) Webley Weingarten
16. Committee Reports: Consideration/Review/Discussion
 - a) Finance
 - b) Media & Technology
 - c) Personnel
 - d) Public Works
17. Request for Future Meeting Agenda Items
18. Next Plan Commission Meeting – Tues., Sept. 23, 2025, 6:00p.m.
19. Next Town Board Meeting – Mon, Oct. 6 2025, 6:30 p.m.
20. Next Public Works Committee Meetings – Thurs, Sept. 11 and 25, 7:00 a.m.
21. Community Meetings Board Members Attend:
22. Adjournment

Notice is hereby given that a quorum of the Town of Osceola Plan Commission may be present at this meeting of the Town Board of Supervisors scheduled as noted above to gather information about a subject over which they have recommendation-making responsibility. The Plan Commission will take no formal action at this meeting.

Please note that, upon reasonable notice, efforts will be made to accommodate the needs of individuals with disabilities to have an equal opportunity to enjoy all Town programs and services. Anyone who requires auxiliary aid or service for effective communication should contact the Clerk's office at (715)755-3060 no later than one (1) day before the event.

AFFIDAVIT OF POSTING: I hereby certify that this notice has been posted at the Dresser Post Office, the Town Hall, and the Town Web Site.
/s/ Dani Pratt, Clerk

TOWN OF OSCEOLA
Check Detail
August 4 through September 2, 2025

Type	Date	Num	Name	Account	Original Amount
Liability Check	08/12/2025	ACH	IRS	10004 - MidWest One Checking Account	-247.10
				21000 - Payroll Liabilities	100.13
				21000 - Payroll Liabilities	100.13
				21000 - Payroll Liabilities	23.42
				21000 - Payroll Liabilities	23.42
TOTAL					247.10
Check	08/13/2025	ACH	E. O. Johnson Co.	10004 - MidWest One Checking Account	-304.00
				51425 - Office Supplies	304.00
TOTAL					304.00
Check	08/13/2025	ACH	Amazon	10004 - MidWest One Checking Account	-38.91
				51425 - Office Supplies	19.46
				Office Supplies	19.45
TOTAL					38.91
Check	08/14/2025	ACH	USPS	10004 - MidWest One Checking Account	-390.00
				51426 - Postage	390.00
TOTAL					390.00
Check	08/15/2025	ACH	Xcel Energy	10004 - MidWest One Checking Account	-133.41
				51611 - Electric Utilities	133.41
TOTAL					133.41
Liability Check	08/15/2025	ACH	AFLAC	10004 - MidWest One Checking Account	-327.00
				22110 - Short Term Disability	131.56
				22110 - Short Term Disability	195.44
TOTAL					327.00
Check	08/20/2025	ACH	adobe	10004 - MidWest One Checking Account	-210.78
				51435 - Website & Computer Expenses	210.78
TOTAL					210.78
Liability Check	08/20/2025	ACH	IRS	10004 - MidWest One Checking Account	-1,996.38
				21000 - Payroll Liabilities	706.00
				21000 - Payroll Liabilities	522.90
				21000 - Payroll Liabilities	522.90
				21000 - Payroll Liabilities	122.29
				21000 - Payroll Liabilities	122.29
TOTAL					1,996.38

TOWN OF OSCEOLA
Check Detail
August 4 through September 2, 2025

Type	Date	Num	Name	Account	Original Amount
Check	08/21/2025	ACH	WI Dept of Justice	10004 · MidWest One Checking Account	-7.00
				51300 · Other Background Checks	7.00
TOTAL					7.00
Check	08/22/2025	ACH	MidWest One Bank	10004 · MidWest One Checking Account	-618.86
				53242 · Garage Expenses	248.43
				53242 · Garage Expenses	52.74
				53241 · Fuel	310.00
				53241 · Fuel	7.69
TOTAL					618.86
Check	08/22/2025	ACH	Kwik Trip	10004 · MidWest One Checking Account	-308.91
				53241 · Fuel	172.00
				53241 · Fuel	145.00
				53241 · Fuel	-8.09
TOTAL					308.91
Check	08/22/2025	ACH	U.S. Post Office	10004 · MidWest One Checking Account	-6.37
				51426 · Postage	6.37
TOTAL					6.37
Check	08/27/2025	ACH	WI Dept of Justice	10004 · MidWest One Checking Account	-7.00
				51300 · Other Background Checks	7.00
TOTAL					7.00
Liability Check	08/29/2025	ACH	Wisconsin Retirement System	10004 · MidWest One Checking Account	-1,940.18
				21000 · Payroll Liabilities	970.09
				21000 · Payroll Liabilities	797.56
				21000 · Payroll Liabilities	172.53
TOTAL					1,940.18
Liability Check	09/02/2025	ACH	Wisconsin Dept of Revenue	10004 · MidWest One Checking Account	-622.11
				21000 · Payroll Liabilities	622.11
TOTAL					622.11
Paycheck	08/15/2025	20064	Carlson, Janice	10004 · MidWest One Checking Account	-871.93
				51411 · Treasurer Wages	1,027.85
TOTAL					871.93
Paycheck	08/15/2025	20065	Gaffney, Joseph J	10004 · MidWest One Checking Account	-1,818.92
				53247 · Full-Time PW Wages	1,919.58

TOWN OF OSCEOLA
Check Detail
August 4 through September 2, 2025

Type	Date	Num	Name	Account	Original Amount
				53248 · Full Time PW OT Wages	149.37
				53247 · Full-Time PW Wages	160.42
				53247 · Full-Time PW Wages	384.62
TOTAL					1,818.92
Paycheck	08/15/2025	20066	Pratt, Danielle RB	10004 · MidWest One Checking Account	-1,043.49
				51410 · Clerk Wages	1,269.32
TOTAL					1,043.49
Paycheck	08/15/2025	20067	Raddatz, Todd A	10004 · MidWest One Checking Account	-1,972.44
				53245 · Supervisor PW Wages	2,520.00
				53246 · Supervisor PW OT Wages	60.01
				53245 · Supervisor PW Wages	461.54
TOTAL					1,972.44
Paycheck	08/29/2025	20068	Carlson, Janice	10004 · MidWest One Checking Account	-762.70
				51411 · Treasurer Wages	886.43
TOTAL					762.70
Paycheck	08/29/2025	20069	Gaffney, Joseph J	10004 · MidWest One Checking Account	-1,728.29
				53247 · Full-Time PW Wages	1,081.60
				53248 · Full Time PW OT Wages	-3.90
				53247 · Full-Time PW Wages	998.40
				53247 · Full-Time PW Wages	384.62
TOTAL					1,728.29
Paycheck	08/29/2025	20070	Pratt, Danielle RB	10004 · MidWest One Checking Account	-1,004.94
				51410 · Clerk Wages	1,096.20
				51410 · Clerk Wages	120.96
TOTAL					1,004.94
Paycheck	08/29/2025	20071	Raddatz, Todd A	10004 · MidWest One Checking Account	-1,939.95
				53245 · Supervisor PW Wages	2,483.78
				53246 · Supervisor PW OT Wages	40.16
				53245 · Supervisor PW Wages	461.54
TOTAL					1,939.95
Check	08/28/2025	20072	Arden Specialty LLC	10004 · MidWest One Checking Account	-199.99
				53240 · Equipment Repairs & Maintenance	161.19
				53240 · Equipment Repairs & Maintenance	38.80
TOTAL					199.99
Check	08/28/2025	20073	Bakke Norman S.C	10004 · MidWest One Checking Account	-205.00

TOWN OF OSCEOLA
Check Detail
August 4 through September 2, 2025

Type	Date	Num	Name	Account	Original Amount
				Municipal Attorney Fees	205.00
TOTAL					205.00
Check	08/28/2025	20074	Bill's Ace Hardware	10004 · MidWest One Checking Account	-7.99
				53236 · Road Maintenance & Repair	7.99
TOTAL					7.99
Check	08/28/2025	20075	Brothers Country Mart LLC	10004 · MidWest One Checking Account	-547.17
				53241 · Fuel	72.00
				53241 · Fuel	119.17
				53241 · Fuel	130.00
				53241 · Fuel	226.00
TOTAL					547.17
Check	08/28/2025	20076	Connecting Point	10004 · MidWest One Checking Account	-625.40
				51435 · Website & Computer Expenses	503.00
				Computer/Emails	50.40
				Computer/Email	72.00
TOTAL					625.40
Check	08/28/2025	20077	CWS Security	10004 · MidWest One Checking Account	-101.85
				51620 · Bldg Repairs & Maint	101.85
TOTAL					101.85
Check	08/28/2025	20078	Dresser Food & Liquor Inc.	10004 · MidWest One Checking Account	-50.00
				53241 · Fuel	50.00
TOTAL					50.00
Check	08/28/2025	20079	Dresser Water & Sewer Utilities	10004 · MidWest One Checking Account	-94.43
				51613 · Water & Sewer Utilities	94.43
TOTAL					94.43
Check	08/28/2025	20080	Menards - St. Croix Falls	10004 · MidWest One Checking Account	0.00
TOTAL					0.00
Check	08/28/2025	20081	Midwest Machinery Co	10004 · MidWest One Checking Account	-30.16
				53240 · Equipment Repairs & Maintenance	30.16
TOTAL					30.16
Check	08/28/2025	20082	Midwest Machinery Co.	10004 · MidWest One Checking Account	-5,088.30
				53240 · Equipment Repairs & Maintenance	5,088.30
TOTAL					5,088.30

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August 4 through September 2, 2025

Type	Date	Num	Name	Account	Original Amount
Check	08/28/2025	20083	Moris, David	10004 - MidWest One Checking Account	-130.50
				5000 - Cost of Goods Sold	130.50
TOTAL					130.50
Check	08/28/2025	20084	Meditations Daily Devotional	10004 - MidWest One Checking Account	-50.00
				Dues & Training	50.00
TOTAL					50.00
Check	08/28/2025	20085	Raska Sewer Service	10004 - MidWest One Checking Account	-465.00
				Park Expenses - Misc & Other	232.50
				Park Expenses - Misc & Other	232.50
TOTAL					465.00
Check	08/28/2025	20086	The Sun	10004 - MidWest One Checking Account	-255.84
				Publications	127.92
				Publications	127.92
TOTAL					255.84
Paycheck	09/02/2025	20087	Cronick, Jon M	10004 - MidWest One Checking Account	-269.36
				Board Salaries	291.67
				51800 - Payroll Expenses	18.08
TOTAL					269.36
Paycheck	09/02/2025	20088	Johnson, Lanette M	10004 - MidWest One Checking Account	-269.37
				Board Salaries	291.67
TOTAL					269.37
Paycheck	09/02/2025	20089	Lindh, Dale A	10004 - MidWest One Checking Account	-461.75
				Board Salaries	500.00
TOTAL					461.75
Paycheck	09/02/2025	20090	Weingarten, Webley W	10004 - MidWest One Checking Account	-269.36
				Board Salaries	291.67
TOTAL					269.36
Check	09/02/2025	20091	Freedom Conex	10004 - MidWest One Checking Account	-3,100.00
				53239 - Capital Highway Equipment	3,100.00
TOTAL					3,100.00
Check	09/02/2025	20092	West WI Inspection Agency	10004 - MidWest One Checking Account	-3,145.85

TOWN OF OSCEOLA
Check Detail
August 4 through September 2, 2025

Type	Date	Num	Name	Account	Original Amount
				52400 · Building Inspection Expense	3,145.85
TOTAL					3,145.85
Check	09/02/2025	20093	Menards - St. Croix Falls	10004 · MidWest One Checking Account	-18.96
				51620 · Bldg Repairs & Maint	11.99
				53242 · Garage Expenses	6.97
TOTAL					18.96
Check	09/02/2025	20094	Scott Williamson	10004 · MidWest One Checking Account	-450.00
				Park Expenses - Misc & Other	360.00
				51620 · Bldg Repairs & Maint	90.00
TOTAL					450.00

Approval of ACH Payments from 8/8/2025-9/2/2025 and checks 20064-20094 in the amount of #34,136.95. Void check 20080

Jon Cronick _____

Lanette Johnson _____

Dale Lindh _____

Webley Weingarten _____

TOWN OF OSCEOLA BOARD OF SUPERVISORS MEETING

Monday, August 4, 2025 — 6:30 p.m.

Meeting Minutes

The Board of Supervisors of the Town of Osceola met for a regular monthly meeting Monday, August 4, 2025, at 6:30p.m. at the Osceola Town Hall, Dresser, Wisconsin.

CALL TO ORDER: Chair Lindh called the regular meeting to order at 6:30p.m.

VERIFICATION OF MEETING POSTING: Clerk Pratt confirmed that the meeting notice was posted at the Town Hall, Dresser Post Office, and the Town website.

PLEDGE: Lindh led the Pledge of Allegiance to the United States Flag.

PRESENT: Chair Lindh, Supervisors Cronick, Johnson and Weingarten. Absent: Caliguri

PUBLIC ATTENDEES: Clerk Pratt, Treasurer Carlson, Donna Berg, Jim Berg, Warren Johnson, Peter Linsmayer, Gae Magnafici Online Attendees: DS, MA

CHECK PRESENTATION AND APPROVAL OF BILLS

The check detail was provided by Treasurer Carlson.

MOTION BY JOHNSON/CRONICK TO APPROVE ACH PAYMENTS AND CHECKS 20028 -20063 FROM JULY 8, 2025 – AUGUST 7, 2025 FOR A TOTAL OF \$124,185.35, voiding check number 20055. MOTION CARRIED.

ACCEPTANCE OF PROPOSED AGENDA

MOTION BY LINDH/CRONICK TO AMEND THE AGENDA TO MOVE ITEM 13A AND 13B AHEAD OF ITEM 12A. MOTION CARRIED.

APPROVAL OF MINUTES OF PREVIOUS MEETINGS

MOTION BY WEINGARTEN/CRONICK TO APPROVE THE 07/07/2025 REGULAR TOWN BOARD MEETING MINUTES. MOTION CARRIED

PUBLIC COMMENT

Peter Linsmayer – Peter stated he was back regarding the drainage on his property. He said he receive the topographical map showing the low spots on his property. He requested another look at the possibility of additional drainage diversion. Suggested adding an additional drain tile/culvert to drain on 200th on the west side.

PUBLIC WORKS REPORT

Public Works Supervisor Raddatz presented a detailed report of work efforts made throughout July.

TREASURER'S REPORT

Bank balances as presented. MOTION BY CRONICK/WEINGARTEN TO APPROVE THE TREASURER'S REPORT AS PRESENTED. MOTION CARRIED.

CLERK'S REPORT

Clerk Pratt gave a report on work activities during the month of July.

13 A) CONSIDER SPEED REDUCTION 120th AVENUE

A speed study was conducted on 120th Avenue, during the month of July 2025, showing that the majority of vehicles do adhere to the 45mph speed limit, with an average speed of 38mph. Daily vehicle count from a July 2022 count was approximate 1800 vehicles. The 2022 data also showed speed at 36mph. Plan Commission member Warren Johnson provided commentary on the subject, noting that the traffic increase is because of the St. Croix Falls Menards location. He also suggested that the Town should consider the possibility of the future location of the St. Croix Health Hospital near that area and there is a future possibility of increased traffic in the area. Chair Lindh requested further comment, no additional comments were made; the board did not take action on the topic.

13 B) CONSIDER COMPOST/YARD DEBRIS AND BRUSH SITE

Public Works Supervisor Raddatz shared that he found out from the Village of Dresser that the Village does not compost on site but rather is considered a transfer station by the DNR, and they haul the compost offsite. More information from the DNR is needed about what parameters the Town would need to adhere to, such as needing a concrete slab. The Village does maintain a woodchip pile that is open to the Village residents. No further discussion was given, and no action was taken.

OLD BUSINESS

CONSIDER NUISANCE PROPERTIES

The home at 797 200th St., had a housefire in December 2024. A letter to the home owner will be sent, requesting clean up and letting them know debris is accumulating in Horse Lake.

The home at 747 220th Ave has made an effort to remove the large truck and some vehicles.

MOTION BY LINDH/CRONICK TO SEND A NUISANCE PROPERTY LETTER TO 797 200th STREET, REQUESTING FOR CLEAN-UP. MOTION CARRIED

UPDATE ON BUILDING INSPECTOR FINAL INSPECTION PROCESS

The Clerk suggested that the Building Inspector could send a final inspection photo to the Town. The clerk will contact WWIA to request a final inspection photo and a final inspection report.

NEW BUSINESS

CONSIDER UPDATE TO TOWN COMMITTEES

With the addition of Supervisor Johnson, Town Committees need to be updated. Supervisor Johns requested to be added to the Public Works Committee and to serve on the Allied Emergency Board.

MOTION BY CRONICK TO ADD SUPERVISOR JOHNSON TO THE PUBLIC WORKS COMMITTEE AND THE ALLIED EMERGENCY SERVICES BOARD. MOTION CARRIED. Johnson abstained from voting.

CONSIDER APPROVAL OF OPERATOR'S LICENSES

MOTION WAS MADE BY CRONICK/WEINGARTEN TO APPROVE OPERATORS LICENSES #25-26-44 FOR EDWARD FEHLEN AND #25-26-45 FOR MARISSA LIBERSKY, AND #25-26-46 JENNA BENTS, #25-26-47 KERI JOHNSON, AND #25-26-48 ELISABETH MILLER FROM AUGUST 5, 2025-JUNE 30, 2026. MOTION CARRIED

CONSIDER UPDATE TO FEE SCHEDULE

There is a need to update the fees schedule with the new recodification, along with the need for updating the fees for clarity. Chair Lindh suggested that the fee schedules will be combined, along with updating the chapter numbers on the schedule. Chair Lindh, Supervisor Johnson and Clerk Pratt will work together on the update.

CONSIDER RESOLUTION TO APPROVE BUDGET AMENDMENTS 25-08-01

MOTION BY LINDH/WEINGARTEN TO APPROVE THE RESOLUTION AMENDING THE 2025 BUDGET- RESOLUTION 25-08-01. ROLL CALL VOTE. LINDH- YES, CRONICK- YES, JOHNSON-YES, WEINGARTEN-YES, CALIGURI ABSENT.
MOTION CARRIED

CHAIR'S REPORT: Chair Lindh noted he attended a July 24 Wisconsin Towns Association Unit Meeting and heard a seminar on LRIP and SRIP road grants. 2 notices for timber cutting came through to the Town.

SUPERVISORS' REPORTS

- a) Cronick – Nothing to report for Plan Commission, reported on the July 17 Fire Board Meeting replacing a truck chassis and some restoration work at the Garfield Station from a water leak
- b) Caliguri – Absent
- c) Johnson - Nothing to report
- d) Weingarten – Nothing to report

COMMITTEE REPORTS

Finance – Monies were transferred from old accounts to new account.
Media & Technology – Nothing to report
Personnel – Nothing additional to add.
Public Works – Meeting two times a month with PW Supervisor Raddatz, budget is on track

REQUEST FOR FUTURE MEETING AGENDA ITEMS

Building Inspector Process, Nuisance Properties, Budget Amendment, Fee Schedule, ROW Utility Permit, 1169 200th St Drainage, CINTAS Rugs, RCU Check Scanner

COMMUNITY MEETINGS BOARD MEMBERS ATTEND:

Next Plan Commission Meeting – Tuesday August 26, 2025, 6:00 p.m.

Next Town Board Meeting – Tuesday, September 2, 2025, 6:30 p.m.

Public Works Committee Meetings: Thurs. August 14 & 28, 2025 7:00a.m.

Community meeting board members attend: Ambulance Board Meeting August 7, 2025

ADJOURN

MOTION BY WEINGARTEN/CRONICK TO ADJOURN THE TOWN BOARD MEETING, MONDAY, AUGUST 4, 2025.
MOTION CARRIED. Meeting Adjourned at 7:45p.m

To be approved: September 2, 2025

Approved: _____

Town Clerk

TOWN OF OSCEOLA SPECIAL TOWN BOARD OF SUPERVISORS MEETING

Tuesday, August 5, 2025 — 6:30 p.m.

Meeting Minutes

The Board of Supervisors of the Town of Osceola met for a Special Town Board Meeting, Tuesday, August 5, 2025, at 6:30 p.m. at the Osceola Town Hall, Dresser, Wisconsin.

CALL MEETING TO ORDER: Chair Lindh called Special Town Board Meeting to order at 6:30 p.m.

VERIFICATION OF MEETING POSTING: Chair Lindh confirmed that meeting notice was posted at the Town Hall, Dresser Post Office, and the Town's website.

PRESENT: Chair Lindh, Supervisors, Cronick, L Johnson. Absent Weingarten

PUBLIC ATTENDEES: None

ACCEPTANCE OF PROPOSED ADENDA:

MOTION BY CRONICK/ L JOHNSON TO ACCEPT THE PROPOSED AGENDA. MOTION CARRIED.

CONSIDER RESIGNATION OF SUPERVISOR CALIGURI

On August 1, 2025, Chris Caliguri emailed Chair Lindh giving his resignation from the Town Board of Supervisors.

MOTION BY LINDH/CRONICK TO ACCEPT CALIGURI'S RESIGNATION AS OSCEOLA'S TOWN BOARD OF SUPERVISORS AS OF AUGUST 5, 2025. ROLL CALL LINDH-YES, CRONICK-YES, L JOHNSON-YES. MOTION CARRIED.

MOTION BY LINDH/CRONICK TO HAVE AN APPLICATION FOR THOSE INTERESTED IN APPLYING FOR THE SUPERVISORS OPENING TO BE MADE AVAILABLE FROM THE TOWN, ON THE TOWN'S WEBSITE, WWW.TOWNOFOSCEOLA.COM, FACEBOOK AND POSSIBLE CONSIDERATION OF FILLING THE SUPERVISORS'S OPEN POSITION AT THE NEXT REGULAR TOWN BOARD MEETING. MOTION CARRIED

ADJOURN

MOTION BY L JOHNSON / CRONICK TO ADJOURN THE SPECIAL TOWN BOARD MEETING, TUESDAY, AUGUST 5, 2025, AT 6:37 pm. MOTION CARRIED. Meeting Adjourned at 6:37 pm.

To be approved: September 2, 2025

Approved: _____

Town Clerk

TOWN OF OSCEOLA
PUBLIC HEARING:
REQUESTS FOR RENEWAL OF NON-METALLIC MINERAL
EXTRACTION PERMITS FOR
BLUE STONE SAND AND GRAVEL AND DRESSER TRAP ROCK INC.
Thursday, August 28, 2025 — 6:00 p.m.

Hearing Minutes

The Board of Supervisors of the Town of Osceola met for a Public Hearing regarding the requests for renewal of non-metallic mineral extraction permits for Blue Stone Sand and Gravel and Dresser Trap Rock Inc., on Thursday, August 28, 2025, at 6:00 p.m. at the Osceola Town Hall, Dresser, Wisconsin.

CALL MEETING TO ORDER: Chair Lindh called the Public Hearing to order at 6:12 p.m.

VERIFICATION OF MEETING POSTING: Clerk Pratt confirmed that meeting notice was posted at the Town Hall, Dresser Post Office, and the Town's website and additionally in the August 13 and August 20 publications of the Osceola Sun Newspaper, and that the hearing notice was mailed to property owners within a half mile of the Blue Stone Sand and Gravel and the Dresser Trap Rock, Inc.

PRESENT: Chair Lindh, Supervisor Cronick, Supervisor Weingarten, Clerk Pratt, Attorney Representative Blake Fischer. **Absent:** Supervisor L. Johnson

PUBLIC ATTENDEES: Greg Hustad, Erik Henningsgard, John Warner, plus three attendees

ACCEPTANCE OF PROPOSED ADENDA:

MOTION BY CRONICK/ WEINGARTEN TO ACCEPT THE PROPOSED AGENDA. MOTION CARRIED.

Statement from Blue Stone Sand and Gravel: John Warner provided a synopsis of the work done at the quarry including trap rock for road work, driveways, landscaping, sand and salt sand. Their operating hours are M-F 7am — 5pm. He stated that they are regulated by the MSHA, the Mining Safety and Health Administration.

Public Comment: None

Statement from Dresser Trap Rock Inc. : Erik Henningsgard provided an overview of Dress Trap Rock, stating that they have had no major changes since the last permit renewal and noting they have been in operation for over 100 years.

Public Comment: None

ADJOURN

MOTION BY WEINGARTEN/CRONICK TO ADJORN THE PUBLIC HEARING, THURSDAY, AUGUST 28, 2025, AT 6:18P.M. MOTION CARRIED. Public Hearing Adjourned at 6:18 p.m.

To be approved: September 2, 2025

Approved: _____

Town Clerk

TOWN OF OSCEOLA

SPECIAL TOWN BOARD OF SUPERVISORS MEETING

Thursday, August 28, 2025 — 6:30 p.m.

Meeting Minutes

The Board of Supervisors of the Town of Osceola met for a Special Town Board Meeting, Thursday, August 28, 2025, at 6:30 p.m. at the Osceola Town Hall, Dresser, Wisconsin.

CALL MEETING TO ORDER: Chair Lindh called Special Town Board Meeting to order at 6:30 p.m.

VERIFICATION OF MEETING POSTING: Clerk Pratt confirmed that meeting notice was posted at the Town Hall, Dresser Post Office, and the Town's website.

PRESENT: Chair Lindh, Supervisor Cronick, Supervisor Weingarten, Clerk Pratt, Attorney Representative Blake Fischer
Absent: Supervisor L. Johnson

PUBLIC ATTENDEES: Greg Hustad, Erik Henningsgard, John Warner, plus three attendees

ACCEPTANCE OF PROPOSED ADENDA:

MOTION BY CRONICK/ WEINGARTEN TO ACCEPT THE PROPOSED AGENDA. MOTION CARRIED.

NEW BUSINESS:

CONSIDER APPROVAL OF NON-METALLIC MINERAL EXTRACTION RENEWAL PERMIT FOR BLUE STONE SAND AND GRAVEL

MOTION BY LINDH/CRONICK TO APPROVE THE RENEWAL OF A FIVE-YEAR NON-METALLIC MINERAL EXTRACTION PERMIT TO BLUE STONE SAND AND GRAVEL, FOR SEPTEMBER 1, 2025- SEPTEMBER 1 2030. ROLL CALL VOTE: LINDH - YES, CRONICK – YES, WEINGARTEN – YES. MOTION CARRIED

CONSIDER APPROVAL OF NON-METALLIC MINERAL EXTRACTION RENEWAL PERMIT FOR DRESSER TRAP ROCK, INC.

MOTION BY CRONICK/WEINGARTEN TO APPROVE THE RENEWAL OF A FIVE-YEAR NON-METALLIC MINERAL EXTRACTION PERMIT TO DRESSER TRAP ROCK, INC., FOR SEPTEMBER 1, 2025- SEPTEMBER 1, 2030. ROLL CALL VOTE: LINDH - YES, CRONICK – YES, WEINGARTEN – YES. MOTION CARRIED

ADJOURN

MOTION BY WEINGARTEN/CRONICK TO ADJORN THE SPECIAL TOWN BOARD MEETING, THURSDAY, AUGUST 28, 2025, AT 6:34P.M. MOTION CARRIED. Meeting Adjourned at 6:34 p.m.

To be approved: September 2, 2025

Approved: _____

Town Clerk

Town of Osceola

Aug 25

1. Grade gravel
2. Mow ditches
3. Spray patch
4. Chipseal with other towns
5. Work on updating signs and post
6. Haul gravel
7. Pull up and dig out 200th and 90th intersection and haul in gravel for good base.
8. Repair shoulders that washed out

Alerts

You have no unread alerts.

Accounts

<u>GENERAL FUND</u>	Available balance \$44,899.18	<u>Recent</u> ▼
<u>GENERAL MONEY MARKET ACCOUNT</u>	Available balance \$10,047.42	<u>Recent</u> ▼
<u>TAX RECEIPT ACCOUNT</u>	Available balance \$10,317.80	<u>Recent</u> ▼
<u>DRESSER TRAPROCK ASSURANCE</u>		<u>Recent</u> ▼
<u>ARPA</u>		<u>Recent</u> ▼
<u>PUBLIC WORKS CAPITAL</u>		<u>Recent</u> ▼

Pay or transfer

From account *

To account *

Date *

9/2/2025

 SELECT

☐ Repeat...

Amount *

Date: September 2, 2025

Town of Osceola,

This report outlines the Royal Credit Union and ModernFI account balances for the Town of Osceola as of **August 31, 2025**, all figures reflect end-of-day balances. Total balances are **\$976,874.61**.

Royal Credit Union Accounts

Deposit Accounts

\$426,684.29

Savings (1)

\$25.01 (TRO: 1)

Checking (6)

\$426,659.28 (TRO: 6)

General

\$73,930.59

TRO PUBLIC ENTITY MONEY MARKET

\$73,930.59

Tax Reciepts

\$293,708.39

TRO PUBLIC ENTITY MONEY MARKET

\$293,708.39

Dresser Traprock Assurance

\$15,655.20

TRO PUBLIC ENTITY MONEY MARKET

\$15,655.20

Public Works Capital

\$43,364.10

TRO PUBLIC ENTITY MONEY MARKET

\$43,364.10

Checking

\$0.00

TRO BUSINESS INSURED SWEEP ACCOUNT

\$0.00

Checking

\$1.00

TRO ROYAL ADVANTAGE CHECKING

\$1.00



ModernFI Account

Account title	Receiving Institution Name	Receiving St...	Amount
Town of Osceola	Veridian Credit Union	IA	\$248,290.85
Town of Osceola	Assemblies of God Credit Union	MO	\$168,276.08
Town of Osceola	Commodore Perry Credit Union	OH	\$81,723.92
Town of Osceola	Ascend Federal Credit Union	TN	\$34,505.81
Town of Osceola	Pima Federal Credit Union	AZ	\$17,393.66
			sum \$550,190.32



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09/02/25

Cash Basis

TOWN OF OSCEOLA
Profit & Loss Budget vs. Actual
January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
Income				
Fines, Forfeits & Penalties				
Dog Pick-up Fees	0 00	450 00	-450 00	0 0%
Fines & Violations	200 00			
Total Fines, Forfeits & Penalties	200 00	450 00	-250 00	44 4%
Licenses & Permits				
Driveway Permits	200 00	400 00	-200 00	50 0%
Liquor & Related Licenses	5,457 00	5,000 00	457 00	109 1%
Other Regulatory Permits	1,400 00			
Zoning & Subdivision Fees	228 60	0 00	228 60	100 0%
44145 - Dog Licenses	2,109 00	2,000 00	109 00	105 5%
44300 - Building Permits & Fees	21,587 54	30,000 00	-8,412 46	72 0%
Total Licenses & Permits	30,982 14	37,400 00	-6,417 86	82 8%
Miscellaneous Revenue				
48100 - Interest Income	30,530 17	30,000 00	530 17	101 8%
48111 - Miscellaneous Income				
Insurance Loss Reimbursement	0 00	0 00	0 00	0 0%
48111 - Miscellaneous Income - Other	0 00	550 00	-550 00	0 0%
Total 48111 - Miscellaneous Income	0 00	550 00	-550 00	0 0%
48112 - Swing Mail Box Post	220 00	0 00	220 00	100 0%
Total Miscellaneous Revenue	30,750 17	30,550 00	200 17	100 7%
Mobile Home Fees				
41141 - MH Lottery Credit	0 00	0 00	0 00	0 0%
Mobile Home Fees - Other	0 00	0 00	0 00	0 0%
Total Mobile Home Fees	0 00	0 00	0 00	0 0%
Tax Collections				
Forest Crop/MFL Taxes	5,217 60	3,000 00	2,217 60	173 9%
Personal Property Taxes	0 00	0 00	0 00	0 0%
Special Charges	40,390 00			
Tax Overpayments	8,624 89	0 00	8,624 89	100 0%
41224 - Property Taxes	803,430 59	861,992 00	-58,561 41	93 2%
Tax Collections - Other	0 00	0 00	0 00	0 0%
Total Tax Collections	857,663 08	864,992 00	-7,328 92	99 2%
Tax Collections - Other				
41225 - Lottery Credit	22,822 89	0 00	22,822 89	100 0%
41226 - Property Tax Settlement-Schools	0 00	0 00	0 00	0 0%
41227 - Property Tax Settlement-VoTech	0 00	0 00	0 00	0 0%
41228 - Property Tax Settlement-County	0 00	0 00	0 00	0 0%
41229 - Tax Collection Overpayments	-14,981 47	0 00	-14,981 47	100 0%
Total Tax Collections - Other	7,841 42	0 00	7,841 42	100 0%
41012 - Personal Property Aid	2,811 40	2,811 40	0 00	100 0%
41020 - Intergovernmental Revenue				
County Aids for Highway and Brd (County Aids for Highway and Bridges)	0 00	0 00	0 00	0 0%
41002 - Allied Fire Assoc Reimb	50,307 05	50,308 00	-0 95	100 0%
41003 - County-Rural Fire Numbers	700 00	500 00	200 00	140 0%
41004 - Fire Insurance Dues	23,817 28	23,817 28	0 00	100 0%
41005 - Forest Crop/MFL Aid	0 00	200 00	-200 00	0 0%
41007 - Highway Aids	129,448 05	172,597 00	-43,148 95	75 0%
41008 - In Lieu of Tax - DNR Land	3,622 44	3,800 00	-177 56	95 3%
41009 - Municipal Services	539 94	110 00	429 94	490 9%
41010 - State Shared Revenue	18,109 00	120,726 61	-102,617 61	15 0%
41020 - Intergovernmental Revenue - Other	800 00	900 00	-100 00	88 9%

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09/02/25

Cash Basis

TOWN OF OSCEOLA
Profit & Loss Budget vs. Actual
January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
Total 41020 - Intergovernmental Revenue	227,343 76	372,958 89	-145,615 13	61 0%
43430 - Exempt Computer Aid	62 35	62 35	0 00	100 0%
450102 - Intergovernmental Charges	0 00	0 00	0 00	0 0%
Fire Assoc. Loan Repayment	0 00	0 00	0 00	0 0%
450102 - Intergovernmental Charges - Other	0 00	0 00	0 00	0 0%
Total 450102 - Intergovernmental Charges	0 00	0 00	0 00	0 0%
Total Income	1,157,654 32	1,309,224 64	-151,570 32	88 4%
Cost of Goods Sold	130 50			
5000 - Cost of Goods Sold	130 50			
Total COGS	130 50			
Gross Profit	1,157,523 82	1,309,224 64	-151,700 82	88 4%
Expense	0 00	0 00	0 00	0 0%
Adopt-A-Town Road				
Animal Warden	955 00	1,000 00	-45 00	95 5%
Animal Warden Wages	19 60			
Dog Kennel Expense	546 54	900 00	-353 46	60 7%
Mileage & Expenses	631 25	700 00	-68 75	90 2%
54904 - Dog License to County	2,152 39	2,600 00	-447 61	82 8%
Total Animal Warden				
Assessment of Property	18,500 00	27,000 00	-8,500 00	68 5%
Assessor's Contract	0 00	200 00	-200 00	0 0%
Publications	18,500 00	27,200 00	-8,700 00	68 0%
Total Assessment of Property	6,772 50	6,775 00	-2 50	100 0%
Audit Services	8 00			
Bank Fees - NSF				
Building Expenses	1,117 29	2,000 00	-882 71	55 9%
51611 - Electric Utilities	2,219 62	2,500 00	-280 38	88 8%
51612 - Gas Utilities	757 94	1,140 00	-382 06	66 5%
51613 - Water & Sewer Utilities	800 00	1,200 00	-400 00	66 7%
51614 - Sanitation Expenses	1,199 89	3,200 00	-2,000 11	37 5%
51616 - Telephone/Internet	1,353 23	5,000 00	-3,646 77	27 1%
51620 - Bldg Repairs & Maint	1,661 04	1,661 04	0 00	100 0%
51621 - Insurance	77 80	300 00	-222 20	25 9%
51625 - Operating Supplies				
Total Building Expenses	9,186 81	17,001 04	-7,814 23	54 0%
Capital Equipment	171,195 00	0 00	171,195 00	100 0%
New Equipment	0 00	5,000 00	-5,000 00	0 0%
Office Equipment	171,195 00	5,000 00	166,195 00	3,423 9%
Total Capital Equipment				
Capital Improvement	0 00	5,000 00	-5,000 00	0 0%
Highway Cap Improve	0 00	5,000 00	-5,000 00	0 0%
Total Capital Improvement				
Clerk & Treasurer	23,205 96	35,658 00	-12,452 04	65 1%
51410 - Clerk Wages	15,715 28	24,024 00	-8,308 72	65 4%
51411 - Treasurer Wages	1,968 08	2,500 00	-531 92	78 7%
51412 - Treasurer/Tax Collection	1,612 80	2,478 23	-865 43	65 1%
51413 - Retirement	203 00	450 00	-247 00	45 1%
51414 - Mileage & Expenses	0 00	4,756 92	-4,756 92	0 0%
51422 - Employer Payroll Taxes	2,134 94	4,000 00	-1,865 06	53 4%
51425 - Office Supplies				

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09/02/25

Cash Basis

TOWN OF OSCEOLA
Profit & Loss Budget vs. Actual
 January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
51426 - Postage	666 59	3,000 00	-2,333 41	22 2%
51435 - Website & Computer Expenses	8,138 10	10,600 00	-2,461 90	76 8%
51444 - Insurance	2,471 30	3,597 00	-1,125 70	68 7%
51460 - Dues & Training	279 30	2,000 00	-1,720 70	14 0%
Total Clerk & Treasurer	56,395 35	93,064 15	-36,668 80	60 6%
Consulting Fees	0 00	2,000 00	-2,000 00	0 0%
D-C/T Employee Health Insurance	0 00			
Debt Service				
58100 - Fire Station Principal Payment	47,911 47	47,912 42	-0 95	100 0%
58101 - Fire Station Interest Payment	2,395 58	2,395 58	0 00	100 0%
Total Debt Service	50,307 05	50,308 00	-0 95	100 0%
Deputy Clerk/Treasurer Monthly Elections	0 00			
Annual Machine Fees	2,611 57	3,500 00	-888 43	74 6%
Publications	244 60	600 00	-355 40	40 8%
Supplies	1,582 83	1,582 83	0 00	100 0%
51442 - Wages	2,540 82	4,400 00	-1,859 18	57 7%
Total Elections	6,979 82	10,082 83	-3,103 01	69 2%
Gopher Bounty Expenses	697 50	1,800 00	-1,102 50	38 8%
Legal Fees				
Legal Fees Municode	4,407 88	8,500 00	-4,092 12	51 9%
Municipal Attorney Fees	1,619 50	7,000 00	-5,380 50	23 1%
51300 - Other Background Checks	112 00	500 00	-388 00	22 4%
Total Legal Fees	6,139 38	16,000 00	-9,860 62	38 4%
Local Cemetery Funding	2,000 00	2,000 00	0 00	100 0%
Park Expenses				
Park Expenses - Misc & Other	4,162 91	5,000 00	-837 09	83 3%
Total Park Expenses	4,162 91	5,000 00	-837 09	83 3%
Planning Commission				
Computer/Emails	475 20	750 00	-274 80	63 4%
Per Diems	175 00	1,800 00	-1,625 00	9 7%
Planning Commission	0 00			
Per Diems - Other	0 00	1,800 00	-1,800 00	0 0%
Total Per Diems	175 00	1,800 00	-1,625 00	9 7%
Postage Office Supplies & Pub	0 00	2,000 00	-2,000 00	0 0%
Publications	0 00	150 00	-150 00	0 0%
51601 - Employer Payroll Taxes	0 00	137 70	-137 70	0 0%
Total Planning Commission	650 20	4,837 70	-4,187 50	13 4%
Public Safety				
Ambulance Contract (Osceola)	31,020 00	31,020 00	0 00	100 0%
Ambulance Contract (St. Croix)	4,790 00	5,000 00	-210 00	95 8%
Fire Department Contract	77,046 85	154,094 00	-77,047 15	50 0%
Fire Dues to Department	23,817 28	23,817 28	0 00	100 0%
Total Public Safety	136,674 13	213,931 28	-77,257 15	63 9%
Public Works				
53235 - Highway Construction	205,635 19	449,458 32	-243,823 13	45 8%
53236 - Road Maintenance & Repair	23,380 75	35,000 00	-11,619 25	66 8%
53238 - Adopt-A-Town Road	0 00	120 00	-120 00	0 0%
53239 - Capital Highway Equipment	14,160 62	50,000 00	-35,839 38	28 3%
53240 - Equipment Repairs & Maintenance	18,239 54	20,000 00	-1,760 46	91 2%
53241 - Fuel	12,858 93	20,000 00	-7,141 07	64 3%

20

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09/02/25

Cash Basis

TOWN OF OSCEOLA
Profit & Loss Budget vs. Actual
 January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
53242 - Garage Expenses	2,477 41	5,000 00	-2,522 59	49 5%
53243 - PW Cell Phone	875 21	1,200 00	-324 79	72 9%
53244 - Insurance	12,509 04	15,000 00	-2,490 96	83 4%
53245 - Supervisor PW Wages	52,875 94	78,560 00	-25,684 06	67 3%
53246 - Supervisor PW OT Wages	3,278 06	3,840 00	-561 94	85 4%
53247 - Full-Time PW Wages	44,066 52	66,080 00	-22,013 48	66 7%
53248 - Full Time PW OT Wages	2,104 19	2,535 00	-430 81	83 0%
53249 - Part-Time PW Wages	0 00	1,000 00	-1,000 00	0 0%
53250 - Retirement	7,111 53	10,565 04	-3,453 51	67 3%
53252 - Employer Payroll Taxes	0 00	11,629 15	-11,629 15	0 0%
53253 - Short Term Disability	1,184 04	2,400 00	-1,215 96	49 3%
53260 - Dues & Training	1,315 29	1,325 00	-9 71	99 3%
Public Works - Other	138 01			
Total Public Works	402,210 27	773,712 51	-371,502 24	52 0%
Tax/Lottery Cr Settlements	0 00			
57001 - Tax/Lottery Cr to County	0 00			
Total Tax/Lottery Cr Settlements	0 00			
Town Board				
Board Salaries	10,860 84	20,000 00	-9,139 16	54 3%
Computer/Email	626 40	1,000 00	-373 60	62 6%
Dues & Training	2,912 42	2,862 42	50 00	101 7%
Insurance	1,804 62	2,101 00	-296 38	85 9%
Office Supplies	149 46	500 00	-350 54	29 9%
Publications	1,017 47	2,000 00	-982 53	50 9%
51117 - Employer Payroll Taxes	0 00	1,530 00	-1,530 00	0 0%
Total Town Board	17,371 21	29,993 42	-12,622 21	57 9%
51800 - Payroll Expenses	12,467 51	0 00	12,467 51	100 0%
52400 - Building Inspection Expense	22,159 37	30,000 00	-7,840 63	73 9%
57000 - Bank Fees -	0 00	0 00	0 00	0 0%
57730 - Other Conservation Development (Other Conservation Development Outlay)	80,000 00	0 00	80,000 00	100 0%
59998 - Reserve for Contingencies	0 00	12,918 71	-12,918 71	0 0%
Total Expense	1,006,029 40	1,309,224 64	-303,195 24	76 8%
Net Income	151,494.42	0.00	151,494.42	100.0%

Building Permits - Planning Commission as of 9-2025

Application Date	Name & Mailing Address	Address / Location of Building Permit/ Permit issued for	Permit Number
1/15/25	Gary Brunclik 2383 84th Avenue Contractor: B&W Homes	2383 84th Avenue New Single Home	TOS25-01
1/30/25	Cullen Donahue 2139 84th Avenue Contractor: Renova Homes	2139 84th Avenue New Single Home	TOS25-2
1/30/25	Jonathon Harlander 2171 86th Avenue Contractor Jonathon Harlander	2171 86th Avenue New Single Home	TOS25-3
1/30/25	Mark Biller 2195 84th Avenue Contractor G&S Construction	2195 84th Avenue Alteration	TOS25-4
2/24/25	Rich Henning 928 240th St Contractor: Osceola DG LLC	928 240th St Alteration	TOS25-5
2/18/25	James Eichten 24XX 113th Avenue Contractor: Owner	24XX 113th Avenue Accessory Building	TOS25-6
3/3/25	Christopher Sjoblom 837 223rd Street Contractor: Owner	837 223rd street Garage	TOS25-7
3/6/25	Abby Novinska 2378 84th Avenue Contractor: Owner	2378 84th Avenue Accessory Building	TOS25-8
3/6/25	Dan Ricci 1051 195th St Contractor: Owner	1051 195th St Pole Shed	TOS25-9
3/24/25	Susan Myers 781 Horse Lake Ln Contractor: Owner	781 Horse Lake Ln Deck	TOS25-10
4/10/25	Bruce Schwartzman 744 195th Street Contractor: Owner	744 195th St Boathouse with Deck	TOS25-11
4/10/25	Philip Minell 742 220th Street Contractor: Owner	742 220th Street Accessory Building	TOS25-12
4/22/25	Bradley Byker 2196 84th Avenue Contractor: Kristopher Schmid	2196 84th Avenue Roof Mounted Solar	TOS25-13
4/23/24	Robert Bowen 1163 A 240th Street Contractor: Midwest Electric & Generator	1163 A 240th Street Electrical Service	TOS25-14
5/?/2025	Debra Letendre 806 Horse Lake Ln Contractor: Owner	806 Horse Lake Ln Electrical	TOS25-15

Building Permits - Planning Commission as of 9-2025

Application Date	Name & Mailing Address	Address / Location of Building Permit/ Permit issued for	Permit Number
5/28/25	Jeffrey Marquis 756 200th Street Contractor: Gateway Homes WI	756 200th Street New Single Family Dwelling	TOS25-16
6/18/24	Jedidiah Johnson 898 Maple Dr, Osceola Contractor: Rick Demulling	1928 75th Avenue New Single Family	TOS25-17
6/18/24	Nancy Papenfuss 12597 Fox hill Ave, Hugo Contractor: Lake Country Builder	2132 Poplar Lane New Single Family	TOS25-18
6/25/25	Mark Nelson 2531 100th Avenue Contractor: Gary Brunclik Construction	2117 120th Avenue Accessory Building	TOS25-19
6/25/25	Charles Greydanus 951 240th Street Contractor: Andrie Electric	951 240th Street New Electrical Service	TOS25-20
6/25/25	Sara Olson 2337 90th Avenue Contractor: Owner	2337 90th Avenue Accessory Building	TOS25-21
6/25/25	Permit Canceled Contractor:	Meter Replacement	TOS25-22
7/11/25	Elizabeth O'Neill 877 207th Street Contractor: Chad Kinzer	877 207th St Deck	TOS25-23
7/11/25	Timothy Skiba 2301 Oak Drive Contractor: Owner	2301 Oak Drive Addition & Deck	TOS25-24
7/18/25	Andrew Lathe 2362 84th Avenue Contractor: Owner	2362 84th Avenue Accessory Building	TOS25-25
7/21/25	Joshua Mattson 854 240th Street Contractor: Derrick Homes	854 240th Street New Single Family	TOS25-26
8/4/25	Benjamin Lucas 2466 82nd Avenue Contractor: Owner	2466 82nd Avenue Finish Basement	TOS25-27
8/4/25	Kolten Heimbach 2081 120th Avenue Contractor: Owner	2081 120th Avenue Accessory Building	TOS25-28
8/8/25	John Gerlach 190 NorthStar Lane Contractor: Jeff Parks Construction	2026 00th Avenue CTY RD F Accessory Building	TOS25-29
8/25/25	Gary Brunclik 8XX 233rd Street Contractor: Gary Brunclik	8XX 233rd Street New Single Family	TOS25-30

Building Permits - Planning Commission as of 9-2025

Application Date	Name & Mailing Address	Address / Location of Building Permit/ Permit issued for	Permit Number
8/25/25	Bernard Desmarais 738 218th Street	738 218th St Emergency Service Repair	TOS25-31

HIGHLIGHTS OF CLERK ACTIVITIES DONE THIS MONTH:

August:

TASKS		FURTHER COMMENTS
Ordinances/ Resolutions		Budget Resolution
Meetings		08/04/2025 Regular Town Board Mtg 08/05/2025 Special Town Board Mtg 08/28/2025 Public Hearing 08/28/2025 Special Town Board Mtg
Public Records Requests		Blue Stone Sand & Gravel – CUP & Fee Forms Election Workers list Another AI generated request
Ads/Notices		Public Hearing unofficial in the Sun – plus Town Website, Town Hall and Dresser Post office.
Town's Web Page (and Town Facebook site)		Updates as needed. – Meeting Updates. Polk Co Hazardous Waste Recycling, Town's Electronic Recycling Event, seeking
Public Walk-in/calls		burn permits (we have 108 YTD), building permits, provisional alcohol server licenses,
Training		
Elections		
Other		Researching info on abandoned boat, fees updates, utility permit info

747 220th



2108 120th



mael 2012



INSPECTION REPORT AND NOTICE OF COMPLIANCE

Report Date 9/2/2025	Permit # TOS25-	State Seal	Parcel # 042-
Project Address ST DRESSER, WI 54009		Subdivision	Lot # Block #
Inspection Type(s) Final			
Area Inspected if Partial Inspection		<i>If Final Inspection, Occupancy May</i> <input type="checkbox"/> Take Place Now <input type="checkbox"/> Not Take Place Until The Items Below Are Corrected and Inspected <input type="checkbox"/> Take Place Temporarily <input type="checkbox"/> Other...	
		For _____ days	
Owner WI 54009 @gmail.com		Contractor r Construction LLC	

Inspection Type: Final

Inspector: Ben Campbell

Complies

Inspection Date: 9/2/2025

IMPORTANT: Please report when violations are corrected			
NOTICE OF COMPLIANCE: All cited violations shall be corrected within _____ days after written notification unless an extension of time is granted. Each day after the violation continues after notice shall constitute a separate offense and is subject to remedies and penalties by the authority having jurisdiction. Appeals per ch 68, WI Stats, and s. SPS 320.21			
Enforcing Jurisdiction	<input type="checkbox"/> City of <input checked="" type="checkbox"/> Town of <input type="checkbox"/> Village of <div style="text-align: center; margin-top: 5px;">OSCEOLA</div>	Building Location/Muni # 48-042	Authority By Municipal Ordinance Section
Inspectors Name Ben Campbell		Violations Explained To	Compliance Date
Inspectors Address 321 E. Rosenlund St Woodville WI 54028		Office Hours	Inspectors Phone # (715)556-3136
Orders Referred for Legal Actions To	Date	Noncompliances Verified to Still Exist (if needed, notate orders above) <input type="radio"/> Yes <input type="radio"/> No	Additional Fees Collected (+) / Refunded(-) By State Contracted Agency

Permit # TOS: _____

29





Proposal SEAL KING®

Corporate Office
512 Shay St. Somerset, WI 54025
651.210.1745
www.sealking.com



Proposal Date

8/18/25

Proposal
Completion Date

FALL
2025

Proposal Submitted To:

Company: OSCEOLA TOWN HALL
Street: 510 EAST AVEN
City/State/Zip: DRESSER

Contact: TODD RANDADZ
Telephone/Fax: 715. 417. 4681
Email: Publicworks@townofosceola.com

Description Of Work To Be Performed

Cleaning:

1. Power edge grass along both sides of asphalt creating a neat and manicured finish.
2. High power blowers and rotating gas powered sweepers remove dirt and debris from asphalt surface prior to the application of Seal King sealer.
3. Oil Spots are lightly scuffed and treated with a special oil primer ensuring a good adhesive sealer bond over fresh oil.

10,370 sq. ft.

CLEANING PRICE: 250

Hot Crackfilling:

1. All pavement cracks 1/4" and larger will be cleaned of debris and filled with a hot 400 degree professional crackfiller.
2. "Hot rubber filler" applied between Garage Apron, Sidewalk, and Street.

505 lineal ft.

HOT CRACKFILLING PRICE: 510

SealCoating:

1. Furnish a heavy coating of Seal King professional grade sealer.

10,370 sq. ft.

SEAL COATING PRICE: 1,915

Asphalt Repair:

1. Cut out, base, and re-asphalt damaged area.

N/A sq. ft.

ASPHALT REPAIR PRICE: N/A

Hot Asphalt Patching:

1. Hot patch pot holes/low spots with hot asphalt.

N/A tons

HOT ASPHALT PATCHING PRICE: N/A

Striping:

1. Parking lot line striping using (Airless Graco Line Lazer) commercial grade traffic paint White/Yellow

1 handkeep
3 park stalls
1 NO-PARK

STRIPING PRICE: 275

TOTAL COST INCLUDING ALL PROCEDURES ABOVE:

\$2,950

ACCEPTED (Owner)	SEAL KING (Contractor)
BY (Signature of Authorized Representative)	ADAM HENZLER
(TITLE)	SEAL KING (Contractor)
DATE ACCEPTED	

The Seal King Difference:

→ HIGH PERFORMANCE PRODUCTS

Liquid asphalt sealers in conjunction with high performance polymer additives and silica sand give our material the durability to stand up to extreme climate conditions. Our crackfillers are premium hot rubber material preventing water penetration that can cause heaving and shifting asphalt.

→ PROPER MIXING EQUIPMENT AND FACILITIES

Seal King stores 6,000 gallons of liquid asphalt sealer which is then pumped into a 1,000 gallon full-sweep agitator tank. Silica sand, high performance additives and water are blended together. Liquid meters calculate the exact amount of each ingredient. All products are stored in our climate-controlled warehouse.

Condition of Sale:

1. THE TOTAL CONTRACT SHALL BE PAID UPON COMPLETION. THANK YOU.
2. Any balance unpaid after 30 days is subject to a finance charge of 18% per annum (1.5% per month).
3. This contract shall be completed with reasonable promptness by the Contractor, but the Contractor shall not be responsible for delays or failure in completion, caused by weather unfavorable to carrying out work involved, fire, explosion, failure of equipment, strikes, differences with workmen, compliance with orders of a government agency, interruption in delivery of materials, or from any cause beyond his reasonable control.
4. The contract price does include taxes (no extra charges).
5. The Contractor shall indemnify the Owner from all claims because of any damages sustained by any person or property on account of the operations of the Contractor in carrying out this contract.
6. This contract contains the entire agreement between the parties. There are no oral promises, agreements, or warranties affecting it. Any alteration or deviation from the above quantities and specifications or other changes in the contract must be made in writing, and executed by authorized representatives of the parties.

The Seal King Guarantee:

Choosing Seal King ensures you will receive the highest quality products and professional service. If for any reason you are not satisfied with your Seal King application, call us before the end of the season and we will correct the problem at no extra cost to you!

We Accept



TOWN OF OSCEOLA

Polk County, Wisconsin

www.townofosceola.com

5-YEAR NON-METALLIC MINERAL EXTRACTION RENEWAL PERMIT Dresser Trap Rock, Inc.

The Town Board of the Town of Osceola approves a five-year renewal of a Nonmetallic Mineral and Processing permit to Dresser Trap Rock, located at 1000 N. East Avenue, Dresser, WI 54009. The mineral extraction area is the NE¼ of SW¼ of section 5 T33N R18W in the Town of Osceola

Dresser Trap Rock submitted their request for a 5-year non-metallic Mineral Extraction Renewal Permit on June 13, 2025. At the August 28, 2025, Special Town of Osceola Town Board of Supervisors Meeting, Erik Henningsgard, representing Dresser Trap Rock agreed to the terms of the permit, including those listed in Chapter 14 Non-Metallic Mineral Ordinance.

MOTION BY CRONICK/WEINGARTEN TO APPROVE THE RENEWAL OF A FIVE-YEAR NON-METALLIC MINERAL EXTRACTION PERMIT TO DRESSER TRAP ROCK, INC. FOR SEPTEMBER 1, 2025 – SEPTEMBER 1, 2030.

ROLL CALL VOTE: LINDH- YES, CRONICK- YES, WEINGARTEN-YES. MOTION CARRIED

Renewal Approved by the Town Board of the Town of Osceola.

This Non-Metallic Mineral Extraction Permit is in effect September 1, 2025- September 1, 2030.



Dale Lindh, Town Chair



Jon Cronick, Town Supervisor



Webley Weingarten, Town Supervisor



COPY

TOWN OF OSCEOLA

Polk County, Wisconsin
www.townofosceola.com

5-YEAR NON-METALLIC MINERAL EXTRACTION RENEWAL PERMIT Blue Stone Sand and Gravel

The Town Board of the Town of Osceola does approve a five-year renewal of a Nonmetallic Mineral and Processing permit to Blue Stone Sand and Gravel, located at CTH F and State Street across from Trollhaugen, Dresser WI. A sand and gravel pit located in the E ½ of SW ¼ of section 8 T33N R18W in the Town of Osceola.

Blue Stone Sand and Gravel submitted their request for a 5-year Non-metallic Mineral Extraction Renewal Permit on June 2, 2025. At the August 28, 2025 Town of Osceola Town Board of Supervisors Meeting, John Warner, representing Blue Stone Sand and Gravel agreed to the terms of the permit, including those listed in the Chapter 14 Non-Metallic Mineral Ordinance.

MOTION BY LINDH/CRONICK TO APPROVE THE RENEWAL OF A FIVE-YEAR NON-METALLIC MINERAL EXTRACTION PERMIT TO BLUESTONE SAND AND GRAVEL, FOR SEPTEMBER 1, 2025- SEPTEMBER 1, 2030

ROLL CALL VOTE: LINDH- YES, CRONICK- YES, WEINGARTEN-YES. MOTION CARRIED

Renewal Approved by the Town Board of the Town of Osceola.

This Non-Metallic Mineral Extraction Permit is in effect September 1, 2025- September 1, 2030.



Dale Lindh, Town Chair



Jon Cronick, Town Supervisor



Webley Weingarten, Town Supervisor



COPY

Clerk

From: John Warner <jw.bluestone@yahoo.com>
Sent: Tuesday, July 29, 2025 11:05 AM
To: Clerk
Subject: Fw: Order Confirmation for Blue Stone Sand and Gravel, LLC

----- Forwarded Message -----

From: Surety Bonds Contact Team <customercare@suretybonds.com>
To: "jw.bluestone@yahoo.com" <jw.bluestone@yahoo.com>
Sent: Tuesday, July 29, 2025 at 10:49:20 AM CDT
Subject: Order Confirmation for Blue Stone Sand and Gravel, LLC



Receipt for Surety Bond Purchase - Paid in Full

Item Description

Bond Type: Township of Osceola License Bond

State: Wisconsin

Bond Amount: \$15,000.00

Term Dates: 9/27/2025 - 9/27/2026

Bond Premium	\$100.00
Shipping	\$20.00

Total:	\$120.00
---------------	----------

Purchase Information

CONTINUATION CERTIFICATE

Tuesday, July 29, 2025

BOND NUMBER	BOND DESCRIPTION	BOND AMOUNT	EFFECTIVE DATE	EXPIRATION DATE
107919187	WI / Township of Osceola License Bond	\$15,000.00	9/27/2025	9/27/2026

Principal:

Blue Stone Sand and Gravel, LLC

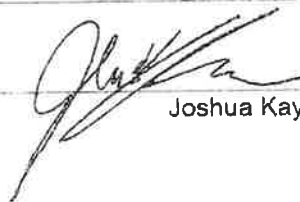
Obligee:

Township of Osceola
516 East Avenue North P.O. Box 216
Dresser, WI 54009

THIS BOND CONTINUES IN FORCE TO THE ABOVE EXPIRATION DATE CONDITIONED AND PROVIDED THAT THE LOSSES OR RECOVERIES IN IT AND ALL ENDORSEMENTS SHALL NEVER EXCEED THE PENALTY SET FORTH IN THE BOND AND WHETHER THE LOSSES OR RECOVERIES ARE WITHIN THE FIRST AND/OR SUBSEQUENT OR WITHIN ANY EXTENSION OR RENEWAL PERIOD, PRESENT, PAST OR FUTURE. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Signed and dated this 29 day of July, 2025.

Travelers Casualty and Surety Company of America, Inc.



Joshua Kayser, Attorney in Fact

Agent:

BROOKLYN VENTURES, LLC
803 E. WALNUT STREET., 5TH FLOOR
COLUMBIA, MO 65201

C. Change of Agent

If a change of agent is required before the license expires, licensees and municipalities must follow the procedure described below.

Application Forms: The municipality receives a written notice of an agent change using all the following forms:

- AB-101, Appointment of Agent, filled out and signed by the licensee and the successor agent
- AB-100, Individual Questionnaire, filled out by the successor agent

Interim Authority: Upon receipt of a complete change of agent package, the successor agent may act as the agent for the premises until the next regular or special meeting of the governing body.

Municipal Approval: If a peace officer or the governing body of the issuing municipality finds the successor agent unsatisfactory in character, record, or reputation, the retail license is not in effect until a suitable agent is identified and approved.

Successor agent approvals follow the general approval process outlined in Part 7.A, except that agent changes cost \$10, and there is no waiting period nor publication requirement.

TOWN OF OSCEOLA
APPLICATION FOR AN OPERATOR'S LICENSE
to Serve Fermented Malt Beverages and Intoxicating Liquors

New Application X Renewal Application _____

Employed by Osceola Rot and Gun Club

TO THE TOWN BOARD OF THE TOWN OF OSCEOLA:

I, the undersigned, do hereby make application for a Operator's License to serve, from date of issuance to June 30th, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32(2) and 125.68(2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me. I authorize the Town of Osceola to check any records which may be in the hands of federal, state or local authorities regarding pending criminal charges or past criminal or other convictions.

Answer the following questions fully and completely:

Name of Applicant Joshua Francis Demulling
First Middle Name Last

Address 6-17 7-17
Street City State Zip Code

Date of Birth 03/10/2003 Age 22 Phone # 55-1111

As required by WI State Statute 125.17(6), have you completed a WI approved alcohol awareness course (i.e. Safe Serve, T.I.P.S.)? Yes X No _____

If so, where www.educlasses.org

If this is a NEW Operator's License a certificate of completion from a WI approved course must be attached to application.

Have you been licensed before? Municipality & date of most recent license N/A

Have you been convicted of any felony or of violating any law of the State of Wisconsin or of the United States?

NO X

YES _____ If YES, please provide conviction date(s), nature of offense(s), and court(s) that handle the conviction.

Have you been convicted of violating any license law or ordinance regulating the sale of fermented malt beverages or intoxicating liquors?

NO X

YES _____ If YES, please provide conviction date(s), Nature of Violation(s)

I certify that I am 22 years of age; that I am a citizen of the United States; that I am familiar with the laws, ordinances, and regulations pertaining to the sale of intoxicating liquor and/or fermented malt beverage; that I consent to a mandatory background check, and the information I have provided on this application is true and correct.

Signature of Applicant [Signature] Date 8/19/2025

Office Use Only

OPERATOR LICENSE X \$20.00 LICENSE# _____
BACKGROUND CHECK X \$ 10.00

DVE 9-2-25



Certificate Of Completion

Responsible Vendor Training Program

This certificate represents the successful completion of an approved Wisconsin Department of Revenue Responsible Beverage Server Course in compliance with secs. 125.04(5)(a)5., 125.17(6), and 134.66(2m), Wis.

Name : Joshua Demulling

Steven A. Dean, CEO
Steven A. Dean, CEO
www.sellerserverclasses.com

This online responsible alcohol vendor training & assessment program is provided by Seller Server Classes.

Having successfully completed the program, the student will be provided with this course completion certificate for their own records.

Name : Joshua Demulling
Course Name : Seller Server Course
Date Completed : 8/19/2025
Expiration Date : 8/19/2027
Certificate Number : 195716
Provider : EduClasses.org


www.educlasses.org

TOWN OF OSCEOLA
APPLICATION FOR AN "OPERATOR'S" LICENSE
to Serve Fermented Malt Beverages and Intoxicating Liquors

New Application ✓ Renewal Application _____ Date 08/20/2025
Employed by Brothers Country Mart

TO THE TOWN BOARD OF THE TOWN OF OSCEOLA:

I hereby apply for a License to serve, from date of issuance to June 30th, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32(2) and 125.68(2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me. I authorize the Town of Osceola to check any records which may be in the hands of federal, state or local authorities regarding pending criminal charges or past criminal or other convictions.

Answer the following questions fully and completely:

Name of Applicant Sophia Rose Heyer
First Middle Name Last

Address _____
Street City State Zip Code

Date of Birth 3 Age 22 Phone # _____

Have you completed an approved responsible beverage server training course? Yes ✓ No _____

If so, where Servingalcohol.com (Wisconsin) (attach copy of certificate)

Have you been licensed before? Municipality & date of most recent license No

Have you been convicted of any felony or of violating any law of the State of Wisconsin or of the United States? No

Date of such conviction _____ Name of Court _____

Nature of offense _____

Have you been convicted of violating any license law or ordinance regulating the sale of fermented malt beverages or intoxicating liquors? No

Nature of Violation _____

THIS APPLICATION MUST BE NOTARIZED

STATE OF WISCONSIN,
Polk County, ss

Sophia Heyer, being first duly sworn on oath says that (s)he/she is the person who made and signed the foregoing application for an operator's license and that all the statements made by the applicant are true.

Signature of Applicant Soph Heyer Soph Heyer

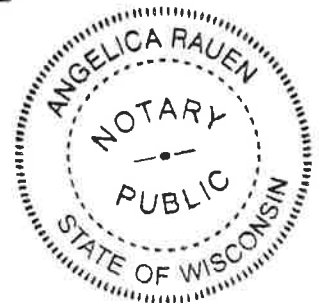
Subscribed and sworn to before me this 20 day of August, 20 25

Notary Public or Clerk [Signature]

My commission expires 1/25/2026

Office Use Only

OPERATOR LICENSE ✓ \$20.00 LICENSE# _____
BACKGROUND CHECK ✓ \$ 10.00
\$30 paid 8.22.25



Serving Alcohol

is proud to present this certificate to

Sophia Heyer

for successful completion of the online course



Wisconsin Alcohol Seller/Server Course

PERSONS COMPLETING THIS COURSE HAVE AGREED TO EXECUTE THE FOLLOWING POLICIES TO THE BEST OF THEIR ABILITIES.

- * CARD ANY PERSON 35 YEARS OF AGE OR YOUNGER
- * OBSERVE AND REPORT ANY CUSTOMER SHOWING SIGNS OF POSSIBLE IMPAIRED BEHAVIOR TO MANAGEMENT
- * RESPOND IMMEDIATELY TO ANY POSSIBLE PROBLEM SITUATION
- * DETERMINE THE PEOPLE ENTERING THE PREMISES TO CONSUME ALCOHOL ARE OF LEGAL ALCOHOL DRINKING AGE AND RECORD THEM IF THERE IS ANY QUESTION ABOUT THEIR AGE
- * ENSURE A PERSON MATCHES THEIR VALID LEGAL IDENTIFICATION

This is a Wisconsin Department of Revenue approved Responsible Beverage Server Training Course in compliance with Sec. 125.17 (6), 134.66 (2m), and 125.04 (5) (a) 5. Wis. Stats.

Verify online at
servingalcohol.com

Verification Code
D3cNpUJWew

Date Issued
Aug 18th, 2025

VALID FOR 2 YEARS

This is not a Wisconsin operators/bartenders license.

This certificate will be requested to obtain a Wisconsin operators/bartenders license from the Wisconsin city clerk's office in the municipality where you are working.

Find your city clerk's office here: <https://elections.wi.gov/clerks/directory>

Wisconsin Alcohol Seller/Server Course

Name: Sophia Heyer

Certification Date: Aug 18th, 2025

Certificate Code: D3cNpUJWew

Verify Online: servingalcohol.com

125.17(6), 134.66 (2m), 125.04(5)(a)5 Wis. Stats.

SERVING ALCOHOL INC

VALID FOR 2 YEARS

Learn more about this wallet card at <http://servingalcohol.com/wallet-card>

Dates to Consider

Budget Workshop: Sept. 22 or 29

Budget Hearing and Special Town Meeting: Nov. 17 or 24






Proposal Date: 07/17/2025

Expiration Date: 08/16/2025

Customer Name Town of Osceola - Town Hall & Shop		Prepared For Town of Osceola - Town Hall & Shop	
Delivery Address 316 East Ave N		Delivery Address 2 :	
City : Dresser	State / Province : WI	Zip / Postal Code : 54009	Phone : 715-755-3060

Facility Services

Non-Garment / Service Group 1

Non-Garments / Services	Frequency	Inventory	Unit Price	Price
 X10184 3X5 ACTIVE SCRAPER	Every 4 Weeks	1	\$ 12.000	\$ 3.000
 X10189 3X5 XTRAC MAT ONYX	Every 4 Weeks	1	\$ 18.000	\$ 4.500
 X10202 3X10 XTRAC MAT ONYX	Every 4 Weeks	1	\$ 22.000	\$ 5.500
 X2160 SM SHOP TWL-RED	Every 4 Weeks	100	\$ 0.286	\$ 7.150
 X2160 Auto L/R	Every 4 Weeks	1	\$ 0.580	\$ 0.290
Weekly Total :				\$ 20.44

Other Charge

Charge Description	Price Per Week
Service Charge	\$ 0.00

Total

Charge Description	Sale Price
Weekly Delivery Total	\$ 0.00

Charge Description	Sale Price
Monthly Delivery Total	\$ 81.76
Average Weekly Total	\$ 20.44

#

Sales Partner
ROERICKJ@CINTAS.COM
UR v1



44

READY™ TO IMPRESS

Clean. Prepared. Protected.



CINTAS®
READY FOR THE WORKDAY™

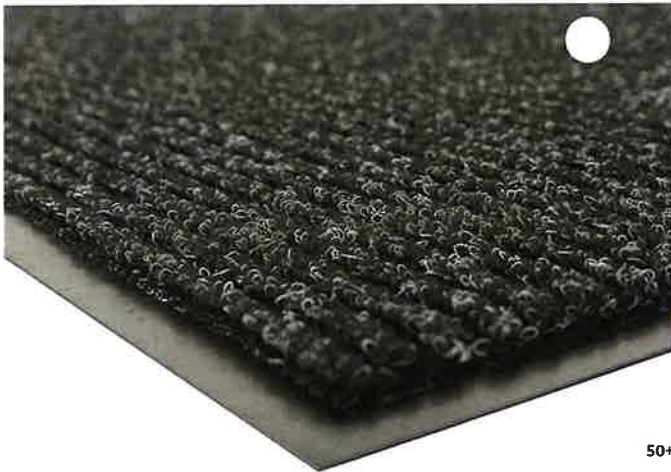
Jordan Roerick

Sales Consultants
Cintas Corporation
685 Olive Street
St. Paul, MN 55130
www.cintas.com
Cell: 218.213.6975
RoerickJ@cintas.com

CINTAS®
READY FOR THE WORKDAY™

Sponsored

Industrial & Scientific › Janitorial & Sanitation Supplies › Floor Mats & Matting



Notrax 109 Brush Step
Carpeted Indoor/Outdoor
Entrance Mat for Home or
Office, 3' X 10', Absorbent
Slip Resistant Heavy Duty
Entry Mat, Charcoal,
N9S0310CH

Visit the Notrax Store

(10,532) |

Questions and search reviews

Amazon's Choice

50+ bought in past month

Price: \$144.00

FREE Returns

Available at a lower price from [other sellers](#) that
do not offer free Prime shipping.



Click to see full view



3+

6 VIDEOS

X 2



Buying multiple items? [Go to multi-select](#)

Size: 3' x 10' (Rectangular)

2' x 3'
(Rectangul...
\$28.80
~~\$48.83~~

3' x 4'
(Rectangul...
\$67.60

3' x 5'
(Rectangul...
\$55.19
~~\$72.00~~

3' x 6'
(Rectangul...
\$86.40
~~\$97.02~~

3' x 10'
(Rectangul...
\$144.00

4' x 6'
(Rectangul...
\$115.20
~~\$128.27~~

4' x 8'
(Rectangul...
Price Hidden

Color: Charcoal



Pattern Name: Solid

Brand Notrax

Size 3' x 10' (Rectangular)

Material Vinyl

Weave Type Ribbed

Item Weight 349.27 Grams

\$144.00

FREE Returns

FREE delivery **Monday,**
September 8

Or fastest delivery **Thursday,**
September 4. Order within 7
hrs 14 mins

Deliver to Town - Dresser 54009

In Stock

Qty: 1

[Request quote for 73+](#)

Add to Cart

Buy Now

Secure transaction

Ships from and sold by Amazon.

Return policy:

[30-day refund / replacement](#)

This item has been tested to
certify it can ship safely in its
original box or bag to avoid
unnecessary packaging. Since
2015, we have reduced the
weight of outbound packaging
per shipment by 41% on
average, that's over 2 million
tons of packaging material.

*If you still require Amazon
packaging for this item, choose
"Ship in Amazon packaging" at
checkout.*

☐ Add a gift receipt for easy
returns

Add to List

Other sellers on Amazon

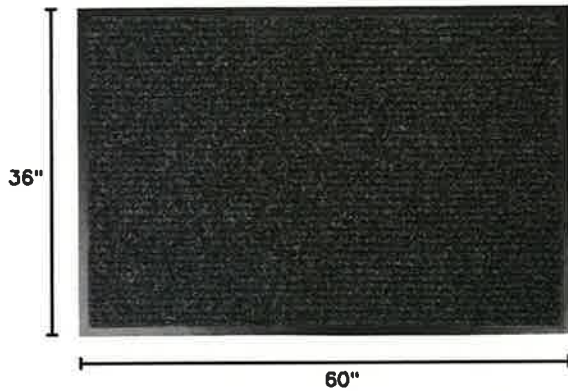
New (2) from **\$138.42** & **FREE**
Shipping.

46

Shop now

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Industrial & Scientific › Janitorial & Sanitation Supplies › Floor Mats & Matting



Click to see full view



6 VIDEOS

Notrax 109 Brush Step Carpeted Indoor/Outdoor Entrance Mat for Home or Office, 3' X 5', Absorbent Slip Resistant Heavy Duty Entry Mat, Charcoal, 109S0035CH

Visit the Notrax Store

.7 (10,532) |

Ask questions and search reviews

400+ bought in past month

-23% \$55¹⁹

List Price: ~~\$72.00~~

FREE Returns



Buying multiple items? [Go to multi-select](#)

Size: 3' x 5' (Rectangular)

2' x 3' (Rectangular...)

\$28.80
~~\$48.83~~

3' x 4' (Rectangular...)

\$67.60

3' x 5' (Rectangular...)

\$55.19
~~\$72.00~~

3' x 6' (Rectangular...)

\$86.40
~~\$97.02~~

3' x 10' (Rectangular...)

\$144.00

4' x 6' (Rectangular...)

\$115.20
~~\$128.22~~

4' x 8' (Rectangular...)

Price Hidden

Color: Charcoal



Pattern Name: Solid

Brand Notrax

Size 3' x 5' (Rectangular)

Material Vinyl

Weave Type Ribbed

Item Weight 0.77 Pounds

\$55¹⁹

FREE Returns

FREE delivery **Monday, September 8**

Or fastest delivery **Thursday, September 4**. Order within 8 hrs 43 mins

Deliver to Town - Dresser 54009

In Stock

Qty: 1

[Request quote for 182+](#)

Add to Cart

Buy Now

Secure transaction

Ships from and sold by Amazon.com.

Return policy:

[30-day refund / replacement](#)

This item has been tested to certify it can ship safely in its original box or bag to avoid unnecessary packaging. Since 2015, we have reduced the weight of outbound packaging per shipment by 41% on average, that's over 2 million tons of packaging material.

If you still require Amazon packaging for this item, choose "Ship in Amazon packaging" at checkout.

☐ Add a gift receipt for easy returns

Add to List

Other sellers on Amazon

New (2) from \$55.19 & FREE Shipping.

About this item

- Protects Your Floor - This all-weather mat traps water, salt, and debris with moisture-absorbing

47

Shop now

Sponsored

Patio, Lawn & Garden ▸ Outdoor Décor ▸ Doormats



ULTRA ABSORBENT
Woven fabric topside

DEEP GROOVES
Trap mud, dirt and sand

BEVELED BORDER
Catches excess water

ALL WEATHER
Heavy duty for all seasons

BUILT TO LAST

[Click to see full view](#)



4+

6 VIDEOS

GORILLA GRIP 100% Waterproof All-Season WeatherMax Doormat, 34x58, JS Designed Natural Rubber, Stain and Fade Resistant, Low Profile Indoor Outdoor Door Mats, Easy Clean Patio Mat, Midnight Maze

[Visit the GORILLA GRIP Store](#)

4 (37,091)

Price: **\$75.89**
FREE Returns



Buying multiple items? [Go to multi-select](#)

Style: 34" x 58"

47" x 35" 23" x 35" 17" x 29"

24" x 60" 72" x 24" **34" x 58"**

60" x 24"

Color: **Midnight Maze**



Brand GORILLA GRIP
Size 2'10" x 4'10" (Rectangular)
Material Rubber
Weave Type Machine Made
Pile Height Low Pile

About this item

- THE ORIGINAL WEATHERMAX ALL SEASON DOORMAT: Gorilla Grip's Original WeatherMax doormat is built tough with a heavy duty, yet soft and flexible construction; deep grooves,

\$75.89

FREE Returns

FREE delivery **Monday, September 8**

Or fastest delivery **Friday, September 5**. Order within 9 hrs 12 mins

[Deliver to Town - Dresser 54009](#)

In Stock

Qty: 1

[Request quote for 132+](#)

[Add to Cart](#)

[Buy Now](#)

Secure transaction

Sold by **GORILLA COMMERCE** and **Fulfilled by Amazon**.

Seller Credentials:

Classified Small Business - SBA Standard

Return policy:

30-day refund / replacement

☐ Add a gift receipt for easy returns

[Add to List](#)

Sponsored

48

Shop now

Sponsored

Health & Household › Household Supplies › Paper & Plastic › Paper Towels



Click to see full view



2+

SIMPLI-MAGIC Cotton Shop Towels 14"x12" (500 Pack) – Reusable Cleaning Shop Rags for Automobiles, Industries, Garage and Homes (Red)

Visit the SIMPLI-MAGIC Store

1.5 (132) |

Ask questions and search reviews

Amazon's Choice

200+ bought in past month

-9% **\$99⁹⁹** (\$0.20 / count)

List Price: ~~\$109.99~~

FREE Returns

Available at a lower price from [other sellers](#) that may not offer free Prime shipping.



Buying multiple items? [Go to multi-select](#)

Color: Red



See available options



\$99.99
(\$0.20 / count)
~~\$109.99~~

Size: 12"x14"

12"x14"

14"x12"

Color Red

Brand SIMPLI-MAGIC

Towel form type Cleaning Cloth

Age Range (Description) Adult

Material Cotton

About this item

- Cotton
- Cotton
- New 500 Shop Towel, Commercial/Industrial Grade
- Designed for Cleaning Grease, Oil, Grime, Fluid Spills and Removes dirt from Tools and Parts
- Machine Wash & Dry
- Towel Size 12"x14" Approximately

› [See more product details](#)

Top reviews for business

One-time purchase:

\$99⁹⁹ (\$0.20 / count)

FREE Returns

FREE delivery Monday, September 8

Or fastest delivery **Friday, September 5**. Order within 7 hrs 55 mins

[Deliver to Town - Dresser 54009](#)

Only 20 left in stock - order soon.

Qty: 1

[Buying in bulk?](#)

Add to Cart

Buy Now

Secure transaction

Ships from and sold by Amazon.com.

Return policy:

[30-day refund / replacement](#)

This item has been tested to certify it can ship safely in its original box or bag to avoid unnecessary packaging. Since 2015, we have reduced the weight of outbound packaging per shipment by 41% on average, that's over 2 million tons of packaging material.

If you still require Amazon packaging for this item, choose "Ship in Amazon packaging" at checkout.

Subscribe & Save

\$94⁹⁹ (\$0.19 / Count)

First delivery on Sep 14

Ships from: Amazon

Sold by: Amazon

Save with Used - Very Good

\$93⁰⁰ (\$0.19 / count)

FREE delivery Monday, September 8

Ships from: Amazon

Sold by: Amazon Resale

49



Q Roll over image to zoom in Click on image to zoom



Panini Vision X Small Feeder

SKU: VX50.1.SF.IJ

Ink Jet: Ink Jet

Ink Jet

Non Ink Jet

Warranty: Manufacturer's Warranty

Manufacturer's Warranty

1 Year AUE Warranty

2 Year AUE Warranty

3 Year AUE Warranty

Price: **\$848.70**

Description

The Panini Vision X SF is a multi-feed check scanner with a 50 document auto-feeder that scans up to 50 documents per minute, ideally suited for small to medium volume remote deposit workflows.

Depending on your needs or your financial institution requirements, the Vision X can apply a single-line endorsement message on the back of the check using the Inkjet endorser cartridge (cartridge sold separately).

Scanners include a 1-year standard depot warranty. Optional warranty programs are available.

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Ad

Our goal is to ensure you have minimal disruption in the event there is a hardware failure. With the Advanced Unit Exchange (AUE) Warranty, we provide a replacement scanner as fast as possible, limiting any service interruption. The warranty process is quick and smooth making any claims stress free.

Replacement Unit - Upon report of a warranty repair, we will ship a replacement unit immediately.

Shipping - There are no additional shipping fees. We provide a prepaid shipping label to send the device back to us.



Most scanners come with a limited OEM manufacturer's warranty. These warranties are limited in coverage and may require you to pick up the shipping

[View more](#)

You may also like

 PANINI Panini Vision X Full Feeder From \$882.00 Choose options	 PANINI Panini Vision X SF (Single Feed) From \$570.90 Choose options	 PANINI Panini Vision 1 (Single Feed) From \$495.30 Choose options	 PANINI Panini Vision E From \$655.20 Choose options	 PANINI Panini ml:Deal From \$532.00 Choose options	 EPSON Epson CaptureOne From \$476.27 Choose options
---	--	---	--	--	---

Recently viewed

 PANINI Panini Vision E From \$655.20	 PANINI Panini Vision X Full Feeder From \$882.00
---	---

1-line *near* printer for basic check endorsement, or Advanced Graphics Printer (AGP) for rich endorsement, validation, or our sheet receipts including up to 4 lines of text, signatures, logos, and other graphics.

One or Two Pockets

The standard single-pocket carl hold up to 100 documents ensuring influence integrity

A two-pocket model (Vision XPR) is available for applications requiring physical documents sorting (e.g. arrival/transfer, domestic/foreign, check-payment coupon).

Ergonomic Feeder

The patented 3-mode feeder allows single document drop feed, auto feed with one-handed loading of a small batch, or a larger batch up to 100 documents by expanding the feeder opening.

Around The Circle



Accurate MICR and
Advanced Imaging

Advanced MICR reading algorithms—including optical correction for optimal decoding accuracy, and superior grayscale and color sensing up to 300 dpi.

Ultraviolet protection from napping
options for security applications

Scalability

FreeRTOS is a device throughput (50-75, 100+ DPM) resulting in a 133 DPM as single pocket models, and better performance with a 199 DPM as a software key for a 133 DPM as a single DPM interaction on the 199 DPM as a model using regular.



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Vision X[®]

Providing all essential functionality required by distributed check capture, the Panini **Vision X** is the acknowledged world leading check scanning platform, with an unparalleled installed base.

The Panini Vision X...



Offers best-in-class reliability and lowest total cost of ownership for distributed check capture based on our core competencies of system scalability, MICR read accuracy, superior image quality, smooth document handling, and professional service. Coupled with a modern, ergonomic and accessible design, and quiet operation.



Helps Financial Institutions take full advantage of image-based check truncation (Check 21 in the United States) in teller or branch applications, by lowering their operational costs and enhancing the customer experience.



Can be further enriched - when used for teller image capture (TIC) - with the addition of Multi-Function System hardware modules (MFS), which provide a number of complementary teller functionalities while preserving ergonomics, footprint and integration.



Is equally efficient in Remote Deposit Capture applications, and in processing non-check documents such as utility bills, meal vouchers, coupons and more.



Reliability and Value.

The Vision X provides advanced check capture features and an industry leading price/performance ratio.

"Northern Trust needed a cost-effective, high quality check imaging solution that could accommodate the needs of multiple users, occupy a small space, and reliably handle a variety of transaction volumes in different branch locations. The results have exceeded our expectations."

Michael Valdez,
Vice President, Northern Trust Personal Financial Services

TOWN OF OSCEOLA

Polk County, Wisconsin
www.townofosceola.com

Resolution Amending the 2025 Budget Resolution 25-09-01

WHEREAS, The Osceola Town Board adopted the 2025 budget on November 18, 2024; and

WHEREAS, the year-to-date- budget reports indicate that there are expense accounts that are currently over-budget, and revenue accounts that should be adjusted to reflect this financial report; and

WHEREAS, it is financially prudent to amend the 2025 budget accordingly.

SO THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF THE TOWN OF OSCEOLA TO AMEND THE FOLLOWING ACCOUNTS OF THE 2025 BUDGET:

- The Sum of (\$150.00) is hereby transferred from Reserve for Contingencies to Town Board Dues & Training

Adopted this 2nd day of September 2025, at the Town Board of Supervisors Regular Board Meeting.

Dale Lindh, Chair

Lanette Johnson, Supervisor

Jon Cronick, Supervisor

Webley Weingarten, Supervisor

ATTEST: _____
Dani Pratt, Clerk

____ Voice Vote
____ Roll Call Vote
____ Yeas; ____ Nays; ____ Absent/Abstain