

TOWN OF OSCEOLA TOWN BOARD OF SUPERVISORS - REGULAR BOARD MEETING

Monday, February 2, 2026 – 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 01/05/2026 *pp 8 - 10*
8. Public Comment
9. Public Works Report *11*
10. Treasurer's Report *pp 12 - 18*
11. Clerk's Report *19*
12. Old Business
 - a) Update on Spray Patcher
 - b) Consider Purchase or Repairs of Backhoe or Similar Excavation Equipment *20 - 21*
 - c) Consider Drainage Issues - 1169 200th St.
 - d) Consider Automatic Entrance Doors
 - e) Consider Status of Maple Leaf Drive *22 - 23*
 - f) Update on Utility Accommodation Ordinance *24 - 25*
 - g) Consider Nuisance Properties – 2108 120th Ave, 2390 84th Ave, 789 Horse Lake Lane, 742 195th St *26 -*
 - h) Consider Holiday Paid Time Off for Town Staff *27 - 28*
13. New Business
 - a) Consider Appointing Committee Members *29*
 - b) Consider Fuel Tank for Town Fuel Usage *30*
 - c) Consider Back-Up Generator for Town Hall and Shop
 - d) Consider Obtaining 2026 Road Work Bids *31 -*
 - e) Consider CLA Audit
 - f) Consider Town Attorney Presence for April Annual Meeting
 - g) Consider Operators Permit #25-26-51 Jason Reed, Osceola Rod and Gun Club *32 - 33*
14. Chair's Report
15. Supervisors' Reports
 - a) Jon Cronick: Supervisor and Plan Commission Update
 - b) Lanette Johnson
 - c) Lee Mortenson
 - d) 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., February 24, 2026, 6:00 p.m.
19. Next Town Board Meeting – Mon., March 2, 2026, 6:30 p.m.
20. Next Public Works Committee Meeting – Thurs, February 12, 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
January 5 through February 3, 2026

Type	Date	Num	Name	Account	Original Amount
Check	01/26/2026		Torgerson	10010 - RCU - Public Works Capital (Public Work	-5,005.00
				53239 - Capital Highway Equipment	5,000.00
				53239 - Capital Highway Equipment	5.00
TOTAL					5,005.00
Check	01/05/2026	ACH	Verizon	10004 - MidWest One Checking Account	-100.27
				53243 - PW Cell Phone	100.27
TOTAL					100.27
Liability Check	01/07/2026	ACH	IRS	10004 - MidWest One Checking Account	-2,116.96
				21000 - Payroll Liabilities	800.00
				21000 - Payroll Liabilities	533.67
				21000 - Payroll Liabilities	533.67
				21000 - Payroll Liabilities	124.81
				21000 - Payroll Liabilities	124.81
TOTAL					2,116.96
Check	01/07/2026	ACH	Spectrum Enterprise	10004 - MidWest One Checking Account	-149.99
				51616 - Telephone/Internet	149.99
TOTAL					149.99
Check	01/08/2026	ACH	We Energies	10004 - MidWest One Checking Account	-567.32
				51612 - Gas Utilities	567.32
TOTAL					567.32
Liability Check	01/08/2026	ACH	IRS	10004 - MidWest One Checking Account	-254.98
				21000 - Payroll Liabilities	103.32
				21000 - Payroll Liabilities	103.32
				21000 - Payroll Liabilities	24.17
				21000 - Payroll Liabilities	24.17
TOTAL					254.98
Check	01/14/2026	ACH	Xcel Energy	10004 - MidWest One Checking Account	-141.06
				51611 - Electric Utilities	141.06
TOTAL					141.06
Liability Check	01/15/2026	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	01/21/2026	ACH	Kwik Trip	10004 - MidWest One Checking Account	-1,281.95
				53241 - Fuel	13.06
				53241 - Fuel	17.18
				53241 - Fuel	240.00
				53241 - Fuel	228.00
				53241 - Fuel	12.00
				53241 - Fuel	172.00
				53241 - Fuel	214.09
				53241 - Fuel	206.00
				53241 - Fuel	19.81

TOWN OF OSCEOLA
Check Detail
January 5 through February 3, 2026

Type	Date	Num	Name	Account	Original Amount
				53241 - Fuel	164.00
				53241 - Fuel	-4.19
TOTAL					1,281.95
Liability Check	01/21/2026	ACH	IRS	10004 - MidWest One Checking Account	-2,552.70
				21000 - Payroll Liabilities	1,004.00
				21000 - Payroll Liabilities	627.58
				21000 - Payroll Liabilities	627.58
				21000 - Payroll Liabilities	146.77
				21000 - Payroll Liabilities	146.77
TOTAL					2,552.70
Check	01/28/2026	ACH	Elan Financial Services	10004 - MidWest One Checking Account	-1,131.94
				51426 - Postage	12.45
				51426 - Postage	6.37
				51426 - Postage	127.00
				Office Supplies	70.47
				51425 - Office Supplies	83.27
				51625 - Operating Supplies	123.97
				53240 - Equipment Repairs & Maintenance	102.68
				53242 - Garage Expenses	88.50
				53240 - Equipment Repairs & Maintenance	517.23
TOTAL					1,131.94
Liability Check	01/30/2026	ACH	Wisconsin Retirement System	10004 - MidWest One Checking Account	-2,012.02
				21000 - Payroll Liabilities	1,006.01
				21000 - Payroll Liabilities	822.85
				21000 - Payroll Liabilities	183.16
TOTAL					2,012.02
Liability Check	02/02/2026	ACH	Wisconsin Dept of Revenue	10004 - MidWest One Checking Account	-654.65
				21000 - Payroll Liabilities	654.65
TOTAL					654.65
Paycheck	01/16/2026	20247	Carlson, Janice	10004 - MidWest One Checking Account	-1,808.37
				51411 - Treasurer Wages	934.65
				51411 - Treasurer Wages	155.30
				51412 - Treasurer/Tax Collection	636.09
				51411 - Treasurer Wages	91.52
				51412 - Treasurer/Tax Collection	460.46
TOTAL					1,808.37
Paycheck	01/16/2026	20248	Gaffney, Joseph J	10004 - MidWest One Checking Account	-1,824.26
				53247 - Full-Time PW Wages	923.26
				53247 - Full-Time PW Wages	216.00
				53247 - Full-Time PW Wages	330.48
				53247 - Full-Time PW Wages	749.52
				53247 - Full-Time PW Wages	384.62
TOTAL					1,824.26
Paycheck	01/16/2026	20249	Pratt, Danielle RB	10004 - MidWest One Checking Account	-1,220.84

TOWN OF OSCEOLA
Check Detail
January 5 through February 3, 2026

Type	Date	Num	Name	Account	Original Amount
				51410 · Clerk Wages	396.40
				51410 · Clerk Wages	127.20
				51410 · Clerk Wages	127.20
				51410 · Clerk Wages	741.74
TOTAL					1,220.84
Paycheck	01/16/2026	20250	Raddatz, Todd A	10004 · MidWest One Checking Account	-2,546.68
				53245 · Supervisor PW Wages	1,131.80
				53245 · Supervisor PW Wages	252.00
				53246 · Supervisor PW OT Wages	313.40
				53245 · Supervisor PW Wages	1,487.36
				53245 · Supervisor PW Wages	461.54
TOTAL					2,546.68
Check	01/12/2026	20251	Polk County Treasurer	10004 · MidWest One Checking Account	-355,942.70
				41228 · Property Tax Settlement-County	355,942.70
TOTAL					355,942.70
Check	01/12/2026	20252	Osceola School District	10004 · MidWest One Checking Account	-569,948.90
				41226 · Property Tax Settlement-Schools	569,948.90
TOTAL					569,948.90
Check	01/12/2026	20253	SCF School District	10004 · MidWest One Checking Account	-197,631.78
				41226 · Property Tax Settlement-Schools	197,631.78
TOTAL					197,631.78
Check	01/12/2026	20254	Northwoods Technical College	10004 · MidWest One Checking Account	-30,589.83
				41227 · Property Tax Settlement-VoTech	30,589.83
TOTAL					30,589.83
Paycheck	01/30/2026	20255	Carlson, Janice	10004 · MidWest One Checking Account	-1,066.79
				51411 · Treasurer Wages	642.64
				51412 · Treasurer/Tax Collection	638.35
TOTAL					1,066.79
Paycheck	01/30/2026	20256	Gaffney, Joseph J	10004 · MidWest One Checking Account	-1,943.64
				53247 · Full-Time PW Wages	2,160.00
				53248 · Full Time PW OT Wages	262.04
				53247 · Full-Time PW Wages	384.62
TOTAL					1,943.64
Paycheck	01/30/2026	20257	Pratt, Danielle RB	10004 · MidWest One Checking Account	-1,136.10
				51410 · Clerk Wages	1,280.75
TOTAL					1,136.10
Paycheck	01/30/2026	20258	Raddatz, Todd A	10004 · MidWest One Checking Account	-2,479.52
				53245 · Supervisor PW Wages	2,555.55
				53246 · Supervisor PW OT Wages	507.47
				53245 · Supervisor PW Wages	18.00
				53245 · Supervisor PW Wages	461.54
TOTAL					2,479.52

TOWN OF OSCEOLA
Check Detail
January 5 through February 3, 2026

Type	Date	Num	Name	Account	Original Amount
Paycheck	02/02/2026	20259	Cronick, Jon M	10004 · MidWest One Checking Account	-269.35
				Board Salaries	291.67
TOTAL					269.35
Paycheck	02/02/2026	20260	Johnson, Lanette M	10004 · MidWest One Checking Account	-269.35
				Board Salaries	291.67
TOTAL					269.35
Paycheck	02/02/2026	20261	Lindh, Dale A	10004 · MidWest One Checking Account	-461.75
				Board Salaries	500.00
TOTAL					461.75
Paycheck	02/02/2026	20262	Mortenson, Lee A	10004 · MidWest One Checking Account	-269.35
				Board Salaries	291.67
TOTAL					269.35
Paycheck	02/02/2026	20263	Weingarten, Webley W	10004 · MidWest One Checking Account	-269.35
				Board Salaries	291.67
TOTAL					269.35
Check	01/31/2026	20264	Arden Specialty LLC	10004 · MidWest One Checking Account	-356.15
				53240 · Equipment Repairs & Maintenance	97.50
				53240 · Equipment Repairs & Maintenance	141.09
				53242 · Garage Expenses	44.79
				53242 · Garage Expenses	72.77
TOTAL					356.15
Check	01/31/2026	20265	Bakke Norman S.C	10004 · MidWest One Checking Account	-2,209.75
				Municipal Attorney Fees	1,553.75
				Legal Fees	656.00
TOTAL					2,209.75
Check	01/31/2026	20266	Bill's Ace Hardware	10004 · MidWest One Checking Account	-219.55
				53242 · Garage Expenses	129.26
				53242 · Garage Expenses	14.49
				53242 · Garage Expenses	24.86
				53242 · Garage Expenses	42.99
				53240 · Equipment Repairs & Maintenance	7.95
TOTAL					219.55
Check	01/31/2026	20267	CarQuest Osceola	10004 · MidWest One Checking Account	-20.86
				53240 · Equipment Repairs & Maintenance	20.86
TOTAL					20.86
Check	01/31/2026	20268	Catalis Tax & CAMA	10004 · MidWest One Checking Account	-530.00
				51435 · Website & Computer Expenses	530.00
TOTAL					530.00
Check	01/31/2026	20269	Complete Automotive	10004 · MidWest One Checking Account	-1,360.79

TOWN OF OSCEOLA
Check Detail
January 5 through February 3, 2026

Type	Date	Num	Name	Account	Original Amount
				53240 - Equipment Repairs & Maintenance	1,309.84
				53240 - Equipment Repairs & Maintenance	50.95
TOTAL					1,360.79
Check	01/31/2026	20270	Connecting Point	10004 - MidWest One Checking Account	-645.40
				51435 - Website & Computer Expenses	506.00
				Computer/Emails	57.40
				Computer/Email	82.00
TOTAL					645.40
Check	01/31/2026	20271	CWS Security	10004 - MidWest One Checking Account	-198.43
				51620 - Bldg Repairs & Maint	198.43
TOTAL					198.43
Check	01/31/2026	20272	Brothers Country Mart LLC	10004 - MidWest One Checking Account	-685.00
				53241 - Fuel	250.00
				53241 - Fuel	260.00
				53241 - Fuel	175.00
TOTAL					685.00
Check	01/31/2026	20273	Dresser Food & Liquor Inc.	10004 - MidWest One Checking Account	-13.87
				53241 - Fuel	13.87
TOTAL					13.87
Check	01/31/2026	20274	Dresser Trap Rock, Co.	10004 - MidWest One Checking Account	-31,696.98
				53235 - Highway Construction	31,696.98
TOTAL					31,696.98
Check	01/31/2026	20275	Dresser Water & Sewer Utilities	10004 - MidWest One Checking Account	-485.47
				51613 - Water & Sewer Utilities	485.47
TOTAL					485.47
Check	01/31/2026	20276	Fabick Cat	10004 - MidWest One Checking Account	-563.15
				53240 - Equipment Repairs & Maintenance	261.29
				53240 - Equipment Repairs & Maintenance	301.86
TOTAL					563.15
Check	01/31/2026	20277	Hall, Darel	10004 - MidWest One Checking Account	-101.33
				Animal Warden Wages	25.00
				Mileage & Expenses	15.95
				Animal Warden Wages	35.00
				Mileage & Expenses	25.38
TOTAL					101.33
Check	01/31/2026	20278	Lindahl, David	10004 - MidWest One Checking Account	-360.00
				Gopher Bounty Expenses	360.00
TOTAL					360.00
Check	01/31/2026	20279	Menards - St. Croix Falls	10004 - MidWest One Checking Account	-259.87

TOWN OF OSCEOLA
Check Detail
January 5 through February 3, 2026

Type	Date	Num	Name	Account	Original Amount
				53242 - Garage Expenses	78.09
				53242 - Garage Expenses	9.99
				51620 - Bldg Repairs & Maint	171.79
TOTAL					259.87
Check	01/31/2026	20280	Osceola Area Ambulance	10004 - MidWest One Checking Account	-31,060.00
				Ambulance Contract (Osceola)	31,060.00
TOTAL					31,060.00
Check	01/31/2026	20281	Osceola Medical Center	10004 - MidWest One Checking Account	-136.00
				53242 - Garage Expenses	136.00
TOTAL					136.00
Check	01/31/2026	20282	Perry Automotive & Repair LLC	10004 - MidWest One Checking Account	-125.00
				53240 - Equipment Repairs & Maintenance	125.00
TOTAL					125.00
Check	01/31/2026	20283	Mark Skjerven	10004 - MidWest One Checking Account	-31.50
				Gopher Bounty Expenses	31.50
TOTAL					31.50
Check	01/31/2026	20284	Polk County Highway Dept.	10004 - MidWest One Checking Account	-9,012.71
				53236 - Road Maintenance & Repair	9,012.71
TOTAL					9,012.71
Check	01/31/2026	20285	K-Tech Specialty Coatings	10004 - MidWest One Checking Account	-2,096.62
				53236 - Road Maintenance & Repair	2,096.62
TOTAL					2,096.62
Check	01/31/2026	20286	Holicky Bros Inc/Holicky Bros Logistics	10004 - MidWest One Checking Account	-4,725.30
				53236 - Road Maintenance & Repair	4,725.30
TOTAL					4,725.30
Check	01/31/2026	20287	Brothers Country Mart LLC	10004 - MidWest One Checking Account	-230.00
				53241 - Fuel	230.00
TOTAL					230.00

Approval of ACH payments from 1/6/26 - 2/2/26 and checks 20247-20287 in the amount of \$1,273,098.13

Jon Cronick _____

Lanette Johnson _____

Dale Lindh _____

Lee Mortenson _____

Webley Weingarten _____

TOWN OF OSCEOLA

BOARD OF SUPERVISORS MEETING

Monday, January 5, 2026 — 6:30 p.m.

Meeting Minutes

The Board of Supervisors of the Town of Osceola met for a regular monthly meeting Monday, January 5, 2026, at 6:30p.m. at the Osceola Town Hall, Dresser, Wisconsin.

CALL TO ORDER: Designated Alternate Jon Cronick called the regular meeting to order at 6:32p.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: Supervisor Cronick led the Pledge of Allegiance to the United States Flag.

PRESENT: Supervisors Cronick, L. Johnson, Mortenson, and Weingarten, Chair Lindh via Teams meeting.

PUBLIC ATTENDEES: Clerk Pratt, Treasurer Carlson, Public Works Supervisor Raddatz, Donna Beg, Jim Berg, Steve Stroshane, Online Attendees: Denise Skjerven

CHECK PRESENTATION AND APPROVAL OF BILLS

The check detail was provided by Treasurer Carlson.

MOTION BY JJOHNSON/WEINGARTEN TO APPROVE ACH PAYMENTS AND CHECKS 20209 -20246 FROM DECEMBER 1, 2025, - JANUARY 5, 2026 FOR A TOTAL OF \$41,254.28. MOTION CARRIED.

ACCEPTANCE OF PROPOSED AGENDA

MOTION BY WEINGARTEN/CRONICK TO APPROVE THE AGENDA. MOTION CARRIED.

APPROVAL OF MINUTES OF PREVIOUS MEETINGS

MOTION BY L. JOHNSON/CRONICK TO APPROVE THE 12/01/2025 TOWN BOARD MEETING MINUTES and the 12/09/2025 SPECIAL TOWN BOARM MEETING MINUTES. MOTION CARRIED

PUBLIC COMMENT

Steve Stroshane, Town resident, former Town Chair and current general manager of Polk Curnett Electric Cooperative – shared Town of Osceola Resolution #09-11 which is a blanket policy to allow Polk Burnett Cooperative electrical installation in the road right of way.

PUBLIC WORKS REPORT

Public Works Supervisor Raddatz presented a detailed report of work efforts made throughout December and shared the 2025 PASER report that was submitted to the State.

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 December.

OLD BUSINESS

UPDATE ON SPRAY PATCHER

Supervisor Raddatz is still working with the Town's attorney to secure purchase of the spray patcher wherein he was the highest bidder in an online auction.

CONSIDER DRAINAGE ISSUES- 1169 200th St

There is no update on this issue, the Town is waiting on input from WI DNR in regard to what can be done for re-routing drainage.

UPDATE ON UTILITY ACCOMMODATION ORDINANCE

There are updates and changes needed for the Utility Accommodation Ordinance. Clerk Pratt reported that fees can be charged to public utilities, but only at actual costs. The Town is determining the best route to protect Town right of way, while not making extra burden for utility companies. No motion was made.

CONSIDER NUISANCE PROPERTIES

2108 120th Ave- A certified letter was sent to the property owner asking for abatement.

2390 84th Ave – A letter will be sent

789 Horse Lake Lane – An initial letter will be sent to request vehicle and trash clean-up

742 195th St – The Town looked into if they have a permit for the trailer (none on record). The County is sending a letter.

An initial letter will be sent regarding the multiple vehicles and debris, requesting clean-up.

The owner at 797 200th Street – It appears work is being done for clean-up efforts.

CONSIDER AUTOMATIC ENTRANCE DOORS

Public Works Supervisor T. Raddatz has is waiting on pricing. The board did not take any action.

NEW BUSINESS

CONSIDER PURCHASE OR REPAIRS OF BACKHOE OR SIMILAR EXCAVATION EQUIPMENT

The backhoe needs a new transmission, the quote received for a rebuild was ~\$34,000.00. Additional work needs to be done; no AC and other repairs, Raddatz estimates \$0- 45k in repairs. Public Works Supervisor Raddatz is looking at quotes for purchasing options, and auctions or trade-in value. No action was taken

CONSIDER STATUS OF MAPLE LEAF DRIVE

The west portion of Maple Leaf Drive is no longer maintained by the Town. According to Polk County Town road maps that show it is a private road. Because the road was being plowed and sanded previously, the Town is going to follow the precedent and resume plowing and sanding. Clerk Pratt is going to reach out to Polk County to determine what the process is if the Town chooses to assume that road. The pavement on Maple Leaf Drive is in good condition.

Chair Lindh located maps from Polk County going back to 2009 showing that the west portion of Maple Leaf Drive is Private Road.

CONSIDER REALLOCATION OF MONIES INTO RESERVE ACCOUNT/FUND (PUBLIC WORKS EQUIPMENT)

MOTION BY CRONICK/MORTENSON TO TRANSFER \$50,000.00 FROM PUBLIC WORKS OPERATIONAL INTO PUBLIC WORKS CAPITAL MONEY MARKET ACCOUNT AT RCU FOR CAPITAL EQUIPMENT. MOTION CARRIED.

MOTION BY CRONICK/MORTENSON TO ASSIGN PUBLIC WORKS MONIES OF \$127,326.00 IN PUBLIC WORKS PROJECTS FOR 2026. MOTION CARRIED.

CONSIDER RESOLUTION TO APPROVE BUDGET AMENDMENT 26-01-01

MOTION BY JOHNSON/WEINGARTEN TO ACCEPT THE RESOLUTION AMENDING THE 2025 BUDGET RESOLUTION 26-01-01. ROLL CALL VOTE. JOHNSON-YES, CRONICK- YES, LINDH- YES, WEINGARTEN-YES. MOTION CARRIED

CONSIDER HOLIDAY PAID TIME OFF FOR TOWN STAFF

The Personnel Committee will consider this as an option. No action was taken.

CHAIR'S REPORT: Due to technical issues Chair Lindh was unable to provide a report.

SUPERVISORS' REPORT

- a) Cronick – Nothing to report for Plan Commission, did not meet in December.
- b) Johnson – Nothing to report
- c) Mortenson – Nothing to report
- d) Weingarten – Nothing to report

COMMITTEE REPORTS

Finance – The Finance Committee went over accounts and supported the recommendation to move the Public Works monies and completed budget adjustments for 2025.

Media & Technology – Nothing to report

Personnel –Employee Reviews were held on December 9, 2025.

Public Works – Continued regular meetings.

REQUEST FOR FUTURE MEETING AGENDA ITEMS

Nuisance Properties, Utility Accommodation Ordinance, 1169 200th St Drainage, Spray Patcher Update, Handicap Doors, Backhoe, Maple Leaf Drive, Staff Holiday Pay, Road Work Bids, Fuel Tank

COMMUNITY MEETINGS BOARD MEMBERS ATTEND:

Next Plan Commission Meeting – Tuesday, January 27, 2026, 6:00 p.m.

Next Town Board Meeting – Monday, February 2, 2026, 6:30 p.m.

Public Works Committee Meetings: Thurs. January 15, 2026, 7:00 a.m.

Community meeting board members attend: Fire Board Meeting January 15, 2026

ADJOURN

MOTION BY WEINGARTEN/MORTENSON TO ADJOURN THE TOWN BOARD MEETING, MONDAY, JANUARY 5, 2026.

MOTION CARRIED. Meeting Adjourned at 8:28p.m.

To be approved: February 2, 2026

Approved: _____

Town Clerk

Town of Osceola

Jan 26

1. Plowing and sanding as needed
2. Pickup Beet Heet and mixed
3. Helped Alden and Farmington haul sand
4. Checked over trucks found cracks on front blade mount, disassemble and reweld and reinforce on 62
5. Called in a few times for drifts and Icy spots over the month
6. Worked on utility work permit draft
7. Drove to Jordan MN to look at backhoe
8. Made a pump and metering system for Beet Heet for more accurate application
9. Hauled FA 2 918.75 tons for chipseal
10. Started winging roads and corners out with grader
11. Bought salt and had 25 tons delivered.

All Accounts ▾



Sort By Account Number ▾

Checking

Available

Previous Day



GENERAL FUND
👁

\$82,718.53

\$80,955.74 ▾



GENERAL MONEY
MARKET ACCOUNT
👁

\$44,752.11

\$42,794.00 ▾



TAX RECEIPT ACCOUNT
* 👁

\$33,467.63

\$31,671.27 ▾

Total

\$160,938.27

\$155,421.01



Add & Manage Outside Accounts

See your account balances and recent activity from other institutions

Manage Outside Accounts

12

Date: February 2, 2026

Town of Osceola,

This report outlines the Royal Credit Union and ModernFI account balances for the Town of Osceola as of **February 1, 2026**, all figures reflect end-of-day balances. Total balances are **\$2,798,652.82**.

Royal Credit Union Accounts

Deposit Accounts

\$727,650.99

Savings (1)

\$25.06 (TRO: 1)

Checking (6)

\$727,625.93 (TRO: 6)

General	\$122,584.47
TRO PUBLIC ENTITY MONEY MARKET	\$122,584.47
Tax Reciepts	\$225.43
TRO PUBLIC ENTITY MONEY MARKET	\$225.43
Dresser Traprock Assurance	\$15,903.55
TRO PUBLIC ENTITY MONEY MARKET	\$15,903.55
Public Works Capital	\$78,911.48
TRO PUBLIC ENTITY MONEY MARKET	\$78,911.48
Checking	\$510,000.00
TRO BUSINESS INSURED SWEEP ACCOUNT	\$510,000.00
Checking	\$1.00
TRO ROYAL ADVANTAGE CHECKING	\$1.00



ROYAL
CREDIT
UNION.

ModernFI Account

Account title	Amount ↓	Receiving State
Town of Osceola	\$250,000.00	AK
Town of Osceola	\$250,000.00	OR
Town of Osceola	\$250,000.00	TN
Town of Osceola	\$250,000.00	IL
Town of Osceola	\$242,999.70	IL
Town of Osceola	\$236,948.77	AZ
Town of Osceola	\$208,804.62	UT
Town of Osceola	\$103,753.56	WI
Town of Osceola	\$87,778.00	OR
Town of Osceola	\$50,958.19	VA
Town of Osceola	\$43,591.13	TN
Town of Osceola	\$26,145.50	FL
Town of Osceola	\$24,093.34	IA
Town of Osceola	\$19,315.28	MI
Town of Osceola	\$16,953.25	FL
Town of Osceola	\$6,076.50	OH
Town of Osceola	\$1,871.92	MI
Town of Osceola	\$1,712.07	LA
SUM		\$2,071,001.83



11:35 AM
02/02/26
Cash Basis

TOWN OF OSCEOLA
Profit & Loss Budget vs. Actual
January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
Income				
Fines, Forfeits & Penalties				
Dog Pick-up Fees	0.00	200.00	-200.00	0.0%
Total Fines, Forfeits & Penalties	0.00	200.00	-200.00	0.0%
Licenses & Permits				
Driveway Permits	0.00	300.00	-300.00	0.0%
Liquor & Related Licenses	0.00	5,400.00	-5,400.00	0.0%
44145 · Dog Licenses	262.00	2,000.00	-1,738.00	13.1%
44300 · Building Permits & Fees	0.00	30,000.00	-30,000.00	0.0%
Total Licenses & Permits	262.00	37,700.00	-37,438.00	0.7%
Miscellaneous Revenue				
48100 · Interest Income	262.48	30,000.00	-29,737.52	0.9%
48111 · Miscellaneous Income	0.00	550.00	-550.00	0.0%
Total Miscellaneous Revenue	262.48	30,550.00	-30,287.52	0.9%
Tax Collections				
Forest Crop/MFL Taxes	0.00	5,218.00	-5,218.00	0.0%
Tax Collections - Other	1,892,144.32	871,340.00	1,020,804.32	217.2%
Total Tax Collections	1,892,144.32	876,558.00	1,015,586.32	215.9%
Tax Collections - Other				
41226 · Property Tax Settlement-Schools	-767,580.68			
41227 · Property Tax Settlement-VoTech	-30,589.83			
41228 · Property Tax Settlement-County	-355,942.70			
Total Tax Collections - Other	-1,154,113.21			
41012 · Personal Property Aid	0.00	2,811.00	-2,811.00	0.0%
41020 · Intergovernmental Revenue				
41003 · County-Rural Fire Numbers	0.00	500.00	-500.00	0.0%
41004 · Fire Insurance Dues	0.00	24,000.00	-24,000.00	0.0%
41005 · Forest Crop/MFL Aid	0.00	200.00	-200.00	0.0%
41007 · Highway Aids	46,242.72	184,971.00	-138,728.28	25.0%
41008 · In Lieu of Tax - DNR Land	0.00	3,700.00	-3,700.00	0.0%
41009 · Municipal Services	0.00	110.00	-110.00	0.0%
41010 · State Shared Revenue	0.00	136,503.00	-136,503.00	0.0%
Total 41020 · Intergovernmental Revenue	46,242.72	349,984.00	-303,741.28	13.2%
43430 · Exempt Computer Aid	0.00	62.00	-62.00	0.0%
450102 · Intergovernmental Charges	0.00	900.00	-900.00	0.0%
Total Income	784,798.31	1,298,765.00	-513,966.69	60.4%

11:35 AM
02/02/26
Cash Basis

TOWN OF OSCEOLA
Profit & Loss Budget vs. Actual
January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
Gross Profit	784,798.31	1,298,765.00	-513,966.69	60.4%
Expense				
Animal Warden				
Animal Warden Wages	60.00	1,000.00	-940.00	6.0%
Mileage & Expenses	41.33	600.00	-558.67	6.9%
54904 · Dog License to County	0.00	700.00	-700.00	0.0%
Total Animal Warden	101.33	2,300.00	-2,198.67	4.4%
Assessment of Property				
Assessor's Contract	5,000.00	13,500.00	-8,500.00	37.0%
Publications	0.00	200.00	-200.00	0.0%
Total Assessment of Property	5,000.00	13,700.00	-8,700.00	36.5%
Audit Services	0.00	7,100.00	-7,100.00	0.0%
Building Expenses				
51611 · Electric Utilities	305.25	2,000.00	-1,694.75	15.3%
51612 · Gas Utilities	1,218.74	2,500.00	-1,281.26	48.7%
51613 · Water & Sewer Utilities	585.59	1,200.00	-614.41	48.8%
51614 · Sanitation Expenses	100.00	1,200.00	-1,100.00	8.3%
51616 · Telephone/Internet	299.98	3,200.00	-2,900.02	9.4%
51620 · Bldg Repairs & Maint	109.93	5,000.00	-4,890.07	2.2%
51621 · Insurance	0.00	1,800.00	-1,800.00	0.0%
51625 · Operating Supplies	123.97	300.00	-176.03	41.3%
Total Building Expenses	2,743.46	17,200.00	-14,456.54	16.0%
Capital Equipment				
Office Equipment	0.00	5,000.00	-5,000.00	0.0%
Total Capital Equipment	0.00	5,000.00	-5,000.00	0.0%
Capital Improvement				
Highway Cap Improve	0.00	5,000.00	-5,000.00	0.0%
Total Capital Improvement	0.00	5,000.00	-5,000.00	0.0%
Clerk & Treasurer				
51410 · Clerk Wages	3,866.51	39,080.00	-35,213.49	9.9%
51411 · Treasurer Wages	2,745.49	26,391.00	-23,645.51	10.4%
51412 · Treasurer/Tax Collection	2,049.40	2,749.00	-699.60	74.6%
51413 · Retirement	21.60	2,814.00	-2,792.40	0.8%
51414 · Mileage & Expenses	0.00	450.00	-450.00	0.0%
51422 · Employer Payroll Taxes	0.00	5,219.00	-5,219.00	0.0%
51425 · Office Supplies	402.27	4,000.00	-3,597.73	10.1%
51426 · Postage	145.82	3,000.00	-2,854.18	4.9%
51435 · Website & Computer Expenses	1,539.00	10,600.00	-9,061.00	14.5%
51444 · Insurance	0.00	3,597.00	-3,597.00	0.0%

11:35 AM
02/02/26
Cash Basis

TOWN OF OSCEOLA

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
51460 · Dues & Training	0.00	2,000.00	-2,000.00	0.0%
Total Clerk & Treasurer	10,770.09	99,900.00	-89,129.91	10.8%
Consulting Fees	0.00	2,000.00	-2,000.00	0.0%
Elections				
Annual Machine Fees	2,148.35	3,500.00	-1,351.65	61.4%
Publications	0.00	750.00	-750.00	0.0%
Supplies	0.00	5,000.00	-5,000.00	0.0%
51442 · Wages	0.00	9,500.00	-9,500.00	0.0%
Total Elections	2,148.35	18,750.00	-16,601.65	11.5%
Gopher Bounty Expenses	391.50	3,500.00	-3,108.50	11.2%
Legal Fees				
Legal Fees Municode	0.00	2,000.00	-2,000.00	0.0%
Municipal Attorney Fees	1,553.75	8,500.00	-6,946.25	18.3%
51300 · Other Background Checks	0.00	300.00	-300.00	0.0%
Legal Fees - Other	656.00			
Total Legal Fees	2,209.75	10,800.00	-8,590.25	20.5%
Local Cemetary Funding	0.00	2,000.00	-2,000.00	0.0%
Park Expenses				
Park Expenses - Misc & Other	0.00	5,000.00	-5,000.00	0.0%
Total Park Expenses	0.00	5,000.00	-5,000.00	0.0%
Planning Commission				
Computer/Emails	107.80	750.00	-642.20	14.4%
Dues & Fees	0.00	100.00	-100.00	0.0%
Per Diems	0.00	1,800.00	-1,800.00	0.0%
51601 · Employer Payroll Taxes	0.00	137.00	-137.00	0.0%
Total Planning Commission	107.80	2,787.00	-2,679.20	3.9%
Public Safety				
Ambulance Contract (Osceola)	31,060.00	31,260.00	-200.00	99.4%
Ambulance Contract (St. Croix)	0.00	5,155.00	-5,155.00	0.0%
Fire Department Contract	0.00	149,279.00	-149,279.00	0.0%
Fire Dues to Department	0.00	24,000.00	-24,000.00	0.0%
Total Public Safety	31,060.00	209,694.00	-178,634.00	14.8%
Public Works				
53235 · Highway Construction	31,696.98	478,731.00	-447,034.02	6.6%
53236 · Road Maintenance & Repair	15,834.63	35,000.00	-19,165.37	45.2%
53238 · Adopt-A-Town Road	0.00	120.00	-120.00	0.0%
53239 · Capital Highway Equipment	5,005.00	50,000.00	-44,995.00	10.0%

11:35 AM

02/02/26

Cash Basis

TOWN OF OSCEOLA
Profit & Loss Budget vs. Actual
January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
53240 · Equipment Repairs & Maintenance	2,936.25	25,000.00	-22,063.75	11.7%
53241 · Fuel	2,210.82	20,000.00	-17,789.18	11.1%
53242 · Garage Expenses	641.74	5,000.00	-4,358.26	12.8%
53243 · PW Cell Phone	200.53	1,200.00	-999.47	16.7%
53244 · Insurance	0.00	14,000.00	-14,000.00	0.0%
53245 · Supervisor PW Wages	9,467.14	85,458.00	-75,990.86	11.1%
53246 · Supervisor PW OT Wages	1,008.93			
53247 · Full-Time PW Wages	7,575.68	72,012.00	-64,436.32	10.5%
53248 · Full Time PW OT Wages	518.27			
53249 · Part-Time PW Wages	0.00	1,000.00	-1,000.00	0.0%
53250 · Retirement	604.37	11,410.00	-10,805.63	5.3%
53252 · Employer Payroll Taxes	0.00	12,123.00	-12,123.00	0.0%
53253 · Short Term Disability	197.34	2,000.00	-1,802.66	9.9%
53260 · Dues & Training	0.00	1,400.00	-1,400.00	0.0%
Total Public Works	77,897.68	814,454.00	-736,556.32	9.6%
Town Board				
Board Salaries	3,333.36	20,000.00	-16,666.64	16.7%
Computer/Email	154.00	950.00	-796.00	16.2%
Dues & Training	10.00	3,000.00	-2,990.00	0.3%
Insurance	0.00	2,100.00	-2,100.00	0.0%
Office Supplies	70.47	500.00	-429.53	14.1%
Publications	0.00	1,500.00	-1,500.00	0.0%
51117 · Employer Payroll Taxes	0.00	1,530.00	-1,530.00	0.0%
Total Town Board	3,567.83	29,580.00	-26,012.17	12.1%
51800 · Payroll Expenses	2,386.12			
52400 · Building Inspection Expense	0.00	30,000.00	-30,000.00	0.0%
59998 · Reserve for Contingencies	0.00	15,000.00	-15,000.00	0.0%
59999 · Uncategorized Expenses	0.00	5,000.00	-5,000.00	0.0%
Total Expense	138,383.91	1,298,765.00	-1,160,381.09	10.7%
Net Income	646,414.40	0.00	646,414.40	100.0%

HIGHLIGHTS OF CLERK ACTIVITIES DONE THIS MONTH:

January:

TASKS			FURTHER COMMENTS
Meetings			January 5 Town Board of Supervisors January 15 Public Works Committee January 27 – PC Meeting Canceled
Town's Web Page (and Town Facebook site)			Updates as needed – Meetings, elections, tax info. Notice of a fraud alert – not affecting the Town, but prevalent in other Wisconsin municipalities.
Public Walk-in/calls/emails			Various: dog tags, burn permits, taxes, building permit applications, voter registrations etc.
Training			Registered for March WTA District Meeting in Rice Lake
Elections			Received candidate papers and provided them to the County. Performed the Ballot draw for order of candidates on April ballot. Started education hours required by WEC – planning 2026-2027 Election worker training and scheduling for 2026 Elections Verified ballot and supply order with the County
Other			Special Assessment searches, calendar updates (Open Book and BOR – April 20 a & May 18), Nuisance letters to 3 properties, Working on Subdivision Approval Process, prepping for future major subdivision

INVOICE

Torgerson Machinery, LLC
 3441 Bluff Drive Suite 201
 Jordan, MN 55352

jeremy@torgersonmachinery.com
 +1 (612) 889-3412

**Bill to**

Todd Raddatz
 Town of Osceola
 516 East Ave North
 PO Box 216
 Town of Osceola, WI 54009
 United States

Ship to

Todd Raddatz
 Town of Osceola
 516 East Ave North
 PO Box 216
 Town of Osceola, WI 54009
 United States

Shipping info

Ship via: Common Carrier

Invoice details

Invoice no.: 25TM19
 Terms: Due on receipt
 Invoice date: 01/22/2026
 Due date: 02/03/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		TM Equipment Sale	2021 Caterpillar 440 Loader Backhoe S/N: MZX00184	1	\$104,000.00	\$104,000.00
2.		Services	Add Cat HD Hyd Thumb Parts and Installation	1	\$9,000.00	\$9,000.00
3.		Freight	Freight	1	\$750.00	\$750.00
4.		Trade in Asset	2006 Caterpillar 420E Loader Backhoe S/N: HLS01410	1	-\$25,000.00	-\$25,000.00

Total**\$88,750.00**

Torgerson Machinery to Install Cat HD Hyd Thumb and Handle
 Delivery of Both Assets. Town of Osceola to Send Torgerson
 Machinery \$5,000 Deposit. Balance due after Town Meeting and
 approval 2/2/2026.

Note to customer

If sales tax is not charged on this invoice, customer is responsible for
 remitting Use Tax where applicable.

Signed by:

 6E9637BB865D453...



TERMS AND CONDITIONS

EXCLUSION OF PRODUCT WARRANTY

Seller, and the Buyer agree that any IMPLIED WARRANTY OF MERCHANTABILITY or IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE and all other warranties, express or implied, are EXCLUDED from this transaction by Torgerson Machinery and shall not apply to the Equipment sold.

NO WARRANTIES

Buyer acknowledges that it has received, read, understands, and accepts the terms contained herein. The Buyer agrees that no other remedy (including but not limited to claims for INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES OR ANY CAUSE, LOSS, ACTION, CLAIM OR DAMAGE WHATSOEVER OR INJURY TO PERSON OR PROPERTY OR ANY OTHER CONSEQUENTIAL, ECONOMIC OR INCIDENTAL LOSS shall be available to Buyer, whether said claims for injury or damages be asserted on the basis of warranty, negligence, strict liability or any other theory. The Buyer acknowledges and agrees that this purchase order and agreement contains all agreements between the Buyer and Torgerson Machinery. Buyer further agrees that Equipment shall be only be bound by this written Agreement and no verbal communications shall be binding on Torgerson Machinery. In no case, shall Torgerson Machinery have any liability related to this transaction that is in excess of the fees, commissions or compensation that Torgerson Machinery was to receive in this transaction.

Delivery: Delivery is at all times beyond the control of Torgerson Machinery. In no event shall Torgerson Machinery be liable for any delays, damages or claims of any kind or nature related to the delivery of the Equipment to Buyer.

Force Majeure: Torgerson Machinery shall not be liable for any claims arising due to: acts of God, acts of terrorism, acts of third parties beyond the control of Torgerson Machinery, or, acts of government that are undertaken for unusual or emergency circumstances.

Title: Buyer must pay all costs, fees, and the full purchase price in order to receive the Equipment free of any liens or encumbrances. Torgerson Machinery shall not be liable for Seller's failure to release any liens in a timely manner.

Payment/Interest/Default: Unless otherwise specified, the entire price for the Equipment is due in cash or available funds upon Buyer's receipt of this Invoice. Buyer agrees to pay interest at 18% per annum or the highest rate allowed by law on all unpaid amounts due per this Invoice. Buyer shall be liable to Torgerson Machinery for all costs of collection, including, without limitation, actual attorney's fees. Torgerson Machinery and/or Seller may repossess the Equipment if Buyer fails to pay the full amount of this Invoice, without notice to Buyer or liability to Buyer therefore.

Taxes: In addition to the sales price of the Equipment, Buyer shall pay all taxes of any kind or nature due as a result of this purchase and sale transaction, and Torgerson Machinery shall have no liability for any such taxes. Buyer and/or Seller shall pay any other fines, dues or costs imposed by any governmental body, that may be associated with this sale of Equipment, and file any returns or reports related thereto, with copies thereof provided, upon request, to Torgerson Machinery.

Cancellation: This transaction may not be cancelled by Buyer and the Equipment shall not be returned to Seller or Torgerson Machinery.

Inspection: Buyer may inspect the Equipment prior to delivery of same. Failure of Buyer to inspect the Equipment shall constitute a waiver of Buyer's right to inspect. The risk of loss shall be placed upon Buyer upon the placement FOB to Buyer's location.

Indemnification: Buyer shall hold harmless, defend and indemnify Torgerson Machinery from and against any and all claims or damages, loss or liability of any kind or nature, including, without limitation, attorney's fees, in any manner arising from or related to this transaction and Buyer's purchase of the Equipment.

Miscellaneous: This Invoice/Agreement shall be governed by Minnesota law and any dispute related to this transaction shall be venued in the State of Minnesota. Buyer hereby authorizes Torgerson Machinery to send notices regarding future sales of Equipment and related matters.

Agreement, inclusive of all conditions, terms and covenants set forth on the back page of this Invoice, and any attachments hereto. The undersigned asserts that he/she has the authority to bind Buyer to this Invoice and Agreement.

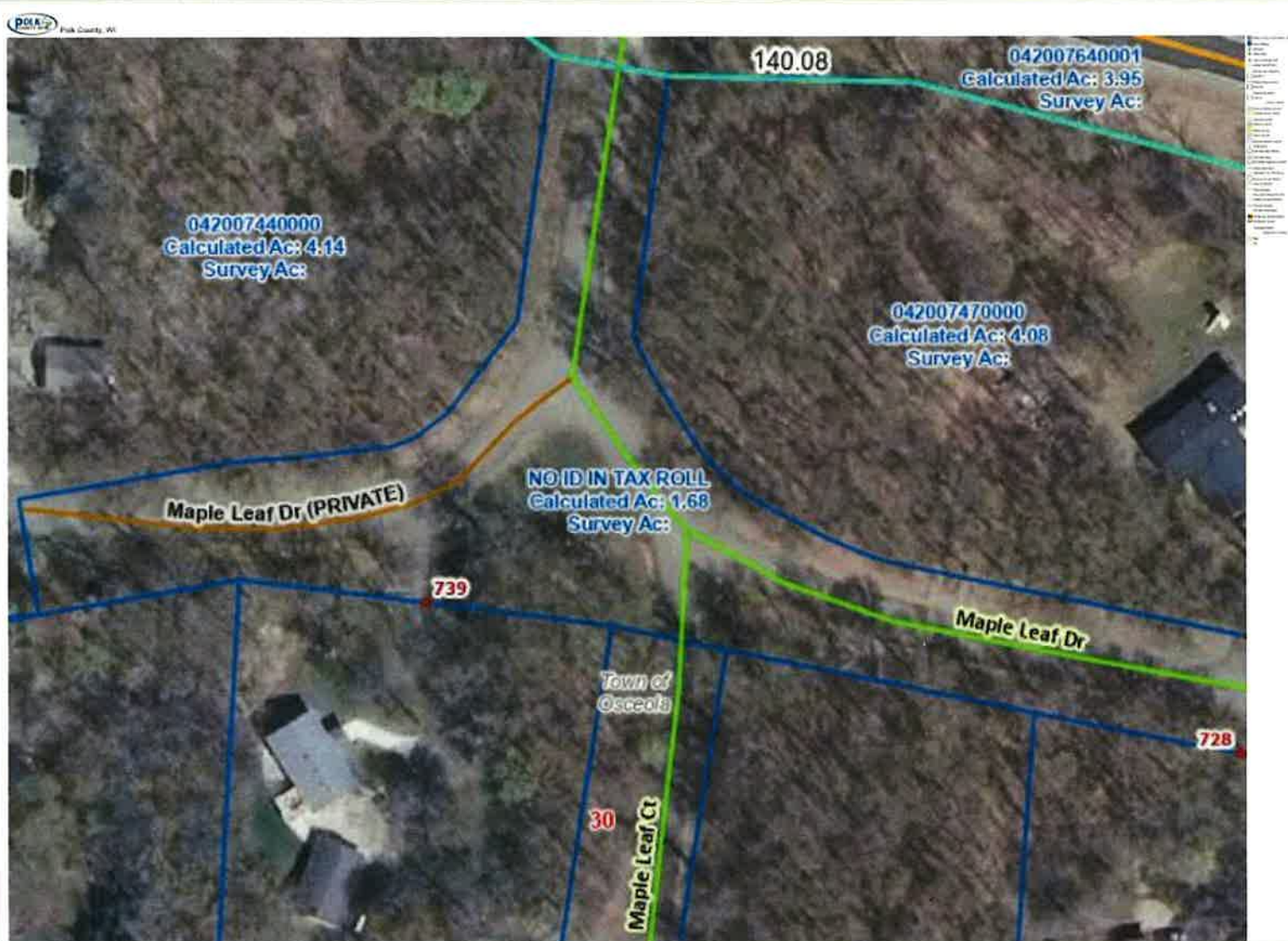
Buyer: Town Of Osceola

Signed by: Todd Raddatz
 By: Todd Raddatz
 Todd Raddatz Public works supervisor Name/Title



8-a63c-2f6810e3aa6a

1 / 1 | 25% +



Search



22

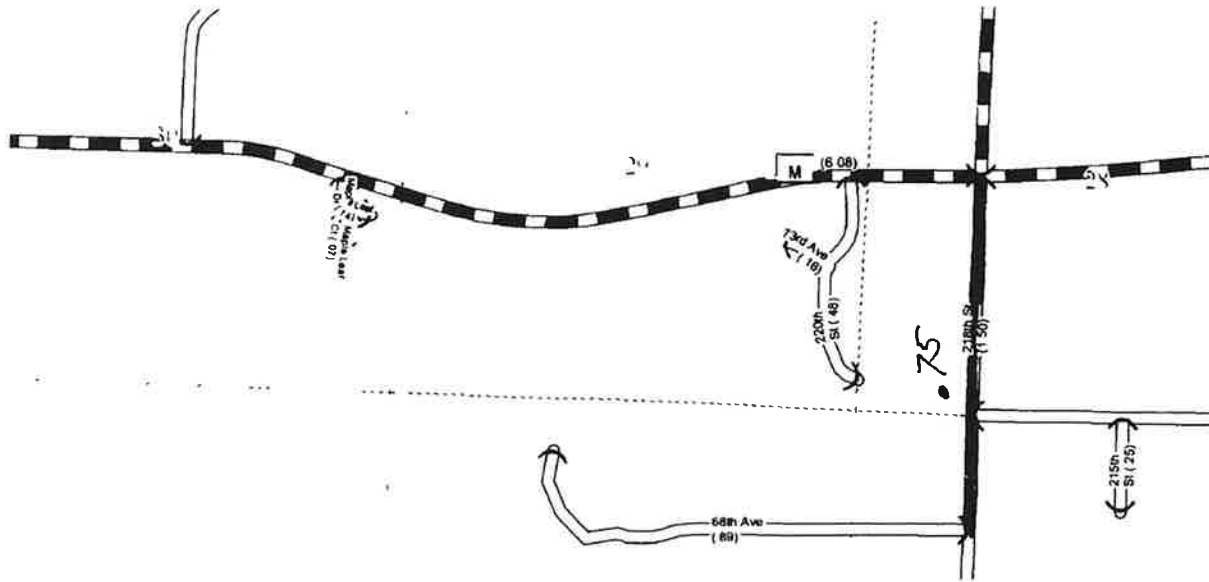
Maple Leaf Drive Map 2009

STATE OF WISCONSIN WISCONSIN DEPARTMENT OF TRANSP TOWN PLAT RECORD

DATE	MILEAGE FOR LOCAL ROADS/STREETS	LOCAL ROADS/STREETS Certified in accordance with sec 96.30 Wis. stat
4-1-08	62.63	
1-1-09	62.63	Name <u>Steve Stroschane</u> Title <u>Chairman</u>
4-1-09		Signature <u>Ken M. Stroschane</u> Date <u>9/24/09</u>

THIS DATA REPRESENTS THE LAST CERTIFIED MILEAGE AS CORRECTED BY WISDOT WHICH MAY HAVE BEEN USED FOR PAST TRANSPORTATION AIDS

MILEAGE FOR COUNTY TRUNKS	MILEAGE FOR COUNTY OTHER ROADS
20.78	00.00



Town Of Osceola: Utility Work Permit

Date: _____

Applicant/Company Name: _____

Address: _____

Contact Person: _____

Phone (24hr): _____

Email: _____

Contractor Name: _____

Project Location & Description

Location/Address: _____

Description of Work (e.g underground electric bore):

*Proposed Start Date: _____

Estimated end Date: _____

* Permittee shall notify the Town of Osceola Public Works a minimum of 3 business days before work.

(publicworks@townofosceola.com, 715-

Please attach the following:

- Site Plan/Map
- Cross-Section Drawing: Details of depth, trenching method and surface restoration
- Traffic Control plan: if required
- Erosion control plan:

Restoration: The work site must be restored to its original condition or better condition.

Liability: The applicant agrees to hold the municipality harmless for any damage resulting from this work.

Signature of Applicant: _____

Date: _____

Nuisance Properties Update

2108 120th Ave – Letter sent asking for abatement in the spring and summer and an acknowledgement of receiving the letter. Mailed Dec. 17, 2025.

A response was received on Jan. 26, owners acknowledging that they plan to remove the trailer, clean up the site, and build a residential dwelling.

I verified with the county the number of unregistered, unmaintained vehicles allowed - no more than one.

2390 84th Ave – Letter was sent on Jan. 28, certified mail. Abatement requested: removal of inoperable, unregistered vehicles

789 Horse Lake Lane – Letter was sent on Jan. 28, certified mail. Abatement requested: removal of inoperable, unregistered vehicles, and clean up of debris

742 195th St – Letter was sent on Jan. 29, certified mail. Abatement requested: removal of inoperable, unregistered vehicles, and clean up of debris.

Polk County sent a letter requesting a Land Use permit for the trailer. K. Hoverman contacted the county letting them know that she will complete a permit request in February.

SECTION 11

LEAVES AND BENEFITS

- 11.1 The purpose of PTO (paid time off) is to allow full-time employees to take time off and rejuvenate to return to work. The Town's PTO combines vacation, personal, and sick leave hours into a single time-off-with-pay category. This time off is beneficial to the health and welfare of employees and should be taken each year in accordance with the schedule below.

Employees will be able to start using PTO after having completed any applicable probationary period. And, upon hire, an employee's PTO will be pro-rated from hire date to Dec. 31st as stated in the schedule below. PTO time will be awarded at January 1st of each calendar year.

Time off to be taken will be at the approval of the employee's Supervisor or the Personnel Committee. It is recommended for planned PTO that an employee requests in writing for the PTO at least ten (10) working days in advance of the PTO intended commencement date. The Personnel Committee may grant or deny a request for PTO depending on departmental or emergency work schedule requirements or conflicts with other scheduled PTO in the same department. The Town reserves the right to determine the number of personnel to be on PTO at any one time. Generally, planned PTO requests shall be granted on a first come, first served basis.

Should an employee's employment be terminated for any reason prior to December 31st of the given year, the PTO shall be prorated based on the days worked in the calendar year. The employee shall be compensated in the final paycheck for any accrued and accumulated PTO earned at the employee's then current regular rate of pay. If an employee has used more PTO than actually accrued during the partial year worked, the employee's final payroll check will be debited for the appropriate amount.

(a)

	PTO Accrued/Year
Years of Service	Hours-Full
0 to 4 th full calendar year	120
5 th to 9 th full calendar year	160
10 th to 14 th full calendar year	180
15 th to 19 th full calendar year	200
20 th or more full calendar years	240

(Full calendar year is from January 1st to December 31st)

The employee may carry over into the next calendar year up to 40 hours of PTO and will be compensated for any remaining, carried over PTO should the employee's employment end.

- (b) Holidays. After completion of the probationary period, the paid holidays that occur within the normal work week are:

January 1
Memorial Day
July 4
Labor Day
Thanksgiving Day
Day after Thanksgiving
Christmas Eve
Christmas Day

Employees shall be entitled to the listed days off with pay at the employee's regular hourly rate. Holidays hours are equal to 8 hours each holiday for full-time employees. If an employee works a holiday, the pay for the time actually worked will be additional compensation at the rate of 1 ½ times the employee's regular hourly rate.

If a holiday falls on a Saturday, the preceding Friday shall be deemed and observed as the holiday. If the holiday falls on a Sunday, the following Monday shall be deemed and observed as the holiday or other agreed upon day by the employee and Personnel Committee.

Unless granted prior approval by an immediate supervisor or Personnel Committee, an employee who is on work status but fails to actually work, if scheduled, the day before and the day after any holiday forfeits any entitlement to holiday pay.

- (c) Military Leave. All military leaves will be granted in accordance with state and federal law. For additional details regarding the employee's rights in this regard, please contact the Personnel Committee.
- (d) Jury Duty. Employees called to jury duty or subpoenaed to appear as a witness in a legal proceeding shall receive the employee's regular rate of pay for all time actually away from the job attributable to such service.

To receive jury duty pay, the employee must provide the Town with adequate proof of service and actual attendance at the proceeding, and shall surrender to the Town any jury duty pay or witness fee, less mileage allowance, received related to such service.

An employee called to jury duty or to act as a witness must report back to work as soon as reasonably possible during the work day whenever such service requires the employee to be absent from the work place for less than a full work day.

- (e) Workers and Unemployment Compensation. The Town provides workers compensation insurance and unemployment compensation insurance benefits as provided by law.
- (f) Retirement Program.
Employees who meet Department of Employee Trust Funds (ETF) eligibility

Consider Town Committee Appointments

Current:

Finance: Chair Lindh and Supervisor Cronick

Personnel: OPEN

Media & Technology: Supervisor Weingarten

Public Works: Chair Lindh, Supervisor Johnson, and Public Works Supervisor Raddatz

Consider Fuel Tank for Public Works.

Wisconsin Towns Association magazine had an article stating that municipalities may be eligible to get a federal/state fuel tax refund. The taxes are federal, so it is determined by use. The Town will look into further requirements for eligibility. Exemptions are generally for "Off-Road Use"

PW Supervisor Raddatz: Did some calling around on bulk fuel. ALCIVIA Co-Op will lease a tank and pump for free if we use minimum of 3000 gal a year, the Town has been using around 5000 gal a year. A contract price at 5000-gal price would be \$2.68 at today's price (as of 12/30/2025) that would save us around \$4600 a year in fuel.

2026 Road Bid List

LRIP ASPHALT	Approximate Miles	Approximate Feet	Start and End
Dwight Ct.	0.08	316.8	Starting from Dwight Ln to Termini
Dwight Lane	0.61	3220.8	From Cty Rd Y to Termini
ASPHALT	Approximate Miles	Approximate Feet	Start and End
60th Ave.	1	2580	From Cty Rd M to 210th
MICRO SEAL	Approximate Miles	Approximate Feet	
235th, Dresser limit to 90th Ave.	0.26	1372.8	
91st Ave - 248th St,	0.17	897	
89th Ave - 248th St - 249th St.	0.15	792	
249th St - 89th Ave - 88th Ave	0.15	792	
83rd Ave - 248th St - End	0.13	686.4	
82nd Ave - 248th St - End	0.17	897	
247th St - 83rd Ave - 82nd Ave	0.13	686.4	
Education Ave - 248th St - Limit	0.44	2323.2	
86th Ave - Hwy 35 - 250th St	0.04	211	
250th St. - 86th Ave - End	0.92	4857	
FOG SEAL	Approximate Miles	Approximate Feet	Start and End
90th Ave	2.83	14,942.40	Hwy 35 - 210th
218th	1.5	7,920	Cty M to 60th
207th	0.92	4,857.60	210th to End
84th Ave	1.07	5,649.60	240th St to 233rd
233rd	0.59	3,115.20	84th to Oak
Line Striping	Approximate Miles	Approximate Feet	Start and End
240th			Hwy 35 to Town Line
248th			Hwy 35 to Cty M
200th			90th Ave to Cty M
210th			Town Line to 90th Ave
	4.57	24,129	

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 Rod & 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 Jason Jaone Zeel
First Middle Name Last

Address _____
Street City State Zip Code

Date of Birth _____ Age 53 Phone # _____

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 Online SSC

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 NO

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 53 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 1-15-26

Office Use Only

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



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 : Jason Reed


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 : Jason Reed
Course Name : Seller Server Course
Date Completed : 11/22/2025
Expiration Date : 11/22/2027
Certificate Number : 204403
Provider : EduClasses.org