

TOWN OF OSCEOLA
TOWN BOARD OF SUPERVISORS - REGULAR BOARD MEETING

Monday, April 13, 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

MEETING AGENDA

1. Call Meeting to Order
2. Verification of Meeting Posting
3. Pledge of Allegiance
4. Roll Call
5. Presentation and Approval of Bills 3-10
6. Acceptance of Proposed Agenda
7. Approval of Minutes of Previous Meeting: TBM 03-02-2026 11-14
8. Public Comment
9. Public Works Report 15
10. Treasurer's Report 16-23
11. Clerk's Report 24
12. Old Business
 - a) Update on Spray Patcher
 - b) Consider Drainage Issues - 1169 200th St.
 - c) Consider Automatic Entrance Doors
 - d) Consider Status of Maple Leaf Drive pp 25-26
 - e) Update on Utility Accommodation Ordinance 27
 - f) Consider Nuisance Properties – 2390 84th Ave, 742 195th St 28
13. New Business
 - g) Presentation of results for 2025 Audit
 - h) Consider Additional Security Cameras 29-30
 - i) Consider New Laptop Computer 31
 - j) Consider Cemetery Funding 32-43
 - k) Consider Pleasant Prairie Cemetery April 23 Meeting 44
 - l) Consider Outcome of April Spring Election 45
 - m) Consider Alcohol Operator's License for Katelyn Bernier #25-26-52 Woodhill Bar & Grill,
Michelle Sparr #25-26-53 and Daniel Henk #25-26-54 Dollar General, April 14- June 30, 2026 46-51
 - n) Consider Com2 Electronics Recycling Event for 2026 52
 - o) Consider Budget Resolution #04-01-26 53
 - p) Consider Plan Commission (PC) Member 3-YR Appointment (April 2026—April 2029) 54
 - q) Consider Town Board Committee Appointments and Board Member Plan Commission Appointment 55
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., April 28 2026, 6p.m.

19. Next Town Board Meeting – Mon., May 4, 2026 6:30p.m.

20. Public Works Committee Meetings – Thurs. May 14 and 28, 7:00a.m.

21. Annual Town Meeting of Electors – Tuesday April 21, 6:30p.m.

22. Open Book – Monday, April 20, 11:30a.m. – 1:30p.m.

23. Board of Review - Monday, May 18, 2026, 4:00p.m. - 6:00p.m.

24. Other Meetings Board Members Attend:

25. 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 an 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
March 2 through April 13, 2026

Type	Date	Num	Name	Account	Original Amount
Check	03/03/2026	ACH	Verizon	10004 · MidWest One Checking Account	-100.26
				53243 · PW Cell Phone	100.26
TOTAL					100.26
Liability Check	03/03/2026	ACH	Wisconsin Dept of Revenue	10004 · MidWest One Checking Account	-709.05
				21000 · Payroll Liabilities	709.05
TOTAL					709.05
Check	03/03/2026	ACH	Olson Sanitation	10004 · MidWest One Checking Account	-70.00
				51614 · Sanitation Expenses	70.00
TOTAL					70.00
Liability Check	03/04/2026	ACH	IRS	10004 · MidWest One Checking Account	-2,080.50
				21000 · Payroll Liabilities	710.00
				21000 · Payroll Liabilities	555.37
				21000 · Payroll Liabilities	555.37
				21000 · Payroll Liabilities	129.88
				21000 · Payroll Liabilities	129.88
TOTAL					2,080.50
Liability Check	03/05/2026	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	03/09/2026	ACH	Spectrum Enterprise	10004 · MidWest One Checking Account	-149.99
				51616 · Telephone/Internet	149.99
TOTAL					149.99
Check	03/09/2026	ACH	We Energies	10004 · MidWest One Checking Account	-840.81
				51612 · Gas Utilities	840.81
TOTAL					840.81
Liability Check	03/12/2026	ACH	IRS	10004 · MidWest One Checking Account	-2,191.30
				21000 · Payroll Liabilities	747.00
				21000 · Payroll Liabilities	585.28
				21000 · Payroll Liabilities	585.28
				21000 · Payroll Liabilities	136.87
				21000 · Payroll Liabilities	136.87
TOTAL					2,191.30

TOWN OF OSCEOLA
Check Detail
 March 2 through April 13, 2026

Type	Date	Num	Name	Account	Original Amount
Liability Check	03/16/2026	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	03/17/2026	ACH	Xcel Energy	10004 - MidWest One Checking Account	-171.95
				51611 - Electric Utilities	171.95
TOTAL					171.95
Check	03/20/2026	ACH	Kwik Trip	10004 - MidWest One Checking Account	-182.64
				53241 - Fuel	200.00
				53241 - Fuel	-17.36
TOTAL					182.64
Check	03/30/2026	ACH	Elan Financial Services	10004 - MidWest One Checking Account	-1,423.34
				53240 - Equipment Repairs & Maintenance	633.00
				53260 - Dues & Training	129.00
				53236 - Road Maintenance & Repair	187.96
				53242 - Garage Expenses	5.40
				53240 - Equipment Repairs & Maintenance	56.25
				51425 - Office Supplies	35.91
				51425 - Office Supplies	20.00
				Office Supplies	19.99
				53260 - Dues & Training	335.83
TOTAL					1,423.34
Liability Check	03/31/2026	ACH	Wisconsin Retirement System	10004 - MidWest One Checking Account	-2,064.08
				21000 - Payroll Liabilities	1,032.04
				21000 - Payroll Liabilities	579.65
				21000 - Payroll Liabilities	452.39
TOTAL					2,064.08
Liability Check	04/01/2026	ACH	IRS	10004 - MidWest One Checking Account	-2,129.26
				21000 - Payroll Liabilities	755.00
				21000 - Payroll Liabilities	556.88
				21000 - Payroll Liabilities	556.88
				21000 - Payroll Liabilities	130.25
				21000 - Payroll Liabilities	130.25
TOTAL					2,129.26
Check	04/02/2026	ACH	Verizon	10004 - MidWest One Checking Account	-100.26
				53243 - PW Cell Phone	100.26
TOTAL					100.26

TOWN OF OSCEOLA
Check Detail
 March 2 through April 13, 2026

Type	Date	Num	Name	Account	Original Amount
Check	04/06/2026	ACH	Intuit	10004 · MidWest One Checking Account	-28.49
				51435 · Website & Computer Expenses	28.49
TOTAL					28.49
Check	04/06/2026	ACH	Olson Sanitation	10004 · MidWest One Checking Account	-70.00
				51614 · Sanitation Expenses	70.00
TOTAL					70.00
Check	04/07/2026	ACH	Spectrum Enterprise	10004 · MidWest One Checking Account	-149.99
				51616 · Telephone/Internet	149.99
TOTAL					149.99
Check	04/09/2026	ACH	We Energies	10004 · MidWest One Checking Account	-458.88
				51612 · Gas Utilities	458.88
TOTAL					458.88
Paycheck	03/13/2026	20337	Carlson, Janice	10004 · MidWest One Checking Account	-1,244.89
				51411 · Treasurer Wages	1,520.66
TOTAL					1,244.89
Paycheck	03/13/2026	20338	Gaffney, Joseph J	10004 · MidWest One Checking Account	-1,819.44
				53247 · Full-Time PW Wages	2,160.00
				53248 · Full Time PW OT Wages	50.63
				53247 · Full-Time PW Wages	384.62
TOTAL					1,819.44
Paycheck	03/13/2026	20339	Pratt, Danielle RB	10004 · MidWest One Checking Account	-1,143.14
				51410 · Clerk Wages	1,275.45
				51410 · Clerk Wages	127.20
TOTAL					1,143.14
Paycheck	03/13/2026	20340	Raddatz, Todd A	10004 · MidWest One Checking Account	-1,791.35
				53245 · Supervisor PW Wages	1,901.14
				53245 · Supervisor PW Wages	798.86
				53245 · Supervisor PW Wages	461.54
TOTAL					1,791.35
Check	03/09/2026	20341	City of Choctaw	10004 · MidWest One Checking Account	-25,000.00
				53239 · Capital Highway Equipment	25,000.00
TOTAL					25,000.00

TOWN OF OSCEOLA
Check Detail
 March 2 through April 13, 2026

Type	Date	Num	Name	Account	Original Amount
Paycheck	03/27/2026	20342	Carlson, Janice	10004 · MidWest One Checking Account	-880.71
				51411 · Treasurer Wages	1,033.32
TOTAL					880.71
Paycheck	03/27/2026	20343	Gaffney, Joseph J	10004 · MidWest One Checking Account	-1,857.04
				53247 · Full-Time PW Wages	2,160.00
				53248 · Full Time PW OT Wages	114.62
				53247 · Full-Time PW Wages	384.62
TOTAL					1,857.04
Paycheck	03/27/2026	20344	Pratt, Danielle RB	10004 · MidWest One Checking Account	-1,070.00
				51410 · Clerk Wages	1,175.81
				51410 · Clerk Wages	127.20
TOTAL					1,070.00
Paycheck	03/27/2026	20345	Raddatz, Todd A	10004 · MidWest One Checking Account	-2,227.21
				53245 · Supervisor PW Wages	2,700.00
				53246 · Supervisor PW OT Wages	291.12
				53245 · Supervisor PW Wages	461.54
TOTAL					2,227.21
Paycheck	04/10/2026	20346	Carlson, Janice	10004 · MidWest One Checking Account	-787.78
				51411 · Treasurer Wages	915.20
				51411 · Treasurer Wages	-2.29
TOTAL					787.78
Paycheck	04/10/2026	20347	Gaffney, Joseph J	10004 · MidWest One Checking Account	-1,791.00
				53247 · Full-Time PW Wages	2,160.00
				53248 · Full Time PW OT Wages	2.03
				53247 · Full-Time PW Wages	384.62
TOTAL					1,791.00
Paycheck	04/10/2026	20348	Pratt, Danielle RB	10004 · MidWest One Checking Account	-1,191.57
				51410 · Clerk Wages	1,472.61
TOTAL					1,191.57
Paycheck	04/10/2026	20349	Raddatz, Todd A	10004 · MidWest One Checking Account	-2,054.25
				53245 · Supervisor PW Wages	2,310.86
				53245 · Supervisor PW Wages	389.14
				53245 · Supervisor PW Wages	461.54
TOTAL					2,054.25
Check	04/02/2026	20350	Dresser Water & Sewer Utilities	10004 · MidWest One Checking Account	-97.62



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Check Detail
March 2 through April 13, 2026

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
				51613 · Water & Sewer Utilities	97.62
TOTAL					<u>97.62</u>
Check	04/12/2026	20351	Alcivia	10004 · MidWest One Checking Account	-1,549.38
				53241 · Fuel	1,549.38
TOTAL					<u>1,549.38</u>
Check	04/12/2026	20352	Allied Emergency Services, Inc.	10004 · MidWest One Checking Account	-74,639.49
				Fire Department Contract	74,639.49
TOTAL					<u>74,639.49</u>
Check	04/12/2026	20353	Arden Specialty LLC	10004 · MidWest One Checking Account	-318.53
				53240 · Equipment Repairs & Maintenance	-92.86
				53240 · Equipment Repairs & Maintenance	-169.18
				53239 · Capital Highway Equipment	10.40
				53242 · Garage Expenses	304.99
				53240 · Equipment Repairs & Maintenance	83.60
				53242 · Garage Expenses	15.51
				53240 · Equipment Repairs & Maintenance	15.78
				53242 · Garage Expenses	150.29
TOTAL					<u>318.53</u>
Check	04/12/2026	20354	Jan Carlson	10004 · MidWest One Checking Account	-122.00
				51414 · Mileage & Expenses	87.00
				51460 · Dues & Training	35.00
TOTAL					<u>122.00</u>
Check	04/12/2026	20355	Baribeau	10004 · MidWest One Checking Account	-190.78
				53239 · Capital Highway Equipment	190.78
TOTAL					<u>190.78</u>
Check	04/12/2026	20356	CivicPlus LLC	10004 · MidWest One Checking Account	-1,929.38
				Legal Fees Municode	1,929.38
TOTAL					<u>1,929.38</u>
Check	04/12/2026	20357	CNA Surety	10004 · MidWest One Checking Account	-935.00
				51444 · Insurance	935.00
TOTAL					<u>935.00</u>
Check	04/12/2026	20358	Connecting Point	10004 · MidWest One Checking Account	-650.40
				51435 · Website & Computer Expenses	543.80
				Computer/Emails	41.00

TOWN OF OSCEOLA
Check Detail
March 2 through April 13, 2026

Type	Date	Num	Name	Account	Original Amount
				Computer/Email	65.60
TOTAL					650.40
Check	04/12/2026	20359	CWS Security	10004 · MidWest One Checking Account	-324.00
				51620 · Bldg Repairs & Maint	324.00
TOTAL					324.00
Check	04/12/2026	20360	Ivy Farms Inc	10004 · MidWest One Checking Account	-3,400.00
				53239 · Capital Highway Equipment	3,400.00
TOTAL					3,400.00
Check	04/12/2026	20361	Lawson Products	10004 · MidWest One Checking Account	-464.05
				53240 · Equipment Repairs & Maintenance	167.85
				53240 · Equipment Repairs & Maintenance	296.20
TOTAL					464.05
Check	04/12/2026	20362	Menards - St. Croix Falls	10004 · MidWest One Checking Account	-472.57
				53240 · Equipment Repairs & Maintenance	223.42
				53242 · Garage Expenses	77.86
				53242 · Garage Expenses	44.98
				53240 · Equipment Repairs & Maintenance	94.13
				53242 · Garage Expenses	32.18
TOTAL					472.57
Check	04/12/2026	20363	Midwest Machinery Co	10004 · MidWest One Checking Account	-290.79
				53240 · Equipment Repairs & Maintenance	17.75
				53240 · Equipment Repairs & Maintenance	129.75
				53240 · Equipment Repairs & Maintenance	30.92
				53240 · Equipment Repairs & Maintenance	112.37
TOTAL					290.79
Check	04/12/2026	20364	MTAW	10004 · MidWest One Checking Account	-70.00
				51460 · Dues & Training	70.00
TOTAL					70.00
Check	04/12/2026	20365	Northern Salt, Inc	10004 · MidWest One Checking Account	-2,420.05
				53236 · Road Maintenance & Repair	2,420.05
TOTAL					2,420.05
Check	04/12/2026	20366	O'Reilly Auto Parts	10004 · MidWest One Checking Account	-627.84
				53240 · Equipment Repairs & Maintenance	497.17
				53240 · Equipment Repairs & Maintenance	130.67
TOTAL					627.84

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Check Detail
March 2 through April 13, 2026

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
Check	04/12/2026	20367	Polk County Clerk	10004 · MidWest One Checking Account	-484.25
				Dog Licenses to County	484.25
TOTAL					484.25
Check	04/12/2026	20368	Polk County Highway Dept.	10004 · MidWest One Checking Account	-1,360.56
				53236 · Road Maintenance & Repair	1,360.56
TOTAL					1,360.56
Check	04/12/2026	20369	Todd Raddatz	10004 · MidWest One Checking Account	-64.32
				51620 · Bldg Repairs & Maint	64.32
TOTAL					64.32
Check	04/12/2026	20370	Sign-Xpress	10004 · MidWest One Checking Account	-164.80
				53240 · Equipment Repairs & Maintenance	164.80
TOTAL					164.80
Check	04/12/2026	20371	The Sun	10004 · MidWest One Checking Account	-187.00
				Publications	55.00
				Publications	132.00
TOTAL					187.00
Check	04/12/2026	20372	USPS	10004 · MidWest One Checking Account	-106.00
				51426 · Postage	106.00
TOTAL					106.00
Check	04/12/2026	20373	Zarnoth Brush Works, Inc.	10004 · MidWest One Checking Account	-664.00
				53240 · Equipment Repairs & Maintenance	664.00
TOTAL					664.00
Paycheck	04/13/2026	20374	Cronick, Jon M	10004 · MidWest One Checking Account	-269.36
				Board Salaries	291.67
TOTAL					269.36
Paycheck	04/13/2026	20375	Johnson, Lanette M	10004 · MidWest One Checking Account	-269.36
				Board Salaries	291.67
TOTAL					269.36
Paycheck	04/13/2026	20376	Lindh, Dale A	10004 · MidWest One Checking Account	-461.75
				Board Salaries	500.00
TOTAL					461.75

TOWN OF OSCEOLA
Check Detail
March 2 through April 13, 2026

Type	Date	Num	Name	Account	Original Amount
Paycheck	04/13/2026	20377	Mortenson, Lee A	10004 - MidWest One Checking Account	-269.36
				Board Salaries	291.67
TOTAL					269.36
Paycheck	04/13/2026	20378	Weingarten, Webley W	10004 - MidWest One Checking Account	-269.36
				Board Salaries	291.67
TOTAL					269.36

Approval of ACH payments from 3/3/26 - 4/13/26 and checks 20337-20378 in the amount of \$149,433.15

Jon Cronick _____

Lanette Johnson _____

Dale Lindh _____

Lee Mortenson _____

Webley Weingarten _____

TOWN OF OSCEOLA

BOARD OF SUPERVISORS MEETING

Monday, March 2, 2026 — 6:30 p.m.

Meeting Minutes

The Board of Supervisors of the Town of Osceola met for a regular monthly meeting Monday, March 2, 2026, 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: Chair Lindh led the Pledge of Allegiance to the United States Flag.

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

PUBLIC ATTENDEES: Clerk Pratt, Treasurer Carlson, Public Works Supervisor T. Raddatz, Tyler Wirth (Monarch Paving), Lucas Chapman (Fahrner), Bob Peterson (Peterson Repairs).

CHECK PRESENTATION AND APPROVAL OF BILLS

The check detail was provided by Treasurer Carlson.

MOTION BY CRONICK/WEINGARTEN TO APPROVE WIRE, ACH PAYMENTS AND CHECKS 20288 -20336 FROM FEBRUARY 2 – MARCH 2, 2026, FOR A TOTAL OF \$2,253,482.00. MOTION CARRIED.

ACCEPTANCE OF PROPOSED AGENDA

MOTION BY LINDH/ CRONICK TO AMEND THE AGENDA ORDER AND MOVE 12f ROAD BIDS TO BETWEEN 9 and 10. MOTION CARRIED.

APPROVAL OF MINUTES OF PREVIOUS MEETINGS

MOTION BY CRONICK/JOHNSON TO APPROVE THE 02/02/2026 TOWN BOARD MEETING MINUTES. MOTION CARRIED.

PUBLIC COMMENT

No Public Comment.

PUBLIC WORKS REPORT

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

12f CONSIDER ROAD WORK BIDS

Advertisements for requests for Road Work Bids were placed in the Osceola Sun Newspaper, one on February 11 and one on February 18 and on the Town's website. The Town received four bids, three from Fahrner and one from Monarch Paving. The following bids were unsealed and reviewed:

- Monarch Paving for 60th Ave. from Cty. M to 210th St. for pulverizing, grading and paving in the amount of \$161,630.00
- Fahrner Asphalt Sealers total price \$132,613.00
 - ❖ 235th St. (Dresser limit to 90th Ave.) = \$10,771.00,
 - ❖ 91st Ave. (248th St. to end) = \$8,467.00
 - ❖ 89th Ave., 249th St. = \$19,716
 - ❖ 83rd Ave., 247th St., 82nd Ave. = \$18,646
 - ❖ Education Ave. (248th to Town limit) = \$19,329

- ❖ 86th Ave. and 250th St. = \$55,684
- Fahrner Asphalt Sealers for Fogsealing total price \$34,143.00, plus Optional Pickup Sweeping \$5,100.00 = \$39,243.00.
 - ❖ 90th Ave. (Hwy. 35 to 210th St.) = \$14,215
 - ❖ 218th St. (Cty. M to 60th Ave.) = \$7,053
 - ❖ 207th St. (210th St. to End) = \$4,611
 - ❖ 84th Ave (240th St. to 233rd St.) = \$5,327
 - ❖ 233rd St. (84th Ave. to Oak) = \$2,937
- Fahrner Asphalt Sealers for Long Line Striping total price \$25,501.00
 - ❖ 240th St. (Hwy. 35 to Town Line) = \$9,777.00 – Double Yellow the whole way, Edge Line (Cty. M to Hwy. 35), Stencils at Railroad Crossing
 - ❖ 248th St. (Hwy. 35 to Cty. M) = \$4,134.00 – Double Yellow the whole way, Stencils at Railroad Crossing
 - ❖ 200th St. (90th Ave. to Cty. M) = \$4,105.00 – Double Yellow ONLY
 - ❖ 210th St. (Town Line to 90th Ave. = \$7,485 – Double Yellow ONLY

MOTION BY LINDH/WEINGARTEN TO APPROVE THE BID FROM MONARCH PAVING FOR 60TH AVE, FOR PULVERIZING EXISTING ASPHALT, FINE GRADE BASE COURSE TO DRAIN, WATER AND COMPACT, PAVE 2.5" AVERAGE COMPACTED DEPTH HOT MIX ASPHALT, BASE PLACEMENT AND SHOULDERING NOT INCLUDED, IN THE AMOUNT OF 161,630.00. MOTION CARRIED.

MOTION BY LINDH/MORTENSON TO APPROVE BID FROM FAHRNER FOR LONG LINE STRIPING:

- 240th St. (Hwy. 35 to Town Line) = \$9,777.00 – Double Yellow the whole way, Edge Line (Cty. M to Hwy. 35), Stencils at Railroad Crossing
- 248th St. (Hwy. 35 to Cty. M) = \$4,134.00 – Double Yellow the whole way, Stencils at Railroad Crossing
- 200th St. (90th Ave. to Cty. M) = \$4,105.00 – Double Yellow ONLY
- 210th St. (Town Line to 90th Ave. = \$7,485 – Double Yellow ONLY

FOR THE AMOUNT OF \$25,501.00. MOTION CARRIED.

MOTION BY LINDH/MORTENSON TO APPROVE THE BID FROM FAHRNER FOR MICROSURFACING:

- 235th ST. (DRESSER LIMIT TO 90th AVE)
- 91st AVE. (248th ST. TO END)
- 89th AVE., 249th ST.
- 83rd AVE. 247th ST., 82nd AVE.
- EDUCATION AVE. (248th ST. TO TOWN LIMIT)
- NOT INCLUDING 86TH AVE. AND 250TH ST.

FOR THE AMOUNT OF \$76,929.00. MOTION CARRIED.

MOTION BY LINDH/CRONICK TO APPROVE BID FROM FAHRNER FOR FOGSEALING:

- 90th Ave. (Hwy. 35 TO 210th ST.) = \$14,215
- 218th ST. (CTY. M TO 60th AVE.) = \$7,053
- 207th ST. (210th ST. TO END) = \$4,611
- 84th Ave (240th ST. TO 233rd ST.) = \$5,327
- 233rd St. (84th AVE. TO OAK) = \$2,937

INCLUDING \$5,100 PICK UP SWEEPING FOR THE AMOUNT OF \$39,243.00. MOTION CARRIED.

TREASURER'S REPORT

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

CLERK'S REPORT

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

OLD BUSINESS

UPDATE ON SPRAY PATCHER

Supervisor Raddatz has worked with the Town's Attorney to secure purchase of the spray patcher wherein he was the highest bidder in an online auction with Purple Wave. The sale was denied by the City of Choctaw, OK, who held the deed. Working with the Town's attorney the Town, the City of Choctaw and Purple Wave Auctions have come to an agreement. Purple Wave is refunding our purchase costs plus \$5,000 and the City has agreed to a sale of \$25,000.

UPDATE ON BACKHOE

The Town received the new backhoe; it is working as it should.

UPDATE ON BACK-UP GENERATOR FOR TOWN HALL AND SHOP

An electrician came to see what options the Town has, he said a 26kw should be sufficient for the Shop and Hall. Raddatz is awaiting an estimate. Chair Lindh reached out to the County about grants that may be available for generators, nothing is available. He talked with MSA and learned of an AARP grant and suggested the Town look into it for future application.

MOTION BY LINDH/JOHNSON TO PLACE GENERATOR PURCHASE DISCUSSION ON HOLD FOR THREE MONTHS AS THE TOWN LOOKS INTO ADDITIONAL PURCHASE OPTIONS. MOTION CARRIED.

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. As the weather warms and snow thaws Raddatz will take photos of the location to share with the DNR.

CONSIDER AUTOMATIC ENTRANCE DOORS

Public Works Supervisor Raddatz is waiting for pricing. Todd asked the electrician for pricing, and he suggested that a door company is the best for installation, but the electrician said he would get back with some pricing.

CONSIDER STATUS OF MAPLE LEAF DRIVE

No updates, Clerk Pratt will reach out to the County Surveyor.

UPDATE ON UTILITY ACCOMODATION ORDINANCE

No updates have been made; the Board will return with suggestions for abbreviating the ordinance.

CONSIDER NUISANCE PROPERTIES – 2390 84th Ave., 789 Horse Lake Lane, 742 195th St.

Letters were issued to the above properties requesting abatement of nuisance (i.e. remove multiple unregistered or inoperable vehicles. 2390 84th Ave – no response from property owners. 789 Horse Lake Lane – property owner reached out to clerk agreeing to clean up property. 742 195th St. - property owner reached out the Chair Lindh and requested an extension to June 1 for clean-up.

Bob Peterson of Peterson Repairs was granted permission to speak as a public commentor. He stated that he is the owner of the property at 931 240th and is in the process of evicting a renter and was requesting assistance from the town regarding the number of vehicles on the property. He also requested information on the storage container that is on the property.

After the meeting it was determined that because the property was classified as commercial and is an auto repair company, County Zoning would need to be contacted. Mr. Peterson was working with the County regarding zoning issues and possible violations.

Supervisor Johnson spoke of the debris outside of the former Osceola Waste Management Transfer Station, 2312 Oak Drive. The Town's Ordinance asks for weekly clean up of the property. Chair Lindh requested some images of the property and stated that he would communicate with Waste Management regarding the required clean-up.

NEW BUSINESS

CONSIDER WAKE BOAT/WAKE SURFING ORDINANCE OR POLICY

No action was taken on the topic.

UPDATE ON CLA AUDIT

The audit was scheduled to commence on March 3, and results would be ready for the April 21 annual meeting.

CONSIDER CHANGING DATE OF APRIL 6 TOWN BOARD MEETING TO APRIL 13, 2026

MOTION BY LINDH/CRONICK TO MOVE THE APRIL TOWN BOARD MEETING FROM APRIL 6 TO APRIL 13, DUE TO THE APRIL 7 ELECTION. MOTION CARRIED.

CONSIDER APRIL 21, 2026, ANNUAL TOWN MEETING PLANNING

Chair Lindh reached out to the Town's Attorney representation be present at the annual meeting. Attorney Blake Fischer will be in attendance as legal representation.

CONSIDER 2026 BUDGET RESOLUTION

MOTION BY LINDH/CRONICK TO APPROVE THE RESOLUTION AMENDING THE 2026 BUDGET, RESOLUTION 26-03-01. ROLL CALL VOTE. JOHNSON-YES, CRONICK- YES, LINDH- YES, WEINGARTEN-YES. MOTION CARRIED

CHAIR'S REPORT: Attending a Fire Board Meeting with officer elections on the agenda.

SUPERVISORS' REPORT

- a) Cronick – Nothing to report for Plan Commission, did not meet in February. The Allied Fire is holding a Spaghetti Dinner on April 11.
- b) Johnson – Nothing to report
- c) Mortenson – Nothing to report. Supervisor Mortenson requested clarification if he can serve on the PWC, Chair Lindh responded yes, as notice of possible quorum is on the PWC meeting agenda.
- d) Weingarten – Nothing to report

COMMITTEE REPORTS

Finance – The Finance Committee met ahead of the meeting to review accounts, the audit is happening soon
Media & Technology – Looking into replacing the General Laptop.
Personnel –Nothing to report
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, Maple Leaf Drive, New Computer, Additional Security Cameras.

COMMUNITY MEETINGS BOARD MEMBERS ATTEND:

Next Plan Commission Meeting – Tuesday, March 24, 2026, 6:00 p.m.

Next Town Board Meeting – Monday, April 13, 2026, 6:30 p.m.

Public Works Committee Meetings: Thursdays, March 12 and 26, 2026, 7:00 a.m.

Community meeting board members attend: Fire Board Meeting April 16, 2026

ADJOURN

MOTION BY JOHNSON/WEINGARTEN TO ADJOURN THE TOWN BOARD MEETING, MONDAY, MARCH 2, 2026. MOTION CARRIED. Meeting Adjourned at 8:13p.m.

To be approved: April 13, 2026

Approved: _____

Town Clerk

Town Of Osceola

March 26

1. Built the Haygelman
2. Filled potholes
3. Put new blades on buzzsaw and mount on tractor
4. Removed leaking valve out of broom to find valve bad order
new valve
- 5 Placed road posting signs- weight restrictions
6. Removed leaking pump from buzzsaw and brought to hyd plus
to have new lower seal installed
7. Checked out driveway permit
8. Came in for a downed tree on 90th
9. Plowed on Sunday and worked on drifts
10. Filled potholes
11. Picked up garbage and paint cans and tires from ditches
12. Replaced cutting edges on wing on old Mack
13. Started to replace culverts on 60th

All Accounts ▼



Sort By Account Number ▼

Checking

Available

Previous Day



GENERAL FUND [†] 👁

\$8,875.22

\$10,066.79 ▼



GENERAL MONEY MARKET ACCOUNT 👁

\$58,082.59

\$58,082.59 ▼



TAX RECEIPT ACCOUNT 👁

\$33,395.95

\$33,395.95 ▼

Total

\$100,353.76

\$101,545.33



Add & Manage Outside Accounts

See your account balances and recent activity from other institutions

Manage Outside Accounts

Date: April 1, 2026

Town of Osceola,

This report outlines the Royal Credit Union and ModernFI account balances for the Town of Osceola as of **April 1, 2026**, all figures reflect end-of-day balances. Total balances are **\$1,057,853.30**.

Royal Credit Union Accounts

Deposit Accounts	≡
\$194,602.84	
Savings (1)	▼
\$25.08 (TRO: 1)	
Checking (6)	▲
\$194,577.76 (TRO: 6)	
General	\$19,294.42
TRO  PUBLIC ENTITY MONEY MARKET	\$19,294.42
Tax Reciepts	\$79,924.40
TRO  PUBLIC ENTITY MONEY MARKET	\$79,924.40
Dresser Traprock Assurance	\$15,994.61
TRO  PUBLIC ENTITY MONEY MARKET	\$15,994.61
Public Works Capital	\$79,363.33
TRO  PUBLIC ENTITY MONEY MARKET	\$79,363.33
Checking	\$0.00
TRO  BUSINESS INSURED SWEEP ACCOUNT	\$0.00
Checking	\$1.00
TRO  ROYAL ADVANTAGE CHECKING	\$1.00





ROYAL
CREDIT
UNION.

ModernFI Account

Account Title	Allocation Amount	Receiving State	Receiving Institution Name
Town of Osceola	\$250,000.00	OR	Lewis & Clark Bank
Town of Osceola	\$250,000.00	RI	People's Credit Union
Town of Osceola	\$238,972.68	AK	Global CU
Town of Osceola	\$124,277.78	MI	Dort Financial
SUM \$863,250.46			



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

	<u>Jan - Dec 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
Fines, Forfeits & Penalties				
Dog Pick-up Fees	0.00	200.00	-200.00	0.0%
Total Fines, Forfeits & Penalties	<u>0.00</u>	<u>200.00</u>	<u>-200.00</u>	<u>0.0%</u>
Licenses & Permits				
Driveway Permits	100.00	300.00	-200.00	33.33%
Liquor & Related Licenses	60.00	5,400.00	-5,340.00	1.11%
44145 · Dog Licenses	1,844.00	2,000.00	-156.00	92.2%
44300 · Building Permits & Fees	4,508.64	30,000.00	-25,491.36	15.03%
Total Licenses & Permits	<u>6,512.64</u>	<u>37,700.00</u>	<u>-31,187.36</u>	<u>17.28%</u>
Miscellaneous Revenue				
48100 · Interest Income	16,830.30	30,000.00	-13,169.70	56.1%
48111 · Miscellaneous Income	0.00	550.00	-550.00	0.0%
48112 · Swing Mail Box Post	220.00			
48130 · Interest on PP Taxes	20.05			
Total Miscellaneous Revenue	<u>17,070.35</u>	<u>30,550.00</u>	<u>-13,479.65</u>	<u>55.88%</u>
Tax Collections				
Forest Crop/MFL Taxes	0.00	5,218.00	-5,218.00	0.0%
41211 · Delinquent PP Taxes	18.97			
Tax Collections - Other	3,844,111.26	871,340.00	2,972,771.26	441.17%
Total Tax Collections	<u>3,844,130.23</u>	<u>876,558.00</u>	<u>2,967,572.23</u>	<u>438.55%</u>
Tax Collections - Other				
41226 · Property Tax Settlement-Schools	-2,137,847.37			
41227 · Property Tax Settlement-VoTech	-30,589.83			
41228 · Property Tax Settlement-County	-1,036,306.46			
41229 · Tax Collection Overpayments	-11,495.69			
Tax Collections - Other - Other	-54,762.38			
Total Tax Collections - Other	<u>-3,271,001.73</u>			
41012 · Personal Property Aid	0.00	2,811.00	-2,811.00	0.0%
41020 · Intergovernmental Revenue				

TOWN OF OSCEOLA

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
41003 · County-Rural Fire Numbers	400.00	500.00	-100.00	80.0%
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	92,485.44	184,971.00	-92,485.56	50.0%
41008 · In Lieu of Tax - DNR Land	299.88	3,700.00	-3,400.12	8.11%
41009 · Municipal Services	103.09	110.00	-6.91	93.72%
41010 · State Shared Revenue	0.00	136,503.00	-136,503.00	0.0%
Total 41020 · Intergovernmental Revenue	93,288.41	349,984.00	-256,695.59	26.66%
43430 · Exempt Computer Aid	0.00	62.00	-62.00	0.0%
450102 · Intergovernmental Charges	0.00	900.00	-900.00	0.0%
45222 · Judgements and Damages	5,000.00			
48307 · Sale of Equipment & Property	31,000.00			
Total Income	725,999.90	1,298,765.00	-572,765.10	55.9%
Gross Profit	725,999.90	1,298,765.00	-572,765.10	55.9%
Expense				
Animal Warden				
Animal Warden Wages	120.00	1,000.00	-880.00	12.0%
Mileage & Expenses	84.83	600.00	-515.17	14.14%
54904 · Dog License to County	0.00	700.00	-700.00	0.0%
Total Animal Warden	204.83	2,300.00	-2,095.17	8.91%
Assessment of Property				
Assessor's Contract	5,000.00	13,500.00	-8,500.00	37.04%
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	634.49	2,000.00	-1,365.51	31.73%
51612 · Gas Utilities	2,518.43	2,500.00	18.43	100.74%
51613 · Water & Sewer Utilities	816.08	1,200.00	-383.92	68.01%
51614 · Sanitation Expenses	240.00	1,200.00	-960.00	20.0%

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

	<u>Jan - Dec 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
51616 · Telephone/Internet	599.96	3,200.00	-2,600.04	18.75%
51620 · Bldg Repairs & Maint	907.60	5,000.00	-4,092.40	18.15%
51621 · Insurance	0.00	1,800.00	-1,800.00	0.0%
51625 · Operating Supplies	123.97	300.00	-176.03	41.32%
Total Building Expenses	<u>5,840.53</u>	<u>17,200.00</u>	<u>-11,359.47</u>	<u>33.96%</u>
Capital Equipment				
Office Equipment	0.00	5,000.00	-5,000.00	0.0%
Total Capital Equipment	<u>0.00</u>	<u>5,000.00</u>	<u>-5,000.00</u>	<u>0.0%</u>
Capital Improvement				
Highway Cap Improve	0.00	5,000.00	-5,000.00	0.0%
Total Capital Improvement	<u>0.00</u>	<u>5,000.00</u>	<u>-5,000.00</u>	<u>0.0%</u>
Clerk & Treasurer				
51410 · Clerk Wages	10,761.57	39,080.00	-28,318.43	27.54%
51411 · Treasurer Wages	8,671.12	26,391.00	-17,719.88	32.86%
51412 · Treasurer/Tax Collection	2,609.39	2,749.00	-139.61	94.92%
51413 · Retirement	774.83	2,814.00	-2,039.17	27.54%
51414 · Mileage & Expenses	87.00	450.00	-363.00	19.33%
51422 · Employer Payroll Taxes	0.00	5,219.00	-5,219.00	0.0%
51425 · Office Supplies	520.05	4,000.00	-3,479.95	13.0%
51426 · Postage	432.10	3,000.00	-2,567.90	14.4%
51435 · Website & Computer Expenses	2,655.09	10,600.00	-7,944.91	25.05%
51444 · Insurance	935.00	3,597.00	-2,662.00	25.99%
51460 · Dues & Training	272.65	2,000.00	-1,727.35	13.63%
Total Clerk & Treasurer	<u>27,718.80</u>	<u>99,900.00</u>	<u>-72,181.20</u>	<u>27.75%</u>
Consulting Fees	0.00	2,000.00	-2,000.00	0.0%
Dog Licenses to County	484.25			
Elections				
Annual Machine Fees	2,148.35	3,500.00	-1,351.65	61.38%
Publications	0.00	750.00	-750.00	0.0%
Supplies	1,016.44	5,000.00	-3,983.56	20.33%

TOWN OF OSCEOLA

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
51442 · Wages	0.00	9,500.00	-9,500.00	0.0%
Total Elections	3,164.79	18,750.00	-15,585.21	16.88%
Gopher Bounty Expenses	450.00	3,500.00	-3,050.00	12.86%
Legal Fees				
Legal Fees Municode	1,929.38	2,000.00	-70.62	96.47%
Municipal Attorney Fees	3,040.00	8,500.00	-5,460.00	35.77%
51300 · Other Background Checks	21.00	300.00	-279.00	7.0%
Legal Fees - Other	656.00			
Total Legal Fees	5,646.38	10,800.00	-5,153.62	52.28%
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	189.80	750.00	-560.20	25.31%
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	189.80	2,787.00	-2,597.20	6.81%
Public Safety				
Ambulance Contract (Osceola)	31,060.00	31,260.00	-200.00	99.36%
Ambulance Contract (St. Croix)	4,752.00	5,155.00	-403.00	92.18%
Fire Department Contract	74,639.49	149,279.00	-74,639.51	50.0%
Fire Dues to Department	0.00	24,000.00	-24,000.00	0.0%
Total Public Safety	110,451.49	209,694.00	-99,242.51	52.67%
Public Works				
53235 · Highway Construction	31,696.98	478,731.00	-447,034.02	6.62%
53236 · Road Maintenance & Repair	25,928.35	35,000.00	-9,071.65	74.08%
53238 · Adopt-A-Town Road	0.00	120.00	-120.00	0.0%
53239 · Capital Highway Equipment	132,356.18	50,000.00	82,356.18	264.71%



TOWN OF OSCEOLA

Profit & Loss Budget vs. Actual

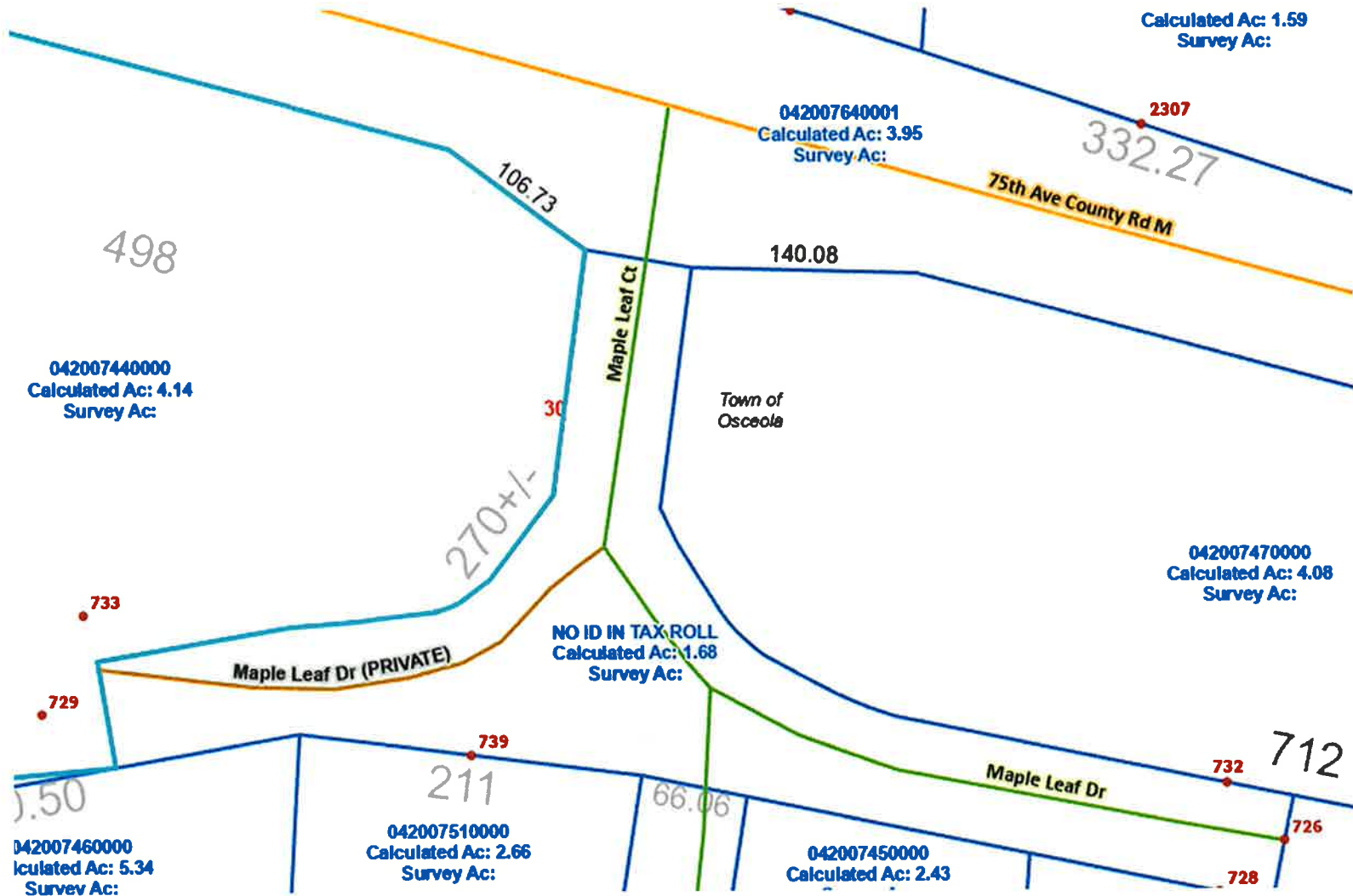
January through December 2026

	<u>Jan - Dec 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
53240 · Equipment Repairs & Maintenance	9,809.60	25,000.00	-15,190.40	39.24%
53241 · Fuel	8,707.16	20,000.00	-11,292.84	43.54%
53242 · Garage Expenses	1,898.22	5,000.00	-3,101.78	37.96%
53243 · PW Cell Phone	401.05	1,200.00	-798.95	33.42%
53244 · Insurance	0.00	14,000.00	-14,000.00	0.0%
53245 · Supervisor PW Wages	25,274.84	85,458.00	-60,183.16	29.58%
53246 · Supervisor PW OT Wages	1,455.98			
53247 · Full-Time PW Wages	20,298.78	72,012.00	-51,713.22	28.19%
53248 · Full Time PW OT Wages	734.56			
53249 · Part-Time PW Wages	0.00	1,000.00	-1,000.00	0.0%
53250 · Retirement	3,439.03	11,410.00	-7,970.97	30.14%
53252 · Employer Payroll Taxes	0.00	12,123.00	-12,123.00	0.0%
53253 · Short Term Disability	526.24	2,000.00	-1,473.76	26.31%
53260 · Dues & Training	594.83	1,400.00	-805.17	42.49%
Total Public Works	<u>263,121.80</u>	<u>814,454.00</u>	<u>-551,332.20</u>	<u>32.31%</u>
Town Board				
Board Salaries	6,666.72	20,000.00	-13,333.28	33.33%
Computer/Email	285.20	950.00	-664.80	30.02%
Dues & Training	10.00	3,000.00	-2,990.00	0.33%
Insurance	0.00	2,100.00	-2,100.00	0.0%
Office Supplies	90.46	500.00	-409.54	18.09%
Publications	698.50	1,500.00	-801.50	46.57%
51117 · Employer Payroll Taxes	0.00	1,530.00	-1,530.00	0.0%
Total Town Board	<u>7,750.88</u>	<u>29,580.00</u>	<u>-21,829.12</u>	<u>26.2%</u>
51800 · Payroll Expenses	6,172.54			
52400 · Building Inspection Expense	4,207.64	30,000.00	-25,792.36	14.03%
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	<u>440,403.73</u>	<u>1,298,765.00</u>	<u>-858,361.27</u>	<u>33.91%</u>
Net Income	<u><u>285,596.17</u></u>	<u><u>0.00</u></u>	<u><u>285,596.17</u></u>	<u><u>100.0%</u></u>

HIGHLIGHTS OF CLERK ACTIVITIES DONE THIS MONTH:

Marck:

TASKS			FURTHER COMMENTS
Meetings			March 2 Town Board of Supervisors March 12 Public Works Committee March 24 – PC Meeting Canceled
Town’s Web Page (and Town Facebook site)			Updates as needed – voter info, swing post video, Allied Spaghetti Dinner, Pleasant Prairie Cemetery meeting
Public Walk-in/calls/emails			Various: dog tags, burn permits, taxes, building permit applications, heavy load permits, voter registrations etc.
Training			WEC Election worker training webinar, WTA District meeting, BOR training DOR Alcohol Beverage licensing webinar
Elections			Election worker training and scheduling for 2026 Elections Election notices, Absentees sent, Absentees- in-person started March 24, Testing of the machines, setup, etc.
Other			Prepping for Annual meeting – contacted, Ambulance, SCV EMS, WWIA, DACS, Allied Fire. Sent 26-27 Alcohol renewal letter



Clerk

From: Ed Flanum <edwin.flanum@polkcountywi.gov>
Sent: Monday, April 13, 2026 1:31 PM
To: Clerk
Subject: RE: Town of Osceola: Maple Leaf Drive

Hi Dani,

I am unable to determine who the owner is of the area in question.

I believe you will need a title company to determine existing ownership and after that is determined than the town can have a conversation with their attorney to determine how to proceed.

I would think if the owner can be determined and they are willing to deed it to the town for town road purposes that would be the easiest route.

Let me know if there is anything additional, I can do.

Ed

Edwin Flanum, P.L.S. 2487
Polk County Surveyor
100 Polk County Plaza, Suite 140
Balsam Lake, WI 54810
715-485-9260 (x-8260)
edwin.flanum@polkcountywi.gov

Update on Utility Ordinance

Supervisor Johnson found a shortened version, that seems acceptable as a the Town's Utility Ordinance, Clerk Pratt will review the verbiage and match definitions to what is already in our Code of Ordinances and update for the May meeting.

Nuisance Properties Update

2390 84th Ave – Letter was sent on Jan. 28, certified mail. Abatement requested: removal of inoperable, unregistered vehicles - Clerk has not heard from the property owners.

789 Horse Lake Lane – Letter was sent on Jan. 28, certified mail. Abatement requested: removal of inoperable, unregistered vehicles, and clean up of debris - Property owner contacted Clerk, will try to meet abatement requests.

742 195th St – Letter was sent on Jan. 29, certified mail. Abatement requested: removal of inoperable, unregistered vehicles, and clean up of debris. Abatement time extended to June 1, 2026



2028 US Hwy 8/P.O. Box 219
 St. Croix Falls, WI 54024
www.CWSsecuritywatch.com
 Phone: 715-483-0083 Fax: 715-483-9876

Revision: 1
 Date: 03/17/25

Town of Osceola

Attention: Jan

516 East Ave
 Dresser WI, 54009
 Polk County

E-mail: treasurer@townofosceola.com
 Contact Phone: 651-621-0061

Reference: Security System Addon Equipment

SYSTEM COMPONENTS		Qty	Price
1.	Wireless Doorbell- Chime and Push Button	1	\$ 71.65
2.	Low Voltage 22/4 Wire	0.5	\$ 59.27
3.	Push Button Door Release	2	\$ 91.07
4.	Push button to Enter Sign	1	\$ 22.79

Install doorbell and sign at the interior front door. Install the push button switches at each of the desks in the office.

CWS Security is NOT responsible for trenching or burying any wires on the property. If trenching wire or conduit is required, customer is responsible for hiring an electrician or completing the work prior to CWS Security installing any equipment.

PAYMENT TERMS

- 1 50% down-payment is required before start of project
- 2 Payment terms to be Net 15 Days
- 3 Commercial projects or jobs exceeding 30 days in duration may require progress payments.

PRICE

Equipment Costs	\$	244.77
Installation Costs	\$	511.69
Activation Costs	\$	-
Tax	\$	-
TOTAL COST	\$	756.47
50% Deposit	\$	378.23

The prices included with this proposal are valid for 15 days from the time of receipt.



2028 US Hwy 8/P.O. Box 219
 St. Croix Falls, WI 54024
www.CWSsecuritywatch.com
 Phone: 715-483-0083 Fax: 715-483-9876

Revision: 1
 Date: 03/17/25

Town of Osceola

Attention: Jan

516 East Ave E-mail: treasurer@townofosceola.com
 Dresser WI, 54009 Contact Phone: 651-621-0061
 Polk County

Reference: 16 Channel Uniview IP Camera System

SYSTEM COMPONENTS		Qty	Price
1	Provide necessary cabling, conduit and other consumables	1	\$ 231.25
2.	IP Network Video Recorder Kit	1	\$ 1,974.77
	•16 Channel Recorder (Max of 16 total cameras)		
	•Embedded Processor with 4TB Hard Disk Drive		
	•4 TB Pre-installed Hard Disk Drive	1	\$ 180.03
3.	4 MP Network Eyeball Camera (Included with Recorder) (Included)	5	
	•2.8 mm Fixed Lens		
	•Maximum IR Length 30 m (98 ft) with Dual Light Technology		
	•Built-in Microphone		
4.	22 Inch High Resolution Monitor (One (1) Year Warranty)	1	\$ 172.31
5.	HDMI to Cat 5 Converter	1	\$ 107.99
7.	HDMI Cable- 4 foot	2	\$ 24.47
6.	Power Strip with Surge Protection (One (1) Year Warranty)	1	\$ 20.77

All equipment has a 3 year warranty, unless noted.

CWS Security is NOT responsible for trenching or burying any wires on the property. If trenching wire or conduit is required, customer is responsible for hiring an electrician or completing the work prior to CWS Security installing any equipment.

PAYMENT TERMS	PRICE
1 50% down-payment is required before start of project	<i>Discount</i> \$ (500.00)
2 Payment terms to be Net 15 Days	Equipment Costs \$ 2,711.58
3 Commercial projects or jobs exceeding 30 days in duration may require progress payments.	Installation Costs \$ 1,394.37
	Activation Costs \$ -
	Tax \$ -
	TOTAL COST \$ 3,605.96
	50% Deposit \$ 1,802.98

The prices included with this proposal are valid for 15 days from the time of receipt.

216 Keller Ave. North
Amery, WI 54001
www.4thepoint.com
715-268-8159



Town of Osceola
516 East Avenue North
Dresser, WI, United States 54009

Estimate # 2272
Estimate Date 02-19-26
Total \$1,099.00

Item	Description	Unit Cost	Quantity	Line Total
BB3Q4UT	HP ProBook 4 G1i 16" Notebook - Intel Core Ultra 5 225U - 16 GB - 256 GB SSD - 1920 x 1200 - Windows 11 Pro	\$1,099.00	1.0	\$1,099.00

THIS IS AN ESTIMATE

Disclaimer

Thank you for considering Connecting Point for your technology needs. If you have any questions or need additional information, please feel free to contact us at 715-268-8159 or email us at sales@4thepoint.com

All pricing is subject to change. Supply is subject to availability.

Subtotal \$1,099.00
Tax \$0.00
Estimate Total \$1,099.00

Signed: _____

Date: _____



TOWN OF OSCEOLA

Polk County, Wisconsin

Cemetery Fund Request Application

To receive funds from the Town, this form must be completed and signed to receive consideration for the Town of Osceola Cemetery Aid assistance. Return the completed and signed application and all other required documentation* **by April 1st of the calendar year in which you are applying for funding** to the Town as noted below. You will be notified on the decision reached regarding your application pending Town Board approval.

Town of Osceola
516 East Avenue North
P.O. Box 216
Dresser, WI 54009-0216
Email: clerk@townofosceola.com

Name of Cemetery: Bethesda Cemetery

Cemetery Street Address: 1947 116th Ave.

Cemetery City/State/Zip: Dresser, WI 54009

State main reasons desired aid assistance is needed (such as general seasonal maintenance, special monetary upgrades needed, lack of other available assistance/resources, etc.):

general seasonal maintenance - please see attached letter

*Provide documentation to support aid request (such as the past two years of cemetery maintenance expenditures/receipts, high-level financials of cemetery organization, etc.).

Cemetery Contact Name/Organization: Stacey Cunningham

Cemetery Contact Phone # and Email: _____

Bethesda Cemetery Association

1947 110th Avenue
Dresser, WI 54009

31st March 2026

Town Of Osceola

516 East Avenue North
PO Box 216
Dresser, WI 54009

To Whom It May Concern,

The Bethesda Cemetery Association wishes to request funds from the Town Of Osceola. Our cemetery has maintained a good amount of funds available over the last year. During 2025, we had deposits in the amount of \$7950. This is a significant increase from 2024. There were several cemetery plots purchased this year. We had withdrawals of \$3585.28 from the account. Our biggest expense continues to be lawn maintenance which we expect to continue to increase this year. We were able to have dead trees removed by volunteers. At the end of 2025, the cemetery bank balance was \$23,842.70.

We have held off on surveying new area for plots and large maintenance projects. We do have several old headstones that may need leveling and repair. Besides lawn care and general maintenance, we also have some office expenses.

Please direct correspondence to the above address at Bethesda Lutheran Church. Feel free to contact Stacey Cunningham, Secretary, at 715-417-2706 with any questions. Thank you for your consideration of this matter.

Sincerely,



Stacey Cunningham

Secretary

Bethesda Cemetery Association Balance

Date	Withdrawal	Deposit	Balance
05/10/25		\$250.00	\$18,927.98
06/10/25	\$700.00		\$18,227.98
06/28/25	\$85.28		\$18,142.70
07/03/25		\$650.00	\$18,792.70
07/03/25		\$350.00	\$19,142.70
07/09/25	\$700.00		\$18,442.70
07/18/25		\$1,400.00	\$19,842.70
08/08/25	\$700.00		\$19,142.70
09/12/25	\$525.00		\$18,617.70
10/14/25	\$700.00		\$17,917.70
11/19/05		\$5,300.00	\$23,217.70
11/20/25	\$175.00		\$23,042.70
03/02/26		\$355.00	\$23,397.70

3/20/2026 balance – \$23,397.70

TOWN OF OSCEOLA

Polk County, Wisconsin

Cemetery Fund Request Application

To receive funds from the Town, this form must be completed and signed to receive consideration for the Town of Osceola Cemetery Aid assistance. Return the completed and signed application and all other required documentation* by April 1st of the calendar year in which you are applying for funding to the Town as noted below. You will be notified on the decision reached regarding your application pending Town Board approval.

Town of Osceola
516 East Avenue North
P.O. Box 216
Dresser, WI 54009-0216
Email: clerk@townofosceola.com

Name of Cemetery: Sand Lake Cemetery

Cemetery Street Address: 1111 Burch Lane

Cemetery City/State/Zip: Dresser WI 54009

State main reasons desired aid assistance is needed (such as general seasonal maintenance, special monetary upgrades needed, lack of other available assistance/resources, etc.):

General Seasonal maintenance

*Provide documentation to support aid request (such as the past two years of cemetery maintenance expenditures/receipts, high-level financials of cemetery organization, etc.).

Cemetery Contact Name/Organization: Barb Williamson Treas

Cemetery Contact Phone # and Email: 715 - 755 - 2544
leebarbwilliams@centurytel.net

142

2025 January
Beginning Balance \$1682.94

<u>Expenses</u>		
5-1-25	Lock Box FNC	20 00
6-6-25	Lee Williamson ^{May} Mow-Turn - Supplies	618 33
6-24-25	Lee Williamson June Mowing -	200 00
7-31-25	Lee Williamson July Mowing	300 00
8-31-25	Lee Williamson August ^{Mow + Turn +} Supplies	474 88
9-27-25	Lee Williamson Sept ^{Mow + Turn} Clean up	300 00
10-25-25	Lee Williamson Oct ^{Mow +} Clean up	200 00
1-12-26	Beginning Balance	1682 94
	Income	+ 3841 22
		5524 16
	<u>Expenses</u>	- 2113 21
		3410 95
18 1/21	Checkings	453 55
22 1/21	Savings	2957 40
52 1/21	<u>Expenses</u>	
28 1/21	Safe Deposit Box	20 00
24 1/21	Mowing	1650 00
	Clean up	250 00
	Supplies	193 21
	<u>Income</u>	
	Vet Care	100 00
	Town of Osceola	750 00
	Gifts	700 00
	Lot sales	1000 00
	Mark Shaver	200 00
	Int. CD	90 03
	Int savings	1 19
	Dep from CD	1000 00

Income

1/29/25	Pok County Vet Care		100 00
2-4-25	2 funds moved from Cert of deposit to Savings Acct for maintenance		1000 00
1-3-25	CD Int		5 97
1-31-25	Savings Int		06
2-4-25	CD Int		5 97
2-28-25	Savings Int		09
3-4-25	CD Int		7 22
3-31-25	Savings Int		11
4-23-25	Grandstrand - Mark Grave ^{Mark's Coloss}		50 00
4-30-25	CD Int		7 99
4-30-25	Sav Int		11
5-02-25	CD Int		7 73
5-31-25	Sav Int		10
6-9-25	Dep ^{Little Falls Granite} Marking grave sit #97 for Stone		50 00
6-9-25	Dep Town of Cas. maintenance.		750 00
6-26-25	Dep - ^{David's} Colver purchase Lot #111		250 00
6-4-25	CD Int.		7 99
6-30-25	Sav Int		.09
7/3-25	CD Int		7 73
7/31-25	Sav Int		.08
8/15/25	Gift - Betty Williamson		250 00
8/15/25	Gift - Eileen Tomlinson		250 00
8/25/25	Grandstrand Mark Lot # 155		50 00
	Mark - Lot # 107		250 00
			250 00
			250 00
			7 99
			.08
		Stone	50 00
11-4-25	CD Int	7.99	7 99
11-30-25	Sav Int.	.11	11
12-4	CD Int	7.73	7 73
12-31	Sav Int	.13	12
			200.00

2025

Income

Income

7/25	Pok County Vet Care	100.00
1-25	Funds moved from Cert of Deposit to Savings Acct for maintenance	1000.00
3-25	CD Int	5.97
31-25	Savings Int	.06
1-25	CD Int	5.97
8-25	Savings Int	.09
1-25	CD Int	7.22
1-25	Savings Int	.11
23-25	Grandstrand - Mark Grave ^{Mavis Culver}	50.00
30-25	CD Int	7.99
30-25	Sav Int	.11
02-25	CD Int	7.73
31-25	Sav Int	.10
-9-25	Dep ^{Little Falls Granite} Marking grave sit #97 for Stone	50.00
-9-25	Dep Town of Csc. maintenance David G.	750.00
-26-25	Dep - Culver purchase Lot #111	250.00
-4-25	CD Int.	7.99
-30-25	Sav Int	.09
13-25	CD Int	7.73
131-25	Sav Int	.08
8/15/25	Gift - Betty Williamson	250.00
8/15/25	Gift - Eileen Tomlinson	250.00
8/25/25	Grandstrand Mark Lot # 155	50.00
1/25/25	Dan + Barb Schroeder's Purch Lot # 157	250.00
1/28/25	Josiah + Rita Maloney Purch Lot # 119	250.00
1/28/25	Williams Mary Nelson Purch Lot # 156	250.00
1/4/25	CD Int	7.99
1/31/25	Sav Int	.08
1-6-25	Dep Little Falls Granite ^{Mark grave} # 155 for Stone	50.00
1-4-25	CD Int	7.99
1-30-25	Savings Int	.11
2-3-25	CD Int	7.73
2-31-25	Sav Int	.12
1-25-25	Dep Gift Faye Cantley	200.00

2025 January		331		\$ 266
Checking Account		Beginning	Balance	
			50 00	316
4-23-25	Dep. Grandstrand Funeral Home		- 20 00	296
5-1-25	FNC Lock Box		700 00	996
6-6-25	Dep from Savings ck # 5051		618 33	378
6-6-25	Lee Williamson - May		50 00	428
6-9-25	Dep ^{Little Falls Granite} Marking Lot #97 for stone		750 00	1178
6-9-25	Dep - Town of Osceola - maintenance		200 00	978
6-24-25	Lee Williamson - June Mowing #5052		250 00	1228
6-26-25	Dep - David Culver Lot #111 ck #1080		300 00	928
7-31-25	Lee Williamson July Mowing #5053		500 00	1428
8-15-25	Dep Gifts ^{Betty Williamson} Eileen Tomlinson		474 88	953
8-31-25	Lee Williamson Aug Mowing #5054		300 00	653
9-27-25	Lee Williamson Sept ^{Mow +} cleanup #5055		200 00	453
10-25-25	Lee Williamson Oct ^{Mow} cleanup #5056			

Savings Account Beginning Balance		\$ 1416.18
2/25	Polk County Vet Care	100.00 1516.18
2-25	Dep from City Deposit	1000.00 2516.18
2-25	CD Int	5.97 2522.15
2-25	Savings Int	.06 2522.21
2-25	CD Int	5.97 2528.18
2-25	Savings Int	.09 2528.27
2-25	CD Int	7.22 2535.49
2-25	Savings Int	.11 2535.60
2-25	CD Int	7.99 2543.59
2-25	Sav Int	.11 2543.70
2-25	CD Int	7.73 2551.43
2-25	Sav Int	.10 2551.53
2-25	WD TO Checking	700.00 1851.53
2-25	CD Int	7.99 1859.52
2-25	Savings Int	.09 1859.61
2-25	CD Int	7.73 1867.34
2-25	Sav Int	.08 1867.42
2-25	Grandstrand Dep	50.00 1917.42
2-25	Dan + Bobt Schoenecker Dep Lot #157	250.00 2167.42
2-25	Joseph + Rita Maloney Dep Lot #119	250.00 2417.42
2-25	Bill + Mary Nelson Dep Lot #156	250.00 2667.42
2-25	CD Int	7.99 2675.41
2-25	Sav Int	.08 2675.49
2-25	Sav Dep - Marking Lot #155	50.00 2725.49
2-25	CD Int	7.99 2733.48
2-25	Sav Int	.11 2733.59
2-25	CD Int	7.73 2741.32
2-25	Sav Int	.12 2741.44
2-25	Dep Faye Cantley Gift	200.00 2941.44
2-25	CD Int	7.99 2949.43
2-25	Sav Int	.11 2949.54
2-25	CD Int	7.73 2957.27
2-25	Sav Int	.13 2957.40

TOWN OF OSCEOLA

Polk County, Wisconsin

Cemetery Fund Request Application

To receive funds from the Town, this form must be completed and signed to receive consideration for the Town of Osceola Cemetery Aid assistance. Return the completed and signed application and all other required documentation * by April 1st of the calendar year in which you are applying for funding to the Town as noted below. You will be notified on the decision reached regarding your application pending Town Board approval.

Town of Osceola
516 East Avenue North
P.O. Box 216
Dresser, WI 54009-0216
Email: clerk@townofosceola.com

Name of Cemetery: Pleasant Prairie Cemetery

Cemetery Street Address: ST Hwy M and Simmon

Cemetery City/State/Zip: Osceola, WI 54020

State main reasons desired aid assistance is needed (such as general seasonal maintenance, special monetary upgrades needed, lack of other available assistance/resources, etc.):

We would like aid for general maintenance, sign repair. One of our donations (\$5,000) has a stipulation that it can't be used for general maintenance.

*Provide documentation to support aid request (such as the past two years of cemetery maintenance expenditures/receipts, high-level financials of cemetery organization, etc.).

Cemetery Contact Name/Organization: Bill Robins / President

Cemetery Contact Phone # and Email: 715 338-8325
wkrobins68@gmail.com

Lisa Giefer / Secretary
gieferL@gmail.com

Mary Robins / Treasurer
612 749-5848
mary44robins@gmail.com

Percent Prairie Annual Report - 2026
 April 1, 2025 - March 31, 2026

RCU Savings Receipts

2025	3/31	Balance on Hand			3711	28
	4/8	Donation - Kevin + Deb Berg			300	00
	5/22	Dep: B. Gascon - dig + interment fee			300	00
	5/7	Dep: K. Bierbraun - dig + interment fee			300	00
	6/8	Town of Osceola - Maintenance			625	00
	8/19	from matured CD			2671	92
	8/18	from Sherry Ligg - lot transfer fee dig fee + interment fee for Phoka Gore			450	00
	9/11	from Rodney Nelson bought Lot 2 Plot 5			400	00
	10/4	from Marilee Kestin bought Lot 69 Plot alley SSW			400	00
	11/3	Dep from matured CD			4,285	63
2026	1/27	Donation - Vicki Wright			5,000	00
	3/31	YTD interest			27	11
		<u>Total</u>			<u>18,470</u>	<u>94</u>

RCU Savings Withdrawals

2025	5/23	Transfer to checking			1,000	00
	7/1	Transfer to checking			1475	00
	10/12	Transfer to checking			2,000	00
	10/31	Transfer to checking			1,000	00
2026	3/31	<u>Total Withdrawals</u>			<u>5,475</u>	<u>00</u>

2026	3/31	Savings Receipts			18,470	94
		Savings Withdrawals			- 5,475	00
		<u>Balance on Hand</u>			<u>12,995</u>	<u>94</u>

March 31, 2025

March 31, 2026

RCU Income Receipts - Checking

2025	3/31	Balance on hand		\$ 494 41	2025 3/31
	5/22	Transfer from savings		1,000 00	4/
	7/1	Transfer from savings (Vicki Wright)		1,475 00	5/10
	10/25	Transfer from savings		2,000 00	3/
	10/31	Transfer from savings		1,000 00	6/
2026	3/31	Total Receipts		5,969 41	3/31

RCU Expenses

2025	4/17	Bill Robins - notices in Sun + Tri County		148 70	9/
	5/7	Bill Robins - dig fees - B. Gason, K. Biermann		300 00	10/1
	5/22	Bill Robins - mow x 1, flag, weed killer		287 66	11/
	7/1	Redline Lawn + Landscaping - traprock		1,475 00	2026 1/2
	10/5	Bill Robins - dig fee - Rhoda Gore		150 00	3/
	10/25	Bill Robins - mow x 4		800 00	
	10/31	Rick Dvorak - mow x 10		2,000 00	
2026	2/27	WI Dept. of Corrections - Cemetery cleanup		56 00	
		Total Expenses		5,217 36	2025 5/

3/31/26		Total Receipts - checking		\$ 5,969 41	
		Total Expenses		- 5,217 36	2026 3/31
		Balance on Hand - checking		752 05	
		Balance on Hand - savings		12,995 94	2026 3/31

RCU		CD # 1 - 4.19% matures 8-19-26		18,431 37	
		CD # 2 - PC - 4.19% matures 8-19-26		601 43	
		CD # 3 - 3.89% matures 11-3-26		5064 58	
		RCU Total - 3-31-2026		37,845 37	Net Worth

Net Worth ↑ \$ 3,707.26



Buy something...

What to expect

The Pleasant Prairie Cemetery Association's annual meeting on Wednesday, April 22 at 6:30pm.

The meeting will be held at the Town of Osceola Town Hall, 516 East Ave No., Dresser WI. The event is open to all and will provide information on how the cemetery association operates, volunteer opportunities, and how to be involved as a board member.
Come learn more about our beautiful cemetery.

Question? Please email
mary44robins@gmail.com

Meet your host



Town of Osceola Unofficial Election Results

April 7, 2026 Spring Election

722 voters, & provisional ballots

JUSTICE OF THE SUPREME COURT

Chris Taylor
Maria S. Lazar
SCATTERING

366
342
1

Polk County Supervisor District 10

Alice Moris
SCATTERING

538
16

Osceola Town Board Supervisor

Lanette Johnson
Jon Cronick
SCATTERING

457
455
27

Osceola School District School Board Member

Cory Schmidt
Jon Greene
Kysa Marten
SCATTERING

364
278
309
9

Saint Croix Falls School District School Board Member

Jessica Milkey
SCATTERING

97
2

TOWN OF OSCEOLA

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

**PLEASE SUBMIT COMPLETED OPERATOR LICENSE APPLICATION TO TOWN HALL NO LESS THAN 10 DAYS PRIOR TO THE TOWN BOARD MEETING
ATTACH A COPY OF YOUR WI Department of Revenue APPROVED COURSE OR EXEMPTION

New Application (Cost \$20 plus \$10 Background Check, or \$5 if you have completed and paid for the Provisional Application)
Renewal Application _____ (Cost: \$20)

Employed by Woodhill Bar & Grill

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 KATHY Joy Bernier
First Middle Name Last

Address _____
Street City State Zip Code
Osceola WI 54080

Date of Birth 1/93 Age 37 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 No _____

If so, where _____

If this is a NEW Operator's License a certificate of completion from a WI approved course must be attached to application. As required by WI State Statute Section 125.17(6) the Town of Osceola cannot issue you a Regular Operator's License unless you provide proof you have completed a State of Wisconsin Department of Revenue approved Safe Serve Course. You must complete a course within 60 days of being issued a Provisional Operator's License. These applications must be submitted within 10 days prior to the Town Board meeting. Town Board Meetings are held on the First Monday of the month.

Have you been licensed before? Municipality & date of most recent license _____

Have you been convicted of any felony or of violating any law of the State of Wisconsin or of the United States?
NO
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
YES _____ If YES, please provide conviction date(s), Nature of Violation(s) _____



LEARN 2 SERVE™

CERTIFICATE OF COMPLETION

This certifies that

Kaitlyn Bernier

is awarded this certificate for

Wisconsin Responsible Beverage Server Training



Completion Date
11/10/2025



Expiration Date
11/10/2027



Certificate #
WI-00644445

Official Signature

This certificate is non-transferable and 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. Stats.

TOWN OF OSCEOLA
APPLICATION FOR AN OPERATOR'S LICENSE 25-26
to Serve Fermented Malt Beverages and Intoxicating Liquors

****PLEASE SUBMIT COMPLETED OPERATOR LICENSE APPLICATION TO TOWN HALL NO LESS THAN 10 DAYS PRIOR TO THE TOWN BOARD MEETING (1st Monday of the Month)**

****ATTACH A COPY OF YOUR WI Department of Revenue APPROVED COURSE OR EXEMPTION****

Cost: \$20 plus \$10 for background check (required for new applicants and every 2 years)
If you paid the \$15 for a Provisional License in 26-27, only \$5 is due.

New Application X Renewal Application _____

Employed by Dollar General

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 Michelle Lee Sparr
First Middle Name Last

Address Stacy MN 55079
Street City State Zip Code

Date of Birth 11/29/77 Age 48 Phone # _____

Email mail.com

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

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

As required by WI State Statute Section 125.17(6) the Town of Osceola cannot issue you a Regular Operator's License unless you provide proof you have completed a State of Wisconsin Department of Revenue approved Safe Serve Course. If you have NOT completed your Safe Serve course, you may apply for a Provisional Operator's License. You must complete a course within **60 days** of being issued a Provisional Operator's License.

Have you been licensed before? Municipality, and 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 ✓

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



CERTIFICATE OF COMPLETION

This certifies that

Michelle Sparr

is awarded this certificate for

TIPS Wisconsin On-Premise Alcohol Server Training

🕒 Hours
4.00

📅 Completion Date
03/26/2026

📅 Expiration Date
03/25/2028

📄 Certificate #
000041173751

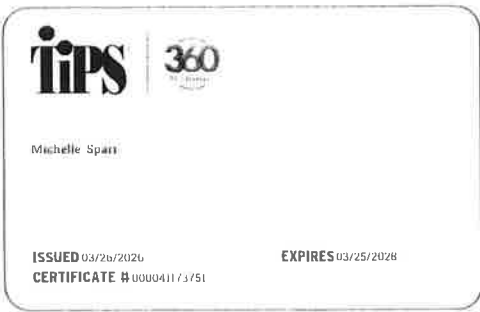
Scott McLeod
Official Signature

This certificate is non-transferable and 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. Stats.

6501 Bridge Point Parkway, Suite 100 | Austin, TX 78730 | GetTIPS.com

✂ (CUT HERE)

✂ (CUT HERE)

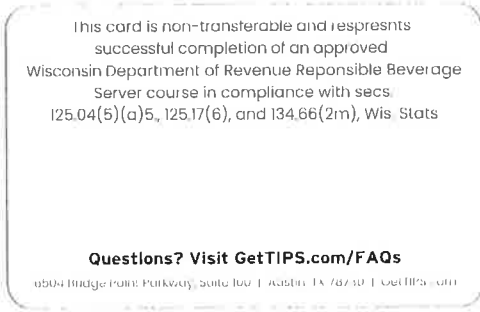


TIPS | **360 TRAINING**

Michelle Sparr

ISSUED 03/26/2026 EXPIRES 03/25/2028

CERTIFICATE # 000041173751



This card is non-transferable and represents 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. Stats.

Questions? Visit [GetTIPS.com/FAQs](https://www.gettips.com/faqs)

6501 Bridge Point Parkway, Suite 100 | Austin, TX 78730 | GetTIPS.com

TOWN OF OSCEOLA

APPLICATION FOR AN OPERATOR'S LICENSE 26-27

to Serve Fermented Malt Beverages and Intoxicating Liquors

****PLEASE SUBMIT COMPLETED OPERATOR LICENSE APPLICATION TO TOWN HALL NO LESS THAN 10 DAYS PRIOR TO THE TOWN BOARD MEETING (1st Monday of the Month)**

****ATTACH A COPY OF YOUR WI Department of Revenue APPROVED COURSE OR EXEMPTION****

Cost: \$20 plus \$10 for background check (required for new applicants and every 2 years)
 If you paid the \$15 for a Provisional License in 26-27, only \$5 is due.

New Application Renewal Application _____

Employed by Dollar General

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 Daniel Markus Henk
First Middle Name Last

Address _____
Street City State Zip Code

Date of Birth _____ Age 33 Phone # _____

Email _____

As required by WI State Statute 125.17(6), have you completed a WI approved alcohol server course (i.e. Safe Serve, T.I.P.S.)? Yes No
 If so, where: TIPS. 360 training - Dollar General

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

As required by WI State Statute Section 125.17(6) the Town of Osceola cannot issue you a Regular Operator's License unless you provide proof you have completed a State of Wisconsin Department of Revenue approved Safe Serve Course. If you have NOT completed your Safe Serve course, you may apply for a Provisional Operator's License. You must complete a course within **60 days** of being issued a Provisional Operator's License.

Have you been licensed before? Municipality, and date of most recent license:

Have you been convicted of any felony or of violating any law of the State of Wisconsin or of the United States?
 NO
 YES _____ If YES, please provide conviction date(s), nature of offense(s), and court(s) that handle the conviction _____



CERTIFICATE OF COMPLETION

This certifies that

Daniel Henk

is awarded this certificate for

TIPS Wisconsin On-Premise Alcohol Server Training

Hours
4.00

Completion Date
03/29/2026

Expiration Date
03/28/2028

Certificate #
000041297611

Official Signature

This certificate is non-transferable and 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. Stats.

6504 Bridge Point Parkway, Suite 100 | Austin, TX 78730 | GetTIPS.com



Daniel Henk

ISSUED 03/29/2026

EXPIRES 03/28/2028

CERTIFICATE # 000041297611

This card is non-transferable and represents 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. Stats

Questions? Visit [GetTIPS.com/FAQs](https://www.gettips.com/faqs)

6504 Bridge Point Parkway, Suite 100 | Austin, TX 78730 | GetTIPS.com



CERTIFICATE OF RECYCLING

TOWN OF OSCEOLA

DP No.	WI01446
Total Collected	18395 Lbs.
Collection Date	09/27/2025

This is to certify that the electronics accepted by **COM2** acknowledges receipt and certifies that all materials have been recycled in accordance with applicable local, state and federal guidelines.



R2
Responsible Recycling



ISO 14001
Environmental Management



ISO 45001
Occupational health & Safety



ISO 9001
Quality Management

TOWN OF OSCEOLA

Polk County, Wisconsin
www.townofosceola.com

**Resolution Amending the 2026 Budget
Resolution 26-04-01**

WHEREAS, The Osceola Town Board adopted the 2026 budget on November 17, 2025; 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 2026 budget accordingly.

SO THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF THE TOWN OF OSCEOLA TO AMEND THE FOLLOWING ACCOUNTS OF THE 2026 BUDGET:

- The sum of (\$600.00) is hereby transferred from the Town’s Reserve for Contingencies to Building Expense-Gas Utilities \$600.00.
- The sum of (\$50,000.00) is hereby transferred from the Public Works - Capital Highway Equipment to the RCU - Public Works Account \$50,000.00.
- The sum of (\$98,755.00) is hereby transferred from the Town’s Fund Balance to Public Works – Capital Highway Equipment \$98,755.00

Adopted this 13th day of April 2026, at the Town Board of Supervisors Regular Board Meeting.

Dale Lindh, Chair

Jon Cronick, Supervisor

Lanette Johnson, Supervisor

Lee Mortenson, Supervisor

Webley Weingarten, Supervisor

ATTEST:

Dani Pratt, Clerk

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

Plan Commission Member Terms

Town Board member – Jon Cronick, term must end April 2026

PC Member – Jim Berg, term must end April 2026

PC Member – Kim Kaiser, term must end April 2026

PC Chair – Jeremy Utke, term must end April 2027

PC Member – Dan Tronrud, term must end April 2027

PC Member - Warren Johnson, term must end April 2028

PC Member – Cindy Thorman, term must end April 2028

- **Sec. 2-136. - Town plan commission.**

(a) *Authority.* The plan commission was adopted pursuant to Wis. Stats. § 61.35, by authority given under Wis. Stats. § 60.62, which was granted by Resolution No. 3-93 on January 27, 1993, to establish a planning commission for the town. The plan commission was temporarily dissolved at the April 2021 annual town meeting, and reinstated on June 23, 2021, through the ordinance from which this section is derived.

(b) *Village board powers.* The town board has been authorized on April 2, 1974, to exercise powers of a village board as provided by Wis. Stats. § 60.22(3) and as authorized by Wis. Stats. § 60.10(2)(2).

(c) *Applicability.* Wis. Stats. § 61.35 provides that Wis. Stats. § 62.23, regarding city planning, applies to villages and the powers and duties conferred by Wis. Stats. § 62.23.

(d) *Procedures of the board.* The town board desires to proceed with procedures required by the Wis. Stats. § 62.23, and pursuant to Wis. Stats. § 60.22(3).

(e) *Plan commission created and established; officer/members; terms.* The town board does hereby create and does ordain as follows:

(1) *Establishment/creation.* The town plan commission is hereby established as provided by Wis. Stats. § 62.23(1) which is incorporated herein by reference.

(2) *Number of members.* The initial town plan commission shall consist of up to seven members to be appointed by the town chairperson subject to confirmation by the town board, one of which shall be a town board member; the remaining six members shall be citizen members.

(3) *Term.* The members shall hold office for a maximum of two consecutive terms up to three years for each term, not to exceed two terms, typically effective at the April regular town board meeting, but this particular change is effective with 2022 plan commission appointments and going forward. Initial member terms if the plan commission is dissolved or suspended then reinstated shall be staggered as follows:

a. One member: one-year term;

b. Two members: two-year terms; and

c. Three members: three-year terms.

(4) *Presiding officer.* The town chairperson shall select the chairperson of the plan commission, who shall be a citizen member.

(Ord. of 8-7-2023, § 2.13(2))

Consider Town Committee Appointments

Current:

Finance: Chair Lindh and Supervisor Cronick

Personnel: OPEN (Chair)

Media & Technology: Supervisor Weingarten

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

Supervisor Mortenson attends as a public attendee

- **Sec. 2-22. - Board committees.**

(a) The following are board committees:

(1) Personnel committee.

(2) Finance committee.

(3) Public works committee.

(4) Media and technology committee.

(b) Each committee shall consist of two members.

(Ord. of 8-7-2023, § 2.13(3))