

**TOWN OF OSCEOLA
TOWN BOARD OF SUPERVISORS - REGULAR BOARD MEETING**

Monday, May 4 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 *2-7*
6. Acceptance of Proposed Agenda
7. Approval of Minutes of Previous Meeting: TBM 04-13-2026 *8-11*
8. Public Comment
9. Public Works Report *12*
10. Treasurer's Report *13-20*
11. Clerk's Report *21*
12. Old Business
 - a) Consider Drainage Issues - 1169 200th St.
 - b) Consider Automatic Entrance Doors
 - c) Update on Utility Accommodation Ordinance
 - d) Consider Nuisance Properties – 2390 84th Ave, 742 195th St, 797 200th St., 789 Horse Lake Lane, 897 250th St. *22-33*
 - e) Update on Com2 Electronics Recycling Event *34-35*
13. New Business
 - f) Consider Annual Meeting Outcome *36*
 - g) Consider Designated Supervisor and Designated Alternate
 - h) Consider Plan Commission (PC) Member 3-YR Appointment
 - i) Consider Updates to Emergency Operations Plan *37-59*
 - j) Consider Alcohol Operator's License for Jayden Zabel, #25-26-55 Dollar General, May 5- June 30, 2026 *60-61*
 - k) Consider Budget Resolution #05-01-26 *62*
 - l) Consider Road Funding Resolution #05-02-26 *63-65*
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., May 26, 6p.m.
19. Next Town Board Meeting – Mon., June 1, 6:30p.m.
20. Public Works Committee Meetings – Thurs. May 14 and 28, 7:00a.m.
21. Board of Review - Monday, May 18, 4:00p.m. - 6:00p.m.
22. Other Meetings Board Members Attend:
23. 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. Any individual 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
 April 14 through May 5, 2026

Type	Date	Num	Name	Account	Original Amount
Check	04/15/2026	ACH	Xcel Energy	10004 · MidWest One Checking Account	-157.29
				51611 · Electric Utilities	157.29
TOTAL					157.29
Liability Check	04/15/2026	ACH	IRS	10004 · MidWest One Checking Account	-1,991.44
				21000 · Payroll Liabilities	674.00
				21000 · Payroll Liabilities	533.87
				21000 · Payroll Liabilities	533.87
				21000 · Payroll Liabilities	124.85
				21000 · Payroll Liabilities	124.85
TOTAL					1,991.44
Liability Check	04/16/2026	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	04/17/2026	ACH	AFLAC	10004 · MidWest One Checking Account	-327.00
				21000 · Payroll Liabilities	327.00
TOTAL					327.00
Check	04/20/2026	ACH	Kwik Trip	10004 · MidWest One Checking Account	-145.52
				53241 · Fuel	147.02
				53241 · Fuel	-1.50
TOTAL					145.52
Check	04/27/2026	ACH	Elan Financial Services	10004 · MidWest One Checking Account	-2,362.47
				51425 · Office Supplies	61.87
				Supplies	66.53
				51300 · Other Background Checks	7.00
				51300 · Other Background Checks	7.00
				53240 · Equipment Repairs & Maintenance	156.79
				53240 · Equipment Repairs & Maintenance	70.65
				53242 · Garage Expenses	28.45
				53242 · Garage Expenses	5.28
				53240 · Equipment Repairs & Maintenance	1,946.80
				53242 · Garage Expenses	12.10
TOTAL					2,362.47
Liability Check	04/29/2026	ACH	IRS	10004 · MidWest One Checking Account	-2,185.74
				21000 · Payroll Liabilities	752.00
				21000 · Payroll Liabilities	580.99
				21000 · Payroll Liabilities	580.99
				21000 · Payroll Liabilities	135.88
				21000 · Payroll Liabilities	135.88

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Check Detail
 April 14 through May 5, 2026

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
TOTAL						2,185.74
	Liability Check	04/30/2026	ACH	Wisconsin Retirement System	10004 · MidWest One Checking Account	-2,098.72
					21000 · Payroll Liabilities	1,049.36
					21000 · Payroll Liabilities	1,049.36
TOTAL						2,098.72
	Liability Check	04/30/2026	ACH	Wisconsin Dept of Revenue	10004 · MidWest One Checking Account	-694.25
					21000 · Payroll Liabilities	694.25
TOTAL						694.25
	Check	05/04/2026	ACH	Intuit	10004 · MidWest One Checking Account	-70.69
					51435 · Website & Computer Expenses	70.69
TOTAL						70.69
	Check	05/04/2026	ACH	Olson Sanitation	10004 · MidWest One Checking Account	-70.00
					51614 · Sanitation Expenses	70.00
TOTAL						70.00
	Check	05/04/2026	ACH	Verizon	10004 · MidWest One Checking Account	-90.23
					53243 · PW Cell Phone	90.23
TOTAL						90.23
	Paycheck	04/24/2026	20379	Carlson, Janice	10004 · MidWest One Checking Account	-838.59
					51411 · Treasurer Wages	979.26
					21000 · Payroll Liabilities	-36.00
	Paycheck	04/24/2026	20380	Gaffney, Joseph J	10004 · MidWest One Checking Account	-1,814.67
					53247 · Full-Time PW Wages	1,987.74
					53248 · Full Time PW OT Wages	43.34
					53247 · Full-Time PW Wages	172.26
					53247 · Full-Time PW Wages	384.62
					53250 · Retirement	186.33
	Paycheck	04/24/2026	20381	Pratt, Danielle RB	10004 · MidWest One Checking Account	-1,574.46
					51410 · Clerk Wages	1,905.09
					51410 · Clerk Wages	118.85
					21000 · Payroll Liabilities	-145.72
	Paycheck	04/24/2026	20382	Raddatz, Todd A	10004 · MidWest One Checking Account	-2,086.55
					53245 · Supervisor PW Wages	2,769.86
					53246 · Supervisor PW OT Wages	54.34
					53245 · Supervisor PW Wages	-69.86
					53245 · Supervisor PW Wages	461.54
					53250 · Retirement	231.54

TOWN OF OSCEOLA
Check Detail
 April 14 through May 5, 2026

Type	Date	Num	Name	Account	Original Amount
Check	04/20/2026	20383	CWS Security	10004 · MidWest One Checking Account	-2,209.51
				51620 · Bldg Repairs & Maint	2,209.51
TOTAL					2,209.51
Paycheck	04/24/2026	20384	Arriola, Jennifer	10004 · MidWest One Checking Account	-133.20
				51442 · Wages	133.20
TOTAL					133.20
Paycheck	04/24/2026	20385	Basham, Connie J	10004 · MidWest One Checking Account	-86.76
				51442 · Wages	86.76
TOTAL					86.76
Paycheck	04/24/2026	20386	Berg, Brooks	10004 · MidWest One Checking Account	-122.28
				51442 · Wages	122.28
TOTAL					122.28
Paycheck	04/24/2026	20387	Conlin, Julie	10004 · MidWest One Checking Account	-114.12
				51442 · Wages	114.12
TOTAL					114.12
Paycheck	04/24/2026	20388	Conway, Janet I	10004 · MidWest One Checking Account	-105.96
				51442 · Wages	105.96
TOTAL					105.96
Paycheck	04/24/2026	20389	Heidelberger, Cynthia S	10004 · MidWest One Checking Account	-87.00
				51442 · Wages	87.00
TOTAL					87.00
Paycheck	04/24/2026	20390	Heidelberger, Robert I	10004 · MidWest One Checking Account	-99.60
				51442 · Wages	99.60
TOTAL					99.60
Paycheck	04/24/2026	20391	Kotilinek, Cherie A.	10004 · MidWest One Checking Account	-90.36
				51442 · Wages	90.36
TOTAL					90.36
Paycheck	04/24/2026	20392	Lueck, Jane A	10004 · MidWest One Checking Account	-114.84
				51442 · Wages	114.84
TOTAL					114.84
Paycheck	04/24/2026	20393	Miller, Anne J	10004 · MidWest One Checking Account	-110.52
				51442 · Wages	110.52

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	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
TOTAL						110.52
	Paycheck	04/24/2026	20394	Minell., Julie	10004 · MidWest One Checking Account	-84.96
					51442 · Wages	84.96
TOTAL						84.96
	Paycheck	04/24/2026	20395	Pieper, Gerald I	10004 · MidWest One Checking Account	-98.40
					51442 · Wages	98.40
TOTAL						98.40
	Paycheck	04/24/2026	20396	Rochford, Jeanette M	10004 · MidWest One Checking Account	-115.20
					51442 · Wages	115.20
TOTAL						115.20
	Paycheck	04/24/2026	20397	Shobe, Stephanie A	10004 · MidWest One Checking Account	-89.04
					51442 · Wages	89.04
TOTAL						89.04
	Paycheck	04/24/2026	20398	Wallis, Terilyn K	10004 · MidWest One Checking Account	-136.02
					51442 · Wages	106.86
					51442 · Wages	29.16
TOTAL						136.02
	Paycheck	04/24/2026	20399	Wright, Robert G	10004 · MidWest One Checking Account	-235.87
					51442 · Wages	136.68
					51442 · Wages	99.19
TOTAL						235.87
	Check	04/21/2026	20400	Polk County Treasurer	10004 · MidWest One Checking Account	0.00
TOTAL						0.00
	Check	05/03/2026	20401	Alcivia	10004 · MidWest One Checking Account	-1,505.88
					53241 · Fuel	1,505.88
TOTAL						1,505.88
	Check	05/03/2026	20402	Arden Specialty LLC	10004 · MidWest One Checking Account	-433.79
					53240 · Equipment Repairs & Maintenance	29.29
					53240 · Equipment Repairs & Maintenance	202.70
					53240 · Equipment Repairs & Maintenance	89.90
					53242 · Garage Expenses	21.40
					53240 · Equipment Repairs & Maintenance	0.60
					53240 · Equipment Repairs & Maintenance	89.90
TOTAL						433.79
	Check	05/03/2026	20403	Bill's Ace Hardware	10004 · MidWest One Checking Account	-15.29

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Type	Date	Num	Name	Account	Original Amount
				53242 - Garage Expenses	15.29
TOTAL					<u>15.29</u>
Check	05/03/2026	20404	CliftonLarsonAllan LLP	10004 - MidWest One Checking Account	-7,113.75
				Audit Services	7,113.75
TOTAL					<u>7,113.75</u>
Check	05/03/2026	20405	Connecting Point	10004 - MidWest One Checking Account	-1,849.40
				51435 - Website & Computer Expenses	543.80
				Computer/Emails	41.00
				Computer/Email	65.60
				New Equipment	1,199.00
TOTAL					<u>1,849.40</u>
Check	05/03/2026	20406	Dresser Water & Sewer Utilities	10004 - MidWest One Checking Account	-100.12
				51613 - Water & Sewer Utilities	100.12
TOTAL					<u>100.12</u>
Check	05/03/2026	20407	Dresser Trap Rock, Co.	10004 - MidWest One Checking Account	-625.83
				53235 - Highway Construction	625.83
TOTAL					<u>625.83</u>
Check	05/03/2026	20408	Hall, Darel	10004 - MidWest One Checking Account	-144.45
				Animal Warden Wages	30.00
				Mileage & Expenses	21.75
				Animal Warden Wages	30.00
				Mileage & Expenses	21.75
				Animal Warden Wages	25.00
				Mileage & Expenses	15.95
TOTAL					<u>144.45</u>
Check	05/03/2026	20409	Menards - St. Croix Falls	10004 - MidWest One Checking Account	-75.09
				53240 - Equipment Repairs & Maintenance	24.52
				Park Expenses - Misc & Other	46.96
				Supplies	3.59
TOTAL					<u>75.09</u>
Check	05/03/2026	20410	Dani Pratt	10004 - MidWest One Checking Account	-108.75
				51414 - Mileage & Expenses	108.75
TOTAL					<u>108.75</u>
Check	05/03/2026	20411	Raska Sewer Service	10004 - MidWest One Checking Account	-465.00
				Park Expenses - Misc & Other	232.50
				Park Expenses - Misc & Other	232.50
TOTAL					<u>465.00</u>

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TOWN OF OSCEOLA
Check Detail
 April 14 through May 5, 2026

Type	Date	Num	Name	Account	Original Amount
Check	05/03/2026	20412	West WI Inspection Agency	10004 · MidWest One Checking Account	-2,889.52
				52400 · Building Inspection Expense	2,889.52
TOTAL					2,889.52
Check	05/03/2026	20413	Rural Mutual Insurance	10004 · MidWest One Checking Account	-65.00
				Insurance	65.00
TOTAL					65.00
Paycheck	05/04/2026	20414	Cronick, Jon M	10004 · MidWest One Checking Account	-269.35
				Board Salaries	291.67
				51800 · Payroll Expenses	18.09
Paycheck	05/04/2026	20415	Johnson, Lanette M	10004 · MidWest One Checking Account	-269.35
				Board Salaries	291.67
				51800 · Payroll Expenses	18.09
Paycheck	05/04/2026	20416	Lindh, Dale A	10004 · MidWest One Checking Account	-461.75
				Board Salaries	500.00
				51800 · Payroll Expenses	31.00
Paycheck	05/04/2026	20417	Mortenson, Lee A	10004 · MidWest One Checking Account	-269.35
				Board Salaries	291.67
				51800 · Payroll Expenses	18.09
Paycheck	05/04/2026	20418	Weingarten, Webley W	10004 · MidWest One Checking Account	-269.35
				Board Salaries	291.67
				51800 · Payroll Expenses	18.09
Check	05/04/2026	20423	Todd Raddatz	10004 · MidWest One Checking Account	-297.25
				53260 · Dues & Training	297.25
TOTAL					297.25
Check	05/04/2026	20424	Twisted Solutions	10004 · MidWest One Checking Account	-1,587.00
				53239 · Capital Highway Equipment	1,587.00
TOTAL					1,587.00

Approval of ACH payments from 4/14/26 - 5/4/2026 and checks 20379-20424 in the amount of \$39,611.51

Jon Cronick _____

Lanette Johnson _____

Dale Lindh _____

Lee Mortenson _____

Webley Weingarten _____

TOWN OF OSCEOLA

BOARD OF SUPERVISORS MEETING

Monday, April 13, 2026 — 6:30 p.m.

Meeting Minutes

The Board of Supervisors of the Town of Osceola met for a regular monthly meeting Monday, April 13, 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, Gae Magnafici, Dianne Aarthun, Merle Aarthun, online: Auditor Brock Geyen of CliftonLarsonAllen.

ACCEPTANCE OF PROPOSED AGENDA

MOTION BY LINDH/ JOHNSON TO AMEND THE AGENDA ORDER AND MOVE 13g TO AHEAD OF ITEM 6 AND PLACE ITEM 5 AFTER 9. MOTION CARRIED.

13g PRESENTATION OF RESULTS FOR 2025 AUDIT

Brock Geyen, Managing Principle in charge of Annual Audit with Clifton Allen, Larson (CLA) presented remotely via TEAMS. Reviewed the 2025 Towns Financial Statement CLA audit was conducted for the purpose of forming opinions of the financial statements as a whole that collectively comprise the Town of Osceola basic financial statements. CLA issued an unmodified opinion on the financial statement, which is the best rating for the audit. Brock did mention a material weakness of limited segregation of duties, due to staffing, but controls are in place to mitigate risk.

APPROVAL OF MINUTES OF PREVIOUS MEETINGS

MOTION BY CRONICK/MORTENSON TO APPROVE THE 03/02/2026 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 March.

CHECK PRESENTATION AND APPROVAL OF BILLS

A packet of check detail was provided by Treasurer Carlson.

MOTION BY CRONICK/WEINGARTEN TO APPROVE THE LIST OF FROM MARCH 3 - APRIL 13, 2026, FOR CHECKS AND ACH PAYMENTS 20337 - 20378 FOR A TOTAL OF \$149,433.15. MOTION CARRIED.

TREASURER'S REPORT

Bank balances as presented.

MOTION BY CRONICK/JOHNSON TO APPROVE THE TREASURER'S REPORT. MOTION CARRIED.

CLERK'S REPORT

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

OLD BUSINESS

UPDATE ON SPRAY PATCHER

The Spray Patcher arrived on April 1, 2026. It works as it should.

CONSIDER DRAINAGE ISSUES- 1169 200th St

There is no update on this issue. Supervisor Raddatz has been watching the drainage, the ditches were full, but the water was not flooding the yard. Raddatz will reach out to the DNR again.

CONSIDER AUTOMATIC ENTRANCE DOORS

Public Works Supervisor Raddatz is waiting for pricing. No updates at this time.

CONSIDER STATUS OF MAPLE LEAF DRIVE

Clerk Pratt heard from Polk County Surveyor, Ed Flannum. He was unable to determine ownership. After some conversation, the board determined that the records indicate the road is private and will not perform maintenance. MOTION BY LINDH/WEINGARTEN TO OFFICIALLY DETERMINE THAT THE WEST SIDE OF MAPLE LEAF DRIVE IS PRIVATE AND WILL NOT BE MAINTAINED BY THE TOWN. MOTION CARRIED – 4 AYES, ABSTAIN: CRONICK.

UPDATE ON UTILITY ACCOMODATION ORDINANCE

Supervisor Johnson found an ordinance to work for the Town. Clerk Pratt will review it for changes that need to be made by the Town.

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.

NEW BUSINESS

CONSIDER ADDITIONAL SECURITY CAMERAS

MOTION BY LINDH/WEINGARTEN TO ACCEPT THE CABIN WATCH SECURITY BID FOR A PUSH BUTTON DOORBELL FOR \$756.47 AND THE 16 CHANNEL UNIVIEW IP CAMERA FOR \$3,605.96. MOTION CARRIED.

CONSIDER NEW LAPTOP COMPUTER

MOTION BY LINDH/WEINGARTEN TO ACCEPT HP PROBOOK 16" for \$1,099.00 FROM CONNECTING POINT. MOTION PASSED

CONSIDER CEMETERY FUNDING

Three Cemetery Associations turned in the Town applications for cemetery funding ahead of the April 1 deadline. Bethesda Cemetery Association, Sand Lake Cemetery Association, and Pleasant Prairie Cemetery Association. In 2025 Sand Lake received \$750.00, Bethesda and Pleasant Prairie both received \$625.00.

MOTION BY LINDH/ WEINGARTEN TO APPROVE CEMETERY FUNDING FOR BETHESDA FOR \$625, SAND LAKE CEMETERY FOR \$750.00, AND PLEASANT PRAIRIE FOR \$625. MOTION CARRIED.

CONSIDER PLEASANT PRAIRIE CEMETERY APRIL 22 MEETING

MOTION BY LINDH/JOHNSON TO APPROVE PLEASEANT PRAIRIE CEMETERY ASSOCIATION MEETING ON WEDNESDAY APRIL 22 AT 6:30 P.M., USING THE TOWN HALL. MOTION CARRIED

CONSIDER OUTCOME OF APRIL 7, 2026 SPRING ELECTION

Clerk Pratt thanked all the election workers and the Town's electors who participated in the Spring Election. The Town had 722 voters. Town Board Supervisors re-elected to the Town Board were Jon Cronick and Lanette Johnson.

CONSIDER ALCOHOL OPERATOR'S LICENSE FOR KATELYN BERNIER #25-26-52 WOODHILL BAR AND GRILL, MICHELLE SPARR #25-26-53 AND DANIEL HENK #25-26-54 OF DOLLAR GENERAL, APRIL 14-JUNE 30, 2026

MOTION BY LINDH/CRONICK TO APPROVE ALCOHOL OPERATOR'S LICENSE FOR KATELYN BERNIER #25-26-52 WOODHILL BAR AND GRILL, MICHELLE SPARR #25-26-53 AND DANIEL HENK #25-26-54 OF DOLLAR GENERAL, APRIL 14-JUNE 30, 2026. MOTION CARRIED.

CONSIDER COM2 ELECTRONICS RECYCLING EVENT FOR 2026

MOTION BY LINDH/WEINGARTEN TO APPROVE A COM2 RECYCLING EVENT FOR SEPTEMBER 26, 2026. MOTION CARRIED.

CONSIDER BUDGET RESOLUTION #04-01-2026

MOTION BY LINDH/JOHNSON TO APPROVE THE RESOLUTION AMENDING THE 2026 BUDGET, RESOLUTION 26-04-01. ROLL CALL VOTE. JOHNSON-YES, CRONICK- YES, LINDH- YES, WEINGARTEN-YES. MOTION CARRIED

CONSIDER PLAN COMMISSION (PC) MEMBER 3-YEAR APPOINTMENT (APRIL 2026- APRIL 2029)

Two positions are open. No applications were received and no appointments were made.

CONSIDER TOWN BOARD COMMITTEE APPOINTMENTS AND BOARD MEMBER PLAN COMMISSION APPOINTMENT

MOTION BY LINDH/CRONICK TO APPOINT WEINGARTEN AS THE PLAN COMMISSION MEMBER REPRESENTING THE BOARD FOR THE APRIL 2026- APRIL 2027. MOTION CARRIED. 4 AYES, ABSTAIN: WEINGARTEN

MOTION BY LINDH/WEINGARTEN TO APPOINT TO FIRE BOARD: LINDH, CRONICK, JOHNSON AND TO AMBULANCE BOARD: LINDH AND DAN BURCH. MOTION CARRIED

MOTION BY LINDH/JOHNSON TO APPOINT BOARD COMMITTEES: FINANCE COMMITTEE LINDH AND CRONICK
MEDIA AND TECHNOLOGY COMMITTEE WEINGARTEN AND MORTENSON
PERSONNEL COMMITTEE: LINDH AND JOHNSON
PUBLIC WORKS: LINDH AND JOHNSON AND MORTENSON. MOTION CARRIED

CHAIR'S REPORT: An Emergency Ambulance Board meeting was held to appoint a new president; Margaret Bader was appointed. Lindh continues to serve as vice president and Dan Burch as Treasurer. Lindh attended a webinar for running an Annual Meeting in preparation of the April 21 meeting.

SUPERVISORS' REPORT

- a) Cronick – Nothing to report for Plan Commission, did not meet in March.
- b) Johnson – Working on updating the Utility Accommodation
- c) Mortenson – Nothing to report.
- d) Weingarten – Nothing to report.

COMMITTEE REPORTS

Finance – The Finance Committee met ahead of the meeting to review accounts.
Media & Technology –
Personnel –Nothing to report
Public Works – Continued regular meetings.

REQUEST FOR FUTURE MEETING AGENDA ITEMS

Nuisance Properties, Utility Accommodation Ordinance, 1169 200th St Drainage, Automatic Door Entrance, Com2 Recycling, Plan Commission, Emergency Plan

COMMUNITY MEETINGS BOARD MEMBERS ATTEND:

Next Plan Commission Meeting – Tuesday, April 28, 2026, 6:00 p.m.

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

Public Works Committee Meetings: Thursdays, April 23 and May 14, 2026, 7:00 a.m.

Open Book: April 20, 2026 11:30 a.m. – 1:30 p.m.

Annual Meeting: Tuesday April 21, 2026 6:30 p.m.

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

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

ADJOURN

MOTION BY WEINGARTEN/LINDH TO ADJOURN THE TOWN BOARD MEETING, MONDAY, APRIL 13, 2026. MOTION CARRIED. Meeting Adjourned at 8:37p.m.

To be approved: May 4, 2026

Approved: _____

Town Clerk

Town of Osceola





April 26

1. Patcher truck arrived
2. Went through truck and patcher, checked over and changed all fluids
3. Patched potholes as possible
4. Picked up and put up fire numbers
5. Replace culverts on 60th (4)
6. Graded gravel roads
7. Borrowed Alden stinger bits for graders for grade roads
8. Attend wta 3-day road school

Welcome, TOWN OF OSCEOLA

 Add Account

 Display Options

Organize by: All Accounts  Sort: Alphabetical   

All Accounts

GENERAL FUND

\$116,411.32

Available

\$123,054.04

Previous Day

GENERAL MONEY MARKET ACCOUNT

\$64,316.84

Available

\$61,505.44

Previous Day

TAX RECEIPT ACCOUNT

\$34,840.17

Available

\$34,840.17

Previous Day

Date: May 1, 2026

Town of Osceola,

This report outlines the Royal Credit Union and ModernFI account balances for the Town of Osceola as of **May 1, 2026**, all figures reflect end-of-day balances. Total balances are **\$942,259.06**.

Royal Credit Union Accounts

Deposit Accounts	≡
\$175,278.06	
Savings (1)	▼
\$25.09 (TRO: 1)	
Checking (6)	▲
\$175,252.97 (TRO: 6)	
General	\$45,633.97
TRO ■ PUBLIC ENTITY MONEY MARKET	\$45,633.97
Tax Receipts	\$80,158.98
TRO ■ PUBLIC ENTITY MONEY MARKET	\$80,158.98
Dresser Traprock Assurance	\$16,041.55
TRO ■ PUBLIC ENTITY MONEY MARKET	\$16,041.55
Public Works Capital	\$33,417.47
TRO ■ PUBLIC ENTITY MONEY MARKET	\$33,417.47
Checking	\$0.00
TRO ■ BUSINESS INSURED SWEEP ACCOUNT	\$0.00
Checking	\$1.00
TRO ■ ROYAL ADVANTAGE CHECKING	\$1.00

ModernFI Account

Account Title	Allocation Amount	Receiving State	Receiving Institution Name	Receiving Institution ID
Town of Osceola	\$250,000.00	AK	Global CU	N5913
Town of Osceola	\$250,000.00	RI	People's Credit Union	N65861
Town of Osceola	\$156,223.51	GA	Georgia's Own Credit Union	N67390
Town of Osceola	\$75,411.48	OR	Lewis & Clark Bank	N58428
Town of Osceola	\$30,792.65	FL	Innovations Financial Credit Union	N68732
Town of Osceola	\$2,596.86	TN	Y-12 Federal Credit Union	N6775
Town of Osceola	\$1,956.50	WA	Whatcom Educational Credit Union	N66373
	SUM \$766,981.00			



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

11:08 AM
 05/04/26
 Cash Basis

	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	100.00	300.00	-200.00	33.3%
Liquor & Related Licenses	60.00	5,400.00	-5,340.00	1.1%
44145 · Dog Licenses	1,844.00	2,000.00	-156.00	92.2%
44300 · Building Permits & Fees	5,880.92	30,000.00	-24,119.08	19.6%
Total Licenses & Permits	7,884.92	37,700.00	-29,815.08	20.9%
Miscellaneous Revenue				
48100 · Interest Income	20,030.78	30,000.00	-9,969.22	66.8%
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	20,270.83	30,550.00	-10,279.17	66.4%
Tax Collections				
Forest Crop/MFL Taxes	3,319.27	5,218.00	-1,898.73	63.6%
41211 · Delinquent PP Taxes	18.97			
Tax Collections - Other	3,844,111.26	871,340.00	2,972,771.26	441.2%
Total Tax Collections	3,847,449.50	876,558.00	2,970,891.50	438.9%
Tax Collections - Other				
41225 · Lottery Credit	20,698.79			
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	-3,250,302.94			
Total Tax Collections - Other	0.00	2,811.00	-2,811.00	0.0%
41012 · Personal Property Aid				
41020 · Intergovernmental Revenue				
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	8.1%
41009 · Municipal Services	103.09	110.00	-6.91	93.7%
41010 · State Shared Revenue	0.00	136,503.00	-136,503.00	0.0%

TOWN OF OSCEOLA

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
Total 41020 · Intergovernmental Revenue	93,288.41	349,984.00	-256,695.59	26.7%
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	754,590.72	1,298,765.00	-544,174.28	58.1%
Gross Profit	754,590.72	1,298,765.00	-544,174.28	58.1%
Expense				
Animal Warden				
Animal Warden Wages	205.00	1,000.00	-795.00	20.5%
Mileage & Expenses	144.28	600.00	-455.72	24.0%
54904 · Dog License to County	0.00	700.00	-700.00	0.0%
Total Animal Warden	349.28	2,300.00	-1,950.72	15.2%
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				
Building Expenses				
51611 · Electric Utilities	786.20	2,000.00	-1,213.80	39.3%
51612 · Gas Utilities	2,719.93	3,100.00	-380.07	87.7%
51613 · Water & Sewer Utilities	916.20	1,200.00	-283.80	76.4%
51614 · Sanitation Expenses	310.00	1,200.00	-890.00	25.8%
51616 · Telephone/Internet	749.95	3,200.00	-2,450.05	23.4%
51620 · Bldg Repairs & Maint	3,117.11	5,000.00	-1,882.89	62.3%
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	8,723.36	17,800.00	-9,076.64	49.0%
Capital Equipment				
New Equipment	1,199.00			
Office Equipment	0.00	5,000.00	-5,000.00	0.0%
Total Capital Equipment	1,199.00	5,000.00	-3,801.00	24.0%
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				

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

11:08 AM
 05/04/26
 Cash Basis

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
51410 · Clerk Wages	14,084.54	39,080.00	-24,995.46	36.0%
51411 · Treasurer Wages	10,561.29	26,391.00	-15,829.71	40.0%
51412 · Treasurer/Tax Collection	2,609.39	2,749.00	-139.61	94.9%
51413 · Retirement	1,014.08	2,814.00	-1,799.92	36.0%
51414 · Mileage & Expenses	195.75	450.00	-254.25	43.5%
51422 · Employer Payroll Taxes	0.00	5,219.00	-5,219.00	0.0%
51425 · Office Supplies	839.05	4,000.00	-3,160.95	21.0%
51426 · Postage	432.10	3,000.00	-2,567.90	14.4%
51435 · Website & Computer Expenses	3,269.58	10,600.00	-7,330.42	30.8%
51444 · Insurance	935.00	3,597.00	-2,662.00	26.0%
51460 · Dues & Training	272.65	2,000.00	-1,727.35	13.6%
Total Clerk & Treasurer	34,213.43	99,900.00	-65,686.57	34.2%
Consulting Fees	0.00	2,000.00	-2,000.00	0.0%
D-C/T Employee Health Insurance	0.00			
Deputy Clerk/Treasurer Monthly	0.00			
Dog Licenses to County	484.25			
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	1,020.03	5,000.00	-3,979.97	20.4%
51442 · Wages	1,824.13	9,500.00	-7,675.87	19.2%
Total Elections	4,992.51	18,750.00	-13,757.49	26.6%
Gopher Bounty Expenses	450.00	3,500.00	-3,050.00	12.9%
Legal Fees				
Legal Fees Municode	1,929.38	2,000.00	-70.62	96.5%
Municipal Attorney Fees	3,696.00	8,500.00	-4,804.00	43.5%
51300 · Other Background Checks	21.00	300.00	-279.00	7.0%
Total Legal Fees	5,646.38	10,800.00	-5,153.62	52.3%
Local Cemetary Funding	0.00	2,000.00	-2,000.00	0.0%
Park Expenses				
Park Expenses - Misc & Other	511.98	5,000.00	-4,488.02	10.2%
Total Park Expenses	511.98	5,000.00	-4,488.02	10.2%
Planning Commission				
Computer/Emails	230.80	750.00	-519.20	30.8%
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	230.80	2,787.00	-2,556.20	8.3%
Public Safety				

TOWN OF OSCEOLA

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
Ambulance Contract (Osceola)	31,060.00	31,260.00	-200.00	99.4%
Ambulance Contract (St. Croix)	4,752.00	5,155.00	-403.00	92.2%
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	52.7%
Public Works				
53235 · Highway Construction	32,322.81	478,731.00	-446,408.19	6.8%
53236 · Road Maintenance & Repair	25,928.35	35,000.00	-9,071.65	74.1%
53238 · Adopt-A-Town Road	0.00	120.00	-120.00	0.0%
53239 · Capital Highway Equipment	134,135.10	134,136.00	-0.90	100.0%
53240 · Equipment Repairs & Maintenance	10,054.59	25,000.00	-14,945.41	40.2%
53241 · Fuel	10,374.78	20,000.00	-9,625.22	51.9%
53242 · Garage Expenses	1,934.91	5,000.00	-3,065.09	38.7%
53243 · PW Cell Phone	491.28	1,200.00	-708.72	40.9%
53244 · Insurance	0.00	14,000.00	-14,000.00	0.0%
53245 · Supervisor PW Wages	31,597.93	85,458.00	-53,860.07	37.0%
53246 · Supervisor PW OT Wages	1,516.94			
53247 · Full-Time PW Wages	25,388.02	72,012.00	-46,623.98	35.3%
53248 · Full Time PW OT Wages	821.64			
53249 · Part-Time PW Wages	0.00	1,000.00	-1,000.00	0.0%
53250 · Retirement	4,271.37	11,410.00	-7,138.63	37.4%
53252 · Employer Payroll Taxes	0.00	12,123.00	-12,123.00	0.0%
53253 · Short Term Disability	657.80	2,000.00	-1,342.20	32.9%
53260 · Dues & Training	892.08	1,400.00	-507.92	63.7%
Total Public Works	280,387.60	898,590.00	-618,202.40	31.2%
Town Board				
Board Salaries	8,333.40	20,000.00	-11,666.60	41.7%
Computer/Email	350.80	950.00	-599.20	36.9%
Dues & Training	10.00	3,000.00	-2,990.00	0.3%
Insurance	65.00	2,100.00	-2,035.00	3.1%
Office Supplies	90.46	500.00	-409.54	18.1%
Publications	698.50	1,500.00	-801.50	46.6%
51117 · Employer Payroll Taxes	0.00	1,530.00	-1,530.00	0.0%
Total Town Board	9,548.16	29,580.00	-20,031.84	32.3%
51800 · Payroll Expenses	7,665.21			
52400 · Building Inspection Expense	7,097.16	30,000.00	-22,902.84	23.7%
59998 · Reserve for Contingencies	0.00	14,400.00	-14,400.00	0.0%
59999 · Uncategorized Expenses	0.00	5,000.00	-5,000.00	0.0%
Total Expense	484,064.36	1,382,901.00	-898,836.64	35.0%
Net Income	270,526.36	-84,136.00	354,662.36	-321.5%

Building Permits - Planning Commission as of 4-30-26

Application Date	Name & Mailing Address	Address / Location of Building Permit/ Permit issued for	Permit Number
1/6/206	Nicholas O'Reilly 2396 84th Avenue Contractor:	2396 84th Avenue Finish Basement	TOS26-01
1/6/26	Joshua Cermin 1974 117th Avenue Contractor:	1974 117th Avenue Alteration - Solar Ground Mounted	TOS26-2
2/10/26	Debra Martinson 2187 88th Avenue Contractor	2187 88th Avenue Accessory Building	TOS26-3
4/3/26	Jim Berg 2220 68th Avenue Contractor:	2220 68th Avenue Accessory Building	TOS26-4
4/14/26	Rick Wagner 81X 214th St Contractor: David Lunde	81X 214th Street New Single Family	TOS26-5
4/21/26	Gregory Weber 881 249th Street Contractor: Jermy LaVigne	881 249th Street Garage	TOS26-6
4/28/26	Matt Gross 2516 79th Avenue Contractor: Don Cloutier Electric	2516 79th Avenue New Service	TOS26-7
4/28/26	Art Anderson 885 249th Street Contractor: Brett Bartley	885 249th Street Deck Replacement	TOS26-8
4/29/26	Woodie Morley 2168 100th Avenue County Rd F Contractor: Owner	2168 100th Avenue Addition	TOS26-9

HIGHLIGHTS OF CLERK ACTIVITIES DONE THIS MONTH:

April:

TASKS			FURTHER COMMENTS
Meetings			April 13 Town Board of Supervisors April 21 Annual Meeting April 9 & 23 Public Works Committee April 28 – PC Meeting Canceled
Town’s Web Page (and Town Facebook site)			Updates as needed – removed outdated info – elections, weight restrictions, etc.
Public Walk-in/calls/emails			Various: dog tags, burn permits, taxes, records requests, building permit applications(6), voter registrations etc.
Training			WTA Annual Meeting Webinar DOR Alcohol Beverage licensing webinar
Elections			Successful April 7 election – received feedback from the county on final outcome/numbers= good overall Machines were inspected by Command Central and PW picked up completed machines, we received the “loaner” machine upon pick up
Other			RE-Sent 26-27 Alcohol renewal letter Road Resolution Utility Accommodation Ordinance

April 18th, 2026

Town of Osceola
Polk County, Wisconsin
516 East Avenue North
PO Box 216
Dresser, WI 54009-0216

To whom it may concern,

As you are already aware Mark Flascher, and I Heidi Block, received your letter dated January 27th, 2026 on January 30th, 2026.

All three vehicles that were noted in the picture that you attached to your letter to us have been removed from our property as of Saturday, April 18th, 2026.


Therefore, we are in complete compliance with the "ordinance referenced" in the letter of "Chapter 26, Sect 26-9". We are also well in complete compliance with the "timeline for compliance" of May 1st, 2026.

No further action is needed to take place on our part.

Please respond with acknowledging receipt of this letter and noting in your response that we are in complete compliance with the request, and no further action will be taken against us.

FYI you may want to redo your fee schedule that you mail out because as you know it is completely illegible.

Sincerely,


Heidi Block
Mark Flascher
2390 84th Avenue
Osceola, Wisconsin 54020

Clerk

From: ChairLindh
Sent: Monday, April 27, 2026 10:26 PM
To: Marcus Hoverman
Cc: Clerk; Webley Weingarten
Subject: Re: 742 195th St. Property Clean up

Marcus-

Thank you for reaching out to the Town and provide an update on the clean-up of your mom's property. Yes, the Town will grant you an extension for cleanup of this property since you are making an attempt to improve the property.

Please contact me with any additional questions.

Dale Lindh

Town of Osceola Chairman

From: Marcus Hoverman < >
Sent: Monday, April 27, 2026 1:12 PM
To: ChairLindh <chairlindh@townofosceola.com>
Subject: 742 195th St. Property Clean up

Good Afternoon Mr. Lindh,

I am Marcus Hoverman, Son of Kay Hoverman, and I'm reaching out in relation to the property clean-up of 742 195th St. Dresser, WI, 54009. I have been leading the clean-up effort and the majority of it has been completed (removing disabled vehicle, removing disabled boat, County Land Use permit obtained for trailer, getting a garbage dumpster and completing yard pickup...etc...). I asked my Mother last month to reach out to you regarding an extension of the May 1st deadline TO June 1st. Can you confirm if this was acceptable?

The remaining item is to clean up a metal pile (Couple grills, metal chairs, odds-and-ends) which I am getting a local scrap yard to drop off a bin for. I anticipate this being complete in the next week or two. I have attached a photo of the remaining metal pile in the yard for your reference, and the land use permit.

Thanks,
Marcus Hoverman

Confidentiality Note: This email message and its attachments are for the sole use of the designated recipient(s) or entity to which it is addressed. It may contain confidential information, legally privileged information or other information subject to legal restrictions. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the

Spring 2026 742 195th St.



Fall 2025 742 195th St



789 Horse Lake Lane – April 21 2026



789 Horse Lake Lane – April 21 2026



789 Horse Lake Lane – April 21 2026







NEW

897 250th St – April 2026



897 250th St – April 2026



897 250th St- April 2026





Got some old not in use electronics collecting dust?
Why not give them a new life!



**Town of Osceola
and
COM2 Recycling Solutions**

**FREE ELECTRONICS
RECYCLING EVENT**

Town of Osceola and COM2 Recycling Solutions are
hosting a **FREE** Electronic recycling event on
Saturday, **September 26th 2026**

Time - 9:00 AM to 1:00 PM

**Location - Town of Osceola Town Hall
516 East Ave North, Dresser, WI 54009**

COM2 will be accepting Computers, Laptops, Printers, Keyboards, Mice, Fax Machine, Phones, T.Vs, Tablets, Gaming Consoles, DVD Players, VCRs, Microwaves and much more!

Any Hazardous materials (Batteries, Paint or Medical Waste) Freon containing items (Refrigerators, Air Conditioners), or Radioactive Materials will not be accepted. **(Pack your vehicle full! There are no restrictions on the number or weight of items per person or vehicle)**

List of accepted Items -



1. CRT TV's and monitors (Old tube tv's)
2. LCD TV's and Monitors
3. Projection and wood console TV's
4. Desktops computer towers
5. Laptops and Chromebook computers
6. Tablets
7. Keyboards, Mice and Computer speakers
8. Small scale servers
9. DVD, VHS and Blu-ray Players
10. Hard drives and Flash drives
11. Satellite Receivers
12. Routers and Modems
13. Desktop Printers, Scanners and fax machines
14. Gaming Systems
15. Cell Phones
16. Microwaves
17. Vacuum Cleaners
18. Calculators
19. Cameras
20. Box Fans, Air Circulator Fans
21. Home Theater Systems and Sound Bars
22. Landline Telephones and Cords
23. Navigation Devices
24. Portable CD players
25. Power Cords
26. Radios, Clock/ Radio Combos, CB Radios
27. Stereo systems and Stereo speakers
28. Typewriters
29. Coffee Makers
30. De-humidifiers

Items not accepted -

1. Refrigerators
2. White Goods (Air Conditioners, Washing Machines, Dryers, Dish Washers, Stoves, Water Heaters)
3. Freezers
4. Smoke Detectors
5. Fluorescent Bulbs
6. Batteries
7. Blenders



Annual Meeting Outcome:

April 21, 2026, 6:30 p.m.

Attendance: 19 public, 5 board members

Chairs Report: Dale Lindh -

Representative Reports:

Dedicated Animal Control Services (DACS) - Darel Hall

West Wisconsin Inspection Agency - Ben Campbell

Plan Commission Chair- Jeremy Utke

SCV EMS - Brandon Trauba

Allied Emergency Service – Curt Millermon

Osceola Area Ambulance Association - Bob Schmidt

Town Business: Al Bader motioned to continue gopher tail bounty pay at \$4.50/tail.

TOWN OF OSCEOLA
EMERGENCY OPERATIONS PLAN
MAY 2026



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EMERGENCY TELEPHONE LISTINGS

	Primary	Secondary
Town of Osceola		
Police	911	
Fire	911	
Area Ambulance	911	
Chair Dale Lindh	651-248-3681	
Supervisor Jon Cronick	715-417-0144	
Supervisor Lanette Johnson	715-417-0185	
Supervisor Lee Mortenson	715-410-8266	
Supervisor Webley Weingarten	715-558-5115	
Clerk Dani Pratt	715-755-3060	Ext. 1
Treasurer Jan Carlson	715-755-3060	Ext. 2
Public Works Supervisor Todd Raddatz	715-755-3060	Ext. 3 715-417-4681 cell
Polk County Sheriff's Department	911	715-485-8300
Polk County Emergency Management	911	715-485-9280
Polk County Highway Department	911	715-485-8700
Polk County Human Services Department	911	715-485-8400
Polk County Health Department	911	715-485-8500
Polk County Medical Examiner	911	715-485-9218
Non-Emergency Dispatch	715-483-8301	
State of Wisconsin		
Wisconsin Emergency Management (WEM) Duty Officer	800-943-0003	wempio@wisconsin.gov
WEM Regional Disaster & Field Services Rhonda Reynolds	715-635-8704	
DNR – North Warden - Jesse Ashton	715-645-0048	Jesse.Ashton@wisconsin.gov
DNR – South Warden – Aaron Koshatka	715-416-8945	Aaron.Koshatka@wisconsin.gov
DNR – Warden Captain – Bran Harrenstein	715-216-2304	Bryan.Harrenstein@wisconsin.gov
Dept. Natural Resources – Cumberland Office	715-822-3590	
Dept. Natural Resources – Dam Failure Jacob Druffner	715-461-0159	Jacob.Druffner@wisconsin.gov
State Patrol- Northwest Region-Spooner	715-635-2141	715-635-7725 emergency
DOT Eau Claire Office- Jerry Mentzel, Director	715-386-2891	800-991-5285 nwr.dtsd@dot.wi.gov
DOT Superior Office- Brent Pickard, Deputy Dir.	715-392-7925	nwr.dtsd@dot.wi.gov
National Response Center (chemical info)	800-424-8802	


Hospitals		
Amery Regional Medical Center	715-268-8000	
Osceola Medical Center	715-294-2111	
St. Croix Regional Medical Center	715-483-3261	
UTILITIES		
Telephone/Internet		
Brightspeed	1-833-692-7773	
Lakeland Communications	715-825-0852	815-825-2171
Northwest Communications (formerly Amery TelCom)	715-268-7101	
Spectrum	866-926-6497	
Gas & Electric		
Polk Burnett Electric Cooperative	800-421-0283	715-646-2191
Xcel Energy	800-895-1999	
WE Energies	800-261-5325	715-790-5456 C 715-268-2571 H
Contractors		
Chemtrec – Hazardous waste hotline	800-424-9300	
Bay West - Hazardous waste disposal	651-291-0456	800-279-0456
Towing		
Border Towing	715-483-5753	
L & C Autoworks	715-483-9947	
Osceola Towing	715-755-3281	
Tom's Auto Body	715-294-2990	
Public Schools		
Osceola School Superintendent - Dr. Becky Styles	715-294-4140	
Transportation – Steven Leslie	715-294-3456	
St. Croix Falls School Superintendent - Craig Broeren	715-483-9823	Ext. 1401
Transportation – Rita Platt	715-483-9823	Ext. 1500
Volunteer Organizations		
American Red Cross – 24 Hour Emergency Number (Altoona, WI)	877-618-6628	
Salvation Army- (Grace Place, New Richmond, WI)	715-246-1222	jennifer.salaba@usc.salvationarmy.org
Funeral Homes		
Grandstrand Funeral Home – St. Croix Falls	715-483-3141	
Grandstrand Funeral Home - Osceola	715-294-3111	

EMERGENCY OPERATIONS CENTER ALERTING LIST

	Name	Telephone #
Municipal Emergency Management Coordinator	Dale Lindh	651-248-3681
Town of Osceola Chair	Dale Lindh	651-248-3681
Town of Osceola Supervisor	Jon Cronick	715-417-0144
Town of Osceola Supervisor	Lanette Johnson	715-417-0185
Town of Osceola Supervisor	Lee Mortenson	715-410-8266
Town of Osceola Supervisor	Webley Weingarten	715-558-5115
Town of Osceola Clerk	Dani Pratt	715-755-3060 Ext.1
Town of Osceola Treasurer	Jan Carlson	715-755-3060 Ext.2
LAW ENFORCEMENT	Polk County Sheriff's Department	911 or 715-485-8300
Fire Department Fire Chief	Allied Emergency Services Kevin Christenson	911 or 715-268-2360
Ambulance Service Director	Osceola Area Service Robyn Foster	911 or 715-294-3911
Ambulance Service Manager	St. Croix Valley EMS Ben Wasmund	911 or 715-483-1500
Town of Osceola Public Works(PW)	Supervisor Todd Raddatz	715-755-3060 Ext. 3 Cell 715-417-4681
Town of Osceola Assessor	Randy Prochnow – Prochnow Assessing	715-309-2863

Town of Osceola Building Inspector	Ben Campbell West WI Inspection Agency LLC	715-556-3136
Town of Osceola Animal Control Officer	Darel Hall – Dedicated Animal Control Services	715-377-5141

**EMERGENCY OPERATIONS CENTER
SPECIAL NOTIFICATION LIST**

POLK COUNTY EMERGENCY ALERT Public Safety Notifications	Everbridge Free App	
MEDIA		
Inter-County Leader	715-327-4236	F: 715-327-4870
Osceola Sun	715-294-2314	office@osceolasun.com
Television		
KARE 11	763-546-1111	www.kare11.com
KSTP – Channel 5	651-588-6397	www.kstp.com
WCCO – Channel 4	612-339-4444	www.wcco.com
KMSP – Channel 9	952-944-9999	www.kmsp.com
Radio		
WPCA – FM 93.1	715-268-9722	wxcenews@yahoo.com
WCCO – AM 830	612-370-0675	
NURSING / ELDERLY HOUSING DAY CARE CENTERS		

LEGAL BASIS

The Legal Basis for the development of this municipal plan is stated in the following documents:

PUBLIC LAW 103-337

WISCONSIN STATUTES

21.11	CALL TO ACTIVE SERVICE
26.97	LAW ENFORCEMENT AND POLICE POWER (TOWN CHAIRS)
59.025	ADMINISTRATIVE HOME RULE
59.026	CONSTRUCTION OF POWERS
59.031	COUNTY EXECUTIVE (2) DUTIES AND POWERS
59.033	COUNTY ADMINISTRATOR (2) DUTIES AND POWERS
59.05	CHAIRPERSON; VICE CHAIRPERSON; POWERS AND DUTIES
59.07	GENERAL POWERS OF COUNTY BOARD. (146) LOCAL EMERGENCY PLANNING COMMITTEES
59.08	PUBLIC WORK, HOW DONE; PUBLIC EMERGENCIES
59.083	CONSOLIDATION OF MUNICIPAL SERVICES, HOME RULE, METROPOLITAN DISTRICT
59.24	PEACE MAINTENANCE
61.34	POWERS OF TOWN BOARD
66.325	EMERGENCY POWERS
83.09	EMERGENCY REPAIRS OF COUNTY TRUNK HIGHWAYS
323.12	POWERS AND DUTIES OF THE GOVERNOR
323.14	POWERS AND DUTIES OF COUNTIES AND MUNICIPALITIES
323.15	POWERS AND DUTIES OF HEADS OF EMERGENCY GOVERNMENT SERVICES
213.095	POLICE POWER OF FIRE CHIEF, RESCUE SQUADS
895.483(2)	CIVIL LIABILITY EXEMPTION; COUNTY EMERGENCY RESPONSE TEAM

COUNTY ORDINANCES

MUTUAL AID AGREEMENTS – listing provided below, see appendix for agreements.

List any agreements you have in force at this time.	

ACRONYMS

CP	COMMAND POST
DNR	DEPARTMENT OF NATURAL RESOURCES
EMS	EMERGENCY MEDICAL SERVICES
EOC	EMERGENCY OPERATIONS CENTER
EOP	EMERGENCY OPERATIONS PLAN
PIO	PUBLIC INFORMATION OFFICER
UDSR	UNIFORM DISASTER SITUATION REPORT
WEM	WISCONSIN EMERGENCY MANAGEMENT

MUNICIPAL EMERGENCY OPERATIONS PLAN

A. PURPOSE:

This municipal plan has been developed to provide procedures for the Town of Osceola government agencies to respond to various types of emergencies or disasters that affect the community. It provides a link to procedures that will be used by county government since the Town of Osceola is part of the county emergency management program. This municipal plan is to be used in conjunction with the Polk County Emergency Operations Plan (EOP). The municipal plan will be maintained in accordance with current standards of the Polk County EOP and in accordance with the Town of Osceola.

B. SITUATION AND ASSUMPTIONS:

Several types of hazards pose a threat to the lives, property or environment in Polk County. These hazards are outlined in the Polk County Hazard Mitigation Plan. A copy of this Plan is located in the Town of Osceola office and in the Polk County Emergency Management Office.

C. CONCEPT OF OPERATIONS:

Municipal officials have primary responsibility for disasters which take place in the municipality. They will activate the appropriate municipal agencies to deal with the disaster. The Municipal Emergency Coordinator is responsible for coordinating the response of municipal agencies and coordinating the response with county officials if county assistance is necessary.

Actions that the municipality and county should consider if this municipal plan is activated:

- 1) The Local Incident Commander (Town of Osceola Chair, Supervisors, Fire Chief or designee) assesses the nature and scope of the emergency or disaster.
- 2) If the situation can be handled locally, do so using the procedures in this plan as appropriate. If the Incident Commander determines that additional resources are necessary, the Incident Commander notifies the Municipal Emergency Management Coordinator.
 - a) The Municipal Emergency Management Coordinator advises the Town of Osceola Chair or designee and coordinates all emergency response actions when requested.
 - b) The Town of Osceola Chair or designee declares a local state of emergency. The Municipal Emergency Management Coordinator notifies the Polk County Municipal Emergency Management Coordinator of this action.
 - c) The Municipal Emergency Management Coordinator notifies the local state of emergency declaration to the Polk County Municipal Emergency Management Coordinator office.
 - d) The Municipal Emergency Management Coordinator activates the municipal EOC located in the Town of Osceola Hall.
 - e) The Town of Osceola Chair or designee directs any additional departments/agencies to respond to the situation as necessary.
 - f) Municipal emergency response officials/agencies respond according to the checklists outlined in the Attachments A-J.
 - g) The Town of Osceola Chair or a designee, issues directives as to travel restrictions on local roads and recommends protective actions if necessary.
 - h) The Town of Osceola Chair or designee notifies the public of the situation and appropriate actions to take.

- i) The Polk County Emergency Management Coordinator keeps county officials informed of the situation and actions taken.
- 3) If municipal resources become exhausted or if special resources are required, request county assistance through the Polk County Municipal Emergency Management Coordinator.
- 4) If assistance is requested, the Polk County Emergency Management Coordinator assesses the situation and makes recommendations.
- 5) The county will do the following (to the extent appropriate):
 - a) Activate the County EOC.
 - b) Implement the County EOP.
 - c) Respond with county resources as requested.
 - d) Activate mutual aid agreements.
 - e) Coordinate county resources with municipal resources.
 - f) Notify Wisconsin Emergency Management (WEM) Regional Director.
 - g) Forward Uniform Damage Situation Report (UDSR) form.
 - h) Assist municipality with prioritizing and allocating resources.
- 6) If municipal and county resources are exhausted, the Polk County Emergency Management Coordinator can request state assistance through Wisconsin Emergency Management (WEM).
- 7) If state assistance is requested, the WEM Administrator in conjunction with the Regional Director, Polk County Municipal Emergency Management Coordinator and Municipal Emergency Management Coordinator assess the disaster or emergency situation and recommend that personnel, services and equipment be made available for response, mitigation or recovery.
- 8) After completing the assessment, the WEM Regional Director immediately notifies the State WEM Administrator.
- 9) The State Administrator of Emergency Management notifies the Governor and makes recommendations.
- 10) If state assistance is granted, procedures will be followed as stated in the Wisconsin EOP and the County EOP.

D. ORGANIZATION:

Insert the organizational chart for your municipality.

E. RESPONSIBILITIES AND TASKS:

See **Attachments A-J** for emergency responsibilities of key officials in your jurisdiction.

F. RESOURCE MANAGEMENT:

Polk County: Additional support from Polk County Departments may include all available departments as pertains to the situation.

Mutual Aid Reciprocal Agreements: **See the attached listing.**

Support from Private Agencies/Volunteer Groups: **See the attached listing.**

Support from State and Federal Agencies: Information and assistance in securing state or federal support may be obtained by contacting the Polk County Emergency Management Coordinator. Requests for National Guard assistance should be channeled through the Polk County Emergency Management Coordinator to the WEM Regional Director to the WEM Administrator.

G. PLAN DEVELOPMENT AND MAINTENANCE:

The Town of Osceola's EOP Development Team is composed of representatives from the Town Board, Fire Departments and the County Emergency Management Coordinator. These individuals are responsible for developing and maintaining this plan.

This Team meets on an as needed basis or as determined by the Town Board. The Team reviews incidents, changes and new information and makes revisions to this plan.

This Team also conducts after-action reviews of all exercises and major incidents.

Dale Lindh
Town of Osceola Chair

Dale Lindh
Municipal Emergency Management Coordinator

Jon Cronick
Town of Osceola Supervisor

Lanette Johnson
Town of Osceola Supervisor

Lee Mortenson
Town of Osceola Supervisor

Webley Weingarten
Town of Osceola Supervisor

Dani Pratt
Town of Osceola Clerk

Jan Carlson
Town of Osceola Treasurer

Todd Raddatz
Town of Osceola Public Works Supervisor

**ATTACHMENT A
TOWN OF OSCEOLA CHAIR
KEY ACTION CHECKLISTS**

The Town of Osceola Chair is responsible for the overall management of the Town of Osceola. The following tasks represent a checklist of actions that should be considered in an emergency or disaster situation.

TOWN OF OSCEOLA CHAIR OR DESIGNEE SHOULD:

Assess information from Municipal Emergency Management Coordinator and be ready to declare emergency.

- 1) Ensure that the Municipal Emergency Management Coordinator or designated person has activated / is activating the Emergency Operations Center (EOC) as required.
- 2) Report to the EOC / CP.
- 3) Ensure that the Municipal Emergency Management Coordinator or designated person provides an initial damage assessment and casualty report.
- 4) Ensure that the Municipal Emergency Management Coordinator and Incident Commander brief the EOC staff as to the status of the disaster.
- 5) Declare a local state of emergency.
- 6) Ensure the Municipal Public Information Officer (PIO) and/or designated person is notified and reports to the EOC if requested or to the Osceola Town Hall.
- 7) In consultation with the Municipal Emergency Management Coordinator, determine whether or not county, state or federal assistance should be requested. Municipal/County resources must be fully committed before state or federal assistance will be available. If assistance is requested, specify the type and amount of assistance needed.)

ATTACHMENT B MUNICIPAL EMERGENCY MANAGEMENT COORDINATOR KEY ACTION CHECKLISTS

The Municipal Emergency Management Coordinator coordinates all components of the emergency management program in Town of Osceola. This includes hazard analysis, preparedness, and mitigation, response and recovery activities for all natural and technological disaster/emergencies. The following tasks represent a checklist of actions this department should consider.

MUNICIPAL EMERGENCY MANAGEMENT COORDINATOR SHOULD:

1. Report to the Municipal CP.
2. Ensure that Town of Osceola officials and Polk County Emergency Management Coordinator have been notified, key facilities warned, sirens activated, etc.
3. Activate the Municipal EOC when requested/required. Make sure that it is fully operational and that EOC staff have reported/are reporting to it.
4. Obtain initial Uniform Disaster Situation Report (UDSR) and other relevant information. Relay this information to the Town of Osceola Chair and to the Polk County Emergency Management Coordinator.
5. Conduct regular briefings of EOC staff as to the status of the situation.
6. Evaluate available resources, including personnel, by checking with EOC Staff. If deficiencies exist, take action to obtain the needed resources.
7. Ensure that Town Officials and emergency response agencies have begun to keep separate and accurate records of disaster-related expenditures.
8. Establish communications with the county EOC if activated or the county emergency management office. The communications equipment available is telephones, texts, emails, radios, etc.

**ATTACHMENT C
TOWN OF OSCEOLA CLERK/ASSESSOR/TREASURER
KEY ACTION CHECKLISTS**

The Town of Osceola Clerk/Assessor/Treasurer is responsible for assisting the Town of Osceola Chair with assigned activities in the Town of Osceola. The following tasks represent a checklist of actions this department should consider in an emergency or disaster situation.

TOWN OF OSCEOLA CLERK/ASSESSOR/TREASURER SHOULD:

1. Report to the Town of Osceola EOC or CP.
2. Issues directives as to travel restrictions on local roads and recommends protective actions if necessary.
3. Prepare a local state of emergency declaration for the Town Chair to sign.
4. Maintain records indicating Town expenses incurred due to the disaster.
5. Assist in the damage assessment process by:
 - a. Providing information regarding the dollar value of property damaged as a result of the disaster.
 - b. Providing information (name, telephone number, etc.) regarding the owners of property that has been damaged or destroyed as a result of the disaster.
6. Delegate authority to department directors to permit acquisition of equipment and supplies needed following a disaster.
7. Assign department directors account numbers to which emergency expenditures may be charged.
8. As Public Information Officer (PIO) function as the sole point of contact for the news media and public officials.
9. Maintain liaison with the EOC and CP in order to stay abreast of situation.
10. Establish news media briefing room and brief the media at periodic intervals.
11. If the situation escalates and the county EOC is activated, coordinate with the County PIO to prepare news releases.
12. Conduct press tours of disaster areas within the municipality as the situation stabilizes.
13. Assist the county in establishing a Joint Public Information Center.
14. Assist the county with establishing a Rumor Control Center.
15. Issue protective action recommendations or public service advisories as directed by the Town Chair.

**ATTACHMENT D
WARNING/COMMUNICATIONS
KEY ACTION CHECKLISTS**

The Warning and Communications function is responsible for warning and communications in the Town of Osceola. The following tasks represent a checklist of actions this function should consider in an emergency or disaster situation.

The Polk County Sheriff's Department Dispatch and Polk County Sheriff's Department are responsible for warning and communications activities in the Town of Osceola. The following tasks represent a checklist of actions this department should consider in an emergency or disaster situation.

1. Warn the following:
 - a. Town of Osceola Chair
 - b. Polk County Emergency Management Coordinator
 - c. Town of Osceola Municipal Emergency Management Coordinator (if applicable)
 - d. Special Facilities (see listing of special facilities)
 - e. Hospital
 - f. Schools
 - g. Nursing Homes
 - h. Senior Housing
 - i. Day Care Centers
2. Ensure all agencies represented in the municipal EOC have communications both to their staff at their department offices and their staff at the incident site. This equipment consists of telephones, cell phones, R.A.C.E.S., pagers.
3. Activate public warning system. This may consist of sirens, door-to-door, telephone fan out. Develop assignment on how alert, watch and warning would be handled prior to a disaster or emergency situation.
4. Establish communications with Command Post if established.

ATTACHMENT E LAW ENFORCEMENT KEY ACTION CHECKLISTS

The Polk County Sheriff's Department is responsible for law enforcement activities in the Town of Osceola. The following tasks represent a checklist of actions this department should consider in an emergency or disaster situation.

1. Establish a staging area in the municipality; designate a CP; and establish initial command until relieved.
2. Ensure that an adequate number of law enforcement staff has been notified and that they report as situation directs.
3. Direct the designated law enforcement representative to report to the Municipal CP or EOC.
4. Secure the affected area and perform traffic and crowd control.
5. Participate in warning the public in the immediate vicinity as situation warrants.
6. Coordinate evacuation efforts.
7. Determine scope of incident as to immediate casualties/destruction and whether the incident has the potential to expand and escalate.
8. Direct officer(s) to close off the damage site area and to stop all in-bound traffic. Set up an emergency pass system.
9. Report above information to appropriate law enforcement agencies.
10. Keep records of all overtime hours, extra manpower hours used, plus all equipment and mileage. Also, all additional supplies and costs to your department.

Other responsibilities may include:

- Enforce curfew restrictions in the affected area.
- Coordinate the removal of vehicles blocking evacuation or other response activities.
- As necessary, shelter in-place or evacuate prisoners as may be appropriate from the affected area.
- Assist the medical examiner with mortuary services.
- Assist with search and rescue activities.
- If the County EOC is activated, establish and maintain contact with the person representing law enforcement.
- Try to anticipate your department's needs for manpower and equipment 24-hours in advance. If additional assistance is needed, utilize mutual aid agreements with other law enforcement agencies.

**ATTACHMENT F
HUMAN SERVICES
KEY ACTION CHECKLIST**

Polk County Department of Human Services personnel will serve as the Human Services Coordinator in the Town of Osceola and is responsible for human services activities in the Town of Osceola. The following tasks represent a checklist of actions this person must consider in an emergency or disaster situation.

1. Coordinate activities of agencies/departments, which provide human services type services as Identified in County EOP.
2. Report to the emergency operations center.
3. Coordinate with Red Cross in opening and managing shelters in the municipality.
4. Ensure canteen is set up to feed emergency workers in the municipality.
5. Work with Red Cross/Salvation Army in providing food and clothing to disaster victims. Provide emergency assistance to persons with special needs.
6. Provide necessary outreach services to citizens affected by emergency or disaster.
7. Distribute emergency literature to disaster victims giving instructions and assistance pertaining to their immediate needs.
8. Provide psychological counseling and crisis intervention to disaster victims.
9. If County EOC is activated, establish and maintain contact with the person representing Human Services.
10. Maintain records of all personnel overtime, mileage and all other expenditures.

**ATTACHMENT G
DEPARTMENT OF PUBLIC WORKS
KEY ACTION CHECKLISTS**

The Department of Public Works personnel are responsible for maintenance activities in the Town of Osceola. The following tasks represent a checklist of actions this department should consider in an emergency or disaster situation.

1. Ensure that maintenance personnel have been alerted and that they report as the situation directs.
2. Report to the Municipal Command Post.
3. Review the disaster situation with field personnel and report situation to the Municipal Emergency Management Coordinator.
4. Maintain transportation routes.
5. If necessary, coordinate flood fighting activities, including sandbagging, emergency diking, and pumping operations.
6. Coordinate with Law Enforcement travel restrictions/road closures within the municipality.
7. Provide emergency generators.
8. Assist with traffic control and access to the affected area.
9. Assist with urban search and rescue activities as may be requested.
10. Assist private utilities with the shutdown of gas and electric services.
11. As necessary, establish a staging area for public works.
12. Report public facility damage information to the Town of Osceola.
13. If the County EOC is activated, establish and maintain contact with the County Highway Commissioner.
14. Keep records of overtime hours, extra manpower hours, all supplies used including mileage and fuel, plus any mutual aid equipment and manpower needed in the response and recovery process.

ATTACHMENT H
PUBLIC HEALTH SERVICES/EMERGENCY MEDICAL SERVICES
KEY ACTION CHECKLISTS

Osceola Area Ambulance Service will serve as the Emergency Medical Services Liaison in the Town of Osceola and is responsible for emergency medical services activities in the Town of Osceola. The Polk County Health Department is responsible for public health activities in the Town of Osceola. They will coordinate health services activities with a representative from Town. The following tasks represent a checklist of actions this person should consider in an emergency or disaster situation.

Emergency Medical Services

1. Assist in evacuating nursing homes, hospitals, and other medical facilities as needed.
2. Coordinate emergency medical care to victims (hospitals and ambulances).
3. Establish a triage area for victims.
4. Coordinate medical transportation for victims.
5. Establish a staging area in the municipality.
6. Maintain close accounting of all expenditures utilized over and above normal operating costs, paying particular attention to overtime salaries.

Other responsibilities may include:

- If additional assistance is necessary, utilize mutual aid agreements and/or contracts with other Ambulance Services.

Public Health

1. Assure public health needs of disaster victims are met.
2. Assume primary operational control for health-related emergencies such as pollution, contaminations, diseases and epidemics.
3. Maintain close accounting of all expenditures utilized over and above normal operating costs, paying particular attention to overtime salaries.

ATTACHMENT I FIRE SERVICES KEY ACTION CHECKLISTS

The Allied Emergency Services is responsible for fire services activities in the Town of Osceola. The following tasks represent a checklist of actions this department should consider in an emergency or disaster situation.

1. Respond to Fire Hall, CP or as directed by on-scene personnel.
2. Assist Law Enforcement in warning the affected population.
3. Rescue injured/trapped persons.
4. Protect critical facilities and resources.
5. Designate a person to record the arrival and deployment of emergency personnel and equipment.
6. Assist Law Enforcement with evacuation, if needed.
7. Assist the municipal public works department and utilities with shutting down gas and electric services, if necessary.
8. Overtime salaries and equipment costs including mileage and supplies used through both your department and any mutual aid assistance should be closely monitored and recorded for possible grant assistance.

Other responsibilities may include:

- Assist with traffic control.
- Assist with debris clearance.
- If necessary, coordinate flood fighting activities, including sandbagging, emergency diking, and pumping operations.
- Coordinate with Law Enforcement travel restrictions/road closures within the municipality.
- Provide emergency generators.
- If the County EOC is activated, establish and maintain contact with the person representing fire services.
- If the Regional Hazardous Materials Team is needed for a Level A response, contact Polk County Emergency Management to request assistance through the WEM Duty Officer. If additional assistance is necessary, utilize mutual aid agreements and/or contracts with other fire departments.

ATTACHMENT J DAMAGE ASSESSMENT KEY ACTION CHECKLISTS

The Municipal Emergency Management Coordinator in cooperation with the Polk County Emergency Management Coordinator will be responsible for damage assessment activities in the Town of Osceola. The following tasks represent a checklist of actions this department should consider in an emergency or disaster situation.

1. Report to the Municipal EOC or Command Post.
2. Record initial information from first responders such as law enforcement, public works, ambulance service, or fire services.
3. Coordinate with incident commander and head of activated agencies to assess extent of public damage and individual damage.
 - a. Within first 2-3 hours: Complete preliminary UDSR:
 - i. Number of fatalities.
 - ii. Number of critical/minor injuries.
 - iii. Number of home/businesses damaged/destroyed.
 - iv. Number of power/telephone lines, poles damaged.
 - v. Number of public facilities such as highways, roads, bridges, etc. damaged.
 - vi. Number of people who are homeless or in shelters.
 - b. Within 8 hours:
 - i. Recount items 1-6 above.
 - ii. Complete another UDSR, estimating public and private damage.
 - iii. Videotape and/or take photos of major damage.
 - c. Within 24 hours:
 - i. Update items 1-6 above.
 - ii. Complete updated UDSR.
4. Provide damage assessment information to the appropriate Town officials and county emergency management director to assist in the preparation of the UDSR.
5. If the situation warrants, assist the Town Chair with the preparation of a local state of emergency declaration and forward it to the Polk County Municipal Emergency Management Coordinator.
6. Plot damage assessment information on status boards in the municipal EOC and locate damaged sites on a map.
7. Record all expenditures for municipal personnel, equipment, supplies, services, etc., and track resources being used.
8. Prepare reports for the municipal Public Information Officer.

OTHER POSSIBLE ATTACHMENTS YOU MIGHT WANT TO
CONSIDER INCLUDING IN YOUR MUNICIPAL PLAN

X	LIST OF FREQUENCIES (local, state and federal agencies)
X	SHELTER LIST AND/OR MAPS
X	LIST OF SARA FACILITIES AND CHEMICALS PRESENT
	EQUIPMENT/PERSONNEL RESOURCE LIST
X	COMMUNITY MAP
	DEBRIS DISPOSAL SITE LOCATIONS
	DAMAGE ASSESSMENT TEAM CALL LIST
X	SAMPLE DISASTER DECLARATION
X	SOP ON REQUESTING GUARD ASSISTANCE
	PERSONNEL ROSTER (INCLUDING HOME TELEPHONE NUMBERS)
	MUTUAL AID AGREEMENTS
	LIST CLEAN-UP CONTRACTORS
X	COPY OF COUNTY'S BASIC PLAN AND ANNEX A
	ESTABLISH A PASS SYSTEM
	FISCAL AND ADMINISTRATIVE PROCEDURES & RECORDS
	OTHER SITUATIONS THAT MAY BE UNIQUE TO YOUR JURISDICTION

X = A copy of these documents will be provided by Polk County Emergency Management upon request

PROVISIONAL OPERATOR'S LICENSE

No. 25-26-08

\$15.00

WHEREAS, The local governing body of the **Town of Osceola**, County of Polk, Wisconsin, has, upon application duly made, granted and authorized the issuance of a "Provisional Operator's" License to

Jayden A. Zabel

AND WHEREAS, the said applicant has paid the treasurer the sum of \$15.00 as required by local ordinances, and has complied with all requirements necessary for obtaining a license:
Now Therefore, a "Provisional Operator's" License, pursuant to Sections 125.17(5) of the Wisconsin Statutes, and local ordinances, is hereby issued to said applicant.

VALID FOR THE PERIOD OF SIXTY (60) DAYS FROM THE DATE BELOW.



Given under my hand and the corporate seal of
The **Town of Osceola**, County of Polk, State of
Wisconsin, this 3rd Day of April 2026.

Danielle Pratt, Clerk

(Corporate Seal)



CERTIFICATE OF COMPLETION

This certifies that

Jayden Zabel

is awarded this certificate for

TIPS Wisconsin On-Premise Alcohol Server Training

Hours
4.00

Completion Date
04/18/2026

Expiration Date
04/17/2028

Certificate #
000041325642

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.

Wisconsin Department of Revenue, Bureau of Alcohol Administration, 202201 - Certificates



Jayden Zabel

ISSUED 04/18/2026
CERTIFICATE # 000041325642

EXPIRES 04/17/2028

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

TOWN OF OSCEOLA

Polk County, Wisconsin
www.townofosceola.com

Resolution Amending the 2026 Budget Resolution 26-05-01

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 (\$14.00) is hereby transferred from the Town’s Reserve for Contingencies to Audit Services.

AND, Correction to Resolution 26-04-01

The Sum of (\$84,136.00) was transferred from the Town’s Fund Balance to the Public Works – Capital Highway Equipment, \$38,755.00 in March of 2026 and \$45,381.00 in April of 2026 for a total of \$84,136.00, and not the amount of \$98,755.00, as previously approved.

Adopted this 4th day of May 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

TOWN OF OSCEOLA

Polk County, Wisconsin www.townofosceola.com

Transportation Resolution Resolution 26-05-02

WHEREAS, local units of government in Wisconsin own and maintain approximately 90% of the public road miles in the state, including county highways, town roads, and city and village streets; and

WHEREAS, Wisconsin’s economy—rooted in agriculture, manufacturing, and tourism—relies on a safe, reliable, and well-maintained transportation network; and

WHEREAS, local governments greatly appreciate the one-time infusions of General Purpose Revenue, primarily sales and income taxes, and other revenue provided in recent state budgets, which have enabled the initiation and continuation of the successful and popular Local Roads Improvement Program Supplemental (LRIP-S) and Agricultural Roads Improvement Program (ARIP); and

WHEREAS, despite modest increases from the state over the years, transportation aids to local governments remain insufficient to keep pace with inflation and rising construction costs, leaving many communities funded below 2000 levels in real dollars; and

WHEREAS, local governments throughout Wisconsin continue to struggle to perform even routine maintenance, pavement preservation, and safety improvements, resulting in deteriorating roads and bridges; and

WHEREAS, the inaugural inventory and assessment of small bridges between 6 to 20 feet found about 10% of the nearly 17,000 structures to be in poor or severe condition; and

WHEREAS, levy limits and other fiscal constraints prevent local governments from independently filling the funding gap created by inadequate state transportation aids; and
WHEREAS, absent sustainable state funding, many communities have been forced to address their shortfalls by significantly increasing borrowing, deferring essential projects, or imposing local vehicle registration (“wheel”) taxes; and

WHEREAS, Wisconsin motorists currently pay among the lowest transportation user fees in the Midwest, while neighboring states and dozens of others nationwide have enacted long-term revenue measures to keep their transportation systems competitive; and

WHEREAS, Wisconsin is increasingly relying on General Purpose Revenues to make needed investments, potentially pitting transportation against other vital services, such as education; and

WHEREAS, continued lack of growing, dedicated, and predictable revenue places Wisconsin at a growing economic disadvantage by threatening the efficiency of freight movement, the safety of travelers, and the attractiveness of our state to businesses and residents; and

WHEREAS, both Wisconsin's aging Interstate highway system—largely constructed in the 1950s and 1960s—and our extensive network of state and local roads require predictable, adequate, and sustainable funding to meet current and future needs;

NOW, THEREFORE, BE IT RESOLVED that the Town of Osceola Board of Supervisors strongly urges the Governor of Wisconsin and the State Legislature to enact a comprehensive, sustainable transportation funding solution that:

1. Provides adequate and reliable revenue growth for the efficient long-term planning and execution of state and local transportation programs;
2. Includes responsible and prudent use of General Purpose Revenue and bonding;
3. Adjusts any new and existing transportation user fees and other revenue mechanisms to sustain purchasing power in order to maintain and improve Wisconsin's transportation infrastructure; and
4. Ensures transportation continues to deliver for Wisconsin by adequately funding reconstruction, preservation, and safety investments on the state and local systems.

BE IT FURTHER RESOLVED that the clerk is hereby directed to transmit a copy of this resolution to the Governor's office, all members of the Wisconsin State Senate and Assembly representing districts within the Town of Osceola

Adopted this 4th day of May, 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

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WISCONSIN TOWNS ASSOCIATION

Empowering Town Officials

PASS A RESOLUTION. PROTECT LOCAL ROADS.

Support Sustainable Transportation Funding in Wisconsin

Many local officials will remember the "Just Fix It" campaign. That bipartisan effort, led by the Transportation Development Association with support from local governments and other transportation partners, helped stop years of decline in Wisconsin's transportation system and produced real results:

- Over \$900 per mile increase in General Transportation Aids (a 42.6% increase)
- Increased funding for the LRIP entitlement and discretionary programs
- Creation of LRIP-Supplemental (LRIP-S)
- Creation of the Agricultural Roads Improvement Program (ARIP)
- Creation of the Local Small Structure Improvement Program (LSSIP)

These investments helped stabilize a system that had been declining for years. Much of this progress, however, relied on General Purpose Revenue (GPR) – the same funding source used for schools, health care, and other core state services. This approach has only been possible because of historic state budget surpluses.

Inflation has significantly reduced the buying power of recent investments. Some communities have been able to advance projects while others have only been able to hold steady. Rising costs will continue to limit what communities can accomplish under current funding levels. Without reliable, long-term transportation revenues that keep pace with costs, Wisconsin will struggle to even maintain system-wide road conditions as transportation competes with other essential state priorities.

Those surpluses will not last. Without dedicated, sustainable, and inflation-adjusted transportation revenue, funding for local roads and bridges will once again fall behind – erasing the progress made since "Just Fix It."

What We Are Asking You To Do

1. Adopt the linked resolution found [HERE](#).
2. Send a copy to your State Senator, State Representative, and the Governor (govinfo@wisconsin.gov).
3. Email a copy to wtowns@wisctowns.com Subject: Road Resolution

Please pass resolutions by the end of April to best align with upcoming statewide outreach efforts. Resolutions adopted after April remain extremely valuable and will continue to strengthen this effort.

We have stabilized the system. Now we must secure sustainable funding so Wisconsin's transportation network can improve – not decline again.