

TOWN OF OSCEOLA TOWN BOARD OF SUPERVISORS - REGULAR BOARD MEETING

Monday, August 3, 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 07-06-2026 8-10
8. Public Comment
9. Public Works Report 11
10. Treasurer's Report 12-23
11. Clerk's Report 24
12. Old Business
 - a) Consider Insurance Provider Policy – Rural Mutual Insurance Agreed Values
 - b) Consider Pet Chipping Clinic 25
 - c) Update on Utility Accommodation Ordinance
 - d) Consider Nuisance Properties – 789 Horse Lake Lane, 897 250th St., 797 200th St. 26-
 - e) Update on Com2 Electronics Recycling Event
13. New Business
 - f) Consider Preliminary Approval of Haas Brothers Subdivision 27 - 44
 - g) Consider Approval of 26-27 Alcohol Operators Licenses – Aspen Meixner, Dollar General 45 - 46
 - h) Consider Budget Resolution #08-01-26 47
14. Chair's Report
15. Supervisors' Reports
 - a) Webley Weingarten: Supervisor and Plan Commission Update
 - b) Lanette Johnson
 - c) Lee Mortenson
 - d) Jon Cronick
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., August 25, 6p.m.
19. Next Town Board Meeting – Tues., September 8, 6:30p.m.
20. Public Works Committee Meetings – Thurs., August 13 and 27, 7:00a.m.
21. Other Meetings Board Members Attend:
22. Adjournment

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

Please note that, upon reasonable notice, efforts will be made to accommodate the needs of individuals with disabilities to have an equal opportunity to enjoy all Town programs and services. Anyone who requires 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
July 3 through August 3, 2026

Type	Date	Num	Name	Account	Original Amount
Check	07/08/2026	ACH	Spectrum Enterprise	10004 - MidWest One Checking Account	-149.99
				51616 - Telephone/Internet	149.99
TOTAL					149.99
Check	07/08/2026	ACH	We Energies	10004 - MidWest One Checking Account	-18.94
				51612 - Gas Utilities	18.94
TOTAL					18.94
Liability Check	07/08/2026	ACH	IRS	10004 - MidWest One Checking Account	-1,983.80
				21000 - Payroll Liabilities	682.00
				21000 - Payroll Liabilities	527.52
				21000 - Payroll Liabilities	527.52
				21000 - Payroll Liabilities	123.38
				21000 - Payroll Liabilities	123.38
TOTAL					1,983.80
Liability Check	07/09/2026	ACH	IRS	10004 - MidWest One Checking Account	-254.90
				21000 - Payroll Liabilities	103.32
				21000 - Payroll Liabilities	103.32
				21000 - Payroll Liabilities	24.13
				21000 - Payroll Liabilities	24.13
TOTAL					254.90
Check	07/15/2026	ACH	Xcel Energy	10004 - MidWest One Checking Account	-135.57
				51611 - Electric Utilities	135.57
TOTAL					135.57
Liability Check	07/15/2026	ACH	AFLAC	10004 - MidWest One Checking Account	-327.00
				22110 - Short Term Disability	131.56
				22110 - Short Term Disability	195.44
TOTAL					327.00
Check	07/20/2026	ACH	Kwik Trip	10004 - MidWest One Checking Account	-185.80
				53241 - Fuel	9.18
				53241 - Fuel	179.25
				53241 - Fuel	-2.63
TOTAL					185.80
Liability Check	07/22/2026	ACH	IRS	10004 - MidWest One Checking Account	-2,142.20
				21000 - Payroll Liabilities	760.00
				21000 - Payroll Liabilities	560.11
				21000 - Payroll Liabilities	560.11
				21000 - Payroll Liabilities	130.99
				21000 - Payroll Liabilities	130.99
TOTAL					2,142.20

TOWN OF OSCEOLA
Check Detail
July 3 through August 3, 2026

Type	Date	Num	Name	Account	Original Amount
Check	07/28/2026	ACH	Elan Financial Services	10004 · MidWest One Checking Account	-244.23
				51300 · Other Background Checks	21.00
				51300 · Other Background Checks	7.00
				51300 · Other Background Checks	7.00
				Supplies	156.00
				Supplies	21.46
				51300 · Other Background Checks	21.00
				51426 · Postage	10.77
TOTAL					244.23
Liability Check	07/31/2026	ACH	Wisconsin Retirement System	10004 · MidWest One Checking Account	-2,080.90
				21000 · Payroll Liabilities	1,040.45
				21000 · Payroll Liabilities	850.55
				21000 · Payroll Liabilities	189.90
TOTAL					2,080.90
Liability Check	07/31/2026	ACH	Wisconsin Dept of Revenue	10004 · MidWest One Checking Account	-648.85
				21000 · Payroll Liabilities	648.85
TOTAL					648.85
Check	07/31/2026	ACH	Mid West One	10004 · MidWest One Checking Account	-10.00
				Bank Fees - NSF	10.00
TOTAL					10.00
Check	08/03/2026	ACH	Olson Sanitation	10004 · MidWest One Checking Account	-75.00
				51614 · Sanitation Expenses	75.00
TOTAL					75.00
Paycheck	07/17/2026	20497	Carlson, Janice	10004 · MidWest One Checking Account	-993.78
				51411 · Treasurer Wages	1,091.09
				51411 · Treasurer Wages	91.52
TOTAL					993.78
Paycheck	07/17/2026	20498	Gaffney, Joseph J	10004 · MidWest One Checking Account	-1,993.06
				53247 · Full-Time PW Wages	1,944.54
				53248 · Full Time PW OT Wages	345.47
				53247 · Full-Time PW Wages	216.00
				53247 · Full-Time PW Wages	384.62
TOTAL					1,993.06
Paycheck	07/17/2026	20499	Pratt, Danielle RB	10004 · MidWest One Checking Account	-1,045.39
				51410 · Clerk Wages	694.83
				51410 · Clerk Wages	449.97
				51410 · Clerk Wages	127.20
TOTAL					1,045.39

TOWN OF OSCEOLA
Check Detail
July 3 through August 3, 2026

Type	Date	Num	Name	Account	Original Amount
Paycheck	07/17/2026	20500	Raddatz, Todd A	10004 · MidWest One Checking Account	-2,054.25
				53245 · Supervisor PW Wages	1,456.99
				53245 · Supervisor PW Wages	270.00
				53245 · Supervisor PW Wages	973.01
				53245 · Supervisor PW Wages	461.54
TOTAL					2,054.25
Check	07/13/2026	20501	Alcivia	10004 · MidWest One Checking Account	-1,502.88
				53241 · Fuel	1,502.88
TOTAL					1,502.88
Check	07/20/2026	20502	Polk County Treasurer	10004 · MidWest One Checking Account	-2,191.40
				Tax Overpayments	2,191.40
TOTAL					2,191.40
Paycheck	07/31/2026	20503	Carlson, Janice	10004 · MidWest One Checking Account	-788.77
				51411 · Treasurer Wages	820.25
				51411 · Treasurer Wages	94.95
TOTAL					788.77
Paycheck	07/31/2026	20504	Gaffney, Joseph J	10004 · MidWest One Checking Account	-1,949.00
				53247 · Full-Time PW Wages	2,160.00
				53248 · Full Time PW OT Wages	271.35
				53247 · Full-Time PW Wages	384.62
TOTAL					1,949.00
Paycheck	07/31/2026	20505	Pratt, Danielle RB	10004 · MidWest One Checking Account	-1,016.55
				51410 · Clerk Wages	1,235.70
TOTAL					1,016.55
Paycheck	07/31/2026	20506	Raddatz, Todd A	10004 · MidWest One Checking Account	-2,076.62
				53245 · Supervisor PW Wages	2,531.93
				53246 · Supervisor PW OT Wages	36.86
				53245 · Supervisor PW Wages	168.08
				53245 · Supervisor PW Wages	461.54
TOTAL					2,076.62
Check	07/20/2026	20507	Alcivia	10004 · MidWest One Checking Account	-3,079.43
				53241 · Fuel	1,355.99
				53241 · Fuel	1,723.44
TOTAL					3,079.43
Check	07/20/2026	20508	Arden Specialty LLC	10004 · MidWest One Checking Account	-702.76
				53240 · Equipment Repairs & Maintenance	84.65
				53240 · Equipment Repairs & Maintenance	390.89

TOWN OF OSCEOLA
Check Detail
July 3 through August 3, 2026

Type	Date	Num	Name	Account	Original Amount
				53242 - Garage Expenses	144.63
				53242 - Garage Expenses	82.59
TOTAL					702.76
Check	07/20/2026	20509	Boyd's Outdoor Power, LLC	10004 - MidWest One Checking Account	-24.00
				53240 - Equipment Repairs & Maintenance	24.00
TOTAL					24.00
Check	07/20/2026	20510	Brothers Country Mart LLC	10004 - MidWest One Checking Account	-104.04
				53241 - Fuel	104.04
TOTAL					104.04
Check	07/20/2026	20511	Fahrner Asphalt Sealers	10004 - MidWest One Checking Account	-47,006.00
				53235 - Highway Construction	7,763.00
				53235 - Highway Construction	39,243.00
TOTAL					47,006.00
Check	07/20/2026	20512	Menards - St. Croix Falls	10004 - MidWest One Checking Account	-77.08
				53242 - Garage Expenses	40.57
				51425 - Office Supplies	5.00
				53240 - Equipment Repairs & Maintenance	31.51
TOTAL					77.08
Check	07/20/2026	20513	Raska Sewer Service	10004 - MidWest One Checking Account	-465.00
				Park Expenses - Misc & Other	232.50
				Park Expenses - Misc & Other	232.50
TOTAL					465.00
Check	07/20/2026	20514	The Sun	10004 - MidWest One Checking Account	-54.94
				Publications	54.94
TOTAL					54.94
Check	07/27/2026	20515	Midwest Machinery Co	10004 - MidWest One Checking Account	-746.55
				53240 - Equipment Repairs & Maintenance	746.55
TOTAL					746.55
Check	07/27/2026	20516	Dresser Water & Sewer Utilities	10004 - MidWest One Checking Account	-97.62
				51613 - Water & Sewer Utilities	97.62
TOTAL					97.62
Check	07/27/2026	20517	Bakke Norman S.C	10004 - MidWest One Checking Account	-41.00
				Municipal Attorney Fees	41.00
TOTAL					41.00
Check	07/27/2026	20518	Monarch Paving Co.	10004 - MidWest One Checking Account	-163,040.67

TOWN OF OSCEOLA
Check Detail
July 3 through August 3, 2026

Type	Date	Num	Name	Account	Original Amount
				53235 - Highway Construction	161,630.00
				53236 - Road Maintenance & Repair	1,410.67
TOTAL					163,040.67
Check	07/30/2026	20519	CWS Security	10004 - MidWest One Checking Account	-2,404.00
				51620 - Bldg Repairs & Maint	2,025.78
				51620 - Bldg Repairs & Maint	378.22
TOTAL					2,404.00
Check	07/30/2026	20520	Connecting Point	10004 - MidWest One Checking Account	-650.40
				51435 - Website & Computer Expenses	543.80
				Computer/Emails	41.00
				Computer/Email	65.60
TOTAL					650.40
Check	07/30/2026	20521	Scott Williamson	10004 - MidWest One Checking Account	-600.00
				Park Expenses - Misc & Other	450.00
				51620 - Bldg Repairs & Maint	150.00
TOTAL					600.00
Check	08/01/2026	20522	West WI Inspection Agency	10004 - MidWest One Checking Account	-1,835.60
				52400 - Building Inspection Expense	1,835.60
TOTAL					1,835.60
Paycheck	08/03/2026	20523	Cronick, Jon M	10004 - MidWest One Checking Account	-269.35
				Board Salaries	291.67
TOTAL					269.35
Paycheck	08/03/2026	20524	Johnson, Lanette M	10004 - MidWest One Checking Account	-269.35
				Board Salaries	291.67
TOTAL					269.35
Paycheck	08/03/2026	20525	Lindh, Dale A	10004 - MidWest One Checking Account	-461.75
				Board Salaries	500.00
TOTAL					461.75
Paycheck	08/03/2026	20526	Mortenson, Lee A	10004 - MidWest One Checking Account	-269.35
				Board Salaries	291.67
TOTAL					269.35
Paycheck	08/03/2026	20527	Weingarten, Webley W	10004 - MidWest One Checking Account	-269.35
				Board Salaries	291.67
TOTAL					269.35

TOWN OF OSCEOLA
Check Detail
 July 3 through August 3, 2026

Type	Date	Num	Name	Account	Original Amount
Check	08/02/2026	20528	Brothers Country Mart LLC	10004 - MidWest One Checking Account	-138.54
				53241 - Fuel	138.54
TOTAL					138.54

Approval of ACH Payments from 7/7/26 - 8/3/26 and checks 20497-20528 in the amount of \$ 246,475.66

Jon Cronick _____

Lanette Johnson _____

Dale Lindh _____

Lee Mortenson _____

Webley Weingarten _____

Road Projects Completed - Monarch, Fahrner , 2nd half of camera update - 3 fuel bills, repairs on mower

TOWN OF OSCEOLA

BOARD OF SUPERVISORS MEETING

Monday, July 6, 2026 — 6:30 p.m.

Meeting Minutes

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

CALL TO ORDER: Chair Lindh called the regular meeting to order at 6:31p.m.

VERIFICATION OF MEETING POSTING: Chair Lindh confirmed that Clerk Pratt posted the meeting notices 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: Treasurer Carlson, Public Works Representative Joey Gaffney, Gae Magnafici, Dianne Aarthun, Merle Aarthun, Carl Thomforda of Rural Mutual Insurance. **Absent:** Clerk Pratt, Public Works Supervisor Raddatz

CHECK PRESENTATION AND APPROVAL OF BILLS

A packet of check detail was provided by Treasurer Carlson.

MOTION BY CRONICK/JOHNSON TO APPROVE THE LIST OF FROM JUNE 2, 2026 – JULY 6, 2026, FOR CHECKS AND ACH PAYMENTS 20459-20462, AND 20465-20496, IN THE AMOUNT OF \$147,783.85. MOTION CARRIED

ACCEPTANCE OF PROPOSED AGENDA

MOTION BY LINDH/WEINGARTEN TO ACCEPT THE AGENDA. MOTION CARRIED.

APPROVAL OF MINUTES OF PREVIOUS MEETINGS

MOTION BY LINDH/CRONICK TO APPROVE THE 06/01/2026 TOWN BOARD MEETING MINUTES. MOTION CARRIED.

PUBLIC COMMENT

No public comments were made.

PUBLIC WORKS REPORT

Public Works Staff Joe Gaffney presented a report of work efforts made throughout June.

TREASURER'S REPORT

Bank balances as presented.

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

CLERK'S REPORT

Treasurer Carlson presented the Clerk's Report on behalf of Clerk Pratt, presenting work activities during the month of June.

OLD BUSINESS

CONSIDER INSURANCE PROVIDER POLICY – RURAL MUTUAL INSURANCE

Rural Mutal Insurance Agent Carl Tomfohrda, reviewed with the Board the 2026-2027 insurance policy. MOTION BY JOHNSON/MORTENSON TO ALTER THE RURAL MUTUAL POLICY BY DELETING 'EMPLOYEE DISHONESTY', CHANGING THE AGREED VALUE ON VEHICLES AND EQUIPMENT, DELETING THE 2013 INTERNATIONAL DUMP TRUCK, CHANGING THE VALUE OF THE SPRAY PATCHER, GOING TO AGREED VALUE FOR PORTABLE EQUIPMENT, ADDING ITEMS 9 -12, ADDING ITEM 17, ADDING FIVE DOCKS AND TWO BEACH LIABILITIES. MOTION CARRIED.

CONSIDER AUTOMATIC ENTRANCE DOORS

No action was taken on a purchase, and this topic will be revisited at the September 2026 meeting.

CONSIDER COMMUNITY COMPLAINTS/RESIDENT FEEDBACK REPORT

MOTION BY LINDH/MORTENSON FOR THE TOWN TO START USING THE TOWN OF OSCEOLA RESIDENT FEEDBACK REPORT, AFTER CHANGING THE WORD INCIDENT TO EVENT, ALTERING THE PHRASING OF ASKING HOW TO RESOLVE AN EVENT. MOTION CARRIED.

CONSIDER PET CHIPPING CLINIC

No action was taken.

UPDATE ON UTILITY ACCOMMODATION ORDINANCE

No action has been taken.

CONSIDER NUISANCE PROPERTIES –742 195th St., 797 200th St., 789 Horse Lake Lane, 897 250th St.

897 250th St - Was referred to Polk County, and the Zoning Department was going to look into violations. The Town has sent a letter to the property owners.

742 195th St. – Two Vehicles were removed, a trailer was filled with items, that hopefully are going to be removed from the property. Supervisor Weingarten stated that at this time there is no need for additional action from the Town.

789 Horse Lake Lane – need improvement

797 200th St. needs improvement, abandoned vehicle is sitting.

CONSIDER COM2 ELECTRONICS RECYCLING EVENT FOR 2026

Chair Lindh contacted Com2 and confirmed that the Town will be hosting an electronic recycling event on September 26, 2026 from 9am -to 1pm at the Town Hall. A Facebook event to promote the recycling date to the community.

NEW BUSINESS

CONSIDER DEDICATED ANIMAL CONTROL SERVICES (DACS) 2026 CONTRACT AND FEE INCREASE

DACS Fees went from \$20/hr to \$23/hr on per-call basis.

MOTION BY LINDH/WEINGARTEN TO SIGN THE 2026 CONTRACT AND FEE INCREASE OF \$23/HOUR HOURLY SERVICES RATE WITH DEDICATED ANIMAL CONTROL SERVICES (DACS). MOTION CARRIED.

CONSIDER APPROVAL OF 26-27 OPERATOR'S LICENSES

MOTION BY JOHNSON/CRONICK TO APPROVE OPERATOR LICENSES FOR JULY 7, 2026 – JUNE 30, 2026, NUMBERS 26-27-45 THROUGH 26-27-51. MOTION CARRIED

CONSIDER BUDGET RESOLUTION #07-01-2026

MOTION BY LINDH/WEINGARTEN TO ACCEPT THE RESOLUTION AMENDING THE 2026 BUDGET, RESOLUTION 26-07-01. ROLL CALL VOTE. JOHNSON-YES, CRONICK- YES, LINDH- YES, WEINGARTEN-YES. MOTION CARRIED.

CHAIR'S REPORT: Not a lot in June, Lindh will be attending a WTA district meeting in July

SUPERVISORS' REPORT

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

COMMITTEE REPORTS

Finance – The Finance Committee- Nothing to report.

Media & Technology – Additional cameras to be installed on July 9.

Personnel –Nothing to report

Public Works – Continued regular meetings, a citizen has attended PWC meeting to voice concern over road conditions.

REQUEST FOR FUTURE MEETING AGENDA ITEMS

Nuisance Properties, Utility Accommodation Ordinance, Animal Chipping Clinic, Com2 Recycling, Budget Resolution, Revisions to Insurance Policy

COMMUNITY MEETINGS BOARD MEMBERS ATTEND:

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

Next Town Board Meeting – Monday, August 3, 2026, 6:30 p.m.

Public Works Committee Meetings: Thursdays, July 9 & 23, 2026, 7:00 a.m.

Community meeting board members attend: July 16 Fire Board Meeting, July 16 WTA District Meeting

ADJOURN

MOTION BY LINDH TO ADJOURN THE TOWN BOARD MEETING, MONDAY, JULY 6, 2026. MOTION CARRIED.
Meeting Adjourned at 8:10p.m.

To be approved: August 3, 2026

Approved: _____

Town Clerk

Town of Osceola

July 26

1. Washed trucks, backhoe, and patcher
2. Continued to mow
3. Assisted other towns with chipsealing
4. Graded
5. CWS was here for camera installation, PW dug trench to shed and buried cable for cameras
6. Moved speed sign to 93rd
7. Reviewed insurance for equipment prices
8. Filled potholes
9. Farhner fog sealed and micro sealed

[Visit the Business Account Conversion Guide](#)[Click here to Visit Guide →](#)

Welcome, TOWN OF OSCEOLA

[⊕ Add Account](#)[⋮ Display Options](#)Organize by: All Accounts ▾ Sort: Alphabetical ▾  ▾

All Accounts

GENERAL FUND

\$24,782.41

Available

\$24,782.41

Previous Day

GENERAL MONEY MARKET ACCOUNT

\$25,512.21

Available

\$25,512.21

Previous Day

TAX RECEIPT ACCOUNT

\$7,557.35

Available

\$7,557.35

Previous Day



Eau Claire, WI 54702-0970
1-800-341-9911
rcu.org

TOWN OF OSCEOLA
PO BOX 216
DRESSER WI 54009-0216

Switch To PAPERLESS STATEMENTS!

Enjoy convenience and security - learn how
to sign up at rcu.org/Paperless

HIGH-YIELD Savings Account

Make your money work harder with a great rate and
no monthly fees. Learn more at rcu.org/HYSaving
Insured by NCUA

STATEMENT SUMMARY

ACCOUNT NUMBER	TYPE	BALANCE
	Business Savings Account	25.12
	Public Entity Money Market	82728.43
	Public Entity Money Market	731.23
	Public Entity Money Market	16186.40
	Public Entity Money Market	33719.21
	Business Insured Sweep Account	0.00
	Royal Advantage Checking	1.00

total deposits
\$909,523.16

Business Savings Account -

Starting Balance	25.11
Ending Balance	25.12

DEPOSITS	0.00
INTEREST PAID	0.01
WITHDRAWALS	0.00
SERVICE CHARGE	0.00

TRANSACTIONS FOR: Business Savings Account - 4577739578

DATE	DESCRIPTION	WITHDRAWAL	DEPOSITS	BALANCE
07-31-2026	Credit Interest		0.01	25.12

EFFECTIVE DATE	INTEREST RATE	INACTIVE DATE	END DATE
07-01-2026	0.400		07-31-2026

The average daily balance during this period was \$25.11
The minimum balance during this period was \$25.11
The Annual Percentage Yield Earned for this account is 0.470%
Interest Paid YTD is \$0.07

Public Entity Money Market General

Starting Balance	82615.76
Ending Balance	82728.43

DEPOSITS	4856.60
INTEREST PAID	256.07
WITHDRAWALS	5000.00
SERVICE CHARGE	0.00

TRANSACTIONS FOR: Public Entity Money Market - 4577739586

DATE	DESCRIPTION	WITHDRAWAL	DEPOSITS	BALANCE
07-02-2026	Deposit		102.00	82717.76
07-02-2026	Deposit		2490.00	85207.76
07-13-2026	Withdrawal	-5000.00		80207.76
07-13-2026	Deposit		222.00	80429.76
07-20-2026	Deposit		310.00	80739.76
07-20-2026	Deposit		1362.60	82102.36
07-30-2026	Deposit		110.00	82212.36
07-31-2026	Deposit		260.00	82472.36
07-31-2026	Credit Interest		256.07	82728.43

EFFECTIVE DATE	INTEREST RATE	INACTIVE DATE	END DATE
07-01-2026	3.639		07-31-2026

The average daily balance during this period was \$82858.64
The minimum balance during this period was \$80429.76
The Annual Percentage Yield Earned for this account is 3.700%
Interest Paid YTD is \$1705.43



Eau Claire, WI 54702-0970
1-800-341-9911
rcu.org

ACCOUNT NO.	MEMBER NO.	DATE	PAGE
-------------	------------	------	------

		07-31-2026	2 of 3
--	--	------------	--------

Public Entity Money Market - Tax Receipts

Starting Balance	80633.57
Ending Balance	731.23

DEPOSITS	0.00
INTEREST PAID	97.66
WITHDRAWALS	80000.00
SERVICE CHARGE	0.00

TRANSACTIONS FOR: Public Entity Money Market - 4577739594

DATE	DESCRIPTION	WITHDRAWAL	DEPOSITS	BALANCE
07-13-2026	Withdrawal	-80000.00		633.57
07-31-2026	Credit Interest		97.66	731.23

EFFECTIVE DATE	INTEREST RATE	INACTIVE DATE	END DATE
07-01-2026	3.639		07-31-2026

The average daily balance during this period was \$31601.31
The minimum balance during this period was \$633.57
The Annual Percentage Yield Earned for this account is 3.700%
Interest Paid YTD is \$2163.65

Public Entity Money Mark Dresser Traprock Assurance

Starting Balance	16136.53
Ending Balance	16186.40

DEPOSITS	0.00
INTEREST PAID	49.87
WITHDRAWALS	0.00
SERVICE CHARGE	0.00

TRANSACTIONS FOR: Public Entity Money Market - 4577739602

DATE	DESCRIPTION	WITHDRAWAL	DEPOSITS	BALANCE
07-31-2026	Credit Interest		49.87	16186.40

EFFECTIVE DATE	INTEREST RATE	INACTIVE DATE	END DATE
07-01-2026	3.639		07-31-2026

The average daily balance during this period was \$16136.53
The minimum balance during this period was \$16136.53
The Annual Percentage Yield Earned for this account is 3.700%
Interest Paid YTD is \$329.77

Public Entity Money Market - Public Works Capital

Starting Balance	33615.33
Ending Balance	33719.21

DEPOSITS	0.00
INTEREST PAID	103.88
WITHDRAWALS	0.00
SERVICE CHARGE	0.00

TRANSACTIONS FOR: Public Entity Money Market - 4577739610

DATE	DESCRIPTION	WITHDRAWAL	DEPOSITS	BALANCE
07-31-2026	Credit Interest		103.88	33719.21

EFFECTIVE DATE	INTEREST RATE	INACTIVE DATE	END DATE
07-01-2026	3.639		07-31-2026

The average daily balance during this period was \$33615.33
The minimum balance during this period was \$33615.33
The Annual Percentage Yield Earned for this account is 3.700%
Interest Paid YTD is \$1164.61

Business Insured Sweep Account

Starting Balance	0.00
Ending Balance	0.00

DEPOSITS	0.00
INTEREST PAID	0.00
WITHDRAWALS	0.00
SERVICE CHARGE	0.00



Eau Claire, WI 54702-0970
1-800-341-9911
rcu.org

ACCOUNT NO. MEMBER NO. DATE PAGE

07-31-2026 3 of 3

EFFECTIVE DATE	INTEREST RATE	INACTIVE DATE	END DATE
07-01-2026	3.639		07-31-2026

The average daily balance during this period was \$0.00

The minimum balance during this period was \$0.00

The Annual Percentage Yield Earned for this account is 0.000%

Interest Paid YTD is \$318.53

Royal Advantage Checking -

Starting Balance	1.00
Ending Balance	1.00

DEPOSITS	0.00
INTEREST PAID	0.00
WITHDRAWALS	0.00
SERVICE CHARGE	0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR CONSUMER ELECTRONIC TRANSFERS AND CARD TRANSACTIONS

Reporting Errors: Call us at 800-341-9911 or write to P.O. Box 970, Eau Claire, WI 54702 for errors or questions involving Card Transactions or Electronic Transfers. You are responsible for promptly examining your statement and reporting any unauthorized payments or error in writing within 30 days of when the statement was provided. If you think that your statement is wrong or if you need more information about a transaction listed on your statement, we must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. This is the information we need for resolution:

1. Your Name, Account Number, or Card Number (if applicable)
2. A clear and detailed description of the error explaining why this is an error or why you would like more information
3. The dollar amount of the transaction(s) in question

If you tell us orally, we may require that you also send us your complaint or question in writing within 10 Business Days.

We will promptly investigate your concern and inform you of the results of our research. If our research requires longer than 10 business days you will receive provisional credit for the amount of the specified transaction(s) so funds can be accessed for the duration of the dispute.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Statement Reconciliation forms are available online at rcu.org/Forms, at any Royal Credit Union office, or by calling 800-341-9911.

APR = Annual Percentage Rate

Interest Charge on Open End Lines of Credit: The interest charge is calculated on an open end loan based upon the average daily balance of the account. The average daily balance is determined by adding to the previous balance (the outstanding balance at the beginning of the month) any new amount drawn from the line of credit and subtracting any payment received on the loan. All Home Equity Line of Credit loans are variable rate loans.

Extended Insurance Account Statement



Royal Credit Union
Town of Osceola
Account ****
Network Account ****3C29
07/01/2026 - 07/31/2026

Account Summary

Description	Amount
Beginning balance on 07/01	\$773,745.59
Deposits/Additions	\$2,391.18
Withdrawals/Subtractions	\$0.00
Ending balance on 07/31	\$776,136.77

Dividends and Fee Summary

Description	Amount
Average statement period account balance:	\$773,745.59
Annual percentage yield earned this period:	3.70%
Average nominal dividend rate for period:	3.64%
Dividends earned this statement period:	\$2,391.18
Dividends earned this year:	\$22,239.92
Period fees:	\$0.00

Account Activity

Date	Type	Amount	Balance
--			
2026-07-31	Dividend Payment	\$2,391.18	\$776,136.77

Summary of Program Deposits as of 07/31/2026

Insured Institution	ID	State	Amount
Global CU	N5913	AK	\$250,000.00
People's Credit Union	N65861	RI	\$250,000.00
Collins Community Credit Union	N62969	IA	\$156,223.18
Lewis & Clark Bank	N58428	OR	\$75,411.48
Innovations Financial Credit Union	N68732	FL	\$30,792.65
Y-12 Federal Credit Union	N6775	TN	\$2,597.19
Dort Financial	N68708	MI	\$2,326.54
Credit Union 1	N68727	IL	\$2,227.61

Insured Institution	ID	State	Amount
Truliant Federal Credit Union	N7840	NC	\$2,210.44
San Francisco Federal Credit Union	N24542	CA	\$1,956.50

*Dividends and transactions occurring after 2:00 PM ET on the final business day of the month will be allocated on the first business day of the following month and will be available for withdrawal when paid to your account.

Questions?

Please contact Royal Credit Union to receive assistance or ask questions regarding this statement.

TOWN OF OSCEOLA

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
Income				
Fines, Forfeits & Penalties				
Dog Pick-up Fees	0.00	200.00	-200.00	0.0%
Fines & Violations	83.05			
Total Fines, Forfeits & Penalties	83.05	200.00	-116.95	41.53%
Licenses & Permits				
Driveway Permits	200.00	300.00	-100.00	66.67%
Zoning & Subdivision Fees	100.00			
44100 · Liquor & Related Licenses	5,860.00	5,400.00	460.00	108.52%
44145 · Dog Licenses	2,418.00	2,000.00	418.00	120.9%
44300 · Building Permits & Fees	17,549.64	30,000.00	-12,450.36	58.5%
Total Licenses & Permits	26,127.64	37,700.00	-11,572.36	69.3%
Miscellaneous Revenue				
48100 · Interest Income	28,981.61	30,000.00	-1,018.39	96.61%
48111 · Miscellaneous Income	0.00	550.00	-550.00	0.0%
48112 · Swing Mail Box Post	770.00			
48130 · Interest on PP Taxes	20.05			
Total Miscellaneous Revenue	29,771.66	30,550.00	-778.34	97.45%
Tax Collections				
Forest Crop/MFL Taxes	3,581.87	5,218.00	-1,636.13	68.64%
Tax Overpayments	0.00			
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	3,847,712.10	876,558.00	2,971,154.10	438.96%
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			
41012 · Personal Property Aid	2,811.40	2,811.00	0.40	100.01%
41020 · Intergovernmental Revenue				
41003 · County-Rural Fire Numbers	400.00	500.00	-100.00	80.0%
41004 · Fire Insurance Dues	24,473.13	24,473.13	0.00	100.0%
41005 · Forest Crop/MFL Aid	0.00	200.00	-200.00	0.0%
41007 · Highway Aids	138,728.16	184,971.00	-46,242.84	75.0%
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	20,391.05	136,503.00	-116,111.95	14.94%
Total 41020 · Intergovernmental Revenue	184,395.31	350,457.13	-166,061.82	52.62%
43430 · Exempt Computer Aid	62.35	62.00	0.35	100.57%
450102 · Intergovernmental Charges	0.00	900.00	-900.00	0.0%
45222 · Judgements and Damages	5,000.00			
48307 · Sale of Equipment & Property	56,000.00			
Total Income	901,660.57	1,299,238.13	-397,577.56	69.4%

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

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
Gross Profit	901,660.57	1,299,238.13	-397,577.56	69.4%
AUGUST - Should be at 67% of Budget				
Expense				
Animal Warden				
Animal Warden Wages	450.95	1,115.00	-664.05	40.44%
Mileage & Expenses	353.56	660.20	-306.64	53.55%
54904 · Dog License to County	174.75	700.00	-525.25	24.96%
Total Animal Warden	979.26	2,475.20	-1,495.94	39.56%
Assessment of Property				
* Assessor's Contract	13,500.00	13,500.00	0.00	100.0%
Publications	66.00	200.00	-134.00	33.0%
Total Assessment of Property	13,566.00	13,700.00	-134.00	99.02%
* Audit Services	7,113.75	7,114.00	-0.25	100.0%
Bank Fees - NSF	10.00			
Building Expenses				
51611 · Electric Utilities	1,061.36	2,000.00	-938.64	53.07%
Higher Usage 51612 · Gas Utilities	2,788.03	3,100.00	-311.97	89.94%
Higher Usage 51613 · Water & Sewer Utilities	1,211.56	1,200.00	11.56	100.96%
51614 · Sanitation Expenses	566.35	1,200.00	-633.65	47.2%
51616 · Telephone/Internet	1,199.92	3,200.00	-2,000.08	37.5%
Camera 51620 · Bldg Repairs & Maint	7,858.32	6,845.36	1,012.96	114.8%
* 51621 · Insurance	1,741.80	1,800.00	-58.20	96.77%
51625 · Operating Supplies	123.97	300.00	-176.03	41.32%
Total Building Expenses	16,551.31	19,645.36	-3,094.05	84.25%
Capital Equipment				
Office Equipment	1,199.00	5,000.00	-3,801.00	23.98%
Total Capital Equipment	1,199.00	5,000.00	-3,801.00	23.98%
Capital Improvement				
Highway Cap Improve	0.00	5,000.00	-5,000.00	0.0%
Total Capital Improvement	0.00	5,000.00	-5,000.00	0.0%
Clerk & Treasurer				
51410 · Clerk Wages	21,855.42	39,080.00	-17,224.58	55.93%
51411 · Treasurer Wages	16,444.59	26,391.00	-9,946.41	62.31%
* 51412 · Treasurer/Tax Collection	2,609.39	2,749.00	-139.61	94.92%
51413 · Retirement	1,573.58	2,814.00	-1,240.42	55.92%
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	2,147.70	4,946.38	-2,798.68	43.42%
51426 · Postage	461.11	3,000.00	-2,538.89	15.37%
Yearly Software F 51435 · Website & Computer Expenses	7,556.58	10,600.00	-3,043.42	71.29%
* 51444 · Insurance	3,206.25	3,597.00	-390.75	89.14%
51460 · Dues & Training	222.65	2,000.00	-1,777.35	11.13%
Total Clerk & Treasurer	56,273.02	100,846.38	-44,573.36	55.8%
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			

TOWN OF OSCEOLA

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
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	1,197.49	5,000.00	-3,802.51	23.95%
51442 · Wages	1,824.13	9,500.00	-7,675.87	19.2%
Total Elections	5,169.97	18,750.00	-13,580.03	27.57%
Gopher Bounty Expenses	2,322.00	4,719.50	-2,397.50	49.2%
Legal Fees				
* Legal Fees Municode	1,929.38	2,000.00	-70.62	96.47%
Municipal Attorney Fees	5,151.50	8,500.00	-3,348.50	60.61%
Operator License 51300 · Other Background Checks	273.00	300.00	-27.00	91.0%
Legal Fees - Other	1,414.50			
Total Legal Fees	8,768.38	10,800.00	-2,031.62	81.19%
Local Cemetery Funding	2,000.00	2,000.00	0.00	100.0%
Park Expenses				
Park Expenses - Misc & Other	3,166.98	5,000.00	-1,833.02	63.34%
Total Park Expenses	3,166.98	5,000.00	-1,833.02	63.34%
Planning Commission				
Computer/Emails	353.80	750.00	-396.20	47.17%
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	353.80	2,787.00	-2,433.20	12.7%
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	24,473.13	24,473.13	0.00	100.0%
Total Public Safety	134,924.62	210,167.13	-75,242.51	64.2%
Public Works				
Projects Complet 53235 · Highway Construction	326,080.87	478,731.00	-152,650.13	68.11%
Maintenance				
53236 · Road Maintenance & Repair	30,550.44	38,211.42	-7,660.98	79.95%
53238 · Adopt-A-Town Road	0.00	120.00	-120.00	0.0%
* 53239 · Capital Highway Equipment	135,365.90	135,365.90	0.00	100.0%
53240 · Equipment Repairs & Maintenance	14,118.72	26,073.72	-11,955.00	54.15%
Higher Prices				
53241 · Fuel	20,768.03	22,079.05	-1,311.02	94.06%
53242 · Garage Expenses	3,327.48	5,063.06	-1,735.58	65.72%
53243 · PW Cell Phone	671.76	1,200.00	-528.24	55.98%
* 53244 · Insurance	12,264.30	14,000.00	-1,735.70	87.6%
53245 · Supervisor PW Wages	50,547.94	85,458.00	-34,910.06	59.15%
53246 · Supervisor PW OT Wages	1,984.25			
53247 · Full-Time PW Wages	40,656.28	72,012.00	-31,355.72	56.46%
53248 · Full Time PW OT Wages	1,688.36			
53249 · Part-Time PW Wages	0.00	1,000.00	-1,000.00	0.0%
53250 · Retirement	6,831.14	11,410.00	-4,578.86	59.87%
53252 · Employer Payroll Taxes	0.00	12,123.00	-12,123.00	0.0%
53253 · Short Term Disability	1,052.48	2,000.00	-947.52	52.62%

TOWN OF OSCEOLA

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
Trng Early in Yr 53260 · Dues & Training	1,125.02	1,400.00	-274.98	80.36%
Total Public Works	647,032.97	906,247.15	-259,214.18	71.4%
Town Board				
Board Salaries	13,333.44	20,000.00	-6,666.56	66.67%
Computer/Email	547.60	950.00	-402.40	57.64%
Yearly TWA Dues & Training	2,236.00	3,000.00	-764.00	74.53%
Insurance	1,948.65	2,100.00	-151.35	92.79%
Office Supplies	113.73	500.00	-386.27	22.75%
Publications	687.44	1,500.00	-812.56	45.83%
51117 · Employer Payroll Taxes	0.00	1,530.00	-1,530.00	0.0%
Total Town Board	18,866.86	29,580.00	-10,713.14	63.78%
51800 · Payroll Expenses	12,050.61			
52400 · Building Inspection Expense	16,388.64	30,390.00	-14,001.36	53.93%
59998 · Reserve for Contingencies	0.00	13,156.10	-13,156.10	0.0%
59999 · Uncategorized Expenses	0.00	5,000.00	-5,000.00	0.0%
Total Expense	947,221.42	1,394,377.82	-447,156.40	67.93%
Net Income	-45,560.85	-95,139.69	49,578.84	47.89%



One time payments or paid in full for 2026 fiscal year

Watching over 67%

Budget Resolution

Building Permits - Planning Commission as of 7-31-26

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
5/3/26	Douglas Brown 808 Horse Lake Road Contractor: Ryan Daszczyszak WI Superior Services	808 Horse Lake Rd New Single Family	TOS26-10
5/4/26	James Sawnsen 1167 195th Street Contractor: Owner	1167 195th Street Addition	TOS26-11
5/14/26	B&W Homes 23XX 84th Avenue Contractor: Gary Brundlik Construction	23XX 84th Avenue New Single Family	TOS26-12
5/27/26	Julia Nelson 978 218th St Contractor: Steven Splittergerber	978 218th St Electrical Alterations	TOS26-13
5/28/26	Kyle Backes 2067 75th Avenue Contractor: Owner	2067 75th Avenue New Single Family	TOS26-14
6/16/26	James & Patricia Kirby 656 240th St Contractor: Stacy Johnson	656 240th Street Alteration Repair	TOS26-15

Building Permits - Planning Commission as of 7-31-26

Application Date	Name & Mailing Address	Address / Location of Building Permit/ Permit issued for	Permit Number
6/23/26	Ray Joy 2171 86th Avenue Contractor: Owner	2171 86th Avenue Accessory Building	TOS26-16
6/24/26	Dwight Bonewell 4920 W Sunnyslope Rd, Edina Contractor: Owner	855 207th Street New Single Family	TOS26-17
7/6/26	Brian Rutledge 2388 60th Avenue Contractor: Belvedere Builders	2388 60th Avenue Deck	TOS26-18
7/13/26	Nathan Warner 822 223rd St Contractor: Nathan Warner	822 223rd Street Basement Finiah	TOS26-19
7/13/26	Elizabeth Korhonen 905 218th Street Contractor: Cortney Fisher	905 218th Street Alteration	TOS26-20
7/17/26	Douglas Galloway 2384 84th Avenue Contractor: Owner	2384 84th Avenue Accessory Building	TOS26-21
7/17/26	James Eichten 2408 113th Avenue Contractor: Gary Brundlik Construction	2408 113th Avenue New Single Family	TOS26-22
7/27/26	Matt Gross 2516 79th Avenue Contractor: Balts Construction	2516 79th Avenue Addition	TOS26-23

HIGHLIGHTS OF CLERK ACTIVITIES DONE THIS MONTH:

July:

TASKS			FURTHER COMMENTS
Meetings			July 6 Board of Supervisors Mtg July 9 PWC Mtg July 23 PWC Mtg July 28 Plan Comm. Mtg – Subdivision recommendation
Town's Web Page (and Town Facebook site)			Updates as needed – voter info, tax payments to Polk Co, road work notices
Public Walk-in/calls/emails			Various: dog tags, burn permits, taxes, building permit applications, voter registrations etc.
Training			In person absentee voting (IPAV) webinar- ballot spoiling guidance
Elections			Election worker training and scheduling for August 2026 Election Election notices, Ballot and materials pick up from the county. Absentee ballots sent, Absentees- in-person started July 28 – August 6
Other			Completed DOR Alcohol and Tobacco Form 827 for all alcohol and tobacco license holders. All licenses were picked up, paid for, and met parameters (i.e. taxes paid). Continuing to get operator's license applications Still receiving inspection reports and photos from the Building Inspector

Animal Chipping Clinic Info Update:

I had a chance to speak to Darel Hall and go over some of the questions that were proposed at the June Meeting.

- 1) Microchips are non-expiring, they do not run on a battery. They don't track your animal, but if your animal ends up with DACS, an animal shelter, or veterinarian, they are scanned and the microchip contain the pet and owner information.
- 2) There are no fees or subscriptions, just a 1-time \$20 cost. DACS is listed as the implant facility and if info on the pet owner can't be found, the scanner can reach out to DACS
- 3) There are no appointments needed for a chipping clinic
- 4) Pet owners are liable for any injuries caused. Dogs are required to be on a leash, and cats must be crated.
- 5) Darel said he is happy to open an even to anyone, it does not need to be exclusive to Town of Osceola.

If the Board is interested in offering a clinic, Darel said that he has availability in October and requested some date. Town Staff does not need to be on site, but he would need us of the Wi-Fi . The chipping clinic does not have to be scheduled this fall, but could be done next spring or summer.

Public Nuisance – July 2026

- 1) 789 Horse Lake Lane - Clerk Pratt plans to contact the home owner, but seeking further information regarding what abatements need to be made.
- 2) 897 250th St - From Polk County 7.6.26: logged a compliance check on this property and passed the information along to the technician covering this area. I'm not showing a letter has been sent, I'm not positive if any progress has been made with contacting the property owner **A certified mail letter was sent to property address on 7/1/26, requesting clean-up of debris and informing the resident that no more than one unregistered vehicle can be on property. Photos included from May 2026**
- 3) 797 200th St – the burned down home. The property owner received a letter in August 2025, and clean-up efforts were approved. Waiting for an update and photo regarding current state of property, prior to sending a follow-up letter.



PROJECT LOCATION:

guy	SARA MCCURDY – ENVIRONMENTAL SERVICES
-----	---------------------------------------

POLK COUNTY	SARA MCCURDY - ENVIRONMENTAL SERVICES DIRECTOR (715) 485-8631
----------------	---

POLK COUNTY ZONING	LOGAN HACKER - ZONING ADMINISTRATOR (715) 485-9248
-----------------------	---

TOWN OF	CLERK: DANI PRATT (715) 755-3060 EX1
---------	--------------------------------------

USCEOLA	CHAIRMAN: DALE LINDH (BSI) 248-366
	POLK-BURNETT ELECTRIC COOPERATIVE

ELECTRIC	(715) 646-2919
----------	----------------

ELECTRIC
NORTHERN STATES POWER
(715) 839-2625

GAS	WISCONSIN GAS (414) 221-2345
-----	---------------------------------

CABLE	LAKELAND COMMUNICATIONS
-------	-------------------------

CABLE	(715) 825-0852
SPECTRUM COMMUNICATIONS	

---BENCHMARK	
---CONTROL POINT	
---SIGN	
---CURB STOP	
---WELL	
---HYDRANT	
---GATE VALVE	
---CURB INLET	
---AREA DRAIN	
---SAN MH	
---STORM MH	
---SAN CLEANOUT	

ABBREVIATIONS:

BC=BACK OF CURB	LM=MINIMUM
BLK=BLOCK NUMBER	LN=LOW WATER LEVEL
BTM=BOTTOM (ELEV)	LS=LOW POINT OF CURVE
CL=CENTLINE	PRC=CURVE REVERSAL POINT
CLC=CENTLINE CURVE	PT=POINT OF TANGENCY
ELEV=ELEVATION	RD=RADIUS
EXP=EDGE OF PAVEMENT	RI=RIGHT
EX=EXISTING	RT=RIGHT OF WAY
FF=FINISHED FLOOR	SE=SEWERY SEWER
FFS=FINISHED END SECTION	SS=SPOT ELEVATION
FL=FLOWLINE (ELEV)	SIA=STATION
FLC=FLOWLINE CURVE	SIA-SI=STATION
GL=GROUND LINE GROOVE	STM=STORM SEWER
HW=HIGH WATER LEVEL	TP=TOP OF PIPE
IN=INVERT	TP=TOP OF PAVEMENT
INVERT=INVERT FEET	TYPE=TYPE
LO=LOOKOUT STYLE HOME	WTR=WATER
LI=LEFT	WM=WALKOUT STYLE HOME
LI=MINIMUM	

SHEET NO.	DESCRIPTION
1	TITLE SHEET
2-3	SITE PLAN AND ALIGNMENT REPORT
4	EXISTING CONDITIONS & DEMOLITION PLAN
5	EROSION CONTROL PLAN
6	GRADING PLAN
7-8	ALIGNMENT 1 - PLAN & PROFILE
9-10	ROAD CROSS SECTIONS
11	STORMWATER POND & BEHAW CROSS SECTIONS
12	DE TAILS

PLANS DATED: NOV 2025



ADVANCED ENGINEERING CONCEPTS
1360 INTERNATIONAL DR.
EAU CLAIRE, WI 54701
PH 715-552-0330
INFO@AECENGINEERING.COM
COPYRIGHT 2025, AEC LLC

APPROVALS NEEDED	DATE SUBMITTED	APPROVAL DATE
WIDNIR - WRAPP PERMIT		
POLK COUNTY STORM WATER PERMIT		

SPDG LLC
ATTN: DARREL HAAS
203 E BIRCH STREET
THORP, WI 54774
PHONE: 715-829-8922
EMAIL: darrel@spdg.com

PROJECT ENGINEER:
ADVANCED ENGINEERING CONCEPTS
ATTN: SEAN BOHAN, P.E.
1360 INTERNATIONAL DRIVE
EAU CLAIRE, WI 54701
PHONE: 715.552.0330
EMAIL: sbohan@aec.engineering



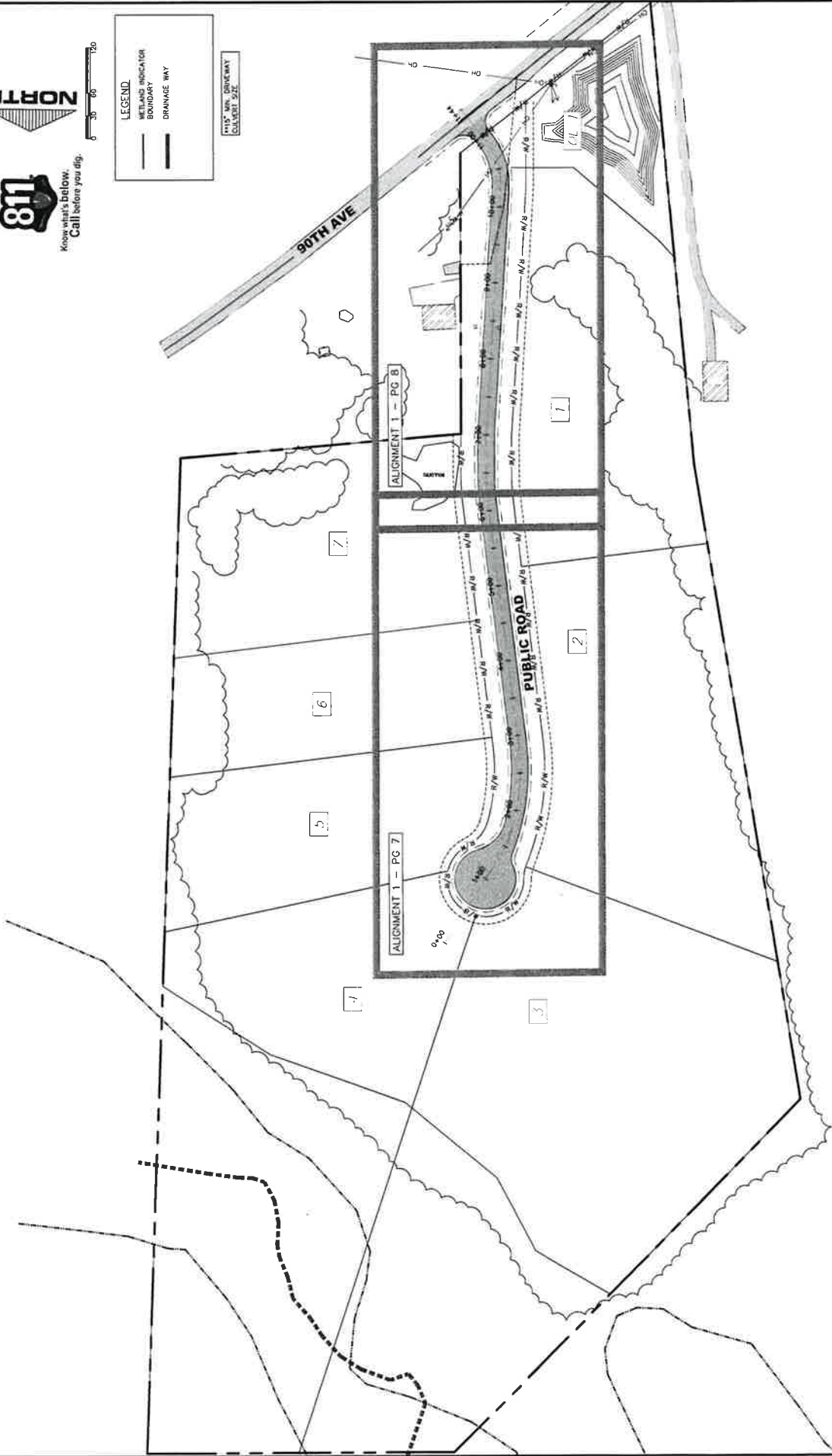
Know what's below.
Call before you dig.



LEGEND

- WETLAND INDICATOR BOUNDARY
— DRAINAGE WAY

• 15" MAX. DRIVEWAY
CULVERT SIZE



NO	DATE	REVISIONS			QUARTED BY	DESIGN BY	CHECKED	PROJ. NO. 24007	 ADVANCED ENGINEERING CONCEPTS 1360 INTERNATIONAL DR. SUITE 100 DALLAS, TEXAS 75243 PH 715-252-0330 FAX 715-252-0330 info@aec-engineering.com COPYRIGHT 2025 AEC LLC	SHEET INDEX	TOWN OF OSCEOLA SUBDIVISION HAAS SONS PROPERTIES, LLC 90TH AVENUE TOWN OF OSCEOLA, WI	DWG NAME	2	12
												DATE		



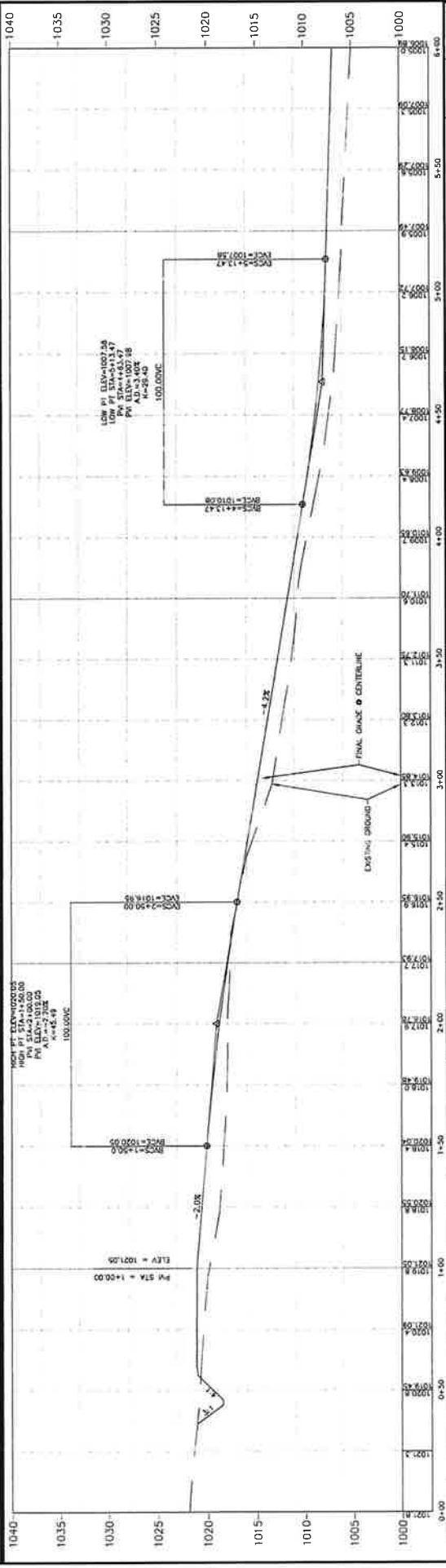
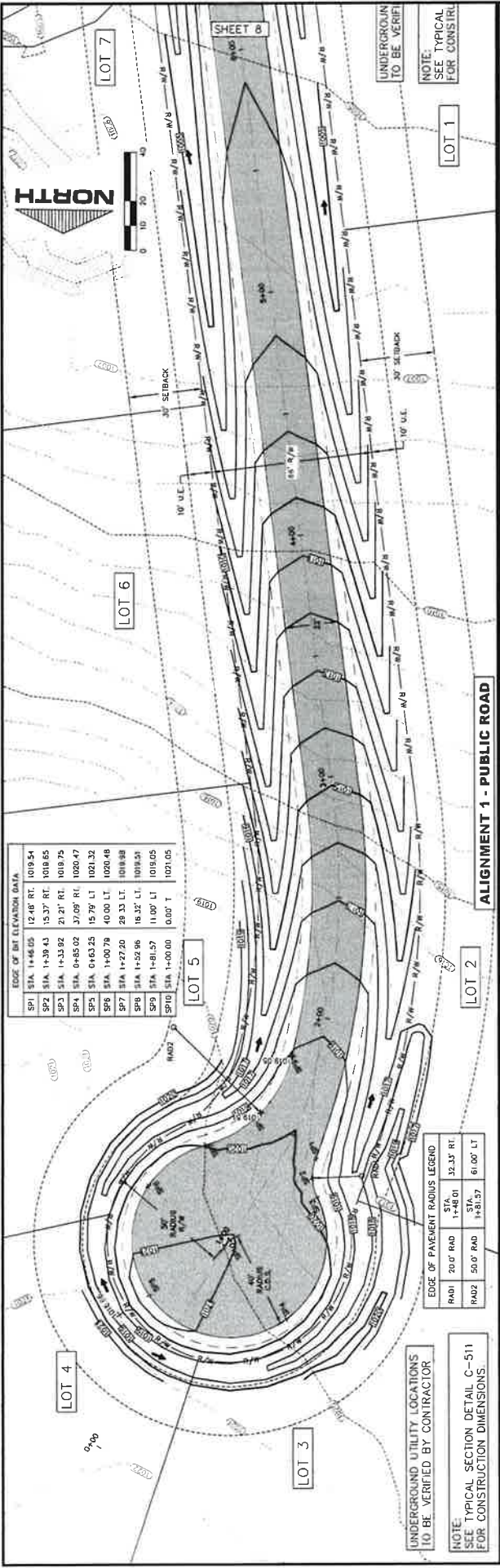
- LEGEND**
- EXISTING CONTOURS-MNR
 - EXISTING CONTOURS-MNR
 - REMOVE PAVEMENT/DRIVE
 - FULL-DEPTH SAWCUT

- GENERAL NOTES:**
- UNDERGROUND UTILITIES ARE SHOWN IN APPROXIMATE LOCATION ONLY. CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF ALL UTILITIES PRIOR TO CONSTRUCTION. THE ENGINEER IS NOT RESPONSIBLE FOR ANY DAMAGE CAUSED TO EXISTING UTILITIES.
 - CONTRACTOR SHALL PROTECT ALL TREES, SHRUBS, AND LANDSCAPE PLANTS REMAINING ON SITE. ANY REMOVAL OF TREES OR SHRUBS SHALL BE COORDINATED WITH THE ENGINEER AND/OR OWNER.
 - CONTRACTOR SHALL NOT DISTURB ANY K/M IRONS, ANY OTHER METALS, OR ANY OTHER STRUCTURES. OTHERWISE THE CONTRACTOR SHALL BE BILLED FOR REPLACEMENT.
 - CONTRACTOR SHALL VERIFY THE AMOUNT OF PAVEMENT REMOVAL WITH THE PROJECT MANAGER.
 - CONTRACTOR TO COORDINATE LOCATIONS AND LIMITS OF SAWCUTS WITH THE PROJECT MANAGER.
 - NO TREES OR SHRUBS ARE TO BE BURIED ON SITE. BURNING OR MATERIAL DISPOSAL.
 - CONTRACTOR TO REPAIR AND RESTORE ANY DAMAGED OR DISTURBED AREAS OF PAVEMENT, CONCRETE, CURBS, ETC. TO ITS ORIGINAL CONDITION OR ADJACENT PROPERTIES.
 - IF DURING THE COURSE OF CONSTRUCTION THE CONTRACTOR DISCOVERS ANY UNRECORDED UTILITIES OR OTHER OBSTACLES, THE CONTRACTOR SHALL STOP WORK IMMEDIATELY AND NOTIFY THE ENGINEER. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROCEED WITH THE WORK AFTER SUCH DISCOVERY WILL BE AT THE CONTRACTOR'S SOLE RISK AND EXPENSE.
 - TOPOGRAPHIC SURVEY PERFORMED BY REAL LAND SURVEYING, JULY, 2024.



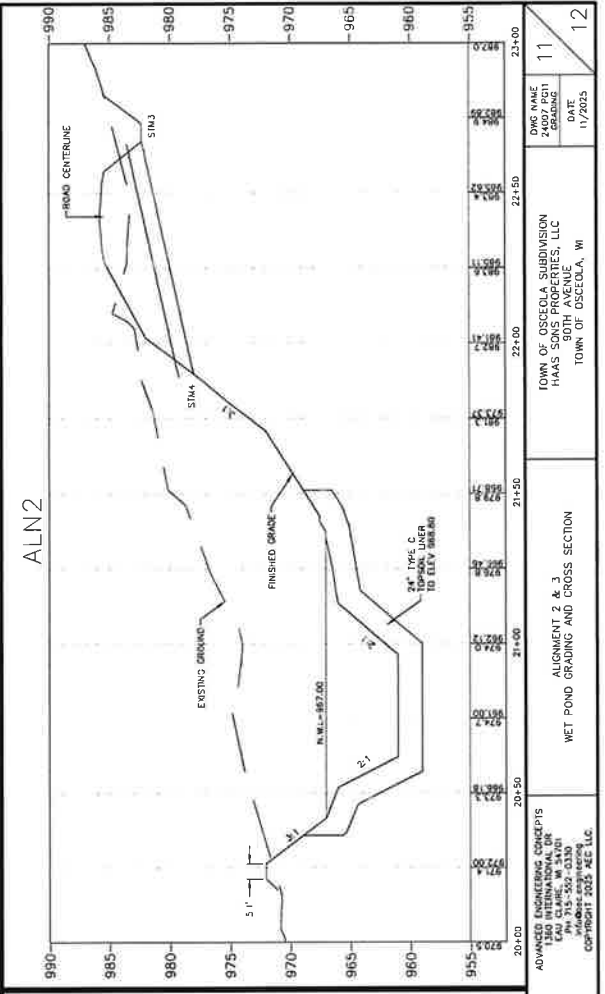
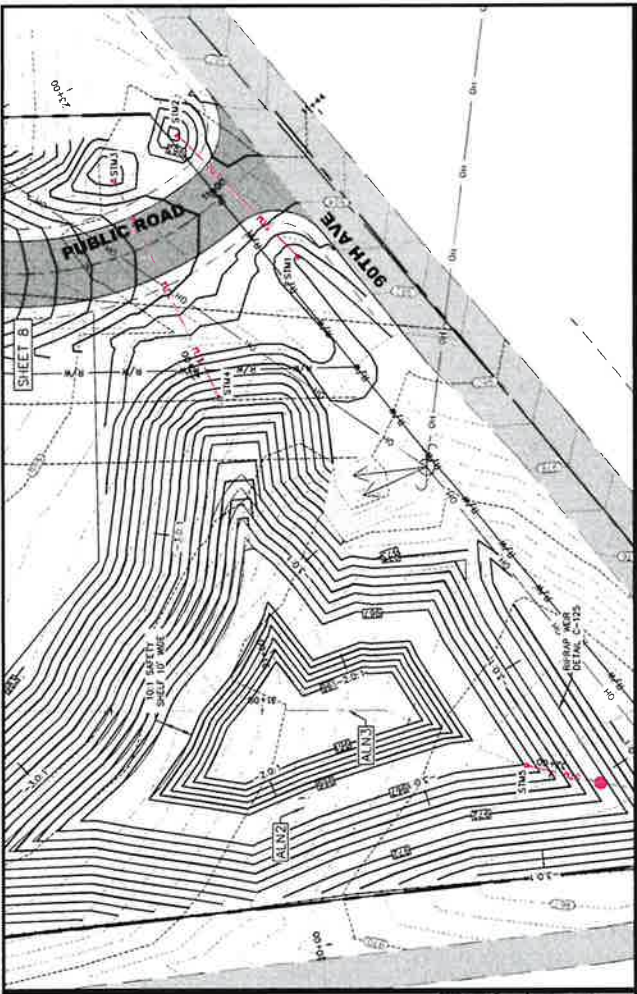
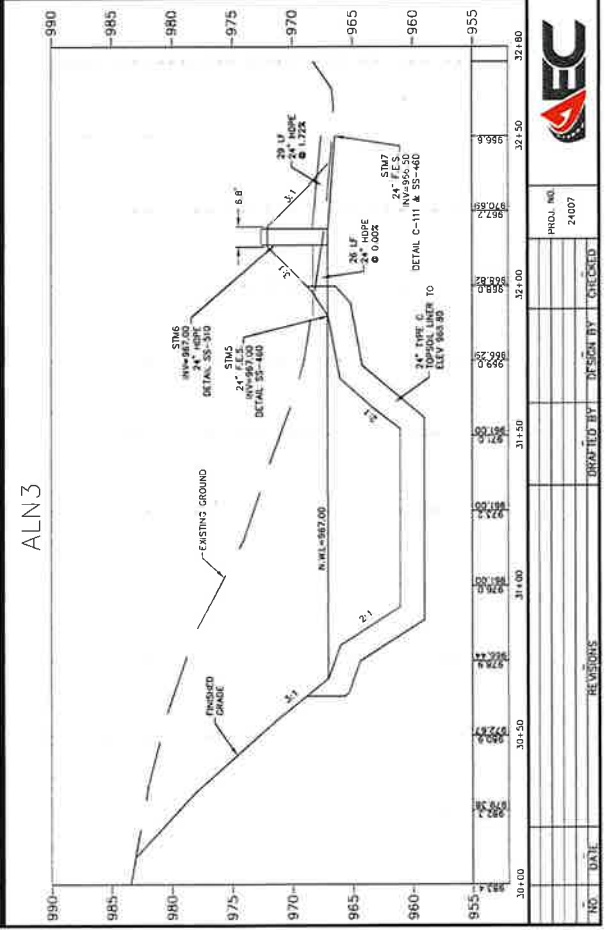
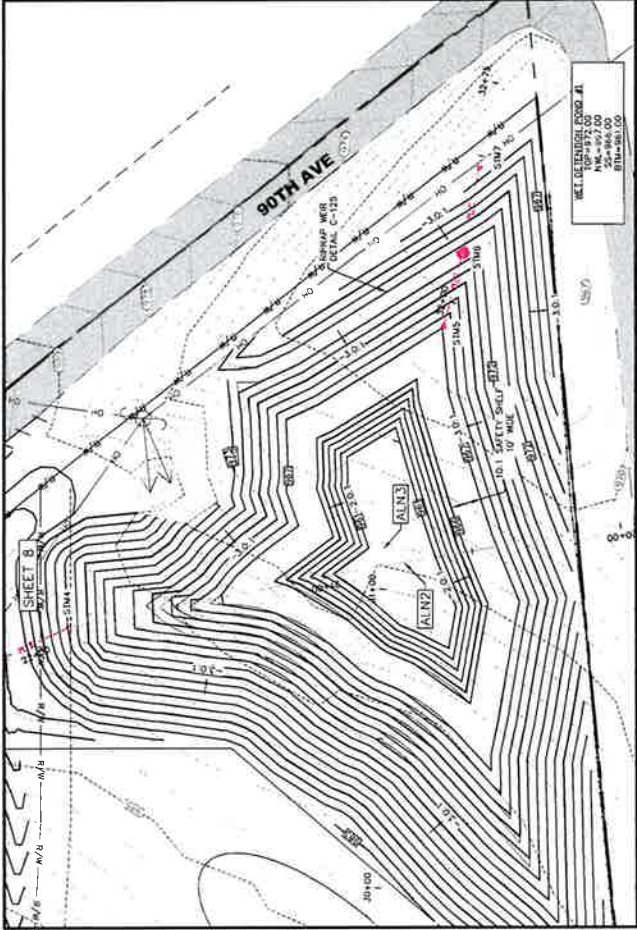
NOTE:
CONTRACTOR TO FIELD VERIFY
EXISTING UTILITY LOCATIONS

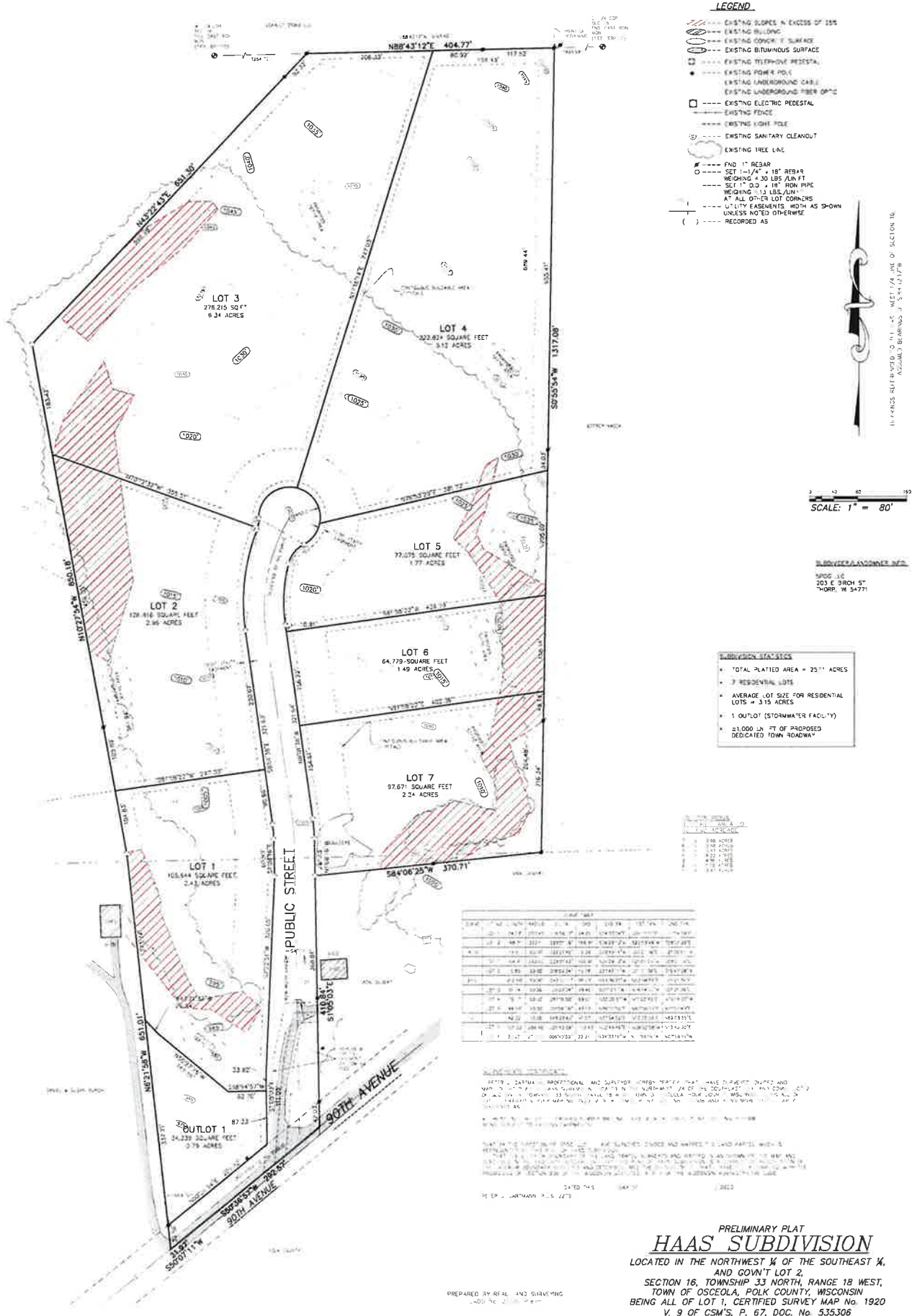
NO.		DATE	REVISIONS
1	DATE	11/2025	
2	DATE		
3	DATE		
4	DATE		
DRAWING NAME: 24007 P&I			
TOWN OF OSCEOLA SUBDIVISION			
HAAS & ASSOCIATES, LLC			
90TH AVENUE			
TOWN OF OSCEOLA, WI			
EXISTING CONDITIONS & DEMOLITION PLAN			
ADVANCED ENGINEERING CONCEPTS			
1380 INTERNATIONAL DR			
FARMERSVILLE, WI 53120			
PROJECT NO. 24007			
PROJECT: 042-00309/0000			
OWNER: DANIEL C. BUNCH			
DESIGNED BY: J. BUNCH			
CHECKED BY: J. BUNCH			
APPROVED BY: J. BUNCH			
COPYRIGHT 2025 AEC LLC			

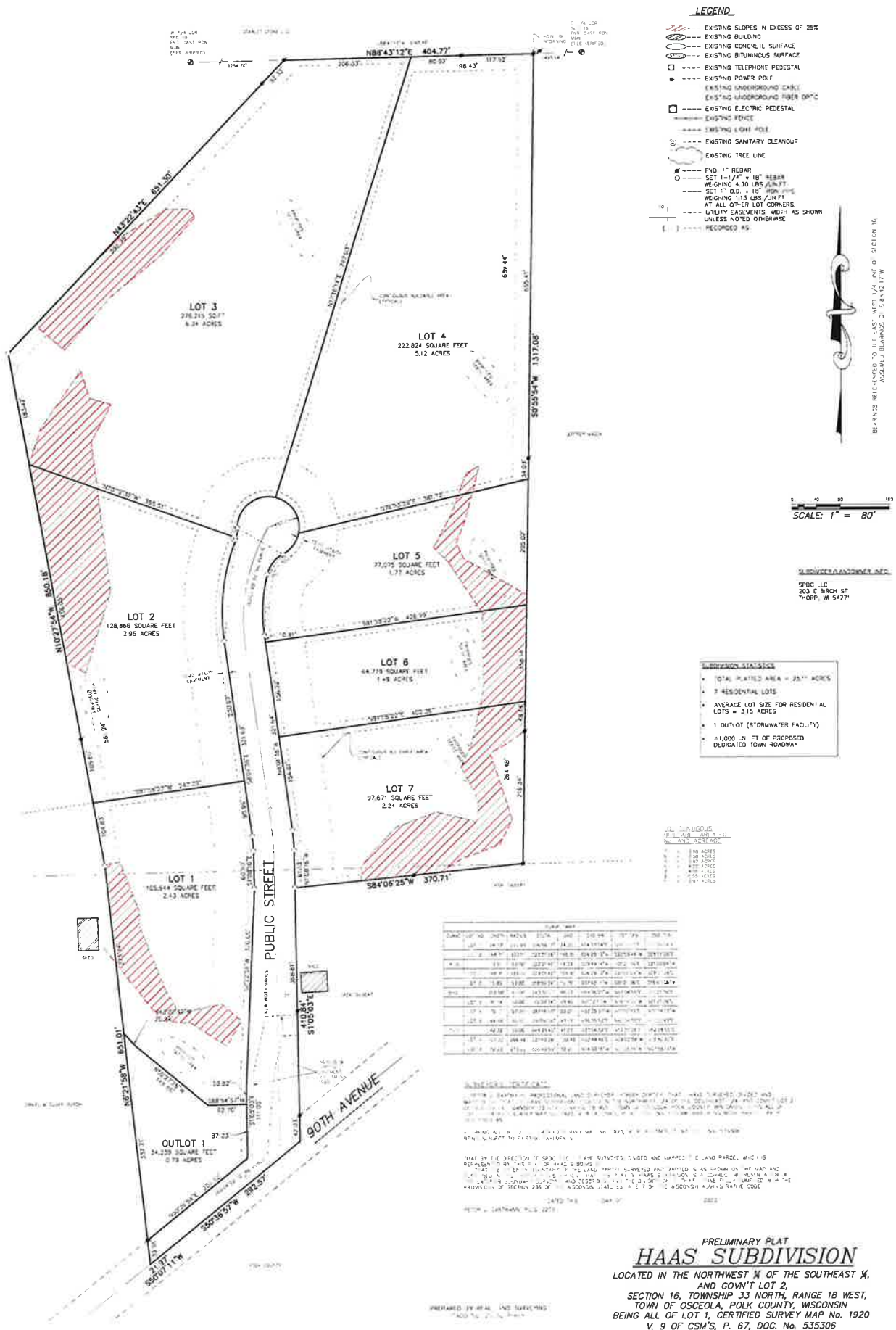


NO.	DATE	REVISIONS	DESIGNED BY	CHECKED	PROJ. NO.	DATE
					24007	

DWG NAME	TOWN OF OSCEOLA SUBDIVISION	7
DWG NO.	HAS SUBDIVISION	
DATE	1/2025	
DATE	1/2025	







Minor Subdivision Application

To the Town Board and Planning Commission of the Town of Osceola, Polk County, Wisconsin

I, the undersigned, being owner/owner's agent of all the area herein described, hereby request from the Town Board of the Town of Osceola, review of a Minor Subdivision under the provisions of the "Subdivision and Platting Ordinance for the Town of Osceola, Polk County, Wisconsin."

Owner: Brandon Haas (Signature) Agent: Sean Bohan (Signature)

Name: Haas Properties Name: Sean P. Bohan P.E.
Address: 203 E Birch Street Address: 1360 International Drive
Thorp WI 54771 Eau Claire WI 54701
(City, Town) (State) (Zip) (City, Town) (State) (Zip)

Telephone No.: 715-773-8118 Telephone No.: 715-552-0330

Email Address: brandon@haas4.com Email Address: Sbohan@aec.engineering

For Town Use Only:

Date Filed: _____

Received By: _____ Fee Paid: _____

More information may be requested by the Planning Commission or Town Board if deemed necessary to properly evaluate your request. The lack of information requested by this form may in itself be sufficient cause to deny the petition. If you have any questions regarding the procedure, please contact the Chairman of the Town Planning Commission.

☐ **LEGAL DESCRIPTION OF THE PROPERTY (ATTACH ADDITIONAL SHEETS IF NECESSARY):**

Lot No. <u>1</u>	Block No.	Subdivision	or Government Lot # <u>2</u> , <u>SE</u> 1/4
of Section <u>16</u> T <u>33</u> N, R <u>18</u> E <u>W</u> <u>X</u> , Town of Osceola, Wisconsin			
Tax # <u>042-00306-1000</u>	Area in Acres <u>25.11</u>	Volume <u>9</u>	Page# <u>67</u> Polk County Register of Deeds <u>Doc # 535306</u>

☐ PRESENT IMPROVEMENTS ON THE LAND (DESCRIBE):

non-metallic mine

☐ Number of New Lots to be Created 7 + 1 outlot	Present Use Mining
☐ Zoning District R-1	Future Use Residential
☐ With this land division, how many acres will remain with the original parcel?	0
☐ How many acres will be lotted off for each new parcel?	1.49 + 6.34
☐ Surveyor Name, Phone # and Email Real Land Surveying Jeremy Skew	715-514-4116 jskaw@rls.wi.com
☐ Has there been a previous subdivision, major or minor, on this land before?	no

Form No.

Surrounding Owners, Land Use and Zoning Designations

	Owner	Land Use	Zoning
North	Scarlet Stone LLC	Vacant	Res-Ag 5
North			
South	Lots Lake County Park		
South			
East	Jeffery Masek	Single Family	Res-Ag 5
East			
West	Daniel Burch	Single Family	Res-Ag 5
West			

Review Requested (Choose one)

☐ Concept Review (No recommendation by the Plan Commission shall occur).
☒ Preliminary Review (Recommended approval, conditional approval, or rejection of the proposed plan).

Information Required

Table #1: Information To Be Shown on Plans		
Description	Concept	Preliminary
Air Photos of area	X	With lot lines shown
Subdivider contact information	X	X
Land Owner of record	X	X
Property lines	Sketched	Surveyed
Proposed road locations	X	X
Adjacent landowners and structures	X	X
Driveway locations		If required
Shared driveways		X
Entire area plan		X
Topographic contours		If required
Engineered road plans		X

Plan Commission Recommendation

The Town Plan Commission shall recommend approval, conditional approval, including a recommendation of the need for Development Agreement, or rejection of the proposed plan to the Town Board. If approval or conditional approval is recommended, the plan shall be referred to the Board for consideration.

	Included (Indicate Included with ☒ or N/A)	Received (For Town Use Only)
☐ General Submission Requirements for all Applications		☐
<i>PART A: The following checklist contains the necessary components that must be identified on the Certified Survey Map; Drainage, Grading and Erosion Control Plans, and Soil Boring test results.</i>		
☐ Survey showing the original lot and proposed lots. Including the following information:		☐
• Acres, boundary lines, distances and bearings • Net Build able area on created and existing parcels • Identification and location existing structures • Identification of driveway access points and associated culverts • Easements and rights-of-way including all Utilities • Topographic Data. Including the following: - Identification of slopes greater than 20% and all Rock Out Cropping • Wetland delineation report and map - Type of wetland identified - Determination of private/public waters • Shoreland classifications - Depict ordinary high water mark - Identify 100-year floodplain elevation - Elevation of groundwater	☒ N/A ☒ N/A ☒ N/A ☐ N/A ☒ N/A ☒ N/A ☒ N/A ☐ N/A ☐ N/A ☐ N/A ☐ N/A ☐ N/A ☐ N/A ☐ N/A ☐ N/A	
☐ Information to be provided on separate map:		☐
• Drainage Grading, and Erosion Control Plans • Soil Testing for the installation of an on-site septic disposal system - Map identifying soil types and locations of soil borings	☒ N/A ☒ N/A ☒ N/A	
<i>PART B: Inclusions (please clearly check yes or no in the following checklist of items to submit for Planning Commission and Town Board review).</i>		
• 12 Copies of Certified Survey Map (See above for information to be included on the Certificate of Survey) • Application Fees • Road plans, if new roads are proposed • Driveway Permit, if required • Wetland delineation to be performed by a professional and maps reviewed by Town's Engineer, if required. • Drainage, Grading and Erosion Control Plans • Soil boring results for all proposed lots not having a residence on the lot (soil test location to be shown on individual lots. • Town Checklist • Copies of Letters received from any associated or contacted agencies.	Yes ☒ No ☐ ☒ Yes ☐ No ☐ ☒ Yes ☐ No ☐ ☒ Yes ☐ No ☐ ☒ Yes ☐ No ☐ ☒ Yes ☐ No ☐ ☒ Yes ☐ No ☐ ☒ Yes ☐ No ☐ Yes ☒ No ☐	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

PROVISIONAL OPERATOR'S LICENSE

No. 26-27-06

\$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

Aspen Meixner

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.



(Corporate Seal)

Given under my hand and the corporate seal of
The **Town of Osceola**, County of Polk, State of
Wisconsin, this 27th Day of July 2026.

Danielle Pratt, Clerk

COPY

COPY

Alcohol Operator's Licenses - Valid August 4, 2026 -June 30, 2027

Aspen Miexner #26-27-52, Dollar General – new

Operator's Applications was received; background check was ran.

Clerk Pratt approved Provisional Operator's Licenses for applicant.

Clerk Pratt recommends approval for applicant.

TOWN OF OSCEOLA

Polk County, Wisconsin
www.townofosceola.com

Resolution Amending the 2026 Budget
Resolution 26-08-01

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 (\$450.00) is hereby transferred from the Town's Reserve for Contingencies to Building Expense, Water & Sewer Utilities.
- The Sum of (\$1050.00) is hereby transferred from the Capital Equipment-Office Equipment to Building Expense, Building Repair and Maintenance.

Adopted this 3rd day of August 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