

TOWN OF OSCEOLA TOWN BOARD OF SUPERVISORS - REGULAR BOARD MEETING

Monday, July 6, 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 pp 2-8
6. Acceptance of Proposed Agenda
7. Approval of Minutes of Previous Meeting: TBM 06-01-2026 pp 9-13
8. Public Comment
9. Public Works Report 14
10. Treasurer's Report pp 15-23
11. Clerk's Report 24
12. Old Business
 - a) Consider Insurance Provider Policy – Rural Mutual Insurance
 - b) Consider Automatic Entrance Doors
 - c) Consider Community Complaints/Resident Feedback Report pp 25-27
 - d) Consider Pet Chipping Clinic 28
 - e) Update on Utility Accommodation Ordinance
 - f) Consider Nuisance Properties – 742 195th St., 797 200th St., 789 Horse Lake Lane, 897 250th St. pp 29-37
 - g) Update on Com2 Electronics Recycling Event pp 38-39
13. New Business
 - h) Consider Dedicated Animal Control Services (DACS) 2026 Contract and Fee Increase pp 40-43
 - i) Consider Approval of 26-27 Alcohol Operators Licenses 44
 - j) Consider Budget Resolution #07-01-26 45
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., July 28, 6p.m.
19. Next Town Board Meeting – Mon., August 3, 6:30p.m.
20. Public Works Committee Meetings – Thurs., July 9 and July 23
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
June 1 through July 6, 2026

Type	Date	Num	Name	Account	Original Amount
Check	06/03/2026	ACH	Intuit	10004 · MidWest One Checking Account	-2,360.04
				51435 · Website & Computer Expenses	2,331.55
				51435 · Website & Computer Expenses	28.49
TOTAL					2,360.04
Check	06/04/2026	ACH	Verizon	10004 · MidWest One Checking Account	-90.24
				53243 · PW Cell Phone	90.24
TOTAL					90.24
Liability Check	06/04/2026	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	06/05/2026	ACH	Olson Sanitation	10004 · MidWest One Checking Account	-75.00
				51614 · Sanitation Expenses	75.00
TOTAL					75.00
Check	06/08/2026	ACH	We Energies	10004 · MidWest One Checking Account	-49.16
				51612 · Gas Utilities	49.16
TOTAL					49.16
Check	06/08/2026	ACH	Spectrum Enterprise	10004 · MidWest One Checking Account	-149.99
				51616 · Telephone/Internet	149.99
TOTAL					149.99
Liability Check	06/10/2026	ACH	IRS	10004 · MidWest One Checking Account	-1,969.50
				21000 · Payroll Liabilities	667.00
				21000 · Payroll Liabilities	527.82
				21000 · Payroll Liabilities	527.82
				21000 · Payroll Liabilities	123.43
				21000 · Payroll Liabilities	123.43
TOTAL					1,969.50
Liability Check	06/15/2026	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	06/15/2026	ACH	Xcel Energy	10004 · MidWest One Checking Account	-139.59
				51611 · Electric Utilities	139.59
TOTAL					139.59

TOWN OF OSCEOLA
Check Detail
June 1 through July 6, 2026

Type	Date	Num	Name	Account	Original Amount
Check	06/22/2026	ACH	Kwik Trip	10004 - MidWest One Checking Account	-371.71
				53241 - Fuel	182.00
				53241 - Fuel	191.00
				53241 - Fuel	-1.29
TOTAL					371.71
Check	06/22/2026	ACH	adobe	10004 - MidWest One Checking Account	-253.07
				51435 - Website & Computer Expenses	253.07
TOTAL					253.07
Liability Check	06/23/2026	ACH	IRS	10004 - MidWest One Checking Account	-2,092.74
				21000 - Payroll Liabilities	742.00
				21000 - Payroll Liabilities	547.37
				21000 - Payroll Liabilities	547.37
				21000 - Payroll Liabilities	128.00
				21000 - Payroll Liabilities	128.00
TOTAL					2,092.74
Check	06/29/2026	ACH	Elan Financial Services	10004 - MidWest One Checking Account	-259.23
				51425 - Office Supplies	23.27
				Office Supplies	23.27
				51300 - Other Background Checks	56.00
				51300 - Other Background Checks	49.00
				51300 - Other Background Checks	70.00
				53240 - Equipment Repairs & Maintenance	6.34
				51614 - Sanitation Expenses	31.35
TOTAL					259.23
Liability Check	06/30/2026	ACH	Wisconsin Dept of Revenue	10004 - MidWest One Checking Account	-643.50
				21000 - Payroll Liabilities	643.50
TOTAL					643.50
Liability Check	06/30/2026	ACH	Wisconsin Retirement System	10004 - MidWest One Checking Account	-2,054.94
				21000 - Payroll Liabilities	1,027.47
				21000 - Payroll Liabilities	836.82
				21000 - Payroll Liabilities	190.65
TOTAL					2,054.94
Check	07/02/2026	ACH	Olson Sanitation	10004 - MidWest One Checking Account	-75.00
				51614 - Sanitation Expenses	75.00
TOTAL					75.00
Check	07/03/2026	ACH	Verizon	10004 - MidWest One Checking Account	-90.24
				53243 - PW Cell Phone	90.24
TOTAL					90.24

TOWN OF OSCEOLA
Check Detail
June 1 through July 6, 2026

Type	Date	Num	Name	Account	Original Amount
Check	07/03/2026	ACH	Intuit	10004 · MidWest One Checking Account	-28.49
				51435 · Website & Computer Expenses	28.49
TOTAL					28.49
Paycheck	06/05/2026	20459	Carlson, Janice	10004 · MidWest One Checking Account	-794.26
				51411 · Treasurer Wages	829.97
				51411 · Treasurer Wages	91.52
TOTAL					794.26
Paycheck	06/05/2026	20460	Gaffney, Joseph J	10004 · MidWest One Checking Account	-1,792.24
				53247 · Full-Time PW Wages	1,650.24
				53248 · Full Time PW OT Wages	4.86
				53247 · Full-Time PW Wages	216.00
				53247 · Full-Time PW Wages	293.76
				53247 · Full-Time PW Wages	384.62
TOTAL					1,792.24
Paycheck	06/05/2026	20461	Pratt, Danielle RB	10004 · MidWest One Checking Account	-1,116.69
				51410 · Clerk Wages	1,111.15
				51410 · Clerk Wages	127.20
				51410 · Clerk Wages	127.20
TOTAL					1,116.69
Paycheck	06/05/2026	20462	Raddatz, Todd A	10004 · MidWest One Checking Account	-2,057.51
				53245 · Supervisor PW Wages	2,410.76
				53246 · Supervisor PW OT Wages	24.57
				53245 · Supervisor PW Wages	270.00
				53245 · Supervisor PW Wages	461.54
TOTAL					2,057.51
Check	06/08/2026	20465	Ann Pelletier	10004 · MidWest One Checking Account	-1,000.00
				53239 · Capital Highway Equipment	1,000.00
TOTAL					1,000.00
Paycheck	06/18/2026	20466	Carlson, Janice	10004 · MidWest One Checking Account	-799.49
				51411 · Treasurer Wages	928.64
TOTAL					799.49
Paycheck	06/18/2026	20467	Gaffney, Joseph J	10004 · MidWest One Checking Account	-1,886.13
				53247 · Full-Time PW Wages	2,160.00
				53248 · Full Time PW OT Wages	164.03
				53247 · Full-Time PW Wages	384.62
TOTAL					1,886.13

TOWN OF OSCEOLA
Check Detail
June 1 through July 6, 2026

Type	Date	Num	Name	Account	Original Amount
Paycheck	06/18/2026	20468	Pratt, Danielle RB	10004 · MidWest One Checking Account	-1,045.39
				51410 · Clerk Wages	1,231.46
				51410 · Clerk Wages	40.55
				21000 · Payroll Liabilities	-30.72
TOTAL					1,045.39
Paycheck	06/18/2026	20469	Raddatz, Todd A	10004 · MidWest One Checking Account	-2,188.96
				53245 · Supervisor PW Wages	2,700.00
				53246 · Supervisor PW OT Wages	226.80
				53245 · Supervisor PW Wages	461.54
TOTAL					2,188.96
Paycheck	07/02/2026	20470	Carlson, Janice	10004 · MidWest One Checking Account	-788.78
				51411 · Treasurer Wages	552.55
				51411 · Treasurer Wages	362.65
TOTAL					788.78
Paycheck	07/02/2026	20471	Gaffney, Joseph J	10004 · MidWest One Checking Account	-1,835.22
				53247 · Full-Time PW Wages	2,160.00
				53248 · Full Time PW OT Wages	78.17
				53247 · Full-Time PW Wages	384.62
TOTAL					1,835.22
Paycheck	07/02/2026	20472	Pratt, Danielle RB	10004 · MidWest One Checking Account	-1,049.16
				51410 · Clerk Wages	1,223.77
				51410 · Clerk Wages	53.00
TOTAL					1,049.16
Paycheck	07/02/2026	20473	Raddatz, Todd A	10004 · MidWest One Checking Account	-2,067.95
				53245 · Supervisor PW Wages	2,444.85
				53246 · Supervisor PW OT Wages	22.21
				53245 · Supervisor PW Wages	255.15
				53245 · Supervisor PW Wages	461.54
TOTAL					2,067.95
Check	06/29/2026	20474	Raygor, Jerry	10004 · MidWest One Checking Account	-450.00
				Gopher Bounty Expenses	81.00
				Gopher Bounty Expenses	117.00
				Gopher Bounty Expenses	157.50
				Gopher Bounty Expenses	40.50
				Gopher Bounty Expenses	54.00
TOTAL					450.00
Check	06/29/2026	20475	Anderson, Jeffrey	10004 · MidWest One Checking Account	-54.00
				Gopher Bounty Expenses	54.00
TOTAL					54.00

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Type	Date	Num	Name	Account	Original Amount
Check	06/29/2026	20476	Alcivia	10004 · MidWest One Checking Account	-1,474.76
				53241 · Fuel	1,474.76
TOTAL					1,474.76
Check	06/29/2026	20477	Allied Emergency Services, Inc.	10004 · MidWest One Checking Account	-24,473.13
				Fire Dues to Department	24,473.13
TOTAL					24,473.13
Check	06/29/2026	20478	Bakke Norman S.C	10004 · MidWest One Checking Account	-41.00
				Municipal Attorney Fees	41.00
TOTAL					41.00
Check	06/29/2026	20479	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	06/29/2026	20480	Dresser Water & Sewer Utilities	10004 · MidWest One Checking Account	-100.12
				51613 · Water & Sewer Utilities	100.12
TOTAL					100.12
Check	06/29/2026	20481	Menards - St. Croix Falls	10004 · MidWest One Checking Account	-121.81
				53242 · Garage Expenses	121.81
TOTAL					121.81
Check	06/29/2026	20482	Lawson Products	10004 · MidWest One Checking Account	-139.77
				53240 · Equipment Repairs & Maintenance	139.77
TOTAL					139.77
Check	06/29/2026	20483	Midwest Machinery Co	10004 · MidWest One Checking Account	-345.60
				53240 · Equipment Repairs & Maintenance	345.60
TOTAL					345.60
Check	06/29/2026	20484	Polk County Land Information	10004 · MidWest One Checking Account	-15.00
				51425 · Office Supplies	15.00
TOTAL					15.00
Check	06/29/2026	20485	Polk County Highway Dept.	10004 · MidWest One Checking Account	-1,473.20
				53235 · Highway Construction	1,473.20
TOTAL					1,473.20
Check	06/29/2026	20486	Raska Sewer Service	10004 · MidWest One Checking Account	-465.00

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TOWN OF OSCEOLA
Check Detail
June 1 through July 6, 2026

Type	Date	Num	Name	Account	Original Amount
				Park Expenses - Misc & Other	232.50
				Park Expenses - Misc & Other	232.50
TOTAL					465.00
Check	06/29/2026	20487	Town of Farmington	10004 · MidWest One Checking Account	-81,237.60
				53235 · Highway Construction	76,557.60
				53235 · Highway Construction	4,680.00
TOTAL					81,237.60
Check	06/29/2026	20488	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	07/06/2026	20489	West WI Inspection Agency	10004 · MidWest One Checking Account	-4,589.60
				52400 · Building Inspection Expense	4,589.60
TOTAL					4,589.60
Check	07/06/2026	20490	Hall, Darel	10004 · MidWest One Checking Account	-132.68
				Animal Warden Wages	25.00
				Mileage & Expenses	11.60
				Animal Warden Wages	30.00
				Mileage & Expenses	18.85
				Mileage & Expenses	47.23
TOTAL					132.68
Check	07/06/2026	20491	Polk County Clerk	10004 · MidWest One Checking Account	-174.75
				54904 · Dog License to County	174.75
TOTAL					174.75
Paycheck	07/06/2026	20492	Cronick, Jon M	10004 · MidWest One Checking Account	-269.37
				Board Salaries	291.67
				51800 · Payroll Expenses	18.08
TOTAL					269.37
Paycheck	07/06/2026	20493	Johnson, Lanette M	10004 · MidWest One Checking Account	-269.37
				Board Salaries	291.67
				51800 · Payroll Expenses	18.08
TOTAL					269.37
Paycheck	07/06/2026	20494	Lindh, Dale A	10004 · MidWest One Checking Account	-461.75
				Board Salaries	500.00
TOTAL					461.75
Paycheck	07/06/2026	20495	Mortenson, Lee A	10004 · MidWest One Checking Account	-269.37

TOWN OF OSCEOLA
Check Detail
 June 1 through July 6, 2026

Type	Date	Num	Name	Account	Original Amount
				Board Salaries	291.67
TOTAL					269.37
Paycheck	07/06/2026	20496	Weingarten, Webley W	10004 - MidWest One Checking Account	-269.37
				Board Salaries	291.67
TOTAL					269.37

Approval of ACH payments 6/2/2026 - 7/6/2026 and checks 20459-20462 20465-20496 in the amount of \$147,783.85

Jon Cronick _____

Lanette Johnson _____

Dale Lindh _____

Lee Mortenson _____

Webley Weingarten _____

Fire Dues - Allied Fire, Oil for chip sealing - Town of Farmington, yearly software fee- Intuit

TOWN OF OSCEOLA BOARD OF SUPERVISORS MEETING

Monday, June 1, 2026 — 6:30 p.m.

Meeting Minutes

The Board of Supervisors of the Town of Osceola met for a regular monthly meeting Monday, June 1, 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, Public Works Supervisor T. Raddatz, Peter Linsmeyer
Absent: Treasurer Carlson

ACCEPTANCE OF PROPOSED AGENDA

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

CHECK PRESENTATION AND APPROVAL OF BILLS

A packet of check detail was provided by Treasurer Carlson.

MOTION BY LINDH/CRONICK TO APPROVE THE LIST OF FROM MAY 5 – JUNE 1, 2026, FOR CHECKS AND ACH PAYMENTS 20419-20422, 20425-20458, 20463, & 20464, VOIDING CHECK 20430, FOR AN APPROXIMATE TOTAL OF \$66,271.17. MOTION CARRIED

**NOTE: The Detail provided had the correct information, but a total was not included. The Board approved a total of \$66,271.17. The actual total should have been \$66,368.86.*

APPROVAL OF MINUTES OF PREVIOUS MEETINGS

MOTION BY JOHNSON/WEINGARTEN TO APPROVE THE 05/04/2026 TOWN BOARD MEETING MINUTES. MOTION CARRIED.

PUBLIC COMMENT

Peter Linsmayer of 1169 200th Street commented that he is unhappy with the decision made regarding the culvert diversion and suggests placing another culvert on 200th to the east side, and suggested the DNR could dredge the swamp to alleviate the water flow.

PUBLIC WORKS REPORT

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

TREASURER'S REPORT

Bank balances as presented.

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

CLERK'S REPORT

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

OLD BUSINESS

CONSIDER AUTOMATIC ENTRANCE DOORS

Public Works Supervisor Raddatz provided a quote for door installation, but will look further into actual costs, including electrical work.

MOTION BY CHAIR LINDH/MORTENSON TO PLACE PURCHASE ON HOLD UNTIL THE BUDGET FOR 2027 IS DISCUSSED. MOTION CARRIED.

CONSIDER EMERGENCY GENERATOR PURCHASE

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

UPDATE ON UTILITY ACCOMODATION ORDINANCE

No progress to share with the board; Clerk Pratt and Supervisor Johnson continue to work on creating an Ordinance for the Town.

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. Supervisor Johnson requested on future packets to include information on when letters are mailed to the property owners. Supervisor Weingarten will drive by the other three properties to determine state of abatement.

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. The Clerk will be posting a Facebook event to promote the recycling date to the community.

NEW BUSINESS

CONSIDER PURCHASE OF WELDER

Public Works was made aware of a nice, like-new Miller gas welder that is for sale. Raddatz tested it and it was in good working order. Similar welders were listed used between \$800.00 -\$2,000.00.

MOTION BY LINDH TO PURCHASE THE MILLER WELDER FOR \$1,000.00 TO PURCHASE THE MILLER WELDER, MONEY TO BE DEDUCTED FROM THE RESERVE FOR CONTINGENCIES ACCOUNT.

DISCUSSION ON HOW TO HANDLE COMMUNITY COMPLAINTS

Supervisor Johnson suggested that we have a procedure in place for accepting comments and complaints, not while staff are working along the side of the road. A system would also document complaints and what issues exist, allowing staff and Supervisors to resolve issues in a timely manner. The Board will work with the Public Works Committee on developing a policy.

CONSIDER PERMANENT LAND PROTECTION WORKSHOP

Polk County is hosting a Permanent Land Protection Workshop on October 2, 2026. The Town of Osceola owns property that has been identified as a high priority for land conservation, as a "Healthy and Rare Wetland". Attendees will learn conservation and land management practices. Supervisor Mortenson plans to attend.

DISCUSSION OR CONSIDERATION OF PET CHIPPING CLINIC

The Dedicated Animal Control Services (DACS) Officer reached out to the Town with information on their capability of hosting a pet chipping clinic. After some discussion on the clinic the Town Board had questions for DACS. Clerk Pratt will follow up with DACS and share the questions; i.e how long does the microchip last, are there additional costs involved, would participants need appointments, who is liable for a pet bite?

CONSIDER INSURANCE PROVIDER

The Town's policy with Rural Mutual is coming up for renewal. A quote has been provided to the board to review. Agent Carl Tomforhda will be meeting with Treasurer Carlson on June 15 to review the policies.

CONSIDER APPROVAL OF 26-27 ALCOHOL AND TOBACCO LICENSES AND OPERATOR'S LICENSES

MOTION BY LINDH/CRONICK TO APPROVE THE TOWN OF OSCEOLA 26-27 LIQUOR LICENSES "CLASS B" LIQUOR LICENSE (ISSUED) AND CLASS "B" BEER LICENSE #26-27-01L & #26-27-02L; "CLASS B" LIQUOR LICENSE (RESERVE) AND CLASS "B" BEER LICENSE #26-27-03L & #26-27-04L; CLASS "B" BEER LICENSE #26-27-05L & #26-27-04L, AND "CLASS A" LIQUOR LICENSE AND CLASS "A" BEER LICENSE #26-27-07L & #26-27-08L SERVERS, VALID 7-1-2026- 6-30-2027, CONTINGENT UPON PAYMENT OF TAXES, ALONG WITH OPERATOR #26-27-01 THROUGH #26-27-44, AND TOBACCO AND VAPING PRODUCTS RETAIL LICENSE #26-2701T THROUGH 26-27-04T, *CONTINGENT UPON PAYMENT OF DELINQUENT TAXES. MOTION CARRIED.

"Class B" Liquor License (Issued) and Class "B" Beer License

26-27-01L Fiesta Loca: 967 State Highway 35, Dresser, WI 54009 / German Duran, Agent

26-27-02L Krooked Kreek Golf Course: 2448 75th Ave, Osceola, WI 54020 / Patrick Hayes, Agent

"Class B" Liquor License (Reserve) and Class "B" Beer License

26-27-03L The Falls Wedding & Events, 2075 120th Ave., St. Croix Falls, WI 54024 / Andrea Harvieux, Agent

26-27-04L Woodhill Bar & Grill: 2394 State Road 35, Osceola, WI 54020 / Shawn Libersky, Agent*

Class "B" Beer License

26-27-05L Skolhaugen: 2232 100th Ave, Dresser, WI 54009 / James Rochford, Agent

26-27-06L Osceola Rod & Gun Club: 2097 90th Ave, Dresser, WI 54009 / Josh Demulling, Agent

"Class A" Liquor & Class "A" Beer License

26-27-07L Brothers Country Mart: 2061 75th Ave, Osceola, WI 54020 / Jon Blaser, Agent*

26-27-08L Dollar General Store #16020: 928 240th St, Osceola, WI 54020 / April Kaiser, Agent

***Denotes taxes due, to be approved contingent to taxes due payment received.**

Operators' Licenses

26-27-01 Yolanda Cobian, Fiesta Loca

26-27-02 Briana Duran, Fiesta Loca

26-27-03 Isabela Duran, Fiesta Loca

26-27-04 Isaac Duran, Fiesta Loca

26-27-05 Jill Duran, Fiesta Loca

26-27-06 Jenna Bents, Krooked Kreek Golf Course

26-27-07 Donna Hayes, Krooked Kreek Golf Course

26-27-08 Nathaniel Jensen, Krooked Kreek Golf Course

26-27-09 Brook Johnson, Krooked Kreek Golf Course

26-27-10 Lina Leverentz, Krooked Kreek Golf Course

26-27-11 James Reisner, Krooked Kreek Golf Course

26-27-12 Lisa Richert, Krooked Kreek Golf Course

26-27-13 Teresa Rogney, Krooked Kreek Golf Course

26-27-14 Nathen Rother, Krooked Kreek Golf Course

26-27-15 Colleen Steffen, Krooked Kreek Golf Course

26-27-16 Addyson Williams, Krooked Kreek Golf Course

26-27-17 Andrea Gray, The Falls Wedding & Events

26-27-18 Kaitlyn Bernier, Woodhill Bar & Grill

26-27-19 Edward Fehlen, Woodhill Bar & Grill

26-27-20 Megan Foss, Woodhill Bar & Grill

26-27-21 Mariah LeMieux, Woodhill Bar & Grill

26-27-22 Claire Lutz, Woodhill Bar & Grill

26-27-23 Estella Meyer, Woodhill Bar & Grill
26-27-24 Abigail Reber, Woodhill Bar & Grill
26-27-25 Jessica Sercey, Woodhill Bar & Grill
26-27-26 Anthony Zahnow, Woodhill Bar & Grill
26-27-27 Alexandra Bialon, Skolhaugen
26-27-28 Laura Istel, Skolhaugen
26-27-29 James Rochford, Skolhaugen
26-27-30 Alyssa Aarthun, Brothers Country Mart
25-26-31 Natalia Doty, Brothers Country Mart
26-27-32 Sophia Heyer, Brothers Country Mart
26-27-33 Kathryn Dobberschutz, Brothers Country Mart
25-26-34 Bradley Ramsey, Brothers Country Mart
26-27-35 Dillon Weber, Brothers Country Mart
26-27-36 William Hamman, Dollar General
26-27-37 Daniel Henk, Dollar General
25-26-38 April Kaiser, Dollar General
25-26-39 Michelle Sparr, Dollar General
26-27-40 Jayden Zabel, Dollar General
26-27-41 Jenny Demulling, Osceola Rod & Gun Club
26-27-42 Josh Demulling, Osceola Rod & Gun Club
26-27-43 Katelyn Rinehart, Osceola Rod & Gun Club
26-27-44 Jason Reed, Osceola Rod & Gun Club

Tobacco and Vaping Products Retail License

26-27-01T Dollar General Store #16020, 928 240th St, Osceola, WI 54020 / April Kaiser, Agent
26-27-02T Krooked Kreek Golf Course, 2448 75th Ave, Osceola, WI 54020 / Patrick Hayes, Agent
26-27-03T Brothers Country Mart, 2061 75th Ave, Osceola, WI 54020 / Jon Blaser, Agent*
26-27-04T Woodhill Bar & Grill, 2394 State Road 35, Osceola, WI 54020 / Shawn Libersky, Agent*

***Denotes taxes due, to be approved contingent to taxes due payment received.**

CONSIDER BUDGET RESOLUTION #06-01-2026

MOTION BY LINDH/JOHNSON TO APPROVE THE RESOLUTION AMENDING THE 2026 BUDGET, RESOLUTION 26-06-01. ROLL CALL VOTE. JOHNSON-YES, CRONICK- YES, LINDH- YES, WEINGARTEN-YES. MOTION CARRIED

CHAIR'S REPORT: The Ambulance board met in May, Chair Lindh was unable to attend.

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 – Nothing to report.

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, Community Comments/Complaints Form, Budget Resolution

COMMUNITY MEETINGS BOARD MEMBERS ATTEND:

Next Plan Commission Meeting – Tuesday, June 23, 2026, 6:00 p.m.

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

Public Works Committee Meetings: Thursdays, June 11, 2026, 7:00 a.m.

Community meeting board members attend:

ADJOURN

MOTION BY WEINGARTEN/JOHNSON TO ADJOURN THE TOWN BOARD MEETING, MONDAY, JUNE 1, 2026.

MOTION CARRIED. Meeting Adjourned at 8:01p.m.

To be approved: JUNE 6, 2026

Approved: _____

Town Clerk or Town Treasurer

Town of Osceola

Jun '26

1. Chipseal 7mi and assisted Farmington with help from other towns
2. Helped Alden with road project
3. Working on Mowing Road ditches
4. Finished spray patching 2450 gal approx. 15 mi
5. Graded after rain
6. Called in for trees on ravine and 240th
7. Moved speed sign to 70th Ave (Dwight Lake)
8. Fahrner came and fogged seal road that are chipped sealed (not 218th yet)

Welcome, TOWN OF OSCEOLA

⊕ Add Account

⋮ **Display Options**

Organize by: All Accounts ▾

Sort: Alphabetical 



All Accounts

GENERAL FUND	\$2,684.15 Available
	\$684.15 Previous Day
GENERAL MONEY MARKET ACCOUNT	\$77,445.88 Available
	\$33,203.16 Previous Day
TAX RECEIPT ACCOUNT	\$7,027.25 Available
	\$7,027.25 Previous Day
ACCOUNT CONVERSION GUIDE Click "Learn More" to visit nicoletbank.com and learn about your new business deposit accounts at Nicolet National Bank. LEARN MORE	

Recent Transactions

View More

July 1, 2026

Town of Osceola,

This report outlines the Royal Credit Union and ModernFI account balances for the Town of Osceola as of **July 1, 2026**, all figures reflect end-of-day balances. Total balances are **\$984,545.28**.

Royal Credit Union Accounts

Deposit Accounts

\$213,027.30

Savings (1)

\$25.11 (TRO: 1)

Savings

\$25.11

TRO ■ BUSINESS SAVINGS ACCOUNT 4577739578

\$20.11

Checking (6)

\$213,002.19 (TRO: 6)

General

\$82,615.76

TRO ■ PUBLIC ENTITY MONEY MARKET 4577739586

\$82,615.76

Tax Reciepts

\$80,633.57

TRO ■ PUBLIC ENTITY MONEY MARKET 4577739594

\$80,633.57

Dresser Traprock Assurance

\$16,136.53

TRO ■ PUBLIC ENTITY MONEY MARKET 4577739602

\$16,136.53

Public Works Capital

\$33,615.33

TRO ■ PUBLIC ENTITY MONEY MARKET 4577739610

\$33,615.33

Checking

\$0.00

TRO ■ BUSINESS INSURED SWEEP ACCOUNT 4577778865

\$0.00

Checking

\$1.00

TRO ■ ROYAL ADVANTAGE CHECKING 4577911540

\$1.00

ModernFI Account

Account Title	Receiving Institution Name	Allocation Amount	Receiving State
Town of Osceola	Global CU	\$250,000.00	AK
Town of Osceola	People's Credit Union	\$250,000.00	RI
Town of Osceola	Collins Community Credit Union	\$156,223.18	IA
Town of Osceola	Lewis & Clark Bank	\$75,411.48	OR
Town of Osceola	Innovations Financial Credit Union	\$30,792.65	FL
Town of Osceola	Y-12 Federal Credit Union	\$2,597.19	TN
Town of Osceola	Dort Financial	\$2,326.54	MI
Town of Osceola	Georgia's Own Credit Union	\$2,210.44	GA
Town of Osceola	Whatcom Educational Credit Union	\$1,956.50	WA
		SUM	\$771,517.98

Building Permits - Planning Commission as of 6-30-26

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
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 Brunclik Construction	23XX 84th Avenue New Single Family	TOS26-12
5/27/26	Julia Nelson 978 218th St Contractor: Steven Splittgerber	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 6-30-26

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

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%
44100 · Liquor & Related Licenses	3,220.00	5,400.00	-2,180.00	59.63%
44145 · Dog Licenses	2,406.00	2,000.00	406.00	120.3%
44300 · Building Permits & Fees	15,414.04	30,000.00	-14,585.96	51.38%
Total Licenses & Permits	21,240.04	37,700.00	-16,459.96	56.34%
Miscellaneous Revenue				
48100 · Interest Income	26,006.63	30,000.00	-3,993.37	86.69%
48111 · Miscellaneous Income	0.00	550.00	-550.00	0.0%
48112 · Swing Mail Box Post	550.00			
48130 · Interest on PP Taxes	20.05			
Total Miscellaneous Revenue	26,576.68	30,550.00	-3,973.32	86.99%
Tax Collections				
Forest Crop/MFL Taxes	3,581.87	5,218.00	-1,636.13	68.64%
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	24,000.00	473.13	101.97%
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	0.00	136,503.00	-136,503.00	0.0%
Total 41020 · Intergovernmental Revenue	164,004.26	349,984.00	-185,979.74	46.86%
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	56,000.00			

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

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
Total Income	873,124.59	1,298,765.00	-425,640.41	67.23%
Gross Profit	873,124.59	1,298,765.00	-425,640.41	67.23%
July Should be at 60%				
Expense				
Animal Warden				
Animal Warden Wages	450.95	1,000.00	-549.05	45.1%
Dog Kennel Expense	25.90			
Mileage & Expenses	327.66	600.00	-272.34	54.61%
54904 · Dog License to County	174.75	700.00	-525.25	24.96%
Total Animal Warden	979.26	2,300.00	-1,320.74	42.58%
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%
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	1,113.94	1,200.00	-86.06	92.83%
51614 · Sanitation Expenses	491.35	1,200.00	-708.65	40.95%
51616 · Telephone/Internet	1,049.93	3,200.00	-2,150.07	32.81%
Budget Resolution 51620 · Bldg Repairs & Maint	5,304.32	5,000.00	304.32	106.09%
* 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	13,674.70	17,800.00	-4,125.30	76.82%
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	19,347.72	39,080.00	-19,732.28	49.51%
51411 · Treasurer Wages	14,346.78	26,391.00	-12,044.22	54.36%
51412 · Treasurer/Tax Collection	2,609.39	2,749.00	-139.61	94.92%
51413 · Retirement	1,393.03	2,814.00	-1,420.97	49.5%
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	1,823.70	4,000.00	-2,176.30	45.59%
51426 · Postage	450.34	3,000.00	-2,549.66	15.01%
51435 · Website & Computer Expenses	7,012.78	10,600.00	-3,587.22	66.16%
* 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	50,608.39	99,900.00	-49,291.61	50.66%

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

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
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	61.38%
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	26.63%
Gopher Bounty Expenses	2,322.00	3,500.00	-1,178.00	66.34%
Legal Fees				
* Legal Fees Municode	1,929.38	2,000.00	-70.62	96.47%
Municipal Attorney Fees	5,110.50	8,500.00	-3,389.50	60.12%
51300 · Other Background Checks	217.00	300.00	-83.00	72.33%
Legal Fees - Other	1,414.50			
Total Legal Fees	8,671.38	10,800.00	-2,128.62	80.29%
Local Cemetery Funding	2,000.00	2,000.00	0.00	100.0%
Park Expenses				
Park Expenses - Misc & Other	2,251.98	5,000.00	-2,748.02	45.04%
Total Park Expenses	2,251.98	5,000.00	-2,748.02	45.04%
Planning Commission				
Computer/Emails	312.80	750.00	-437.20	41.71%
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	312.80	2,787.00	-2,474.20	11.22%
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%
Budget Resolution Fire Dues to Department	24,473.13	24,000.00	473.13	101.97%
Total Public Safety	134,924.62	209,694.00	-74,769.38	64.34%
Public Works				
53235 · Highway Construction	117,444.87	478,731.00	-361,286.13	24.53%
Salt/Sand Winter 53236 · Road Maintenance & Repair	29,139.77	35,000.00	-5,860.23	83.26%
53238 · Adopt-A-Town Road	0.00	120.00	-120.00	0.0%
Budget Resolution 53239 · Capital Highway Equipment	135,365.90	134,365.90	1,000.00	100.74%
53240 · Equipment Repairs & Maintenance	12,841.12	25,000.00	-12,158.88	51.36%
Increase in Cost 53241 · Fuel	15,757.34	20,000.00	-4,242.66	78.79%
53242 · Garage Expenses	3,059.69	5,000.00	-1,940.31	61.19%
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	44,224.85	85,458.00	-41,233.15	51.75%

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

	<u>Jan - Dec 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
53246 · Supervisor PW OT Wages	1,947.39			
53247 · Full-Time PW Wages	35,566.50	72,012.00	-36,445.50	49.39%
53248 · Full Time PW OT Wages	1,071.54			
53249 · Part-Time PW Wages	0.00	1,000.00	-1,000.00	0.0%
53250 · Retirement	5,962.34	11,410.00	-5,447.66	52.26%
53252 · Employer Payroll Taxes	0.00	12,123.00	-12,123.00	0.0%
53253 · Short Term Disability	920.92	2,000.00	-1,079.08	46.05%
53260 · Dues & Training	1,125.02	1,400.00	-274.98	80.36%
Total Public Works	417,363.31	898,819.90	-481,456.59	46.44%
Town Board				
Board Salaries	11,666.76	20,000.00	-8,333.24	58.33%
Computer/Email	482.00	950.00	-468.00	50.74%
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	632.50	1,500.00	-867.50	42.17%
51117 · Employer Payroll Taxes	0.00	1,530.00	-1,530.00	0.0%
Total Town Board	17,079.64	29,580.00	-12,500.36	57.74%
51800 · Payroll Expenses	10,567.38			
52400 · Building Inspection Expense	14,553.04	30,000.00	-15,446.96	48.51%
59998 · Reserve for Contingencies	0.00	14,156.10	-14,156.10	0.0%
59999 · Uncategorized Expenses	0.00	5,000.00	-5,000.00	0.0%
Total Expense	702,664.01	1,382,901.00	-680,236.99	50.81%
Net Income	170,460.58	-84,136.00	254,596.58	-202.6%

* One Time payments of paid in full for 2026 fiscal year

HIGHLIGHTS OF CLERK ACTIVITIES DONE THIS MONTH:

June:

TASKS			FURTHER COMMENTS
Meetings			June 1 Town Board of Supervisors June 11 Public Works Committee June 23 – PC Meeting: Canceled
Town's Web Page (and Town Facebook site)			Updates as needed – road work, election information, created facebook event for Sept. 26 Recycling event, invited all followers
Public Walk-in/calls/emails			Various: dog tags, burn permits, taxes, building permit applications, records request, voter registrations, absentee ballots, etc.
Training			
Elections			Scheduling election workers for Primary training at the County, picked up ballots from the County, mailed 60+ absentee ballots, 900+page Wisconsin Election Law manual, updating voter rolls; new registrations and death notices
Other			Continuing to receive inspection photos and final inspections from WWIA(Building inspections). Distributed Alcohol Licensing and Tobacco/Vaping Licensing applications, ran backgrounds, collected payments, etc. Received additional new Operator's Applications Worked on draft of Resident Feedback form minor progress=Utility Accommodation Ordinance Filed MOE (Maintenance of Effort) Reports with the DOR – these are in regards to our Ambulance and EMT and Fire Services Filed Tax exempt papers with the DOR for our tax exempt properties (various churches and the Acreage)

Town of Osceola

Resident Feedback Report

P.O. Box 216

516 East Avenue No., Dresser, WI 54020

clerk@townofosceola.com

715-755-3060, Ext.1

This form is intended to document concerns that arise from Town of Osceola residents. We welcome good news too!

While occurrences may be distressing, the Town may not have the authority to address the issue. The Town requires your name and contact information to process this report. The information will be treated with confidentiality but may be subject to Freedom of Information Act/open records requests. Please complete the form to the best of your ability so that Town staff can assist most effectively. Complaints must be submitted via this form in accordance with the Town of Osceola Resident Feedback Policy. Report items may need to be discussed during monthly Town Board of Supervisors meetings.

Your Name _____

Mailing Address _____

Phone Number _____ Email _____

How would you like the Town to contact you? (phone, email, mail?) _____

Incident Date and Time _____

Incident Location/Address _____

Details of incident. Please include people involved, other facts and information. Be specific, you are welcome to attach additional information.

How do you think this issue should be resolved? _____

Signature: _____

Date: _____

FOR TOWN STAFF USE ONLY	
Date Received:	Received By: Referred To:
Action Taken:	
Form ID Number:	

(FOR STAFF and SUPERVISORS)

Resident Feedback Report Process

A report is filled out with the following information:

Date of Concern

Name, address, and contact information of person filing report

The Clerk will receive the report and acknowledge receipt. The Clerk will refer the report to the department staff or Board Supervisors that will address the concern.

The report is logged, assigned an ID Number and a copy is forwarded to the proper department(s) for resolution. A copy is retained for follow-up as needed.

The Town Clerk contacts the person filing the report, informing them that their concern has been received and identifying which department will be working with them to resolve the concern. Contact can be written or by phone call.

The Department Head/Supervisor involved inspects/reviews the concern identified and takes appropriate action. This may include a call or visit to the person filing the report for additional information.

The employee/Supervisor working with the concern fills out the resolution section of the form. The Department Head or Supervisor reviews, approves, and signs the form.

The Department/Supervisor working to resolve the concern may send a second letter/email or place a call to the person filing the report informing them of the action that was taken concerning their request or concern.

A copy of the completed form and/or letter/email is returned to the Town Clerk to file. Incident/complaint forms are kept on file for 3 years.

Pet Chipping Clinic – Dedicated Animal Service

Clerk Pratt reached out to DACS and submitted the following questions:

How long does the chip last?

Is there a fee associated with the chip in addition to the \$20? Such as a subscription fee?

If we have a clinic, do attendees need an appointment?

If a dog were to bite someone while at the Town Hall, who is liable? (I believe it would be the animal owner).

Do you require participants to sign a release of liability? If so, the Town would like to have a release of indemnity on the release you use.

They were also wondering if you would open this up to all area residents, or would it be open to all area residents?

No replied has been received, and Clerk Pratt will update the Board when a reply is received.

From June:

DACS is happy to announce that we now have a mobile microchipping trailer to benefit your community members and their pets. Dedicated Animal Control Services is interested in setting up a microchip clinic in your jurisdiction. If you have a special event or a specific place, day, or time that would work best for your community's needs, please let us know!

\$20 per chip/dog or cat, paid by owner. We accept cash, cash app, venmo, paypal and if wifi is available we have a credit card reader. All dogs need to be on a leash and cats will need to be in a carrier.

Public Nuisance – July 2026

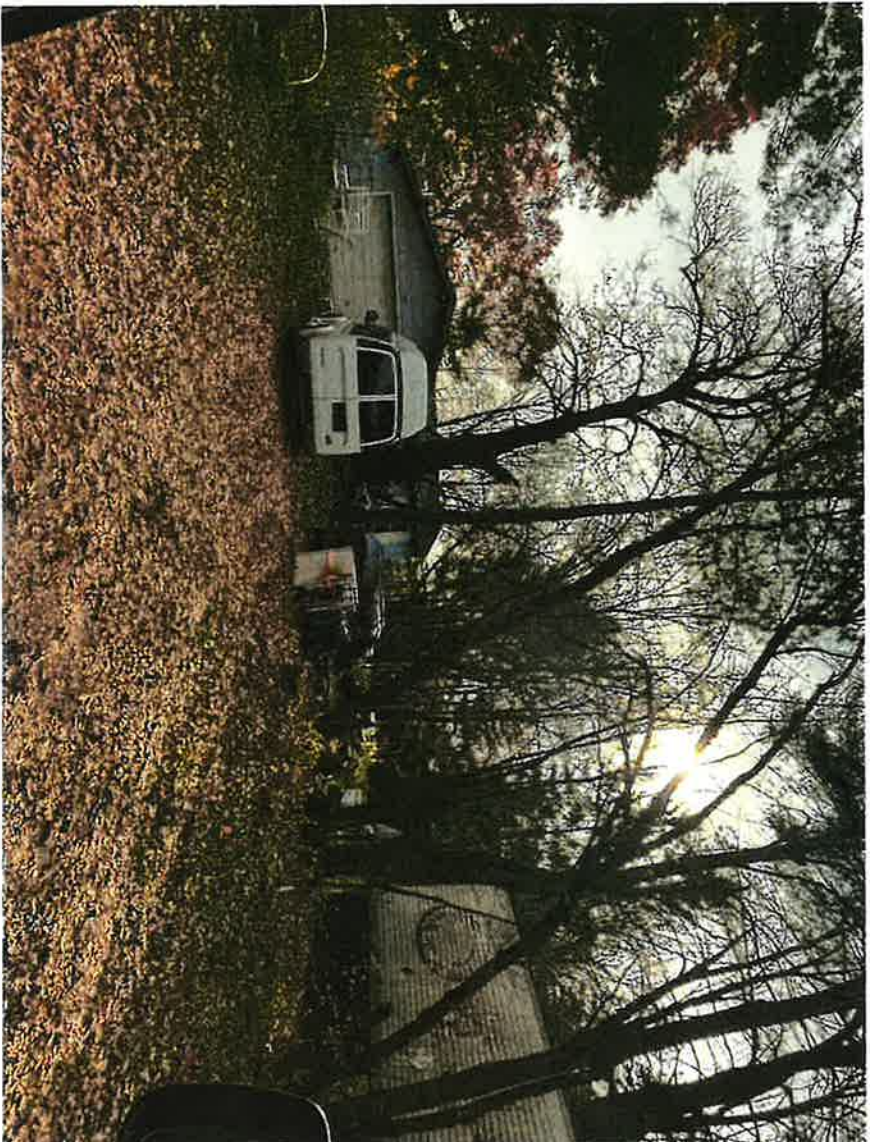
- 1) 742 195th - waiting on information from Supervisor Weingarten. Abatement/clean-up date was June 1, 2026. The trailer is now permitted with the County. Photos included from May 2026
- 2) 789 Horse Lake Lane - Property resident was working toward clean-up. Some progress made, waiting on update from Supervisor Weingarten as to state of clean-up. Abatement/clean-up date was May 1, 2026. Photos included from May 2026.
- 3) 897 250th St - Waiting on response from Polk County as to what action was taken. 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
- 4) 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 from Supervisor Weingarten regarding current state of property. No photos available.

Spring 2026 742 195th St.



Fall 2025

742 195th St



789 Horse Lake Lane – April 21 2026



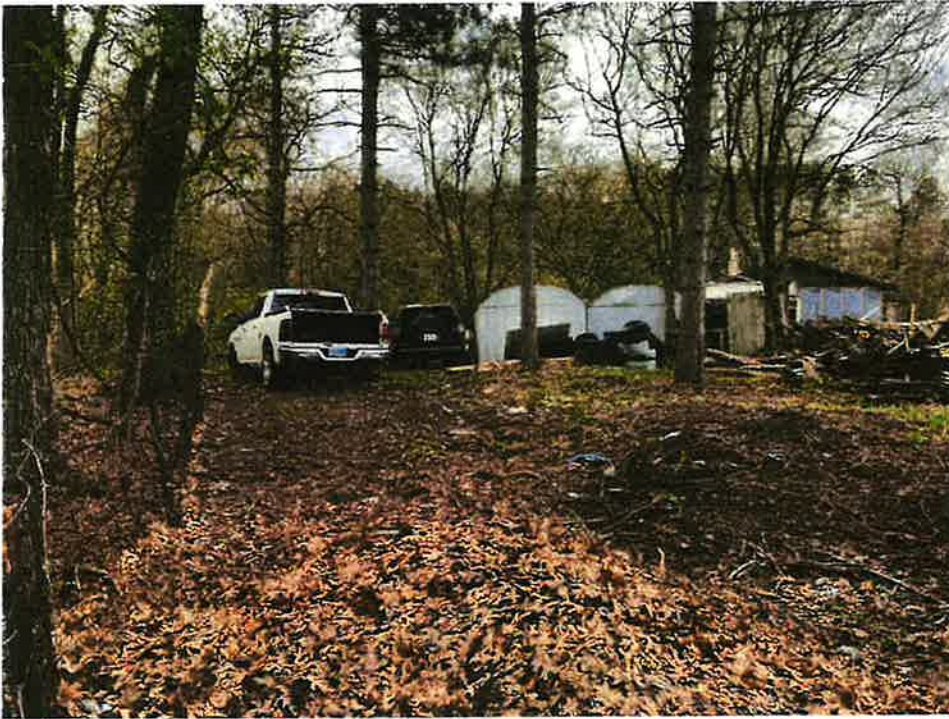
789 Horse Lake Lane – April 21 2026



789 Horse Lake Lane – April 21 2026



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



TOWN OF OSCEOLA

ANIMAL CONTROL OFFICER AGREEMENT

This Agreement is made between the Town of Osceola 516 East Avenue North, Dresser, Wis 54009 and Darel Hall of 372 185th St., Osceola, Wisconsin.

WHEREAS, the Town Board agrees to appoint Darel Hall to act as Town Animal Control/Animal Humane Officer, under the terms and conditions of this Agreement, and

WHEREAS, Darel Hall wishes to be appointed Town Animal Control/Animal Humane Officer under the terms and conditions which are contained in this Agreement,

NOW, THEREFORE, and in consideration of the mutual covenants contained herein, the parties agree as follows:

1. Appointment and Tenure of Town Animal Control/Animal Humane Officer:

- A. Darel Hall is hereby appointed and Darel Hall accepts the appointment as Animal Control/Animal Humane Officer (referred to as Contractor) of the Town of Osceola.
- B. Said appointment is effective immediately upon execution of this Agreement, subject to terms and conditions contained herein.
- C. Either party may discontinue this appointment and agreement by giving no less than thirty (30) days' written notice of such discontinuance to the other party. If the discontinuance is due to a breach of the terms and conditions of this agreement, the non-breaching party shall notify the other party of the alleged breach in writing and that party shall have ten (10) days from the date of the notice to remedy the breach to the other party's satisfaction. If the breach is not remedied within that time frame, the non-breaching party shall have the right to terminate this agreement upon written notification to the other party.

2. Compensation and Benefits:

- A. The Animal Control/Animal Humane Officer shall be paid on a per-call basis, at an hourly rate of \$23.00, starting at the time he leaves his home. He is also entitled to mileage reimbursement at the current IRS mileage rate.
- B. It is agreed and understood that the services of Darel Hall under the terms of this Agreement are that of an independent contractor and he is solely responsible for his own payment of federal, State and Social Security withholding taxes. The Animal Control/Animal Humane Officer (contractor) shall at no time identify himself as an employee of the Town, but shall identify himself as an independent contractor. The Contractor shall comply with Wisconsin laws applicable to the Contractor, including but not limited to providing Workers Compensation insurance, if required under State law.

3. Insurance:

The Animal Control/Animal Humane Officer shall provide comprehensive General Liability Insurance in the amount of \$1,000,000. The Animal Control/Animal Humane Officer shall provide the Town of Osceola with proof of appropriate certificate of liability insurance. The Town of Osceola shall be named as an additional insured on this liability policy and evidence of any endorsements necessary to establish such additional insured status shall be provided to the Town.

Liability Insurance cost will be responsibility of all towns contracted with the Animal Control/Animal Humane Officer. Cost will be divided equally between towns, notice of amount due will be sent to all towns, and a Certificate of Liability will be given to each town listed.

4. Duties and Obligations of the Town Animal Control Officer:

- A. Enforce the Town's Animal Ordinance, in conformity with Chapter 173 of the Wisconsin Statutes and any other applicable state, county or Town ordinances.
- B. Investigate complaints that are reported to the Animal Control/Animal Humane Officer by members of the Town Board or Town employees. The Animal Control/Animal Humane Officer shall respond to complaints received directly from a Town resident; complaints may also be channeled through a Town Board member or Town employee.
- C. The Animal Control/Animal Humane Officer shall keep written records which shall include time, place, date, nature of call or business, violation (if any) involved, name of persons involved, signature and phone number of complainant.
- D. The Animal Control/Animal Humane Officer shall file a written report with the Clerk-Treasurer within one week of any incident or other work performed.
- E. The Animal Control/Animal Humane Officer shall advise the Town Chairman of any action which may require prosecution or may result in a court action.
- F. The Animal Control/Animal Humane Officer is limited to jurisdiction within the municipal boundaries of the Town of Osceola.
- G. Knowledge or information about a violation of any County, State, or Federal statute, regulation or ordinance shall immediately be reported to the Polk County Sheriff's Department.
- H. The Animal Control/Animal Humane Officer will exercise common sense and good judgment in all actions.
- I. The Animal Control/Animal Humane Officer will provide his own vehicle which is in proper running order and capable of humanely transporting animals. He will possess a valid Wisconsin driver's license, auto insurance, and will provide proof of same to the Town

Board upon request.

- J. The Animal Control/Animal Humane Officer will provide all equipment required in the performance of his duties at no additional cost to the Town.
- K. The Animal Control/Animal Humane Officer shall be limited to responding to and the humane capture of abandoned, lost or stray domestic animals running or roaming at large within the Town. The Animal Control/Animal Humane Officer shall be responsible for the safe and humane retention of domestic animals captured by the Animal Control/Animal Humane Officer or abandoned or stray animals captured by others and surrendered to the Animal Control/Animal Humane Officer until the animal(s) can be safely and humanely transported under the care and custody of the Animal Control/Animal Humane Officer to the approved location, all in compliance with all applicable laws.
- L. The Animal Control/Animal Humane Officer shall assume all liability for all harmed animals due to his negligence in not properly caring for the animal and agrees to defend all lawsuits arising therefrom. The Animal Control/Animal Humane Officer agrees to defend, indemnify and hold the Town harmless, including its elected officials, employees, or insurer, from any and all claims, suits, losses, damages, or expenses for bodily injury, sickness, disease, death, or property damage, including injury to animals as a result of, or alleged to be a result of the Animal Control/Animal Humane Officer's operations. The obligations contained in this Paragraph "L" shall survive termination of this Agreement as to any acts or omissions by the Animal Control/Animal Humane Officer which occurred prior to termination.
- M. The Animal Control/Animal Humane Officer shall provide the Clerk of the Town of Osceola with a public notice listing where found, the type of animal etc. transported to the humane society.
- N. The Animal Control/Animal Humane Officer will endeavor to respond to all calls as soon as practicable and will respond to complaint reports filed by citizens within 48 hours. All phone calls received from residents should be returned within 24 hours.
- O. Except in the case of emergencies, the Animal Control/Animal Humane Officer must notify the Clerk at least one week in advance of any periods of time exceeding 24 hours in which he will be unavailable.
- P. The Town shall provide to the Animal Control/Animal Humane Officer the following:**
 - 1. Current map of the Town**
 - 2. Current list of all licensed animals**
 - 3. Copy of Town of Osceola's Animals Ordinance**
 - 4. Phone numbers of Town officials and employees and the Polk County Sheriff's Department.**
 - 5. Description of animal licensing fees and procedures**

This Agreement shall be construed in accordance with the laws of the State of Wisconsin.

The parties have entered into this agreement on _____, 2026

TOWN OF OSCEOLA

DAREL HALL/D.A.C.S

BY: _____
Dale Lindh, Town Chairman

Darel Hall, Animal Humane Officer

ATTEST: _____
Jan Carlson, Town Treasurer

Alcohol Operator's Licenses - Valid July 7, 2026 -June 30, 2027

Devin Douglas, #26-27-45 The Falls Wedding and Event Center -new

Stephanie Douglas, #26-27-46 The Falls Wedding and Event Center-new

Charlotte Terhaar, #26-27-47, Dollar General-new

Mark Gjovig, #26-27-48, Krooked Kreek Golf Course-renewal

Aleah Jensen #26-27-49, Krooked Kreek Golf Course-renewal

Logan Clausen #26-27-50, Dollar General - new

Landon Ellingworth #26-27-51, Dollar General – new

Operator's Applications have been received; background checks were run.

Clerk Pratt approved Provisional Operator's Licenses for all applicants.

Clerk Pratt recommends approval for all applicants.

TOWN OF OSCEOLA

Polk County, Wisconsin
www.townofosceola.com

Resolution Amending the 2026 Budget Resolution 26-07-01

COPY

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.

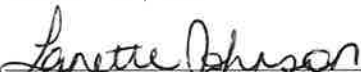
SO THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF THE TOWN OF OSCEOLA TO AMEND THE FOLLOWING ACCOUNTS OF THE 2026 BUDGET:

- The Sum of (\$1,000.00) is hereby transferred from the Town's Reserve for Contingencies to Public Works Capital Highway Equipment
- The Sum of (\$473.13) is hereby transferred from the Fire Insurance Dues Revenue to Public Safety Fire Dues.
- The Sum of (\$11,003.69) is hereby transferred from the Town's Fund Balance to the Clerk & Treasurer - Office Supplies \$946.38, Building Expenses – Building Repairs & Maintenance \$1,845.36, Building Inspection Expenses \$390.00, Public Works – Equipment Repairs & Maintenance \$1,073.72, Public Works – Fuel \$2,079.05, Public Works – Garage Expenses 63.06, Public Works – Road Maintenance & Repair \$3,211.42, Gopher Bounty Expenses \$1,219.50, Animal Warden Wages \$115.00, Mileage & Expense 60.20

Adopted this 6th day of July 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:


Jan Carlson, Treasurer

COPY

____ Voice Vote
____ ☒ Roll Call Vote
____ Absent/Abstain
____ Yeas: ____ Nays: ____