

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

Monday, June 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 *2-8*
6. Acceptance of Proposed Agenda
7. Approval of Minutes of Previous Meeting: TBM 05-04-2026 *9-11*
8. Public Comment
9. Public Works Report *12*
10. Treasurer's Report *13-21*
11. Clerk's Report *22*
12. Old Business
 - a) Consider Automatic Entrance Doors *22a*
 - b) Consider Emergency Generator Purchase
 - c) Update on Utility Accommodation Ordinance
 - d) Consider Nuisance Properties – 742 195th St, 797 200th St., 789 Horse Lake Lane, 897 250th St. *23-30*
 - e) Update on Com2 Electronics Recycling Event
13. New Business
 - f) Consider Purchase of Welder
 - g) Discussion on How to Handle Community Complaints
 - h) Consider Permanent Land Protection Workshop *31-32*
 - i) Discussion or Consideration of Pet Chipping Clinic *33*
 - j) Consider Insurance Provider *34-38*
 - k) Consider Approval of 26-27 Alcohol and Tobacco Licenses and Operators Licenses *39-41*
 - l) Consider Budget Resolution #06-01-26 *42*
14. Chair's Report
15. Supervisors' Reports
 - a) Jon Cronick: Supervisor and Plan Commission Update
 - b) Lanette Johnson
 - c) Lee Mortenson
 - d) Webley Weingarten
16. Committee Reports: Consideration/Review/Discussion
 - a) Finance
 - b) Media & Technology
 - c) Personnel
 - d) Public Works
17. Request for Future Meeting Agenda Items
18. Next Plan Commission Meeting – Tues., June 23, 6p.m.
19. Next Town Board Meeting – Mon., June 1, 6:30p.m.
20. Public Works Committee Meetings – Thurs. June 11 and 25, 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

May 4 through June 1, 2026

Type	Date	Num	Name	Account	Original Amount
Check	05/07/2026	ACH	We Energies	10004 · MidWest One Checking Account	-201.50
				51612 · Gas Utilities	201.50
TOTAL					201.50
Liability Check	05/07/2026	ACH	IRS	10004 · MidWest One Checking Account	-255.06
				21000 · Payroll Liabilities	103.36
				21000 · Payroll Liabilities	103.36
				21000 · Payroll Liabilities	24.17
				21000 · Payroll Liabilities	24.17
TOTAL					255.06
Check	05/08/2026	ACH	E. O. Johnson Co.	10004 · MidWest One Checking Account	-319.00
				51425 · Office Supplies	319.00
TOTAL					319.00
Check	05/08/2026	ACH	Spectrum Enterprise	10004 · MidWest One Checking Account	-149.99
				51616 · Telephone/Internet	149.99
TOTAL					149.99
Liability Check	05/13/2026	ACH	IRS	10004 · MidWest One Checking Account	-1,967.54
				21000 · Payroll Liabilities	671.00
				21000 · Payroll Liabilities	525.40
				21000 · Payroll Liabilities	525.40
				21000 · Payroll Liabilities	122.87
				21000 · Payroll Liabilities	122.87
TOTAL					1,967.54
Check	05/14/2026	ACH	Xcel Energy	10004 · MidWest One Checking Account	-151.71
				51611 · Electric Utilities	151.71
TOTAL					151.71
Check	05/15/2026	ACH	AFLAC	10004 · MidWest One Checking Account	-327.00
				22110 · Short Term Disability	131.56
				21000 · Payroll Liabilities	195.44
TOTAL					327.00
Check	05/20/2026	ACH	Kwik Trip	10004 · MidWest One Checking Account	-161.74
				53241 · Fuel	163.04
				53241 · Fuel	-1.30

TOWN OF OSCEOLA
Check Detail
May 4 through June 1, 2026

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
TOTAL						161.74
	Check	05/28/2026	ACH	Elan Financial Services	10004 · MidWest One Checking Account	-523.94
					51426 · Postage	18.24
					51300 · Other Background Checks	7.00
					51300 · Other Background Checks	7.00
					51300 · Other Background Checks	7.00
					53239 · Capital Highway Equipment	230.80
					53240 · Equipment Repairs & Maintenance	20.96
					53260 · Dues & Training	129.00
					53260 · Dues & Training	66.79
					53260 · Dues & Training	37.15
TOTAL						523.94
	Liability Check	05/31/2026	ACH	Wisconsin Retirement System	10004 · MidWest One Checking Account	-2,161.22
					21000 · Payroll Liabilities	1,080.61
					21000 · Payroll Liabilities	828.86
					21000 · Payroll Liabilities	251.75
TOTAL						2,161.22
	Liability Check	06/01/2026	ACH	Wisconsin Dept of Revenue	10004 · MidWest One Checking Account	-684.24
					21000 · Payroll Liabilities	684.24
TOTAL						684.24
	Liability Check	06/01/2026	ACH	IRS	10004 · MidWest One Checking Account	-2,044.42
					21000 · Payroll Liabilities	705.00
					21000 · Payroll Liabilities	542.76
					21000 · Payroll Liabilities	542.76
					21000 · Payroll Liabilities	126.95
					21000 · Payroll Liabilities	126.95
TOTAL						2,044.42
	Paycheck	05/08/2026	20419	Carlson, Janice	10004 · MidWest One Checking Account	-786.05
					51411 · Treasurer Wages	910.91
TOTAL						786.05
	Paycheck	05/08/2026	20420	Gaffney, Joseph J	10004 · MidWest One Checking Account	-1,815.00
					53247 · Full-Time PW Wages	2,160.00
					53248 · Full Time PW OT Wages	36.45
					53247 · Full-Time PW Wages	4.86
					53247 · Full-Time PW Wages	-4.86
					53248 · Full Time PW OT Wages	7.29

TOWN OF OSCEOLA

Check Detail

May 4 through June 1, 2026

Type	Date	Num	Name	Account	Original Amount
				53247 - Full-Time PW Wages	384.62
TOTAL					1,815.00
Paycheck	05/08/2026	20421	Pratt, Danielle RB	10004 - MidWest One Checking Account	-1,066.86
				51410 - Clerk Wages	1,299.03
TOTAL					1,066.86
Paycheck	05/08/2026	20422	Raddatz, Todd A	10004 - MidWest One Checking Account	-2,058.52
				53245 - Supervisor PW Wages	2,422.58
				53246 - Supervisor PW OT Wages	6.62
				53245 - Supervisor PW Wages	277.43
				53245 - Supervisor PW Wages	461.54
TOTAL					2,058.52
Paycheck	05/22/2026	20425	Carlson, Janice	10004 - MidWest One Checking Account	-870.23
				51411 - Treasurer Wages	1,020.16
TOTAL					870.23
Paycheck	05/22/2026	20426	Gaffney, Joseph J	10004 - MidWest One Checking Account	-1,791.64
				53247 - Full-Time PW Wages	2,160.00
				53248 - Full Time PW OT Wages	2.84
				53247 - Full-Time PW Wages	384.62
TOTAL					1,791.64
Paycheck	05/22/2026	20427	Pratt, Danielle RB	10004 - MidWest One Checking Account	-1,105.41
				51410 - Clerk Wages	1,348.85
TOTAL					1,105.41
Paycheck	05/22/2026	20428	Raddatz, Todd A	10004 - MidWest One Checking Account	-2,147.25
				53245 - Supervisor PW Wages	2,700.00
				53246 - Supervisor PW OT Wages	156.87
				53245 - Supervisor PW Wages	461.54
TOTAL					2,147.25
Check	05/31/2026	20429	Alcivia	10004 - MidWest One Checking Account	-1,457.04
				53241 - Fuel	1,457.04
TOTAL					1,457.04
Check	05/31/2026	20430	Arden Specialty LLC	10004 - MidWest One Checking Account	0.00
TOTAL					0.00

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TOWN OF OSCEOLA

Check Detail

May 4 through June 1, 2026

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
Check	05/31/2026	20431	Bakke Norman S.C	10004 · MidWest One Checking Account	-2,788.00
				Municipal Attorney Fees	1,373.50
				Legal Fees	1,004.50
				Legal Fees	410.00
TOTAL					<u>2,788.00</u>
Check	05/31/2026	20432	Bethesda Cemetery Association	10004 · MidWest One Checking Account	-625.00
				Local Cemetary Funding	625.00
TOTAL					<u>625.00</u>
Check	05/31/2026	20433	Boyd's Outdoor Power, LLC	10004 · MidWest One Checking Account	-41.94
				53240 · Equipment Repairs & Maintenance	41.94
TOTAL					<u>41.94</u>
Check	05/31/2026	20434	CarQuest Osceola	10004 · MidWest One Checking Account	-85.75
				53240 · Equipment Repairs & Maintenance	13.12
				53240 · Equipment Repairs & Maintenance	72.63
TOTAL					<u>85.75</u>
Check	05/31/2026	20435	Connecting Point	10004 · MidWest One Checking Account	-650.40
				51435 · Website & Computer Expenses	543.80
				Computer/Emails	41.00
				Computer/Email	65.60
TOTAL					<u>650.40</u>
Check	05/31/2026	20436	CWS Security	10004 · MidWest One Checking Account	-101.85
				51620 · Bldg Repairs & Maint	101.85
TOTAL					<u>101.85</u>
Check	05/31/2026	20437	Diamond Maps	10004 · MidWest One Checking Account	-240.00
				53242 · Garage Expenses	240.00
TOTAL					<u>240.00</u>
Check	05/31/2026	20438	Dresser Water & Sewer Utilities	10004 · MidWest One Checking Account	-97.62
				51613 · Water & Sewer Utilities	97.62
TOTAL					<u>97.62</u>
Check	05/31/2026	20439	Dresser Trap Rock, Co.	10004 · MidWest One Checking Account	-2,022.74

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Check Detail
May 4 through June 1, 2026

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
				53235 Highway Construction	714.15
				53235 Highway Construction	619.97
				53235 Highway Construction	688.62
TOTAL					<u>2,022.74</u>
Check	05/31/2026	20440	Hall, Darel	10004 - MidWest One Checking Account	-147.35
				Animal Warden Wages	15.95
				Mileage & Expenses	25.00
				Mileage & Expenses	31.90
				Animal Warden Wages	35.00
				Mileage & Expenses	14.50
				Animal Warden Wages	25.00
TOTAL					<u>147.35</u>
Check	05/31/2026	20441	Industrial Safety, Inc.	10004 - MidWest One Checking Account	-299.25
				53242 - Garage Expenses	299.25
TOTAL					<u>299.25</u>
Check	05/31/2026	20442	Lawson Products	10004 - MidWest One Checking Account	-400.66
				53242 Garage Expenses	400.66
TOTAL					<u>400.66</u>
Check	05/31/2026	20443	Midwest Machinery Co	10004 - MidWest One Checking Account	-97.69
				53240 Equipment Repairs & Maintenance	97.69
TOTAL					<u>97.69</u>
Check	05/31/2026	20444	Pleasant Prairie Cemetery Assoc.	10004 - MidWest One Checking Account	-625.00
				Local Cemetary Funding	625.00
TOTAL					<u>625.00</u>
Check	05/31/2026	20445	Polk County Highway Dept.	10004 - MidWest One Checking Account	-388.52
				53235 Highway Construction	388.52
TOTAL					<u>388.52</u>
Check	05/31/2026	20446	Prochnow Assessing	10004 - MidWest One Checking Account	-8,500.00
				Assessor's Contract	8,500.00
TOTAL					<u>8,500.00</u>
Check	05/31/2026	20447	Raska Sewer Service	10004 - MidWest One Checking Account	-465.00
				Park Expenses - Misc & Other	232.50

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Check Detail
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Type	Date	Num	Name	Account	Original Amount
				Park Expenses - Misc & Other	232.50
TOTAL					465.00
Check	05/31/2026	20448	Rural Mutual Insurance	10004 · MidWest One Checking Account	-18,182.00
				51621 · Insurance	1,741.80
				51444 Insurance	2,177.25
				Insurance	1,596.65
				53244 · Insurance	8,999.30
				51444 Insurance	94.00
				Insurance	282.00
				53244 · Insurance	3,047.00
				51435 · Website & Computer Expenses	14.00
				Insurance	5.00
				53244 · Insurance	225.00
TOTAL					18,182.00
Check	05/31/2026	20449	Sand Lake Cemetery Association	10004 · MidWest One Checking Account	-750.00
				Local Cemetary Funding	750.00
TOTAL					750.00
Check	05/31/2026	20450	Universal Truck Equipment, Inc.	10004 · MidWest One Checking Account	-324.75
				53240 Equipment Repairs & Maintenance	324.75
TOTAL					324.75
Check	05/31/2026	20451	West WI Inspection Agency	10004 · MidWest One Checking Account	-2,476.28
				52400 Building Inspection Expense	2,476.28
TOTAL					2,476.28
Check	05/31/2026	20452	Weingarten, Webley W	10004 · MidWest One Checking Account	-148.50
				Gopher Bounty Expenses	148.50
TOTAL					148.50
Check	05/31/2026	20453	Scott Williamson	10004 · MidWest One Checking Account	-450.00
				Park Expenses - Misc & Other	360.00
				51620 Bldg Repairs & Maint	90.00
TOTAL					450.00
Paycheck	06/01/2026	20454	Cronick, Jon M	10004 · MidWest One Checking Account	-269.36
				Board Salaries	291.67
TOTAL					269.36

TOWN OF OSCEOLA

Check Detail

May 4 through June 1, 2026

Type	Date	Num	Name	Account	Original Amount
Paycheck	06/01/2026	20455	Johnson, Lanette M	10004 · MidWest One Checking Account	-269.36
				Board Salaries	291.67
TOTAL					269.36
Paycheck	06/01/2026	20456	Lindh, Dale A	10004 · MidWest One Checking Account	-461.75
				Board Salaries	500.00
TOTAL					461.75
Paycheck	06/01/2026	20457	Mortenson, Lee A	10004 · MidWest One Checking Account	-269.36
				Board Salaries	291.67
TOTAL					269.36
Paycheck	06/01/2026	20458	Weingarten, Webley W	10004 · MidWest One Checking Account	-269.36
				Board Salaries	291.67
TOTAL					269.36
Check	06/01/2026	20463	Arden Specialty LLC	10004 · MidWest One Checking Account	-650.01
				53240 · Equipment Repairs & Maintenance	77.25
				53240 · Equipment Repairs & Maintenance	50.57
				53240 · Equipment Repairs & Maintenance	522.19
TOTAL					650.01
Check	06/01/2026	20464	WTA	10004 · MidWest One Checking Account	-2,226.00
				Dues & Training	2,226.00
TOTAL					2,226.00

Approval of ACH Payments from 5/5/2026-6/1/2026 and checks 20419-20422, 20425-20458, 20463 & 20464
 Void Check 20430

Jon Cronick _____
 Lanette Johnson _____
 Dale Lindh _____
 Lee Mortenson _____
 Webley Weingarten _____

WTA Yearly Dues, Rural Mutal - Yearly Insurnace, Prochnow Assessing - 2026 2nd payment

TOWN OF OSCEOLA
BOARD OF SUPERVISORS MEETING

Monday, May 4, 2026 — 6:30 p.m.

Meeting Minutes

The Board of Supervisors of the Town of Osceola met for a regular monthly meeting Monday, May 4, 2026, at 6:30p.m. at the Osceola Town Hall, Dresser, Wisconsin.

CALL TO ORDER: Chair Lindh called the regular meeting to order at 6:30p.m.

VERIFICATION OF MEETING POSTING: Clerk Pratt confirmed that the meeting notice was posted at the Town Hall, Dresser Post Office, and the Town website.

PLEDGE: Chair Lindh led the Pledge of Allegiance to the United States Flag.

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

PUBLIC ATTENDEES: Clerk Pratt, Treasurer Carlson, Public Works Supervisor T. Raddatz, Dianne Aarthun, Merle Aarthun, Donna Berg, Jim Berg, Don Burrows, Tim Larkey, Gae Magnafici, Lee Mork, Bruce Smith, Duke Tucker

ACCEPTANCE OF PROPOSED AGENDA

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

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 APRIL 14 – MAY 4, 2026, FOR CHECKS AND ACH PAYMENTS 20379-20424 FOR A TOTAL OF \$39,611.51. MOTION CARRIED

APPROVAL OF MINUTES OF PREVIOUS MEETINGS

MOTION BY JOHNSON/WEINGARTEN TO APPROVE THE 04/13/2026 TOWN BOARD MEETING MINUTES. MOTION CARRIED.

PUBLIC COMMENT

Lee Mork of 70th Avenue spoke to the board regarding a lack of road repair and maintenance on 70th Avenue.

PUBLIC WORKS REPORT

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

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 April.

OLD BUSINESS

CONSIDER DRAINAGE ISSUES- 1169 200th St

The DNR contacted the Public Works Department and the DNR stated that they do not recommend re-routing the current drainage culverts.

CONSIDER AUTOMATIC ENTRANCE DOORS

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

UPDATE ON UTILITY ACCOMODATION ORDINANCE

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

CONSIDER NUISANCE PROPERTIES – 2390 84th Ave., 742 195th St., 797 200th St., 789 Horse Lake Lane, 897 250th St.
2390 84th Avenue – Supervisor Weingarten verified that the vehicles were removed from that property. 742 195th St. - property owner reached out the Chair Lindh and requested an extension to June 1 for clean-up. 789 Horse Lake Lane – Progress has been made, but additional work to be done. 897 250th St is a new nuisance property; Clerk Pratt will contact the County regarding the excessive vehicles.

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.

NEW BUSINESS

CONSIDER ANNUAL MEETING OUTCOME

The April 21, 2026 Annual meeting was held at the Town of Osceola Town Hall at 6:30p.m. Chair lindh gave a 2025 report of business items and efforts throughout 2025. Presenters included Darell Hall of Dedicated Animal Control Services, Ben Campbell of West Wisconsin Inspection Agency, Jeremy Utke Plan Commission Chair Town of Osceola, Brandon Trauba of St. Croix Valley EMS, Kurt Millermon of Allied Emergency Services, and Bob Schmidt of Osceola Ambulance Association. Town Business by electors consisted of an approved motion to retain the gopher bounty at \$4.50 a tail.

CONSIDER DESIGNATED SUPERVISOR AND DESIGNATED ALTERNATE

MOTION BY LINDH/WEINGARTEN TO NOMINATE JON CRONICK FOR DESIGNATED SUPERVISOR AND LANETTE JOHNSON AS THE DESINATED ALTERNATE SUPERVIOSR. MOTION CARRIED.

CONSIDER PLAN COMMISSION (PC) MEMBER 3 Year APPOINTMENT

MOTION BY LINDH/JOHNSON TO APPOINT TO THE PLAN COMMISSION GAE MAGNAFICI AND DIANNE AARTHUN FOR A THREE-YEAR TERM PLAN TERM. MOTION CARRIED.

CONSIDER UPDATES TO EMERGENCY OPERATIONS PLAN

Updates to the Towns Emergency Plan are made annually, or as needed.

MOTION BY LINDH/CRONICK TO APPROVE THE TOWN OF OSCEOLA MAY 2026 EMERGENCY OPERATIONS PLAN. MOTION CARRIED.

CONSIDER ALCOHOL OPERATOR'S LICENSE FOR JAYDEN ZABEL #25-26-55 OF DOLLAR GENERAL, MAY 5-JUNE 30, 2026

MOTION BY LINDH/CRONICK TO APPROVE ALCOHOL OPERATOR'S LICENSE FOR JAYDEN ZAYBEL #25-26-55 OF DOLLAR GENERAL, MAY 5 - JUNE 30, 2026. MOTION CARRIED.

CONSIDER BUDGET RESOLUTION #05-01-2026

MOTION BY LINDH/WEINGARTEN TO APPROVE THE RESOLUTION AMENDING THE 2026 BUDGET, RESOLUTION 26-05-01. ROLL CALL VOTE. JOHNSON-YES, CRONICK- YES, LINDH- YES, WEINGARTEN-YES. MOTION CARRIED

CONSIDER ROAD FUNDING RESOLUTION

The Wisconsin Towns Association is asking municipalities to pass a road funding resolution to share with legislators in hopes of increasing state funding for roads.

MOTION BY LINDH/WEINGARTEN TO APPROVE THE TRANSPORTATION RESOLUTION 26-05-02. ROLL CALL VOTE. JOHNSON-YES, CRONICK- YES, LINDH- YES, WEINGARTEN-YES. MOTION CARRIED

CHAIR'S REPORT: In April Lindh attended a fireboard meeting and a Wisconsin Towns Association meeting at the WTA meeting he listened to speakers from Monarch and Fahrner presenting products that are available. Polk County also presented information on the updated Shoreline Ordinance.

SUPERVISORS' REPORT

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

COMMITTEE REPORTS

- Finance – The Finance Committee met ahead of the meeting to review accounts.
- Media & Technology – New Computer seems to have corrected the Teams Meetings issues.
- Personnel – Nothing to report
- Public Works – Continued regular meetings.

REQUEST FOR FUTURE MEETING AGENDA ITEMS

Nuisance Properties, Welder Purchase, Utility Accommodation Ordinance, Automatic Door Entrance, Com2 Recycling, Plan Commission, Emergency Plan, Alcohol Licensing, Budget Resolution

COMMUNITY MEETINGS BOARD MEMBERS ATTEND:

- Next Plan Commission Meeting – Tuesday, May 26, 2026, 6:00 p.m.**
- Next Town Board Meeting – Monday, June 1, 2026, 6:30 p.m.**
- Public Works Committee Meetings: Thursdays, May 14 and May 28, 2026, 7:00 a.m.**
- Board of Review Meeting: May 18, 2026 4:00 p.m. - 6:00p.m.**
- Community meeting board members attend: May 13 Ambulance Association.**

ADJOURN

MOTION BY MORTENSON/WEINGARTEN TO ADJOURN THE TOWN BOARD MEETING, MONDAY, MAY 4, 2026. MOTION CARRIED. Meeting Adjourned at 7:09p.m.

To be approved: JUNE 1, 2026

Approved: _____

Town Clerk

Town of Osceola

- 1.Hauled gravel onto 60th for overlay
- 2.Replaced broom brushes and seat on broom
- 3.Picked up roadside clean-up garbage
- 4.Joey brought truck to universal for some work to be done.
- 5.Spraypatched
6. 60th is pulverized (approx. 3 weeks till asphalt)
7. Graded gravel after rain
- 8.Removed trees and brush from 84th and 115th
- 9.Repaired oil leak and broken grease line on patcher
- 10.Go through and help SCF get started patching
11. Shouldering bad spots



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

TOWN OF OSCEOLA
 PO BOX 216
 DRESSER WI 54009-0216

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 Loans subject to credit approval. Equal Credit Opportunity.



STATEMENT SUMMARY

ACCOUNT NUMBER	TYPE	BALANCE
	Business Savings Account	25.10
	Public Entity Money Market	76078.17
	Public Entity Money Market	80401.43
	Public Entity Money Market	16090.07
	Public Entity Money Market	33518.55
	Business Insured Sweep Account	0.00
	Royal Advantage Checking	1.00

Business Savings Account - [REDACTED]

Starting Balance	25.09
Ending Balance	25.10

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
05-31-2026	Credit Interest		0.01	25.10

EFFECTIVE DATE	INTEREST RATE	INACTIVE DATE	END DATE
05-01-2026	0.400		05-31-2026

The average daily balance during this period was \$25.09
 The minimum balance during this period was \$25.09
 The Annual Percentage Yield Earned for this account is 0.470%
 Interest Paid YTD is \$0.05

**Public Entity Money Market - [REDACTED]
 General**

Starting Balance	45633.97
Ending Balance	76078.17

DEPOSITS	30254.57
INTEREST PAID	189.63
WITHDRAWALS	0.00
SERVICE CHARGE	0.00

TRANSACTIONS FOR: Public Entity Money Market - 4577739586

DATE	DESCRIPTION	WITHDRAWAL	DEPOSITS	BALANCE
05-05-2026	Deposit		2137.24	47771.21
05-15-2026	Deposit		26193.69	73964.90
05-15-2026	Deposit		229.00	74193.90
05-19-2026	Deposit		1694.64	75888.54
05-31-2026	Credit Interest		189.63	76078.17

EFFECTIVE DATE	INTEREST RATE	INACTIVE DATE	END DATE
05-01-2026	3.561		05-31-2026

The average daily balance during this period was \$62695.95
 The minimum balance during this period was \$45633.97
 The Annual Percentage Yield Earned for this account is 3.620%
 Interest Paid YTD is \$1225.31

**Public Entity Money Market - [REDACTED]
 Tax Receipts**

Starting Balance	80158.98
Ending Balance	80401.43

DEPOSITS	0.00
INTEREST PAID	242.45
WITHDRAWALS	0.00
SERVICE CHARGE	0.00



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

Public Entity Money Market - CONTINUED

DATE	DESCRIPTION	WITHDRAWAL	DEPOSITS	BALANCE
05-31-2026	Credit Interest		242.45	80401.43

EFFECTIVE DATE	INTEREST RATE	INACTIVE DATE	END DATE
05-01-2026	3.561		05-31-2026

The average daily balance during this period was \$80158.98
 The minimum balance during this period was \$80158.98
 The Annual Percentage Yield Earned for this account is 3.620%
 Interest Paid YTD is \$1833.85

Public Entity Money Market - Dresser Traprock Assurance

Starting Balance	16041.55
Ending Balance	16090.07

DEPOSITS	0.00
INTEREST PAID	48.52
WITHDRAWALS	0.00
SERVICE CHARGE	0.00

TRANSACTIONS FOR: Public Entity Money Market - 4577739602

DATE	DESCRIPTION	WITHDRAWAL	DEPOSITS	BALANCE
05-31-2026	Credit Interest		48.52	16090.07

EFFECTIVE DATE	INTEREST RATE	INACTIVE DATE	END DATE
05-01-2026	3.561		05-31-2026

The average daily balance during this period was \$16041.55
 The minimum balance during this period was \$16041.55
 The Annual Percentage Yield Earned for this account is 3.620%
 Interest Paid YTD is \$233.44

Public Entity Money Market - Public Works Capital

Starting Balance	33417.47
Ending Balance	33518.55

DEPOSITS	0.00
INTEREST PAID	101.08
WITHDRAWALS	0.00
SERVICE CHARGE	0.00

TRANSACTIONS FOR: Public Entity Money Market - 4577739610

DATE	DESCRIPTION	WITHDRAWAL	DEPOSITS	BALANCE
05-31-2026	Credit Interest		101.08	33518.55

EFFECTIVE DATE	INTEREST RATE	INACTIVE DATE	END DATE
05-01-2026	3.561		05-31-2026

The average daily balance during this period was \$33417.47
 The minimum balance during this period was \$33417.47
 The Annual Percentage Yield Earned for this account is 3.620%
 Interest Paid YTD is \$963.95

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

EFFECTIVE DATE	INTEREST RATE	INACTIVE DATE	END DATE
05-01-2026	3.561		05-31-2026

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

Extended Insurance Account Statement



Royal Credit Union
 Town of Osceola
 Account ****
 Network Account ***
 05/01/2026 - 05/31/2026

Account Summary

Description	Amount
Beginning balance on 05/01	\$769,191.44
Deposits/Additions	\$2,326.54
Withdrawals/Subtractions	\$0.00
Ending balance on 05/31	\$771,517.98

Dividends and Fee Summary

Description	Amount
Average statement period account balance:	\$769,191.44
Annual percentage yield earned this period:	3.62%
Dividends earned this statement period:	\$2,326.54
Dividends earned this year:	\$17,621.13
Period fees:	\$0.00

Account Activity

Date	Type	Amount	Balance
--			
2026-05-31	Dividend Payment	\$2,326.54	\$771,517.98





Summary of Program Deposits as of 05/31/2026

Insured Institution	ID	State	Amount
People's Credit Union	N65861	RI	\$250,000.00
Global CU	N5913	AK	\$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
Launch Credit Union	N68716	FL	\$2,210.44
Whatcom Educational Credit Union	N66373	WA	\$1,956.50

Welcome, TOWN OF OSCEOLA

 **Add Account**

 **Display Options**

Organize by: All Accounts  Sort: Alphabetical   

All Accounts

GENERAL FUND **\$9,148.26**
Available

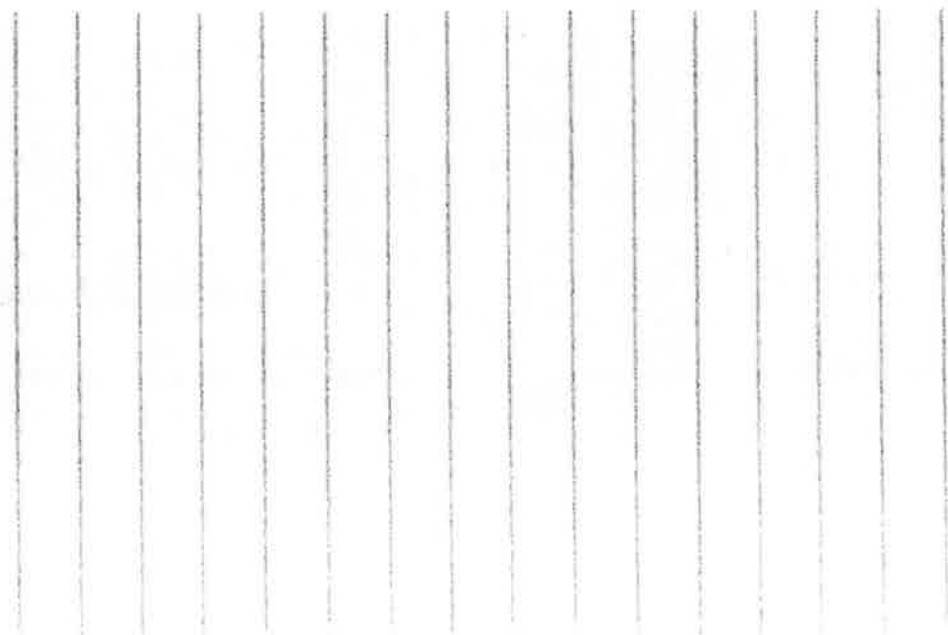
\$9,148.26
Previous Day

GENERAL MONEY MARKET ACCOUNT **\$49,426.73**
Available

\$49,426.73
Previous Day

TAX RECEIPT ACCOUNT **\$35,345.22**
Available

\$34,905.22
Previous Day



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

	<u>Jan - Dec 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
Fines, Forfeits & Penalties				
Dog Pick-up Fees	0.00	200.00	-200.00	0.0%
Fines & Violations	83.05			
Total Fines, Forfeits & Penalties	<u>83.05</u>	<u>200.00</u>	<u>-116.95</u>	<u>41.53%</u>
Licenses & Permits				
Driveway Permits	200.00	300.00	-100.00	66.67%
Liquor & Related Licenses	180.00	5,400.00	-5,220.00	3.33%
44145 · Dog Licenses	2,355.00	2,000.00	355.00	117.75%
44300 · Building Permits & Fees	10,424.44	30,000.00	-19,575.56	34.75%
Total Licenses & Permits	<u>13,159.44</u>	<u>37,700.00</u>	<u>-24,540.56</u>	<u>34.91%</u>
Miscellaneous Revenue				
48100 · Interest Income	22,536.53	30,000.00	-7,463.47	75.12%
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	<u>23,106.58</u>	<u>30,550.00</u>	<u>-7,443.42</u>	<u>75.64%</u>
Tax Collections				
Forest Crop/MFL Taxes	3,319.27	5,218.00	-1,898.73	63.61%
41211 · Delinquent PP Taxes	18.97			
Tax Collections - Other	3,844,111.26	871,340.00	2,972,771.26	441.17%
Total Tax Collections	<u>3,847,449.50</u>	<u>876,558.00</u>	<u>2,970,891.50</u>	<u>438.93%</u>
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	<u>-3,250,302.94</u>			
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	0.00	24,000.00	-24,000.00	0.0%
41005 · Forest Crop/MFL Aid	0.00	200.00	-200.00	0.0%
41007 · Highway Aids	92,485.44	184,971.00	-92,485.56	50.0%
41008 · In Lieu of Tax - DNR Land	299.88	3,700.00	-3,400.12	8.11%
41009 · Municipal Services	103.09	110.00	-6.91	93.72%
41010 · State Shared Revenue	0.00	136,503.00	-136,503.00	0.0%
Total 41020 · Intergovernmental Revenue	<u>93,288.41</u>	<u>349,984.00</u>	<u>-256,695.59</u>	<u>26.66%</u>
43430 · Exempt Computer Aid	0.00	62.00	-62.00	0.0%
450102 · Intergovernmental Charges	0.00	900.00	-900.00	0.0%

TOWN OF OSCEOLA

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
45222 · Judgements and Damages	5,000.00			
48307 · Sale of Equipment & Property	56,000.00			
Total Income	790,595.44	1,298,765.00	-508,169.56	60.87%
Gross Profit	790,595.44	1,298,765.00	-508,169.56	60.87%

Month of June should be at 50% of budget

Expense

Animal Warden					
	Animal Warden Wages	280.95	1,000.00	-719.05	28.1%
	Mileage & Expenses	215.68	600.00	-384.32	35.95%
	54904 · Dog License to County	0.00	700.00	-700.00	0.0%
	Total Animal Warden	496.63	2,300.00	-1,803.37	21.59%
Assessment of Property					
*	Assessor's Contract	13,500.00	13,500.00	0.00	100.0%
	Publications	0.00	200.00	-200.00	0.0%
	Total Assessment of Property	13,500.00	13,700.00	-200.00	98.54%
*	Audit Services	7,113.75	7,114.00	-0.25	100.0%
Building Expenses					
	51611 · Electric Utilities	925.79	2,000.00	-1,074.21	46.29%
Higher Usage	51612 · Gas Utilities	2,769.09	3,100.00	-330.91	89.33%
Higher Usage	51613 · Water & Sewer Utilities	1,013.82	1,200.00	-186.18	84.49%
	51614 · Sanitation Expenses	310.00	1,200.00	-890.00	25.83%
	51616 · Telephone/Internet	899.94	3,200.00	-2,300.06	28.12%
1/2 Camera Add't	51620 · Bldg Repairs & Maint	3,308.96	5,000.00	-1,691.04	66.18%
*	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	11,093.37	17,800.00	-6,706.63	62.32%
Capital Equipment					
	New Equipment	1,199.00			
	Office Equipment	0.00	5,000.00	-5,000.00	0.0%
	Total Capital Equipment	1,199.00	5,000.00	-3,801.00	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	16,798.94	39,080.00	-22,281.06	42.99%
	51411 · Treasurer Wages	12,502.94	26,391.00	-13,888.06	47.38%
	51412 · Treasurer/Tax Collection	2,609.39	2,749.00	-139.61	94.92%
	51413 · Retirement	1,209.52	2,814.00	-1,604.48	42.98%
	51414 · Mileage & Expenses	195.75	450.00	-254.25	43.5%
	51422 · Employer Payroll Taxes	0.00	5,219.00	-5,219.00	0.0%
	51425 · Office Supplies	839.05	4,000.00	-3,160.95	20.98%

TOWN OF OSCEOLA

Profit & Loss Budget vs. Actual

January through December 2026

		Jan - Dec 26	Budget	\$ Over Budget	% of Budget
	51426 · Postage	450.34	3,000.00	-2,549.66	15.01%
Yearly QB Fee	51435 · Website & Computer Expenses	6,037.38	10,600.00	-4,562.62	56.96%
*	51444 · Insurance	3,206.25	3,597.00	-390.75	89.14%
	51460 · Dues & Training	272.65	2,000.00	-1,727.35	13.63%
	Total Clerk & Treasurer	44,122.21	99,900.00	-55,777.79	44.17%
	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				
Yearly Maint Fee	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	598.50	3,500.00	-2,901.50	17.1%
	Legal Fees				
*	Legal Fees Municode	1,929.38	2,000.00	-70.62	96.47%
Legal Spray Patcher	Municipal Attorney Fees	5,069.50	8,500.00	-3,430.50	59.64%
	51300 · Other Background Checks	42.00	300.00	-258.00	14.0%
	Legal Fees - Other	1,414.50			
	Total Legal Fees	8,455.38	10,800.00	-2,344.62	78.29%
	Local Cemetary Funding	2,000.00	2,000.00	0.00	100.0%
	Park Expenses				
	Park Expenses - Misc & Other	1,336.98	5,000.00	-3,663.02	26.74%
	Total Park Expenses	1,336.98	5,000.00	-3,663.02	26.74%
	Planning Commission				
	Computer/Emails	271.80	750.00	-478.20	36.24%
	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	271.80	2,787.00	-2,515.20	9.75%
	Public Safety				
*	Ambulance Contract (Osceola)	31,060.00	31,260.00	-200.00	99.36%
*	Ambulance Contract (St. Croix)	4,752.00	5,155.00	-403.00	92.18%
	Fire Department Contract	74,639.49	149,279.00	-74,639.51	50.0%
	Fire Dues to Department	0.00	24,000.00	-24,000.00	0.0%
	Total Public Safety	110,451.49	209,694.00	-99,242.51	52.67%
	Public Works				
	53235 · Highway Construction	34,734.07	478,731.00	-443,996.93	7.26%
Salt/Sand Winter	53236 · Road Maintenance & Repair	25,928.35	35,000.00	-9,071.65	74.08%
	53238 · Adopt-A-Town Road	0.00	120.00	-120.00	0.0%

TOWN OF OSCEOLA

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
Budget Resolution 53239 · Capital Highway Equipment	134,365.90	134,136.00	229.90	100.17%
53240 · Equipment Repairs & Maintenance	11,275.69	25,000.00	-13,724.31	45.1%
Increase in Cost 53241 · Fuel	11,831.82	20,000.00	-8,168.18	59.16%
Shop Supplies 53242 · Garage Expenses	2,874.82	5,000.00	-2,125.18	57.5%
53243 · PW Cell Phone	581.52	1,200.00	-618.48	48.46%
* 53244 · Insurance	12,264.30	14,000.00	-1,735.70	87.6%
53245 · Supervisor PW Wages	37,901.77	85,458.00	-47,556.23	44.35%
53246 · Supervisor PW OT Wages	1,698.38			
53247 · Full-Time PW Wages	30,477.26	72,012.00	-41,534.74	42.32%
53248 · Full Time PW OT Wages	829.34			
53249 · Part-Time PW Wages	0.00	1,000.00	-1,000.00	0.0%
53250 · Retirement	5,105.29	11,410.00	-6,304.71	44.74%
53252 · Employer Payroll Taxes	0.00	12,123.00	-12,123.00	0.0%
53253 · Short Term Disability	789.36	2,000.00	-1,210.64	39.47%
53260 · Dues & Training	1,125.02	1,400.00	-274.98	80.36%
Total Public Works	311,782.89	898,590.00	-586,807.11	34.7%
Town Board				
Board Salaries	10,000.08	20,000.00	-9,999.92	50.0%
Computer/Email	416.40	950.00	-533.60	43.83%
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	90.46	500.00	-409.54	18.09%
Publications	698.50	1,500.00	-801.50	46.57%
51117 · Employer Payroll Taxes	0.00	1,530.00	-1,530.00	0.0%
Total Town Board	15,390.09	29,580.00	-14,189.91	52.03%
51800 · Payroll Expenses	9,113.66			
52400 · Building Inspection Expense	9,573.44	30,000.00	-20,426.56	31.91%
59998 · Reserve for Contingencies	0.00	14,386.00	-14,386.00	0.0%
59999 · Uncategorized Expenses	0.00	5,000.00	-5,000.00	0.0%
Total Expense	551,975.95	1,382,901.00	-830,925.05	39.91%
Net Income	238,619.49	-84,136.00	322,755.49	-283.61%

* One time payments or Paid for 2026 Fiscal Year

Building Permits - Planning Commission as of 5-31-26

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 Cross 2516 79th Avenue Contractor: Don Cloutier Electric	2516 79th Avenue New Service	TOS26-7
4/29/26	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 W/ Superior Services	808 Horse Lake Rd New Single Family	TOS26-10
5/4/26	James Sawnson 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 Splitzger	978 218th St Electrial Alterations	TOS26-13

HIGHLIGHTS OF CLERK ACTIVITIES DONE THIS MONTH:

MAY:

TASKS			FURTHER COMMENTS
Meetings			May 4 Town Board of Supervisors May 18 Board of Review May 14 & 28 Public Works Committee May 26 – PC Meeting: Canceled
Town’s Web Page (and Town Facebook site)			Updates as needed – removed outdated info – elections, weight restrictions, etc. Added Liquor Applicant notice, added meeting dates to website meetings calendar for the remainder of the year.
Public Walk-in/calls/emails			Various: dog tags, burn permits, taxes, building permit applications, records request, voter registrations etc.
Training			
Elections			Already gearing up for the August 11 primary.
Other			Received Alcohol Licensing and Tobacco/Vaping Licensing applications, ran backgrounds, etc. Filed the Road Resolution with Duke Tucker, Romaine Quinn, Governor Evers and the WTA minor progress=Utility Accommodation Ordinance

ENTRANCE TECHNOLOGIES I, LLC.

Distributor – Automatic Door Systems

Post Office Box 1416

Eagle River, WI 54521-1416

(800) 641-4945 or (715) 479-9847

FAX (715) 479-1345

Quotation #SD-50626-4:

Town of Osceola
516 East Avenue North
Dresser, WI

Bid for Tormax Automatic Swing Door Operators

Quotation To:

Date: 5/6/26

Todd
publicworks@townofosceola.com

Entrance Technologies is pleased to quote the following: To Furnish and Install:

Door Numbers: (2) Main Vestibule

<u>Qty.</u>	<u>Description</u>
(2)	Tormax 1201 Heavy Duty, Low Energy, Surface Mounted, Automatic Door Operator, Full Length Headers for 36" Wide Door Leaf, Standard 0" –9" Reveal Outswing Arm, On/Off/Hold Open Switch and Tormax Standard Dark Bronze Anodized Finish.
(2)	Wireless Push Plate Package
(1)	12/24v relay

Tormax 1201 Operators will be Mounted Above Door on Frame or Wall. Operators will be Programmed to ANSI 156.19 Standards.

One-Year Manufacturer's Warranty

Important: Prices good for acceptance & shipment within thirty (30) days only, unless such time as extended in writing.

Notes & Exclusions:

An Electrician will be Required to run and land HV wiring.

No Structural, Masonry or Electrical Work is Included.

Solid Blocking and Adequate Clearance for Headers Must be Supplied by Others.

Doors Must Be Non-Latched for Proper Operation.

Scope of Work is to be Conducted During Normal Business Hours.

ETI is Not responsible for Unforeseen Circumstances.

If Customer Requires a Waiver of Subrogation on the Workers Compensation Policy a \$60.00 Fee Shall Apply!

ADDITIONAL RETURN TRIPS REQUIRED AFTER INITIAL INSTALLATION (that are NOT warranty related) ARE NOT INCLUDED AND WILL BE BILLED AS SUCH!

Entrance Technologies proposes to Furnish and Install for the SUM of: \$6,398.00

Payment Terms: Payment in Full Upon Completion.

Entrance Technologies is not liable for acts of God, strikes, accidents or delays beyond our control. All work is to be done during regular 7AM – 5PM business hours. The Owner is to carry all necessary insurances. Clerical Errors are subject to Correction.

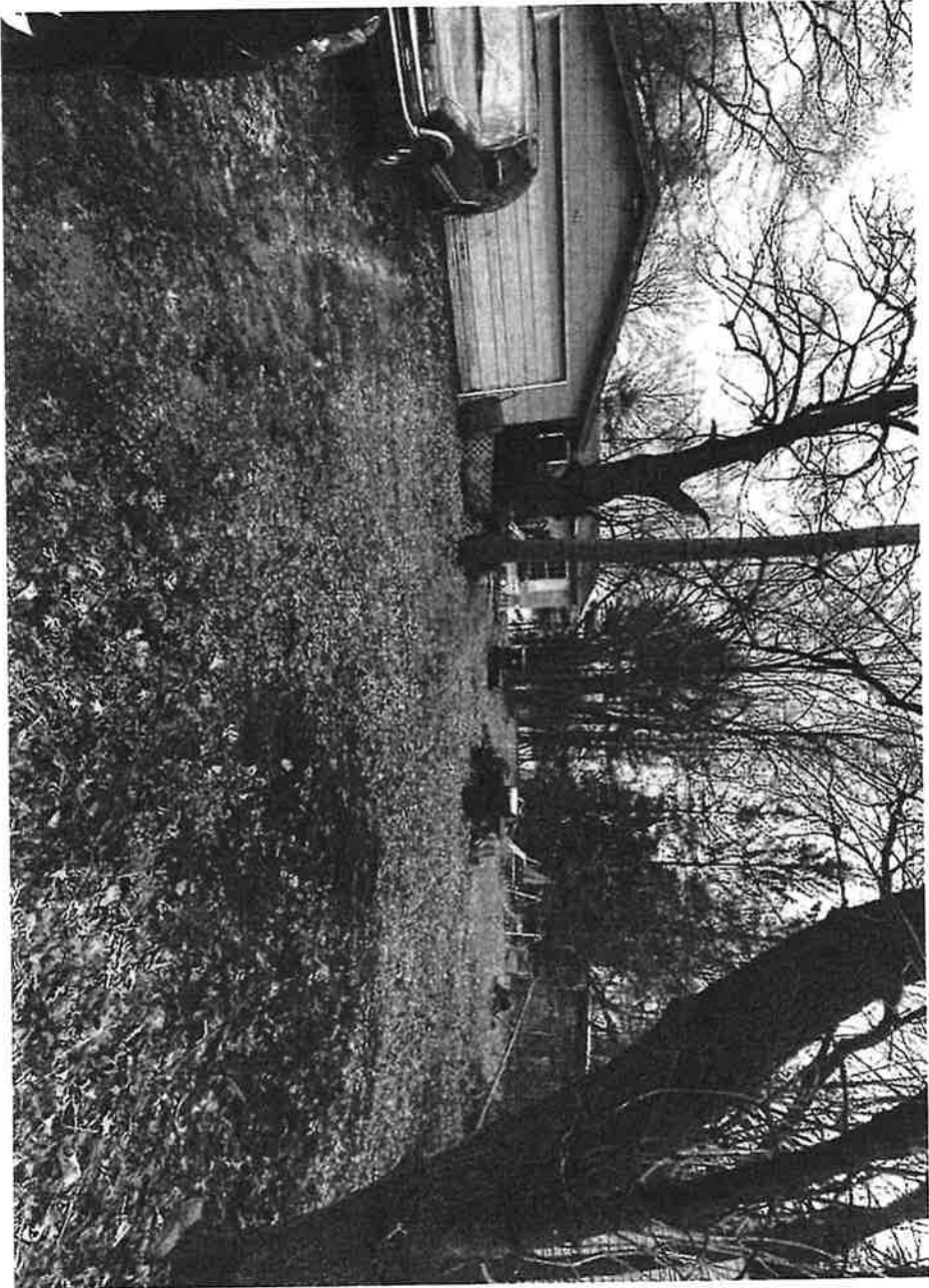
The above prices and conditions are acceptable and I hereby authorize you to proceed with the work. I promise to pay all costs of collecting the amount owed under this agreement. These costs will include reasonable attorney fees, court costs, any collection agency fees and all costs permitted under state law. I also agree to pay any costs involved in the event a signed quotation, purchase order or contract is canceled after three business days from which it was issued.

Respectfully submitted by: Shane Dahlberg

Accepted by: _____

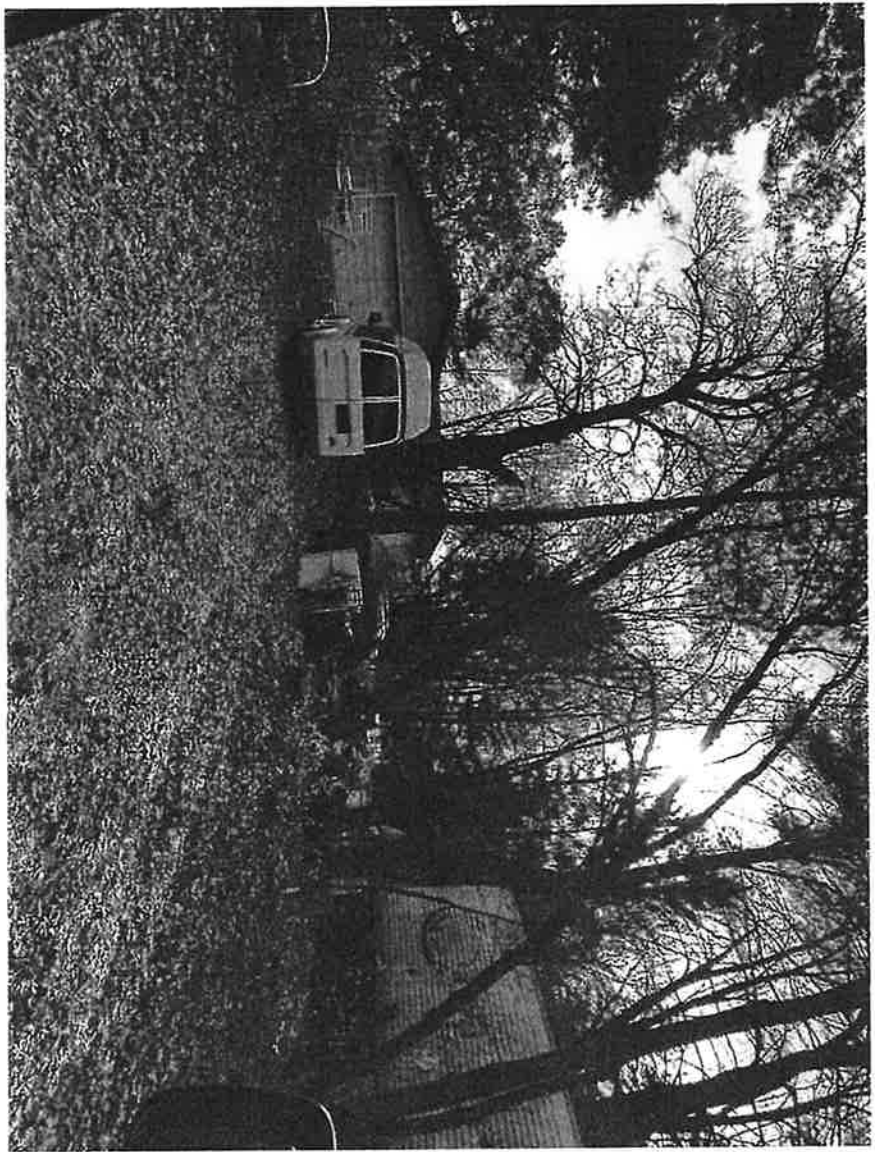
22a

Spring 2026 742 195th St.

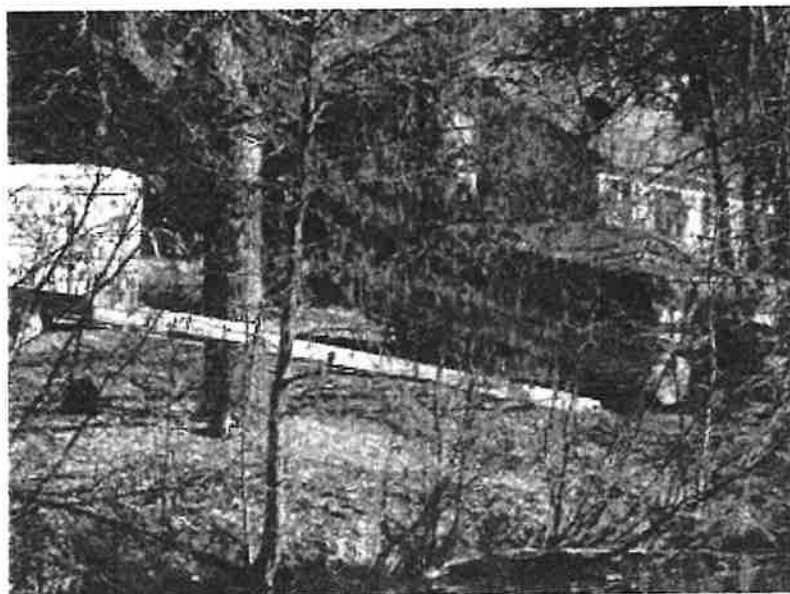


Fall 2025

742 195th St



789 Horse Lake Lane – April 21 2026



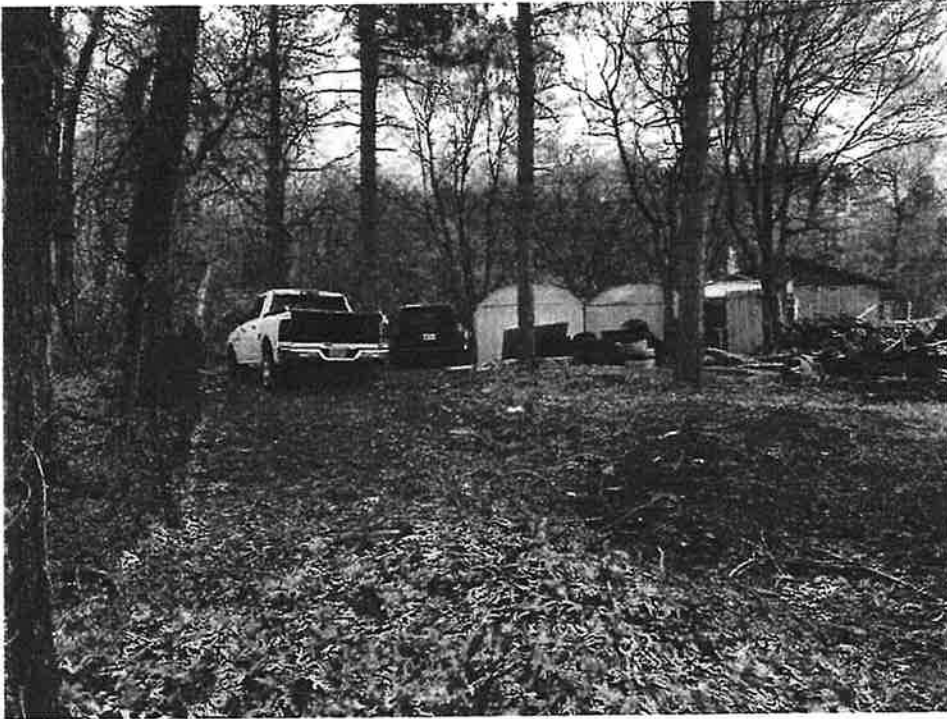
789 Horse Lake Lane – April 21 2026



789 Horse Lake Lane – April 21 2026



897 250th St – April 2026



897 250th St – April 2026



897 250th St- April 2026





POLK COUNTY LAND & WATER RESOURCES DEPARTMENT
 100 POLK COUNTY PLAZA – SUITE 120
 BALSAM LAKE, WISCONSIN 54810 – 715-485-8699
 ERIC WOJCHIK, COUNTY CONSERVATIONIST - 715-485-8644

Town of Osceola
 PO Box 216
 Dresser, WI 54009

May 6, 2026

Dear Town of Osceola,

We are thrilled to share some exciting news with you! The Polk County Land and Water Resources Department (LWRD) has recently been awarded a grant to support our ongoing efforts to preserve, protect, and enhance our natural resources on land that falls within the boundary of the Horse Lake – Horse Creek Watershed, which includes part of the Town of Osceola.

You are receiving this letter because property within the Town of Osceola has been identified as a high priority for land conservation due to its undisturbed state, high wildlife value, and healthy shorelines. These qualities are becoming increasingly rare in our communities, so we invite representatives from the Town of Osceola to attend and/or promote our upcoming workshop on Permanent Land Protection. A flyer with more information is included with this letter.

Recently, the DNR’s Water Quality Program launched the “Healthy Watershed, High Quality Waters” initiative which is intended to celebrate healthy waterbodies for their ecological, financial, and societal benefits of protecting clean water. We are excited to share that the parcel owned by the Town of Osceola at 1955 Dwight Lane contains a Healthy and Rare Wetland. This is one of only nine Healthy and Rare Wetlands in Polk County and is the only one in the southern half of Polk County.

Through the grant, Polk County LWRD also has funding for site visits and the design and installation of practices that improve water quality. LWRD is available for site visits to discuss options for practices on Town of Osceola owned parcels within the Horse Lake – Horse Creek Watershed, which would include the parcel owned by the Town of Osceola on the shoreline of Dwight Lake. If the Town of Osceola is interested in this opportunity, please reach out to Colton Sorensen.

If you have any questions, please contact one of the LWRD representatives below. Thank you!

Katelin Anderson
 Water Resources Analyst
 715-485-8637
katelin.anderson@polkcountywi.gov

Colton Sorensen
 Water Resources Specialist
 715-485-8639
colton.sorensen@polkcountywi.gov

Polk County Land & Water Resources Department

PERMANENT LAND PROTECTION WORKSHOP

You're invited to a **free** land protection workshop in Polk County.

WORKSHOP CONTENT

Conservation Easements

- Agreement between a landowner and land trust that limits specified land uses and development.
- Funding is available to pay landowners for the value of the easement.
- Public access is not required.

Managed Forest Law


- DNR incentive program encouraging sustainable forestry on private woodland.
- Participation reduces property taxes.
- Landowners commit to a 25 or 50-year forest management plan that sets a schedule for specific forestry practices.
- Public access is not required.

Wild Rivers Conservancy - My St. Croix Woods

- Free, forestry technical assistance program available to landowners
- Program connects landowners with guidance, assistance, and resources to achieve their land management goals.

For More Information Contact

 Colton Sorensen

 715-485-8639

 colton.sorensen@polkcountywi.gov



OCTOBER

2

1 PM - 4 PM

**WEST IMMANUAL
LUTHERAN CHURCH**

447 180TH ST.
OSCEOLA, WI 54020

Pet Chipping Clinic – Dedicated Animal Service

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.



BUSINESSOWNERS POLICY DECLARATIONS

CLIENT NUMBER:
ACCOUNT NUMBER: :

POLICY NUMBER:
FARM BUREAU NUMBER: :

POLICY PERIOD: 06/15/2026 to 06/15/2027 at 12:01 AM at the address of the named insured.

MAILING ADDRESS

TOWN OF OSCEOLA
PO BOX 216
DRESSER WI 54009

SERVICE CENTER: 58

AGENT: 4057

NORTHWEST INS AGENCY LLC
4 DIVISION ST
CHIPPEWA FALLS WI 54729
OFFICE: 715-723-6666

RENEWAL

EFFECTIVE: 06/15/2026

NAMED INSURED:

TOWN OF OSCEOLA
516 E AVE N
DRESSER WI 54009

PAY PLAN FULL PAY

SUMMARY OF COVERAGES & PREMIUMS

Legal Entity: Municipality

In return for the payment of the premium, and subject to all the terms of this policy, we agree with you to provide the insurance as stated on this policy.

BUSINESSOWNERS POLICY PREMIUM

\$14,515

TOTAL POLICY PREMIUM:

\$14,515

FORMS & ATTACHMENTS: BP IN 01101-06; BUSINESSOWNERS COV FORM INDEX BP 00 03101-06; BUSINESSOWNERS COVERAGE BP 01 27101-06; WISCONSIN CHANGES BP 05 15112-20; DISCLOSURE TERRORISM RISK ACT BP 05 17101-06; EXCLUSION-SILICA SILICA DUST BP 05 26101-15; EXCL TERROR NUCLEAR BIO CHEM BP 05 42101-13; EXCL-PUNITIVE DAMAGE TERRORISM BP 05 77101-06; FUNGI BACTERIA LIAB EXCLUSION BP 05 88101-06; AMEND INSURED CONTRACT BP 06 01101-07; EXCL-LOSS FROM VIRUS BACTERIA BP 07 08101-06; PESTICIDE OR HERBICIDE APPL BP 10 05107-02; EXCL YR 2000 COMPUTER PROBLEMS BP 14 36107-13; COMMUNICABLE DISEASE EXCLUSION F 705108-23; PACKAGE ENDS FOR RURAL TOWN F 772101-03; AMENDMENT OF POLICY PROVISIONS INCREASE F 808108-23; HIRED & NON-OWNED AUTO F 810101-06; BUSINESSOWNERS ADVANTAGE F 808101-06; PERS PROP AUTOMATIC EXCLUSION F 824104-06; EMPL VOLUNTEER PERSONAL AUTO F 825104-06; GLASS BREAKAGE DED WAIVER F 834104-06; RENTAL EXPENSE NO WAIT F 838108-23; AMENDATORY ENDORSEMENT F 838108-06; LEAD EXCLUSION F 841106-07; NON-ACCUMULATION OF LIMITS F 908108-23; EXCLUSION PFAS F 909104-26; CYBER COVERAGE INSURANCE F 910104-26; WISCONSIN CHANGES IL P 001101-04; US TREAS FOREIGN ASSETS ADV

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BUSINESSOWNERS POLICY DECLARATIONS

Policy Number: ..

BUSINESS PROPERTY COVERAGES

PROPERTY AND OPTIONAL/GLASS COVERAGES DEDUCTIBLE: \$1,000

LOCATION 1	BLANKET BUILDING LIMIT:	LIMIT \$1,330,576	PREMIUM \$4,714
	BLANKET PERSONAL PROPERTY LIMIT:	\$65,000	\$320

LOCATION 1 BUILDING 1: 516 EAST AVE NORTH DRESSER WI 54009 OSCELOA TWSP

CONSTRUCTION: FRAME
 PROTECTION CLASS: 5
 BUSINESS DESCRIPTION: TOWN HALL &
 GARAGE/SHOP

COVERAGE FORM: COMPREHENSIVE

COVERAGE	LIMIT	PREMIUM
BUILDING	\$ See Blanket Limit	
BUILDING VALUATION: REPLACEMENT COST		
BUILDING LIMIT - AUTOMATIC INCREASE OF 7%		
PERSONAL PROPERTY	\$ See Blanket Limit	
PERSONAL PROPERTY VALUATION: REPLACEMENT COST		
PERSONAL PROPERTY LIMIT - AUTOMATIC INCREASE OF 0%		

OPTIONAL COVERAGE, COVERAGE EXTENSIONS OR ADDITIONAL COVERAGES

MONEY & SECURITIES - LIMITS: INSIDE	\$5,000	
OUTSIDE	\$2,000	Included

LOCATION 1 BUILDING 2: 516 EAST AVE NORTH DRESSER WI 54009 OSCELOA TWSP

CONSTRUCTION: FRAME
 PROTECTION CLASS: 5
 BUSINESS DESCRIPTION: SALT SAND SHED
 COVERAGE FORM: COMPREHENSIVE

COVERAGE	LIMIT	PREMIUM
BUILDING	\$ See Blanket Limit	
BUILDING VALUATION: REPLACEMENT COST		
BUILDING LIMIT - AUTOMATIC INCREASE OF 7%		
PERSONAL PROPERTY	\$ See Blanket Limit	
PERSONAL PROPERTY VALUATION: REPLACEMENT COST		
PERSONAL PROPERTY LIMIT - AUTOMATIC INCREASE OF 0%		

OPTIONAL COVERAGE, COVERAGE EXTENSIONS OR ADDITIONAL COVERAGES

MONEY & SECURITIES - LIMITS: INSIDE	\$5,000	
OUTSIDE	\$2,000	Included

LOCATION NUMBER 1 PREMIUM:	\$5,034
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PROPERTY ENDORSEMENTS

EQUIPMENT BREAKDOWN		\$209
POLLUTANT CLEAN-UP AND REMOVAL	\$250,000	
REFRIGERANT CONTAMINATION	\$250,000	
SPOILAGE	\$250,000	



BUSINESSOWNERS POLICY DECLARATIONS

Policy Number: _____

EMPLOYEE DISHONESTY \$25,000 \$60

F-824 - EMPLOYEE AND VOLUNTEER WORKER \$14

PERSONAL AUTO

VEHICLES \$2,530

DEDUCTIBLE: \$1,000

LIMIT	DESCRIPTION/MANUFACTURER	SERIAL NUMBER
\$200,000	2013 INTERNATIONAL 7500 DUMP TRK W: ATTACHMENTS	1HTWLAZR8DJ172658
\$50,000	2015 CHEVY SILVERADO WITH ATTACHMENTS	1GB3KYCGXFF542053
\$115,558	2019 MAC DUMP TRUCK	1M2GR2GC1KM006106
\$9,532	2022 BIG TEX 14TL 83" 22' HEAVY DUTY EQUIPMENT TRAILER	16V1C2721P2227179
\$357,271	2025 MACK TRUCK WITH ATTACHMENTS	1M2GR4GC7SM046976
\$25,000	017 KENWORTH T370 SPRAY PATCHER TRUCK	3BKJHM7X8HF581404

F-828 GLASS DEDUCTIBLE WAIVER APPLIES TO THIS CATEGORY

PORTABLE EQUIPMENT-SCHEDULED \$1,703

DEDUCTIBLE: \$1,000

LIMIT	DESCRIPTION/MANUFACTURER	SERIAL NUMBER
\$11,759	1990 BALDERSON BWH12 PLOW WING	
\$197,609	1996 CATERPILLAR 143H AWD GRADER	
\$18,781	2019 UNIVERSAL UTA SNOW PLOW	
\$17,000	2019 HENDERSON 9" AUGER TAILGATE SANDER	
\$17,000	2019 UNIVERSAL UNDER BODY REVERSIBLE SCRAPER MODEL URS-112-16	
\$17,000	2019 UNIVERSAL AHW/UTRS 9 FT UNI-TILT REAR MOUNT BING WING	
\$18,000	2019 UNIVERSAL POWER REVERSIBLE HYBRID SNOW PLOW	CSTH 12-43-60L
\$178,991	2020 JOHN DEERE 6110M CAB TRACTOR WITH MOWER	1L06110MAKG948154
\$16,500	HTC 2000 ROAD WIDENER SHOULDER MACHINE	5121
\$4,417	NORTH STAR HOT WATER PRESSURE WASHER	0621-4107
\$786	TOOL SET CABINET	UNKNOWN
\$6,600	DEMOCRACY SUITE IMAGE CAST EVOLUTION (ICE) VOTING MACHINE	AAUCBKH0082
\$3,299	IMAGE CAST X (ICX) VOTING MACHINE	1912181857
\$3,299	IMAGE CAST X (ICX) VOTING MACHINE	2106230330
\$3,299	IMAGE CAST X (ICX) VOTING MACHINE WITH PRINTER MODEL HID-21V-BTX-B1R	1911050860
\$113,000	2021 CATERPILLAR 440 LOADER BACKHOE	MZX00184

F-828 GLASS DEDUCTIBLE WAIVER APPLIES TO THIS CATEGORY

F-834 RENTAL EXPENSE REIMBURSEMENT APPLIES TO THIS CATEGORY \$20,000 LIMIT

TOTAL PROPERTY ENDORSEMENT PREMIUM: \$4,516

TOTAL PROPERTY PREMIUM: \$9,550

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BUSINESSOWNERS POLICY DECLARATIONS

Policy Number:

COMPREHENSIVE BUSINESS LIABILITY

LIMITS OF INSURANCE	LIMIT	PREMIUM
GENERAL AGGREGATE:	\$10,000,000	
PRODUCTS COMPLETED OPERATIONS AGGREGATE:	\$10,000,000	
LIABILITY AND MEDICAL EXPENSES LIMIT:	\$5,000,000	PER OCCURRENCE
MEDICAL EXPENSES LIMIT:	\$10,000	PER PERSON
DAMAGE TO PREMISES RENTED TO YOU LIMIT:	\$100,000	PER OCCURRENCE

PREMIUM BASIS:
\$392,975 TOTAL OPERATING EXPENDITURES

LIABILITY COVERAGE PREMIUM **\$3,877**

LIABILITY ENDORSEMENTS

THE LIMITS OF LIABILITY FOR UNINSURED MOTORISTS COVERAGE AND UNDERINSURED MOTORISTS COVERAGE ARE PER POLICY LIMITS AND SHALL BE REDUCED AS A RESULT OF YOUR RECEIVING AMOUNTS FROM OTHER SOURCES BECAUSE OF YOUR "BODILY INJURY"

AUTO MEDICAL PAYMENTS COVERAGE LIMIT - Per person	\$10,000	Included
UNINSURED MOTORISTS COVERAGE LIMIT - Per Accident	\$1,000,000	\$18
UNDERINSURED MOTORISTS COVERAGE LIMIT - Per Accident	\$1,000,000	Included

ADDITIONAL EXPOSURES - BUILDING OVER 2000 SQUARE FEET **\$15**

ADDITIONAL EXPOSURES - ANNUAL PAYROLL OVER \$50,000 **\$31**

ADDITIONAL EXPOSURES - STREETS OR ROADS OVER 50 MILES **\$15**

F-909 CYBER COVERAGE INSURANCE **\$153**
(Premium and fees are fully earned and non-refundable)
Per Event Deductible-\$1,000

A. Liability Coverage Limit	\$10,000	
1. Media	Included	
2. Network Security	Included	
3. Data Compromise		
a. Privacy	Included	
b. Regulatory Coverage	Included	
c. Regulatory Fines(Sublimit)	\$10,000	
B. First Party Coverage Limit	\$10,000	
1. Privacy Breach	Included	
2. System Compromise	Included	
3. Extortion Threat(Sublimit)	\$10,000	
4. Funds Transfer Fraud(Sublimit)	\$5,000	
5. Payment Card Industry(Sublimit)	\$10,000	
C. Aggregate Coverage Limit of Insurance	\$10,000	



BUSINESSOWNERS POLICY DECLARATIONS

Policy Number:

HIRED & NON-OWNED AUTO LIABILITY

\$14

PACKAGE ENDORSEMENT FOR RURAL TOWNS

PUBLIC OFFICIALS LIABILITY - NAME OF

ENTITY: TOWN OF OSCEOLA

\$842

Limit of Liability - Each Loss:

\$5,000,000

Limits of Liability - Annual Aggregate:

\$5,000,000

Retroactive Date: None

TOTAL LIABILITY ENDORSEMENT PREMIUM:

\$1,070

TOTAL LIABILITY PREMIUM:

\$4,965

2026-2027 Town of Osceola Liquor Licenses and Server's Licenses
Valid 7.1.2026- 6.30.2027

"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

- 26-27-06L Brothers Country Mart: 2061 75th Ave, Osceola, WI 54020 / Jon Blaser, Agent*
26-27-07L Dollar General Store #16020: 928 240th St, Osceola, WI 54020 /April Kaiser, Agent

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.**

PUBLIC NOTICE
Town of Osceola
Polk County, Wisconsin
LIQUOR LICENSE APPLICATIONS

Notice is hereby given that the following have applied for renewal of liquor licenses in the Town of Osceola for the period July 1, 2026– June 30, 2027:

“Class B” Liquor License (Issued)

Fiesta Loca: German Duran, Agent, 967 State Highway 35, Dresser, WI 54009
Krooked Kreek: Patrick Hayes, Agent, 2448 75th Avenue, Osceola, WI 54020

“Class B” Liquor License (Reserve)

The Falls Weddings & Events: Andrea Hariveux, Agent, 2075 120th Ave, St. Croix Falls, WI 54024
Woodhill Bar & Grill: Shawn Libersky, Agent, 2394 State Highway 35, Osceola, WI 54020

Class “B” Beer License

Fiesta Loca: German Duran, Agent, 967 State Highway 35, Dresser, WI 54009
Krooked Kreek: Patrick Hayes, Agent, 2448 75th Avenue, Osceola, WI 54020
Osceola Rod & Gun Club: Joshua Demulling, Agent, 2097 90th Ave., Dresser, WI 54009
Skolhaugen: James Rochford, Agent, 2232 100th Avenue, Dresser, WI 54009
The Falls Weddings & Events: Andrea Hariveux, Agent, 2075 120th Ave, St. Croix Falls, WI 54024
Woodhill Bar & Grill: Shawn Libersky, Agent, 2394 State Highway 35, Osceola, WI 54020

“Class A” Liquor & Class “A” Beer License

Brothers Country Mart: Jon Blaser, Agent, 2061 75th Avenue, Osceola, WI 54020
Dollar General Store: April Kaiser, Agent, Store #16020: 928 240th Street, Osceola, WI 54020

Dani Pratt, Clerk
5.29.2026

516 East Avenue North
P. O. Box 216
Dresser, WI 54009-0216
Office: 715-753-3060
clerk@townofosceola.com

TOWN OF OSCEOLA

Polk County, Wisconsin
www.townofosceola.com

Resolution Amending the 2026 Budget Resolution 26-06-01

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 (\$229.90) is hereby transferred from the Town's Reserve for Contingencies to Public Works Capital Highway Equipment.

Adopted this 1st day of June 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