

TOWN OF OSCEOLA TOWN BOARD OF SUPERVISORS - REGULAR BOARD MEETING

Monday, October 7, 2024 – 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 www.townofosceola.com

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 3-9*
6. Acceptance of Proposed Agenda
7. Approval of Minutes of Previous Meetings: TBM 09/03/2024, STBM 09/05/2024 *pp 10-13*
8. Public Comment
9. Public Works Report *p 14*
10. Treasurer's Report *pp 15-26*
11. Clerk's Report *p 26a*
12. Old Business
 - a) Consider Nuisance Properties
 - b) Consider Emergency Road Bridge Grant Update
 - c) Consider ARIP Update
 - d) Update on Civic Plus Recodification
13. New Business
 - e) Consider Poplar Properties #042-00089-0000 Minor Subdivision Application *pp 27-32*
 - f) Consider Light Pole on 220th *pp 33-38*
 - g) Consider Approval of Budget Amendment Resolution Number 24-10-01 *p 39*
 - h) Consider Recycling Program *p 40-53*
 - i) Consider Moving the November Town Board Meeting to November 11, 2024
 - j) Consider having the Town Attorney present for Board of Review Meeting
 - k) Consider Meeting Dates for Town Budget Hearing and Special Town Meeting
14. Chair's Report
15. Supervisors' Reports
 - a) Jon Cronick: Supervisor and Plan Commission Update
 - b) Tony Johnson
 - c) Tom Magnafici
 - 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., Oct 22, 2024, 6:00 p.m.
19. Next Town Board Meeting – Tues., Nov. 11, 2024 6p.m.
20. Open Book – Oct. 8, 9 a.m.-1p.m., Oct. 9, 1 p.m.-5p.m.
21. Budget Workshop – Oct. 10, 2024 6p.m.
22. Board of Review Meeting– Monday, October 21, 2024 1:00 p.m.
23. Community Meetings Board Members Attend: Allied Emergency & Fire October 15, 6 p.m. Budget, Thursday October 17, 6 p.m. Board Meeting
24. 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 ahead of 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
September 1 through October 7, 2024

Type	Date	Num	Name	Account	Original Amount
Check	09/03/2024	ACH	Waterman Sanitation	10004 · MidWest One Checking Account	-100.00
				51614 · Sanitation Expenses	100.00
TOTAL					100.00
Check	09/04/2024	ACH	Verizon	10004 · MidWest One Checking Account	-91.51
				53243 · PW Cell Phone	91.51
TOTAL					91.51
Check	09/09/2024	ACH	We Energies	10004 · MidWest One Checking Account	-9.90
				51612 · Gas Utilities	9.90
TOTAL					9.90
Check	09/09/2024	ACH	Spectrum Enterprise	10004 · MidWest One Checking Account	-149.98
				51616 · Telephone/Internet	149.98
TOTAL					149.98
Check	09/13/2024	ACH	Xcel Energy	10004 · MidWest One Checking Account	-137.91
				51611 · Electric Utilities	137.91
TOTAL					137.91
Liability Check	09/13/2024	ACH	IRS	10004 · MidWest One Checking Account	-5,666.74
				21000 · Payroll Liabilities	1,866.00
				21000 · Payroll Liabilities	1,540.18
				21000 · Payroll Liabilities	1,540.18
				21000 · Payroll Liabilities	360.19
				21000 · Payroll Liabilities	360.19
TOTAL					5,666.74
Check	09/16/2024	ACH	MTAW	10004 · MidWest One Checking Account	-99.00
				51460 · Dues & Training	99.00
TOTAL					99.00
Liability Check	09/18/2024	ACH	AFLAC	10004 · MidWest One Checking Account	-257.32
				22110 · Short Term Disability	154.76
				22110 · Short Term Disability	102.56
TOTAL					257.32
Check	09/23/2024	ACH	Amazon	10004 · MidWest One Checking Account	-21.99
				Publications	21.99
TOTAL					21.99
Check	09/24/2024	ACH	MidWest One	10004 · MidWest One Checking Account	-431.01
				53241 · Fuel	290.01
				53241 · Fuel	141.00
TOTAL					431.01
Check	09/25/2024	ACH	USPS	10004 · MidWest One Checking Account	-28.00



TOWN OF OSCEOLA
Check Detail
September 1 through October 7, 2024

Type	Date	Num	Name	Account	Original Amount
				Supplies	28.00
TOTAL					<u>28.00</u>
Check	09/26/2024	ACH	USPS	10004 · MidWest One Checking Account	-22.40
				Supplies	22.40
TOTAL					<u>22.40</u>
Liability Check	09/30/2024	ACH	Wisconsin Dept of Revenue	10004 · MidWest One Checking Account	-875.26
				21000 · Payroll Liabilities	875.26
TOTAL					<u>875.26</u>
Liability Check	09/30/2024	ACH	Wisconsin Retirement System	10004 · MidWest One Checking Account	-2,666.18
				21000 · Payroll Liabilities	1,333.09
				21000 · Payroll Liabilities	1,054.81
				21000 · Payroll Liabilities	278.28
TOTAL					<u>2,666.18</u>
Check	09/30/2024	ACH	Amazon	10004 · MidWest One Checking Account	-103.18
				Supplies	103.18
TOTAL					<u>103.18</u>
Check	10/01/2024	ACH	Waterman Sanitation	10004 · MidWest One Checking Account	-100.00
				51614 · Sanitation Expenses	100.00
TOTAL					<u>100.00</u>
Check	10/02/2024	ACH	Verizon	10004 · MidWest One Checking Account	-91.55
				53243 · PW Cell Phone	91.55
TOTAL					<u>91.55</u>
Check	10/03/2024	ACH	Amazon	10004 · MidWest One Checking Account	-215.99
				Supplies	215.99
TOTAL					<u>215.99</u>
Check	10/03/2024	ACH	Amazon	10004 · MidWest One Checking Account	-29.49
				Supplies	29.49
TOTAL					<u>29.49</u>
Check	10/07/2024	ACH	ALS Association	10004 · MidWest One Checking Account	-52.50
				Dues & Training	52.50
TOTAL					<u>52.50</u>
Check	09/03/2024	19565	Custom Remodelers, Inc	10004 · MidWest One Checking Account	-330.00
				44300 · Building Permits & Fees	330.00
TOTAL					<u>330.00</u>
Check	09/03/2024	19566	Hall, Darel	10004 · MidWest One Checking Account	-51.08

TOWN OF OSCEOLA
Check Detail
September 1 through October 7, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
				Animal Warden Wages	35.00
				Mileage & Expenses	16.08
TOTAL					51.08
Paycheck	09/13/2024	19567	Carlson, Janice	10004 · MidWest One Checking Account	-610.30
				51411 · Treasurer Wages	691.60
TOTAL					610.30
Paycheck	09/13/2024	19568	Gaffney, Joseph J	10004 · MidWest One Checking Account	-1,744.49
				53247 · Full-Time PW Wages	1,634.61
				53248 · Full Time PW OT Wages	297.74
				53247 · Full-Time PW Wages	184.00
				53247 · Full-Time PW Wages	384.62
TOTAL					1,744.49
Paycheck	09/13/2024	19569	Pratt, Danielle RB	10004 · MidWest One Checking Account	-977.52
				51410 · Clerk Wages	1,182.00
TOTAL					977.52
Paycheck	09/13/2024	19570	Raddatz, Todd A	10004 · MidWest One Checking Account	-1,836.46
				53245 · Supervisor PW Wages	2,055.23
				53246 · Supervisor PW OT Wages	15.23
				53245 · Supervisor PW Wages	232.00
				53245 · Supervisor PW Wages	461.54
TOTAL					1,836.46
Paycheck	09/27/2024	19572	Carlson, Janice	10004 · MidWest One Checking Account	-703.60
				51411 · Treasurer Wages	811.72
TOTAL					703.60
Paycheck	09/27/2024	19573	Gaffney, Joseph J	10004 · MidWest One Checking Account	-1,581.10
				53247 · Full-Time PW Wages	1,840.00
				53247 · Full-Time PW Wages	384.62
TOTAL					1,581.10
Paycheck	09/27/2024	19574	Pratt, Danielle RB	10004 · MidWest One Checking Account	-1,018.15
				51410 · Clerk Wages	1,236.72
TOTAL					1,018.15
Paycheck	09/27/2024	19575	Raddatz, Todd A	10004 · MidWest One Checking Account	-1,868.39
				53245 · Supervisor PW Wages	2,268.67
				53246 · Supervisor PW OT Wages	87.87
				53245 · Supervisor PW Wages	461.54
TOTAL					1,868.39
Check	10/05/2024	19576	ABT Mailcom	10004 · MidWest One Checking Account	-1,250.00
				51426 · Postage	1,250.00
TOTAL					1,250.00

TOWN OF OSCEOLA
Check Detail
September 1 through October 7, 2024

Type	Date	Num	Name	Account	Original Amount
Check	10/05/2024	19577	Anderson's Collision Mechanical Towing	10004 · MidWest One Checking Account	-789.95
				53240 · Equipment Repairs & Maintenance	789.95
TOTAL					789.95
Check	10/05/2024	19578	Arden Specialty LLC	10004 · MidWest One Checking Account	-298.30
				53242 · Garage Expenses	298.30
TOTAL					298.30
Check	10/05/2024	19579	Al Bader	10004 · MidWest One Checking Account	-238.50
				Gopher Bounty Expenses	238.50
TOTAL					238.50
Check	10/05/2024	19580	Bakke Norman S.C	10004 · MidWest One Checking Account	-111.00
				Municipal Attorney Fees	111.00
TOTAL					111.00
Check	10/05/2024	19581	Bill's Ace Hardware	10004 · MidWest One Checking Account	-72.79
				53242 · Garage Expenses	11.99
				51625 · Operating Supplies	19.77
				51422 · Employer Payroll Taxes	7.59
				53242 · Garage Expenses	33.98
				53242 · Garage Expenses	-0.54
TOTAL					72.79
Check	10/05/2024	19582	Boyd's Outdoor Power, LLC	10004 · MidWest One Checking Account	-73.76
				53240 · Equipment Repairs & Maintenance	73.76
TOTAL					73.76
Check	10/05/2024	19583	Brothers Country Mart LLC	10004 · MidWest One Checking Account	-1,279.11
				53241 · Fuel	102.00
				53241 · Fuel	247.00
				53241 · Fuel	33.00
				53241 · Fuel	200.00
				53241 · Fuel	143.10
				53241 · Fuel	71.01
				53241 · Fuel	30.00
				53241 · Fuel	126.00
				53241 · Fuel	142.00
				53241 · Fuel	185.00
TOTAL					1,279.11
Check	10/05/2024	19584	Jan Carlson	10004 · MidWest One Checking Account	-85.40
				51460 · Dues & Training	5.00
				51414 · Mileage & Expenses	80.40
TOTAL					85.40
Check	10/05/2024	19585	CarQuest Osceola	10004 · MidWest One Checking Account	-238.50
				53240 · Equipment Repairs & Maintenance	238.50
TOTAL					238.50

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Check Detail
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Type	Date	Num	Name	Account	Original Amount
Check	10/05/2024	19586	CivicPlus LLC	10004 · MidWest One Checking Account	-1,750.00
				MunicodeLegal Fees	1,750.00
TOTAL					1,750.00
Check	10/05/2024	19587	Connecting Point	10004 · MidWest One Checking Account	-625.40
				51435 · Website & Computer Expenses	503.00
				Computer/Emails	50.40
				Computer/Email	72.00
TOTAL					625.40
Check	10/05/2024	19588	Dresser Food & Liquor Inc.	10004 · MidWest One Checking Account	-120.00
				53241 · Fuel	70.00
				53241 · Fuel	50.00
TOTAL					120.00
Check	10/05/2024	19589	Dresser Water & Sewer Utilities	10004 · MidWest One Checking Account	-88.76
				51613 · Water & Sewer Utilities	88.76
TOTAL					88.76
Check	10/05/2024	19591	Meyer Sales Company, INC.	10004 · MidWest One Checking Account	-917.24
				53240 Equipment Repairs & Maintenance	917.24
TOTAL					917.24
Check	10/05/2024	19592	Monarch Paving Co.	10004 · MidWest One Checking Account	-4,904.66
				53235 · Highway Construction	4,904.66
TOTAL					4,904.66
Check	10/05/2024	19593	Polk County Highway Dept.	10004 · MidWest One Checking Account	-8,236.67
				53235 Highway Construction	8,236.67
TOTAL					8,236.67
Check	10/05/2024	19594	TMS Enterprises	10004 · MidWest One Checking Account	-50.00
				53240 Equipment Repairs & Maintenance	50.00
TOTAL					50.00
Check	10/05/2024	19595	The Sun	10004 · MidWest One Checking Account	-102.50
				Publications	102.50
TOTAL					102.50
Check	10/05/2024	19596	Town of Farmington	10004 · MidWest One Checking Account	-5,534.75
				53235 Highway Construction	5,534.75
TOTAL					5,534.75
Check	10/05/2024	19597	West WI Inspection Agency	10004 · MidWest One Checking Account	-6,254.14
				52400 Building Inspection Expense	6,254.14
TOTAL					6,254.14

TOWN OF OSCEOLA
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Type	Date	Num	Name	Account	Original Amount
Check	10/05/2024	19598	Scott Williamson	10004 · MidWest One Checking Account	-375.00
				Park Expenses - Misc & Other	300.00
				51620 · Bldg Repairs & Maint	75.00
TOTAL					375.00
Paycheck	10/07/2024	19599	Cronick, Jon M	10004 · MidWest One Checking Account	-269.35
				Board Salaries	291.67
TOTAL					269.35
Paycheck	10/07/2024	19600	Johnson, Tony A	10004 · MidWest One Checking Account	-269.35
				Board Salaries	291.67
TOTAL					269.35
Paycheck	10/07/2024	19601	Lindh, Dale A	10004 · MidWest One Checking Account	-269.35
				Board Salaries	291.67
TOTAL					269.35
Paycheck	10/07/2024	19602	Weingarten, Webley W	10004 · MidWest One Checking Account	-269.35
				Board Salaries	291.67
TOTAL					269.35
Paycheck	09/29/2024	19603	Berg, James R	10004 · MidWest One Checking Account	-69.26
				Planning Commission	75.00
TOTAL					69.26
Paycheck	09/29/2024	19604	Johnson, Warren M	10004 · MidWest One Checking Account	-46.18
				Planning Commission	50.00
TOTAL					46.18
Paycheck	09/29/2024	19605	Kaiser, Kimberly	10004 · MidWest One Checking Account	-23.09
				Planning Commission	25.00
TOTAL					23.09
Paycheck	09/29/2024	19606	Thorman, Cynthia	10004 · MidWest One Checking Account	-69.26
				Planning Commission	75.00
TOTAL					69.26
Paycheck	09/29/2024	19607	Tronrud, Dan R	10004 · MidWest One Checking Account	-46.18
				Planning Commission	50.00
TOTAL					46.18
Check	10/07/2024	19608	Hall, Darel	10004 · MidWest One Checking Account	-136.95
				Animal Warden Wages	40.00
				Mileage & Expenses	30.15
				Animal Warden Wages	40.00
				Mileage & Expenses	26.80

TOWN OF OSCEOLA
Check Detail
September 1 through October 7, 2024

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
TOTAL						136.95
	Check	10/07/2024	19609	Todd Raddatz	10004 - MidWest One Checking Account	-50.00
					Dues & Training	50.00
TOTAL						50.00

Approval of ACH payments dated 9/3/2024 - 10/7/2024 and checks number 19564-19609 in the amount of \$56,785.75
19571 and 19590 voided checks

Jon Cronick _____

Tony Johnson _____

Date Lindh _____

Tom Magnafici _____

Webley Weingarten _____

TOWN OF OSCEOLA
BOARD OF SUPERVISORS MEETING
Tuesday, September 3, 2024 — 6:30 p.m.

Meeting Minutes

The Board of Supervisors of the Town of Osceola met for a regular monthly meeting Tuesday, September 3, 2024, at 6:30 p.m. at the Osceola Town Hall, Dresser, Wisconsin.

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

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

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

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

ABSENT: Magnafici

PUBLIC ATTENDEES: Clerk Pratt, Treasurer Carlson, Mark Skjerven, Denise Skjerven, Dianne Aarthun, Merle Aarthun, Teams attendees, Trish, Guest, Matt Anderson

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 AUGUST 7- SEPTEMBER 3, 2024, CHECKS AND ACH PAYMENTS 19507-19564, FOR A TOTAL OF \$383,845.20, 181,076 WILL COME FROM THE TOWN'S FUND BALANCE AND \$202,769.20 FROM THE TAX RECEIPT ACCOUNT. MOTION CARRIED.

ACCEPTANCE OF PROPOSED AGENDA

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

APPROVAL OF MINUTES OF PREVIOUS MEETINGS

MOTION BY JOHNSON/CRONICK TO APPROVE THE 08/05/2024 REGULAR TOWN BOARD MEETING MINUTES, MOTION CARRIED

PUBLIC COMMENT

Mark Skjerven- Requested update on ditch mowing and inquiring if the batwing mower has been used, asking for an update of culvert installation.

PUBLIC WORKS REPORT

Raddatz provided detailed report of work efforts done throughout August.

TREASURER'S REPORT

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

CLERK'S REPORT

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

OLD BUSINESS

CONSIDER NUISANCE PROPERTIES

A second letter went out to 2 properties, 813 200th St and 1954 110th Ave. Letters will be going out to 967 210th and 803 200th.

CONSIDER EMERGENCY ROAD BRIDGE GRANT UPDATE

The County has replaced the culvert and wedge patching will be completed. The Town will receive an invoice from Polk County, and half of what the Town pays will be reimbursed by the County.

CONSIDER ARIP UPDATE

The 2nd application will be completed by the Treasurer and Town Chair, due at the end of September.

CONSIDER REFERENDUM FOR ROAD CONSTRUCTION RESULTS

August 13 Primary Election included the Town's Referendum question for increasing the levy for road construction costs. 728 voters, 214 voted yes, and 489 voted no.

UPDATE ON CIVIC PLUS RECODIFICATION

All board members were forwarded the email of proofs from Civic Plus, the deadline to approve the proofs is October 14, 2024. Approximately 30 pages were assigned to each Board Supervisor to review, some responses have been returned to the Clerk. Some discussion followed on changes and corrections.

NEW BUSINESS

CONSIDER BLUESTONE SAND & GRAVEL, LLC LICENSE BOND RENEWAL

The BlueStone Sand And Gravel, LLC submitted their annual updated License Bond Renewal. MOTION BY LINDH/JOHNSON TO EXTEND THEIR LICENSE THROUGH SEPTEMBER 27, 2025. MOTION CARRIED.

CONSIDER APPROVAL OF BUDGET AMENDMENT RESOLUTION NUMBER 24-09-01

MOTION BY JOHNSON/WEINGARTEN TO APPROVE THE RESOLUTION AMENDING THE 2024 BUDGET-RESOLUTION 24-09-01. ROLL CALL VOTE. WEINGARTEN: YES, CRONICK: YES, LINDH: YES, JOHNSON: YES, MAGNAFICI; ABSENT. MOTION CARRIED.

CONSIDER LOCATION FOR NOV. 5 GENERAL ELECTION TO THE TOWN HALL

Due to the anticipated increase in voters at the November 5 General Election, the space available in the Town Hall Shop will allow for higher numbers.

CHAIR'S REPORT

Lindh attended Osceola Ambulance Association budget meeting and the Osceola Ambulance Association quarterly meeting. Budget did not change and new increases in fees.

SUPERVISORS' REPORTS

- a) Cronick – Noted that the Plan Commission met and approved the Anderson property minor subdivision. Noted that the Fire Board is meeting in October for budget hearing.
- b) Johnson – nothing to report, noted a bat with rabies was located in Polk County for the first time since 2010
- c) Magnafici – nothing to report
- d) Weingarten – nothing to report

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COMMITTEE REPORTS

Finance – A date will be set for an October Budget hearing

Media & Technology – nothing to report

Personnel – nothing to report

Public Works – working on future road projects for 2025 and creating a spreadsheet of actual costs.

REQUEST FOR FUTURE MEETING AGENDA ITEMS

- Old Business: Civic Plus, ARIP Grant Update, Emergency Bridge Grant, Nuisance Properties
- New Business: Options for a recycling program,

OTHER SEPTEMBER BOARD MEETINGS: STBM Thurs. Sept. 5, 6:00p.m. 804 218th St Anderson Property Subdivision

COMMUNITY MEETINGS BOARD MEMBERS ATTEND:

Next Plan Commission Meeting – Tues., September 24, 2024, 6:00 p.m.

Next Town Board Meeting – Monday. Oct. 7, 2024, 6:30 p.m.

Public Works Committee Meetings Thurs. Sept. 12 and Sept. 26, 7:00a.m.

Board of Review – Monday, Oct. 21, 1p.m.

Allied Emergency & Fire Budget Tues., Oct. 15 6p.m., Allied Emergency & Fire Board Meeting Thurs., Oct. 17

ADJOURN

MOTION BY WEINGARTEN/JOHNSON TO ADJOURN THE TOWN BOARD MEETING, TUESDAY, SEPTEMBER 3, 2024. MOTION CARRIED. Meeting Adjourned at 7:47 p.m.

To be approved: October 7, 2024

Approved: _____

Town Clerk

TOWN OF OSCEOLA
BOARD OF SUPERVISORS SPECIAL MEETING
Thursday, September 5, 2024 — 6:30 p.m.

Meeting Minutes

The Board of Supervisors of the Town of Osceola met for a special meeting Thursday, September 5, 2024, at 6:04 p.m. at the Osceola Town Hall, Dresser, Wisconsin.

CALL TO ORDER: Chair Lindh called the special meeting to order at 6:04 p.m.

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

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

ABSENT: Magnafici

PUBLIC ATTENDEES: Clerk Pratt, Brian Anderson

ACCEPTANCE OF PROPOSED AGENDA

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

NEW BUSINESS

CONSIDER SUBDIVISION of B. ANDERSON PROPERTY, 804 218th STREET

Brian Anderson presented his proposed property subdivision, 34.67 acres, seeking to split 20 acres and 14.67 acres. The subdivision was approved by the Plan Commission at the August 27 meeting. After some discussion on the property a motion was proposed.

MOTION BY CRONICK/JOHNSON TO MAKE A RECOMMENDATION TO POLK COUNTY TO PARCEL NUMBER 042-00658-0000 TO DIVIDE PROPERTY INTO 14.67 ACRES AND 20 ACRES. MOTION PASSES.

ADJOURN

MOTION BY JOHNSON/WEINGARTEN TO ADJOURN THE SPECIAL TOWN BOARD MEETING, THURSDAY, SEPTEMBER 5, 2024. MOTION CARRIED. Meeting Adjourned at 6:12 p.m.

To be approved: October 7, 2024

Approved: _____

Town Clerk

Town of Osceola

Sept 24

1. Finish spray patching we sprayed 1703 gal this fall and 1562 in the spring (3265gal) for 4.33 miles and 12 spot patches that were breaking apart.
2. Continue to mow ditches
3. Called in to pick up fridge and dishwasher along road
4. Clean and inspect patcher and make parts list for next year.
5. Move speed sign to 60th & 210th st
6. Take international to shop for service and prewinter checkup
7. Fill potholes

Alerts

You have no unread alerts.

Accounts

<u>GENERAL FUND</u>	Available balance \$36,155.57	<u>Recent</u> ▼
<u>GENERAL MONEY MARKET ACCOUNT</u>	Available balance \$429,961.22	<u>Recent</u> ▼
<u>TAX RECEIPT ACCOUNT</u>	Available balance \$115,505.85	<u>Recent</u> ▼
<u>DRESSER TRAPROCK ASSURANCE</u>	Available balance \$15,149.87	<u>Recent</u> ▼
<u>ARPA</u>	Available balance \$81,053.44	<u>Recent</u> ▼
<u>PUBLIC WORKS CAPITAL</u>	Available balance \$160,879.90	<u>Recent</u> ▼

Pay or transfer

From account *

GENERAL FUND XXX1087

Available balance: \$36,155.57

To account *

GENERAL MONEY MARKET ACCOUNT XXX7408

Available balance: \$429,961.22

Date *

10/4/2024

 SELECT

Last available date is Apr 02, 2025

Repeat...

Amount *

4.5

TOWN OF OSCEOLA
Profit & Loss Budget vs. Actual
January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
Income				
Fines, Forfeits & Penalties				
Dog Pick-up Fees	150.00			
Total Fines, Forfeits & Penalties	150.00			
Licenses & Permits				
Driveway Permits	150.00	400.00	-250.00	37.5%
Liquor & Related Licenses	5,907.65	5,000.00	907.65	118.15%
Other Regulatory Permits	0.00	440.00	-440.00	0.0%
Zoning & Subdivision Fees	1,022.30			
44145 - Dog Licenses	2,179.00	2,500.00	-321.00	87.16%
44300 - Building Permits & Fees	23,990.72	20,000.00	3,990.72	119.95%
Total Licenses & Permits	33,249.67	28,340.00	4,909.67	117.32%
Miscellaneous Revenue				
48100 - Interest Income	50,118.02	30,000.00	20,118.02	167.06%
48111 - Miscellaneous Income	732.00			
48112 - Swing Mail Box Post	880.00			
Total Miscellaneous Revenue	51,730.02	30,000.00	21,730.02	172.43%
Mobile Home Fees				
41140 - Mobile Home Fees Collected	0.00	100.00	-100.00	0.0%
41141 - MH Lottery Credit	86.76			
Mobile Home Fees - Other	109.92			
Total Mobile Home Fees	196.68	100.00	96.68	196.68%
Tax Collections				
Forest Crop/MFL Taxes	5,819.63	3,000.00	2,819.63	193.99%
Personal Property Taxes	12,251.11			
Tax Overpayments	291,204.43			
41224 - Property Taxes	3,877,602.10	852,277.00	3,025,325.10	454.97%
Tax Collections - Other	0.00			
Total Tax Collections	4,186,877.27	855,277.00	3,331,600.27	489.54%
Tax Collections - Other				

TOWN OF OSCEOLA
Profit & Loss Budget vs. Actual
January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
41225 · Lottery Credit	-936.76			
41226 · Property Tax Settlement-Schools	-2,250,775.54			
41227 · Property Tax Settlement-VoTech	-81,294.59			
41228 · Property Tax Settlement-County	-1,012,297.60			
41229 · Tax Collection Overpayments	-12,545.17			
Total Tax Collections - Other	-3,357,849.66			
41020 · Intergovernmental Revenue				
41003 · County-Rural Fire Numbers	525.00	500.00	25.00	105.0%
41004 · Fire Insurance Dues	21,728.03	21,728.03	0.00	100.0%
41005 · Forest Crop/MFL Aid	0.00	200.00	-200.00	0.0%
41007 · Highway Aids	172,597.42	172,597.00	0.42	100.0%
41008 · In Lieu of Tax - DNR Land	3,628.20	3,800.00	-171.80	95.48%
41009 · Municipal Services	113.19	110.00	3.19	102.9%
41010 · State Shared Revenue	46,767.57	118,821.67	-72,054.10	39.36%
Total 41020 · Intergovernmental Revenue	245,359.41	317,756.70	-72,397.29	77.22%
41230 · Intergovernmental Other Federal	0.00	900.00	-900.00	0.0%
43430 · Exempt Computer Aid	62.35	62.35	0.00	100.0%
450102 · Intergovernmental Charges				
Fire Assoc. Loan Repayment	50,308.15	50,308.00	0.15	100.0%
Total 450102 · Intergovernmental Charges	50,308.15	50,308.00	0.15	100.0%
Total Income	1,210,083.89	1,282,744.05	-72,660.16	94.34%
Gross Profit	1,210,083.89	1,282,744.05	-72,660.16	94.34%
Expense				
Adopt-A-Town Road	26.32			
Animal Warden				
Animal Warden Wages	315.00	500.00	-185.00	63.0%
Mileage & Expenses	244.78	400.00	-155.22	61.2%
54904 · Dog License to County	632.00	700.00	-68.00	90.29%
Total Animal Warden	1,191.78	1,600.00	-408.22	74.49%
Assessment of Property				

TOWN OF OSCEOLA

Profit & Loss Budget vs. Actual

January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
Assessor's Contract	41,720.00	41,720.00	0.00	100.0%
Publications	0.00	200.00	-200.00	0.0%
Total Assessment of Property	41,720.00	41,920.00	-200.00	99.52%
Audit Services	6,489.00	6,100.00	389.00	106.38%
Building Expenses				
51611 · Electric Utilities	1,267.31	2,200.00	-932.69	57.61%
51612 · Gas Utilities	1,501.00	3,000.00	-1,499.00	50.03%
51613 · Water & Sewer Utilities	813.84	1,100.00	-286.16	73.99%
51614 · Sanitation Expenses	1,000.00	1,200.00	-200.00	83.33%
51616 · Telephone/Internet	1,499.80	3,000.00	-1,500.20	49.99%
51620 · Bldg Repairs & Maint	1,242.54	5,000.00	-3,757.46	24.85%
51621 · Insurance	1,460.28	1,500.00	-39.72	97.35%
51625 · Operating Supplies	115.89	200.00	-84.11	57.95%
Total Building Expenses	8,900.66	17,200.00	-8,299.34	51.75%
Capital Equipment				
New Equipment	181,076.00			
Office Equipment	4,918.77	4,918.77	0.00	100.0%
Total Capital Equipment	185,994.77	4,918.77	181,076.00	3,781.33%
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	26,134.08	31,528.00	-5,393.92	82.89%
51411 · Treasurer Wages	16,633.14	21,289.00	-4,655.86	78.13%
51412 · Treasurer/Tax Collection	2,321.31	2,500.00	-178.69	92.85%
51413 · Retirement	1,803.26	2,144.00	-340.74	84.11%
51414 · Mileage & Expenses	332.32	300.00	32.32	110.77%
51422 · Employer Payroll Taxes	7.59			
51425 · Office Supplies	2,334.90	4,000.00	-1,665.10	58.37%
51426 · Postage	2,185.52	2,000.00	185.52	109.28%

TOWN OF OSCEOLA
Profit & Loss Budget vs. Actual
January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
51435 - Website & Computer Expenses	9,151.39	10,500.00	-1,348.61	87.16%
51444 - Insurance	3,266.35	3,270.00	-3.65	99.89%
51460 - Dues & Training	1,289.26	2,000.00	-710.74	64.46%
Total Clerk & Treasurer	65,459.12	79,531.00	-14,071.88	82.31%
Consulting Fees	1,575.00	2,000.00	-425.00	78.75%
D-C/T Employee Health Insurance	0.00			
Debt Service				
58100 - Fire Station Principal Payment	45,618.83	45,618.68	0.15	100.0%
58101 - Fire Station Interest Payment	4,689.32	4,689.32	0.00	100.0%
Total Debt Service	50,308.15	50,308.00	0.15	100.0%
Deputy Clerk/Treasurer Monthly Elections	0.00			
Annual Machine Fees	2,030.39	3,500.00	-1,469.61	58.01%
Publications	415.59	1,110.00	-694.41	37.44%
Supplies	1,702.24	2,281.23	-578.99	74.62%
51442 - Wages	5,352.15	10,000.00	-4,647.85	53.52%
Total Elections	9,500.37	16,891.23	-7,390.86	56.24%
Gopher Bounty Expenses	733.50	1,800.00	-1,066.50	40.75%
Legal Fees				
Legal Fees Municode	2,237.25	8,500.00	-6,262.75	26.32%
Municipal Attorney Fees	2,812.00	7,000.00	-4,188.00	40.17%
Municode Legal Fees	3,987.25			
51300 - Other Background Checks	385.00	454.00	-69.00	84.8%
Total Legal Fees	9,421.50	15,954.00	-6,532.50	59.05%
Local Cemetary Funding	2,000.00	2,000.00	0.00	100.0%
Park Expenses				
Park Expenses - Misc & Other	3,977.00	4,500.00	-523.00	88.38%
Total Park Expenses	3,977.00	4,500.00	-523.00	88.38%
Planning Commission				
Computer/Emails	504.00	675.00	-171.00	74.67%

TOWN OF OSCEOLA

Profit & Loss Budget vs. Actual

January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
Per Diems				
Planning Commission	675.00			
Per Diems - Other	0.00	1,800.00	-1,800.00	0.0%
Total Per Diems	<u>675.00</u>	<u>1,800.00</u>	<u>-1,125.00</u>	<u>37.5%</u>
Postage Office Supplies & Pub	0.00	2,000.00	-2,000.00	0.0%
Publications	102.50	150.00	-47.50	68.33%
Total Planning Commission	<u>1,281.50</u>	<u>4,625.00</u>	<u>-3,343.50</u>	<u>27.71%</u>
Public Safety				
Ambulance Contract (Osceola)	31,005.00	31,005.00	0.00	100.0%
Ambulance Contract (St. Croix)	4,635.00	5,000.00	-365.00	92.7%
Fire Department Contract	155,161.48	155,161.00	0.48	100.0%
Fire Dues to Department	21,728.03	21,728.03	0.00	100.0%
Total Public Safety	<u>212,529.51</u>	<u>212,894.03</u>	<u>-364.52</u>	<u>99.83%</u>
Public Works				
53235 · Highway Construction	414,055.84	461,344.00	-47,288.16	89.75%
53236 · Road Maintenance & Repair	21,310.06	30,000.00	-8,689.94	71.03%
53238 · Adopt-A-Town Road	0.00	120.00	-120.00	0.0%
53239 · Capital Highway Equipment	4,000.00	50,000.00	-46,000.00	8.0%
53240 · Equipment Repairs & Maintenance	17,455.45	20,000.00	-2,544.55	87.28%
53241 · Fuel	10,102.44	22,000.00	-11,897.56	45.92%
53242 · Garage Expenses	4,672.34	4,200.00	472.34	111.25%
53243 · PW Cell Phone	903.97	1,200.00	-296.03	75.33%
53244 · Insurance	11,592.78	11,595.00	-2.22	99.98%
53245 · Supervisor PW Wages	55,502.18	70,968.00	-15,465.82	78.21%
53246 · Supervisor PW OT Wages	1,498.70	3,402.00	-1,903.30	44.05%
53247 · Full-Time PW Wages	44,236.23	56,990.07	-12,753.84	77.62%
53248 · Full Time PW OT Wages	1,270.73	2,608.93	-1,338.20	48.71%
53249 · Part-Time PW Wages	0.00	1,000.00	-1,000.00	0.0%
53250 · Retirement	7,073.05	9,144.00	-2,070.95	77.35%
53253 · Short Term Disability	1,315.60	2,100.00	-784.40	62.65%

TOWN OF OSCEOLA
Profit & Loss Budget vs. Actual
January through December 2024

	<u>Jan - Dec 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
53260 · Dues & Training	502.00	710.00	-208.00	70.7%
Public Works - Other	552.32			
Total Public Works	596,043.69	747,382.00	-151,338.31	79.75%
Town Board				
Board Salaries	12,695.23	17,500.00	-4,804.77	72.54%
Computer/Email	691.20	800.00	-108.80	86.4%
Dues & Training	2,513.80	2,450.00	63.80	102.6%
Insurance	1,909.59	2,022.00	-112.41	94.44%
Office Supplies	133.86	500.00	-366.14	26.77%
Publications	1,045.69	2,000.00	-954.31	52.29%
Total Town Board	18,989.37	25,272.00	-6,282.63	75.14%
51800 · Payroll Expenses	12,993.00	15,995.00	-3,002.00	81.23%
52400 · Building Inspection Expense	22,547.72	18,000.00	4,547.72	125.27%
57000 · Bank Fees -	16.00			
59998 · Reserve for Contingencies	0.00	8,853.00	-8,853.00	0.0%
Total Expense	1,251,697.96	1,282,744.03	-31,046.07	97.58%
Net Income	-41,614.07	0.02	-41,614.09	-208,070,350.0%

Building Permits - Planning Commission as of 10-2024

Application Date	Name & Mailing Address	Address / Location of Building Permit/ Permit issued for	Permit Number
1/3/24	Joshua Tempesta 2058 100th Ave Contractor: Herbst Contracting LLC	Bonus Room Above Garage 2058 100th Ave	TOS24-01
1/3/24	Logan Lange 1170 220th St Contractor: Owner	1170 220th Street Finish Basement	TOS24-2
1/18/24	Robert Hugo 2487 89th Avenue Contractor HPMD Enterprises DBA	2487 89th Avenue Furnace Installation	TOS24-3
1/18/24	Erick Carufel 613 230th Street Contractor Buffie Electric	613 2320th Street Generator	TOS24-4
1/24/24	Andrew Baert 2482 88th Avenue Contractor: HPMD Enterprises DBA	2482 88th Avenue Furnace Installation	TOS24-5
2/23/24	Douglas Wojcik 2376 84th Avenue Contractor: Owner	2376 84th Avenue Finishing Basement	TOS24-6
2/28/24	Andrew Ohrt 2507 Britani Ln Osceola Contractor: Old Things New INC	2473 82nd Avenue Window Installation	TOS24-7
3/5/24	Chantelle McRoberts 1977 Dwight Ct Contractor: Owner	1977 Dwight Ct Window Installation	TOS24-8
3/25/24	Bryon Proulx 612 218th Street Contractor: Wolf River Electric	833 223rd Street Solar Installation	TOS24-9
4/8/24	Charles Thiel 2373 60th Avenue Contractor: Owner	2373 60th Avenue Addition	TOS24-10
4/10/24	Nicole Rensink 1956 70th Avenue Contractor: Owner	1956 70th Ave Addition	TOS24-11
4/12/24	Ron Sieckert 2464 82nd Avenue Contractor: Gregory Contracting	2464 82nd Avenue Accessory Building	TOS24-12
4/16/24	Andrew Loehr 2053 85th Avenue	2053 A 85th Avenue Alteration	TOS24-13

Building Permits - Planning Commission as of 10-2024

Application Date	Name & Mailing Address	Address / Location of Building Permit/ Permit issued for	Permit Number
	Contractor: Owner		
4/23/24	Robert Bowen 1163 A 240th Street Contractor: Midwest Electric & Generator	1163 A 240th Street Electrical Service	TOS24-14
4/26/24	Seth Montgomery 2330 60th Avenue Contractor: Owner	2330 60th Avenue Accessory Building	TOS24-15
4/30/24	Glenn Kobs 861 200th Street Contractor: Wolf River Electric	861 200th Street Solar THIS PERMIT HAS BEEN VOIDED	TOS24-16
5/1/24	Kent Paulson 1928 75th Ave Contractor: FB Contractors	1928 75th Avenue Garage	TOS24-17
5/1/24	Kristine Hammer 941 235th Street Contractor: Samantha Kramer	941 235th Street Windows THIS PERMIT HAS BEEN VOIDED	TOS24-18
5/15/24	Daniel Schoenecker 1117 Nelson Drive Contractor: Wittstock Builder	1117 Nelson Drive Addition & Alteration	TOS24-19
5/15/24	Mike Dunham 2046 85th Avenue Contractor: Neo Electrical Solutions	2046 85th Avenue Electrical Service	TOS24-20
5/15/24	Mark Skjerven 810 218th Contractor: Owner	810 218th Shed	TOS24-21
5/15/24	Patrick Dannenmueller 2394 81st Avenue Contractor: FB Contractors	2394 81st Avenue Accessory Building	TOS24-22
5/16/24	Jason Smith 851 207 St Contractor: Owner	851 207 St Accessory Building	TOS24-23
5/16/24	Dennis Milner 8xx 207th Contractor: Bellepar Homes	8xx 207th New Home	TOS24-24
5/23/24	Bradley Johnson 2342 75th Avenue Contractor: Don Cloutier	2342 75th Avenue Deck	TOS24-25

Building Permits - Planning Commission as of 10-2024

Application Date	Name & Mailing Address	Address / Location of Building Permit/ Permit issued for	Permit Number
5/23/24	Glyn Thorman 827 218th Street Contractor: Owner	827 218th Street 3 Season Porch	TOS24-26
5/30/24	Edward McNiccis 2197 120th Avenue Contractor: Wolf River Electric	2197 120th Avenue Solar Installation	TOS24-27
6/6/24	Gary Brunclik 2386 84th Avenue Contractor: B & W Homes	2386 84th Avenue Single Family Dwelling	TOS24-28
6/13/24	Charles Letendre 806 Horse Lake Lane Contractor:	806 Horse Lake Lane Garage	TOS24-29
6/24/24	Phil Mattison 1996 75th Avenue Contractor: Hurlburt Holdings	1996 75th Avenue Generator	TOS24-30
6/24/24	Boyd Dosch 801 233rd Street Contractor: United Metal Buildings	801 233rd Street Accessory Building	TOS24-31
6/24/24	Mark Stickel 1994 75th Avenue Contractor:	1994 75th Avenue Garage Addition	TOS24-32
6/25/24	Jay Swisher 1934 75th Avenue Contractor:	1934 75th Avenue Deck	TOS24-33
6/25/24	Matt Ulrich 1099 River Rd Contractor: MJ Electric	1099 River Rd EV Charger	TOS24-34
7/3/24	Michael Wilmar 1001 190th Street, County Rd Y Contractor:	1001 190th Street, County Rd Y Greenhouse	TOS24-35
7/9/24	Doug Carlson 258 99th Ave Contractor:	258 99th Ave Fireplace	TOS24-36
7/17/24	Keith Simmerman 23XX Clark Rd Contractor: Tyler Freese	23XX Clark Rd New Construction	TOS24-37
7/24/24	Marcia & Dale Dressel	1061 240th Street	TOS24-38

Building Permits - Planning Commission as of 10-2024

Application Date	Name & Mailing Address	Address / Location of Building Permit/ Permit issued for	Permit Number
	1061 240th Street Contractor: Martin Zais	Solar Installation	
8/14/24	Travis Murphy 23XX Oak drive Contractor: Owner	23XX Oak Dr Accessory Building	TOS24-39
8/27/24	Paul Markel 2372 84th Avenue Contractor: Owner	2372 84th Avenue Shed	TOS24-40
9/3/20024	Benjamin Duncanson 24XX 113th Avenue Contractor: Owner	24XX 113th Avenue New Home	TOS24-41
9/10/24	Stacey Gleason 2446 State Highway 35 Contractor: Midwest Machinery Com	2446 State Highway 35 Office	TOS24-42
9/10/24	James Judkins 1965 Dwight Lane Contractor: Owner	1965 Dwight Lane Deck	TOS24-43
9/11/24	Richard Delaney 2874 Kuehne Lane, Las Cruces NM Contractor: Owner	1962 80th Avenue Deck	TOS24-44
9/12/24	Mathew Drinkwine 1953 75th Avenue Contractor: Owner	1953 75th Avenue Electrical	TOS24-45
9/12/24	Justin Berhow 945 190th Str County Road Y Contractor: Owner	945 190th St County Rd Y Accessory Building	TOS24-46
9/18/24	Brace Family 1067 200th St Contractor: Jeremiah Steck Cornerstone Contracting	1067 200th Street Accessory Building	TOS24-47
9/19/24	B&W Homes 23XX 82nd Avenue Contractor: B&W Homes	23XX 82nd New Home	TOS24-48
9/20/24	Leland Kendrick 2503 87th Avenue Contractor: Owner	2503 87th Avenue Accessory Building	TOS24-49
9/23/24	James Thanig 2064 97th Avenue Contractor: Owner	2064 97th Avenue DECK	TOS24-50

Building Permits - Planning Commission as of 10-2024

Application Date	Name & Mailing Address	Address / Location of Building Permit/ Permit issued for	Permit Number
9/23/24	Catherine Ringer 1703 Randolph Ave Contractor: Owner	1932 115th Avenue Raze & New Home	TOS24-51
9/23/24	Jason Bimle 2171 121st Avenue Contractor: Fireside Hearth & Home	2171 121 St Fireplace	TOS24-52
10/3/24	Travis Murphy 2339 Oak Drive Contractor:	2339 Oak Drive New Service	TOS24-53

HIGHLIGHTS OF CLERK ACTIVITIES DONE THIS MONTH:

September :

TASKS			FURTHER COMMENTS
Meetings			September 3 Town Board of Supervisors September 5 Special Town Board of Supervisors September 24 Planning Commission Meeting
Town's Web Page (and Town Facebook site)			Updates as needed
Public Walk-in/calls/emails			Various: dog tags, animal complaints, public records requests burn permits (we have 102YTD) , building permits (51YTD) , voter registrations and absentee applications etc.
Training			WEC online trainings
Elections			NOV. 5 Gen election – Sending out absentee ballots by mail, in-person absentee voting starts October22. Working with Public works and Election inspectors to get plans set for set up for the Election.
Other			Board of Review- Open Book sessions, intent to object papers

Minor Subdivision Application

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

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

Owner: <u>Dave R. Montgomery, Member</u> <small>(Signature)</small>	Agent: <u>Carl W. Hetfeld</u> <small>(Signature)</small>
Name: <u>Poplar Properties LLC</u>	Name: <u>CARL W. HETFELD</u>
Address: <u>114222 N. NEW MARKET CT.</u> <u>FOUNTAIN HILLS AZ 852268</u> <small>(City, Town) (State) (Zip)</small>	Address: <u>724 PARKINS AVE</u> <u>MILWAUKEE, WI 53258</u> <small>(City, Town) (State) (Zip)</small>
Telephone No: _____	Telephone No: <u>715 557-0746</u>
Email Address: <u>dave.kim@g.com</u>	Email Address: <u>hetfeldc@yahoo.com</u>

For Town Use Only: _____ Received By: _____	Date Filed: _____ Fee Paid: _____
--	--------------------------------------

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

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

Lot No.	Block No.	Subdivision	or Government Lot #	Section	Town of Osceola, Wisconsin
				4 33	18
of Section <u>4 33</u> N. R. <u>18</u> <u>W</u> Town of Osceola, Wisconsin					
Tax #	Area in Acres	Volume	Page #	Polk County Register of Deeds	
<u>042-00089</u>	<u>37.8</u>		<u>DOC. No. 853976</u>		

PRESENT IMPROVEMENTS ON THE LAND (DESCRIBE):

LAND IS VACANT - PASTURE & CROP

<input checked="" type="checkbox"/> Number of New Lots to be Created: <u>4</u>	Present Use: <u>VACANT & CROP & GROWNS</u>
<input checked="" type="checkbox"/> Zoning District: <u>Res-A9.5</u>	Future Use: <u>RESIDENTIAL</u>
<input checked="" type="checkbox"/> With this land sold, how many acres will remain with the original parcel? <u>0</u>	
<input checked="" type="checkbox"/> How many acres will be lotted off for each new lot? <u>LOT 1 - 4.81 AC 2 - 6.20 AC 3 - 7.17 4 - 18.21</u>	
<input checked="" type="checkbox"/> Surveyor Name, Phone # and Email: <u>715 557-0746</u> <u>CARL W. HETFELD hetfeldc@yahoo.com</u>	
<input checked="" type="checkbox"/> Has there been a previous subdivision, platt or plat on this land before? <u>No</u>	

Surrounding Owners, Land Use and Zoning Designations

	Owner	Land Use	Zoning
North			
North			
South			
South			
East			
East			
West			
West			

Review Requested (Choose one)

<input type="checkbox"/> Concept Review (No recommendation by the Plan Commission shall occur).
<input checked="" type="checkbox"/> Preliminary Review (Recommended approval, conditional approval, or rejection of the proposed plan).

Information Required

Description	Concept	Preliminary
Air Photos of area	X	With lot lines shown
Subdivider contact information	X	X
Land Owner of record	X	X
Property lines	Sketched	Surveyed
Proposed road locations	X	X
Adjacent landowners and structures	X	X
Driveway locations		If required
Shared driveways		X
Entire area plan		X
Topographic contours		If required
Engineered road plans		X

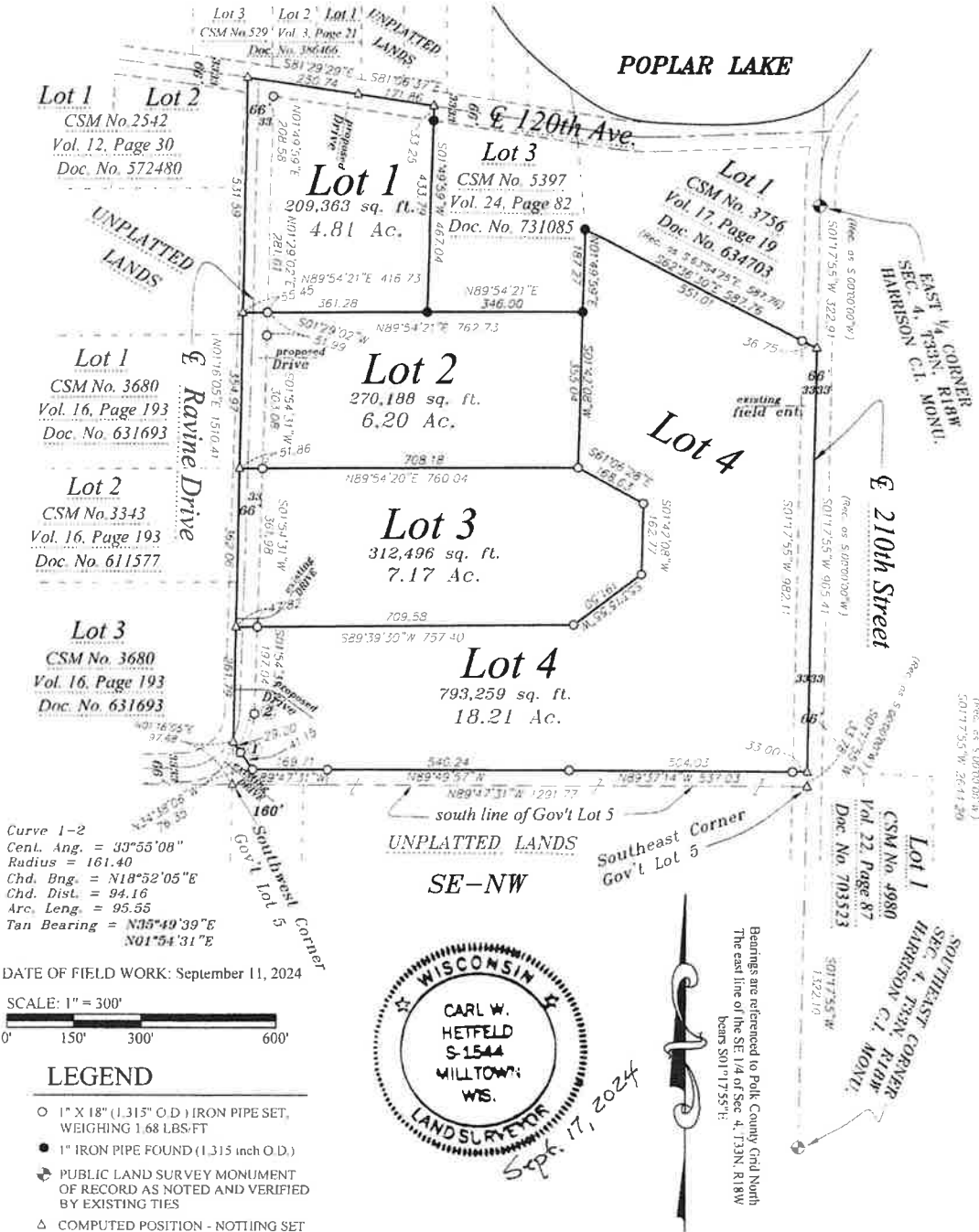
Plan Commission Recommendation

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

POLK CO. CERTIFIED SURVEY MAP NO. _____

OF PART OF GOVERNMENT LOT 5,
SECTION 4, TOWNSHIP 33 NORTH, RANGE 18 WEST,
TOWN OF OSCEOLA, POLK COUNTY, WISCONSIN

Preliminary



Approved this _____ day of _____, 2024.

Ed Flanum, Polk County Land Surveyor



POLK CO. CERTIFIED SURVEY MAP NO. _____

OF PART OF GOVERNMENT LOT 5,
SECTION 4, TOWNSHIP 33 NORTH, RANGE 18 WEST,
TOWN OF OSCEOLA, POLK COUNTY, WISCONSIN

Preliminary

PARCEL ID NO.: 042-00089-0000

SURVEYOR'S CERTIFICATE:

I, Carl W. Hetfeld, Professional Land Surveyor, do hereby certify: That I have surveyed, divided and mapped part of Government Lot 5 of Section 4, Township 33 North, Range 18 West, Town of Osceola, Polk County, Wisconsin described as follows:

- Commencing at the East ¼ Corner of said Section 4;
- Thence S.01°17'55"W., along the east line of said Government Lot 5, 322.91 feet to the **point of beginning**;
- Thence continue S.01°17'55"W., 965.41 feet;
- Thence N.89°37'14"W., 537.03 feet;
- Thence N.89°49'57"W., 540.24 feet;
- Thence N.89°47'31"W., 169.71 feet;
- Thence N.34°38'06"W., 76.36 feet to the west line of said Government Lot 5;
- Thence N.01°16'05"E., along said west line, 1510.41 feet to the center line of 120th Avenue;
- Thence S.81°29'29"E., along said center line, 250.74 feet;
- Thence S.81°06'37"E., along said center line, 171.86 feet to the Northwest Corner of Lot 3 of Certified Survey Map No 5397, Volume 24, Page 82, Document No. 731085;
- Thence S.01°49'59"W., along the west line of said Lot 3, 467.04 feet to the Southwest Corner of said Lot 3;
- Thence N.89°54'21"E., along the south line of said Lot 3, 346.00 feet to the Southeast Corner of said Lot 3;
- Thence N.01°49'59"E., along the east line of said Lot 3, 187.21 feet to the Southwest Corner of Lot 1 of Certified Survey Map No. 3756, Volume 17, Page 19, Document No. 634703;
- Thence S.62°36'30"E., along the south line of said Lot 1, 587.76 feet to the **point of beginning**.

The above described land is subject to town road right of way for 210th Street, 120th Avenue and Ravine Drive as shown on Sheet 1 of 2 Sheets.

That I have made this survey, land division and map by the direction of the Poplar Properties, LLC, owner of said land. That said map is a correct representation of the exterior boundaries of the lands surveyed and the subdivision made thereof. That I have fully complied with the provisions of Section 236.34 of the Wisconsin Statutes, A-E 7 of the Wisconsin Administrative Code and the Subdivision Regulations of the Town of Osceola in surveying and mapping the same.

Carl W. Hetfeld, Professional Land Surveyor No. 1544
September 17, 2024

TOWN BOARD RESOLUTION:

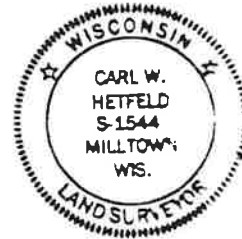
Resolved, that his Certified Survey Map in the Town of Osceola, Poplar Properties, LLC, owner, is hereby approved by the Town Board of the Town of Osceola.

Date: _____

Approved: _____
Chairperson Dale Lindh

I hereby certify that the foregoing is a copy of a resolution adopted by the Town Board of the Town of Osceola.

Town Clerk Dani Pratt



From: Justin Reese <justin.reese@polkcountywi.gov>
Sent: Monday, September 16, 2024 3:23 PM
To: ChairLindh <chairlindh@townofosceola.com>
Subject: street light

Hey Dale,

It is the same as a powered speed sign basically, the town would have to fill out an application for the light. Do the work, (locates, putting up the pole) maintain it, and then pay for the electricity to run the light.

Justin Reese

Polk County Highway
900 Pheasant Lane, PO Box 248
Balsam Lake, WI 54810
Office 715-485-8700
Cell: 715-557-0321

From: [Treasurer](#)
To: [Supervisor Cronick](#); [Supervisor Johnson](#); [Tom Magnafici](#); [Webley Weingarten](#); [ChairLindh](#)
Cc: [Clerk](#); [Publicworks](#)
Subject: Town's Xcel Bill
Date: Monday, September 16, 2024 7:06:43 AM
Attachments: [0400_001.pdf](#)

Good Morning

Jon asked me last week to check the Town's Xcel bill to see if we are paying for any street lights within the Town and WE ARE NOT it is just the electrical usage for the town hall building (see attached).

Jan Carlson

Treasurer

www.townofosceola.com

516 East Ave. N.

P.O. Box 216

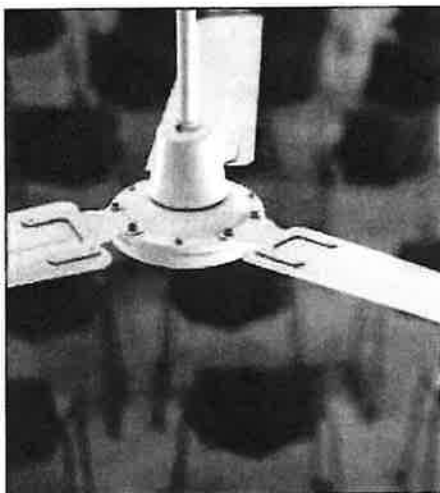
Dresser, WI 54009

(715)755-3060 Ext. 2

treasurer@townofosceola.com



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
OSCEOLA TOWN OF 516 N EAST AVE DRESSER, WI 54009-9039	52-4315681-4	08/14/2024	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	887169190	07/25/2024	\$166.03



TO COOL DOWN THIS SUMMER, LOOK UP.

The solution to staying cool could be right over your head. Ceiling fans can make a room feel up to 8 degrees cooler, without the need to run air conditioning.

To find more ways to save energy, visit xcelenergy.com/EnergySavingTips.

SERVICE ADDRESS: 516 N EAST AVE DRESSER, WI 54009-9039
NEXT READ DATE: 08/26/24

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 302285253
INVOICE NUMBER: 1120402437

METER READING INFORMATION

METER 58952813	Read Dates: 06/24/24 - 07/24/24 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8789 Actual	7806 Actual	983 kWh
	231 Cooling Degree Days	1 Heating Degree Days	

ELECTRICITY CHARGES

RATE: Sm Gen Svc (Metered)

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Customer Charge			\$15.00
Energy Charge Summer	983 kWh	\$0.099800	\$98.10
Delivery Charge Summer	983 kWh	\$0.049000	\$48.17
Subtotal			\$161.27
WI Low Income Assist			\$4.76
Total			\$166.03



BUILDING A FOUNDATION STARTS WITH BUILDINGS AND FOUNDATIONS.

We know a strong community needs to be built from the ground up. We work with nonprofit organizations, and invest in areas like STEM education and environmental stewardship to create communities that have the power to make themselves better.

Learn more at xcelenergy.com/Community.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
OSCEOLA TOWN OF 516 N EAST AVE DRESSER, WI 54009-9039	52-4315681-4	08/14/2024	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	887169190	07/25/2024	\$166.03

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	72° F
Electricity kWh	29.2	32.8
Electricity Cost	\$5.10	\$5.53

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Please Call: 1-800-481-4700
 Fax: 1-800-311-0050
 Or write us at: XCEL ENERGY
 PO BOX 8
 EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	06/24/24 - 07/24/24	983 kWh	\$166.03
Current Charges			\$166.03

ACCOUNT BALANCE (Balanza de su cuenta)

Previous Balance	As of 06/24	\$149.80
Payment Received	Auto Pay 07/16	-\$149.80 CR
Balance Forward		\$0.00
Current Charges		\$166.03
Amount Due (Cantidad a pagar)		\$166.03

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

RETURN BOTTOM PORTION WITH PAYMENT ONLY • PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
52-4315681-4	08/14/2024	\$166.03	Automated Bank Payment

AUGUST						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Your bill is paid through an automated bank payment plan.

----- manifest line -----



OSCEOLA TOWN OF
 CHRIS STEVENS
 PO BOX 216
 DRESSER WI 54009-0216



XCEL ENERGY
 P.O. BOX 4176
 CAROL STREAM IL 60197-4176

31 52081424 43156814 0000001660300000016603

0065393 1/3

--- no inserts ---

From: Drew Lindh <dlindh@msa-ps.com>
Sent: Wednesday, October 2, 2024 12:43 PM
To: ChairLindh <chairlindh@townofosceola.com>
Subject: RE: proposed street light CTY M and 220th Street

Afternoon Dale,

Here is my opinion based on DOT guidance of Lighting at Rural Intersections:

Since it isn't feasible to provide lighting at every rural or isolated intersection, there should be a priority set for addressing safety within the town. Lighting projects that add new fixtures tend to have high installation costs, and the lack of labor resources to maintain the systems creates ongoing maintenance concerns. The town has a large coverage area, and installing luminaires in some areas may require maintenance crews to spend valuable time traveling to very remote locations.

While the cost of electricity to power luminaires has decreased with the advancement of new lighting technologies such as LEDs, and maintenance needs have reduced, maintenance issues continue to be a concern across Minnesota and Wisconsin. Travel to remote lighting installations can be problematic, and the availability of skilled technicians to perform maintenance, especially at the local level, remains a challenge. Any contracting-related work will add cost to the overall lighting annual maintenance budget, which I assume doesn't currently exist in the town.

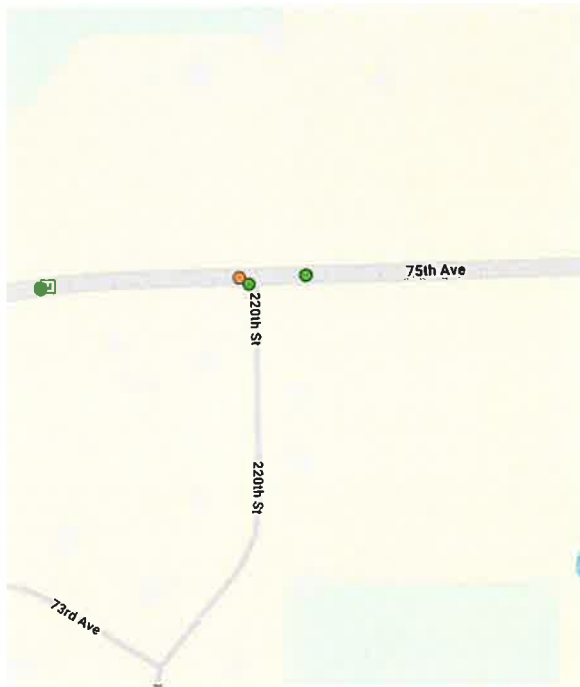
All these factors make communicating the benefits of lighting rural intersections through a systemic approach, as opposed to a rash-based approach, more important.

The DOT has identified intersection lighting as an effective mitigation strategy for reducing nighttime crashes. Illumination helps drivers reduce potential uncertainty by identifying critical information such as road and intersection geometry and other visual cues to help them navigate safely in rural environments. That being said, there needs to be some level of safety risk for the intersection to be considered for site screening. Site screening would involve the town considering the feasibility of other factors such as getting power to the site, maintainability, other planned projects, and citizen/political feedback.

The intersection should be analyzed for the following risks:

- Geometry of intersection (skew)
- Geometry of roadway (on/near curve—both vertical and horizontal)
- Commercial development in quadrants
- Distance to previous STOP sign (more than 5 miles from the previous stop)
- Average Daily Trip metrics, including Volume, ratio, cross products ratio (e.g., a ratio of 0.4 to 0.8)
- Railroad crossing on minor approach
- Crash history

Link to crash data map: <https://transportal.cee.wisc.edu/partners/community-maps/crash/search/BasicSearch.do> I see three accidents at the location since 2001. Injury to animal and property damage.



If three major risk factors are identified for the intersection than it would make sense that you would move forward with a typical rural intersection lighting, improvements would typically consist of installing a single light to illuminate the intersection



Figure 1 Single overhead light at a rural intersection
Source: Minnesota Department of Transportation

Give me a call on my cellphone if you have any questions or would like to discuss, enjoy the day.



Drew Lindh, PE | Engineer Public Works

MSA Professional Services, Inc.

100% Employee Owned

+1 (715) 304-0310



From: ChairLindh <chairlindh@townofosceola.com>
Sent: Tuesday, October 1, 2024 11:06 PM
To: Drew Lindh <dlindh@msa-ps.com>
Subject: [EXTERNAL] Fw: proposed street light CTY M and 220th Street

Drew-

Do you have any guidelines to determine when street lights should be installed at a rural street intersection? The town board is going to have a discussion on the topic on Monday.

Thanks

Dale Lindh

Town of Osceola Chairman

From: ChairLindh
Sent: Monday, September 16, 2024 2:03 PM
To: hwyinfo@co.polk.wi.us <hwyinfo@co.polk.wi.us>
Cc: Clerk <clerk@townofosceola.com>; Publicworks <publicworks@townofosceola.com>; Supervisor Johnson <supervisorjohnson@townofosceola.com>
Subject: proposed street light CTY M and 220th Street

Recently I had a request from on town resident to install a street lamp at the intersections of County Road M and 220th Steet in the Town of Osceola. I plan to bring this discuss up at our next town board meeting in October. I would like to know if this proposed street light would be a county issue or a town issue since the light would be protecting a county road intersection? Also, would you have any recommendations on this topic that our board needs to be aware of.

Thanks

Dale Lindh

Town of Osceola Chairman

TOWN OF OSCEOLA

Polk County, Wisconsin
www.townofosceola.com

Resolution Amending the 2024 Budget Resolution 24-10-01

WHEREAS, The Osceola Town Board adopted the 2024 budget on November 13, 2023; 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 2024 budget accordingly.

SO THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF THE TOWN OF OSCEOLA TO AMEND THE FOLLOWING ACCOUNTS OF THE 2024 BUDGET:

- The Sum of \$1,500.00 is hereby transferred from Reserve for Contingencies to Clerk & Treasurer Mileage & Expense \$150.00, Clerk & Treasurer Postage \$500.00, Public Works Garage Expense \$700.00, Town Board \$150.00.

Adopted this 7th day of October, 2024, at the Town Board of Supervisors Regular Board Meeting.

Dale Lindh, Chair

Jon Cronick, Supervisor

Tony Johnson, Supervisor

Tom Magnafici, Supervisor

Webley Weingarten, Supervisor

ATTEST:

Dani Pratt, Clerk

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

COMPANY INTRODUCTION

COM2 - We Provide Recycling Solutions that Save, Serve and Earn

In United States, 151.8 million electronics go silent every year and over 25 million TVs / LCDs go defunct as we continue to buy newer models and technology year on year. Subsequently, the UNEP has found that a huge volume of 53.6 million metric ton of electronic waste (e-waste) was produced in 2019 alone, globally.

These are the e-boom environmental challenges that we all face today. Reducing the size and depth of our electronic waste (e-waste) footprint is everyone’s responsibility - worldwide.

COM2 Recycling – At a Glance:

- An internationally recognized recycling leader - focused on efficient & safe disposition of your unused or obsolete consumer & business electronics
- The 1st CRT (Cathode Ray Tube) Certified Plant in the State of Illinois, that now stands out as one of the largest CRT Processing Plants across North America and masters ‘glass-to-frit’ recycling with 100% automation.
- A recognized environment protector with a recycling recovery rate of 99%
- A valued partner of customers and communities alike; with a goal to reduce electronic waste while recovering valuable resources and ensuring data security – consistently
- An experienced Asset Recovery Company capable of turning your obsolete electronic equipment into revenue through processes that generate highest fair market value
- Honored recipient of R2 certification, ISO 14001 and ISO 45001
- Com2 is fully equipped & certified to deal with harmful substances such as PCB, mercury, lead, lithium etc.
- An expert at handling all your electronic waste needs including laptops, TVs, PCs, Cell Phones and more – we specialize in 360° Electronic Recycling



THE TSUNAMI OF eWASTE

“With mounting volumes of production and disposal, the world faces what one recent international forum described as a mounting “tsunami of e-waste”, putting lives and health at risk.”

“In the same way the world has rallied to protect the seas and their ecosystems from plastic and microplastic pollution, we need to rally to protect our most valuable resource – health of our children – from the growing threat of e-waste.”

*- Dr Tedros Adhanom Ghebreyesus,
W.H.O. Director-General, United Nations.*

Toll Free: 877-977- (Com2) 2662

Email: info@com2recycling.com

Local: 630-653-2662



VISION, MISSION & PHILOSOPHY

COM2's Commitment: Keeping Environment & Relationships Healthy

COM2's Vision:

Insights into what is needed now and next

COM2's objective is to reinforce and augment its position as North America's premier recycling service company, safeguarding the environment for the present and future generations. We will sustain this pre-eminent position by anticipating and meeting these evolving customer needs with innovative, proven and cost-effective recycling solutions.

COM2's Mission:

Insights into what is needed now and next

At COM2, our mission is to help create a healthier natural environment by promoting responsible recycling throughout the community while protecting our customer's sensitive data and controlling and minimizing environmental liabilities. We support economic development organically through the processing of recyclables and the harvesting of materials that is renewed and used in domestic manufacturing. At COM2, putting & keeping customer relationships on a healthy ground is 'function of conducting business' with honesty, integrity and excellence - as our core focus.

COM2's Philosophy:

Exceptional Service to you is the result of us treating our people exceptionally well!

Preservation and enhancement of the environment are the fundamental premises underlying our business. We recognize that achieving these goals begins with the highly trained COM2 people, who are driven to succeed and are fully supported in all aspects of their daily work @ COM2. This results in a level of service that exceeds expectations – the customer expectations, COM2's performance expectations and employee expectations for their individual growth. This creates a win-win situation for everyone involved in our routine business functions.

Training & Development

Com2 newbies go through a rigorous training program at the time of their induction. This Program is completed in two sections, that is, the classroom-based training and the On-job training. These sessions are led by our SMEs (Subject Matter Experts) to ensure a clearer understanding of the topics covered. Both the sessions are carefully designed to assure continuous improvement of our human resource. The Trainees are then moved into their assigned teams to operate as one successful unit – The COM2 Team.

OUR BUSINESS PHILOSOPHY

Protect our "Pale Blue Dot" (Earth) as referenced by Scientist Carl Sagan (NASA)

COM2 is committed to the prevention of pollution, protection of biodiversity and ecosystems, and protecting the health and safety through responsible recycling.

COM2 is committed to manage used and end of life electronic equipment based on a reuse, refurbishment, recovery, disposal hierarchy including onsite management throughout the recycling chain while protecting client data.

Toll Free: 877-977- (Com2) 2662

Email: info@com2recycling.com

Local: 630-653-2662



Recycling Solutions - Serve and Save

At our powerful recycling facilities, COM2 securely processes obsolete electronics. By allowing COM2 to safely process your e-waste, businesses & consumers gain peace of mind, confidence and meet their social & legal obligations. Furthermore, the raw materials can then be repurposed to be reused into the new material; instead of landing in a landfill. Thus, adhering to COM2's strong "No Landfill Policy" at all times.

ILLINOIS

At Carol Stream IL., COM2 owns and operates a sizeable facility that is spread over approximately 12.5 Acres of Land. Functioning since 2001, it is a technologically advance recycling powerhouse that is fully monitored and stays secured 24/7, 365 days a year. We have 24-hour operations split into three (03) working shifts.



A view of our Carol Stream, IL. Facility

CANADA

Com2's Canadian facility greatly extends our service capability. The Canadian counterparts iced up the R2 Certification awarded in Canada. We are also proud to be ISO 9001, ISO 14001, and ISO45001 Certified. Our Canadian facility accentuates the prolific contribution of COM2 in the handling of huge ewaste across North America.



A View of our Canadian Facility

WISCONSIN

Once again, as a customer centric organization, we continue to facilitate our customers. Our business facility in Menomonee Falls, WI is an established pick up/drops off point, where the communities can conveniently reach out to us and enjoy our effective recycling solutions for their electronics. When you know that the useful life of your electronics has maxed out, you can reach us at COM2 for the best possible returns on your e-waste.



A View of our Wisconsin Facility

Feel free to Contact Us for your pick up / drop off appointments.

Asset Retrieval that Rejuvenates Your Products

End-of-life products can yet earn a healthy return. Many clients work with us to help remove their obsolete electronics that is just taking up space being stacked in their storage areas. After removal, this space can be utilized by placing other things of value per clients' choice.

Toll Free: 877-977- (Com2) 2662

Email: info@com2recycling.com

Local: 630-653-2662



We pick these electronics, clean them up, erase the data thoroughly and resell these assets as a whole, as components or simply as de-manufactured for raw material. Our connections in all kinds of markets help us maximize your recovery rates. Partner with us for the end-of-life, revenue-renewal & enjoy our hassle-free solutions.

DATA SECURITY

Your Data Security is our Top Priority

COM2’s # 1 Priority is the Security of your Proprietary Information. Thus, your data from each and every system that we recycle is thoroughly erased and destroyed. We have highly secure processes in place, advanced and diverse destruction methodologies and a rigorous standard – that we follow as our SOPs. COM2 not only guarantees that your data is gone & fully removed; but we also provide you with a proof in the form of a written *Certificate of Recycling*, that you receive upon the completion of our recycling process.

Irrespective of the media type — mini and standard hard drives, zip drives, tapes, SD cards, CD-ROMs, Thumb drives and beyond—we guarantee and certify complete erasure and purging using the US Department of Defense and NSA procedures. Our process is compliant with:

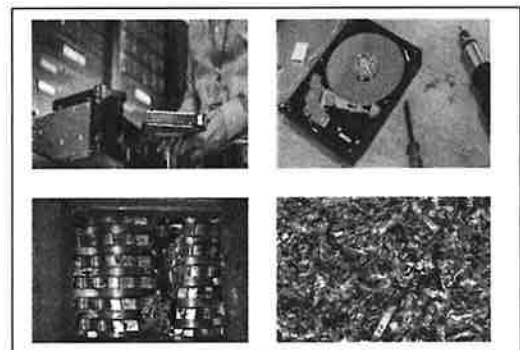
- Federal regulations, including the Federal Privacy Act
- HIPPA (Health Insurance Portability and Accountability Act)
- R2 Certification (Responsible Recycling)
- NAID (National Association for Information Destruction)
- State legislations
- The Graham-Leach Biley Act
- NIST (National Institute of Standards and Technology)
- DOD (Department of Defense) 5220.22 - M

Data Security – Right from the Start

We manage each shipment based on your specific requirements / requests. We apply our standard procedures that further ensure data security. For example, every shipment containing data must first & foremost be processed within the Data Security Department to ensure the integrity of information security.

Our “Sanitizing” Software Destruction

Data removal can occur electronically. COM2 has a licensed software technology that is approved as a “sanitizing” solution by the US Department of Defense, calibrating with the NIST standards of destruction. Each unit we receive is tracked based on the manufacturer and the serial numbers and to further ensure the data protection, all corporate identification tags are immediately removed. The Electronic (software) data removal permanently erases operating systems, program files and any user data present. Software based cleansing of hard drives is so thorough & trustworthy that the hard drives can even be used again.



Toll Free: 877-977- (Com2) 2662

Email: info@com2recycling.com

Local: 630-653-2662



Physical Destruction

Our data security department uses an industrial shredder designed to process the Hard Drives (HDD). The smaller Hard drives are shredded whereas, the Hard drives of any other size or additional data media are shredded upon request. When physical destruction is a must, our process ensures complete destruction of each and every drive. You can request viewing of the shredding process - if you wish to. With every piece of equipment, COM2 leaves no doubt that the data is gone & out!

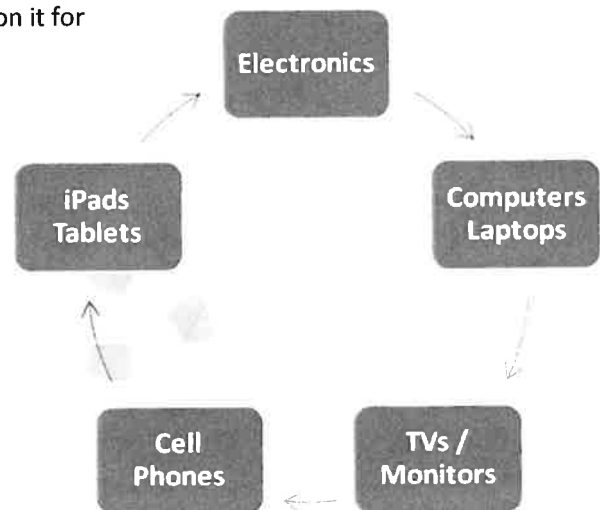
ASSET MANAGEMENT

Asset Management: Fresh Revenue from Your Obsolete Electronics

COM2 responds to your recycling and data-destruction needs in a heartbeat. As a perfect example, we bring your obsolete electronics and other office equipment back to the revenue-generating life. The computers, TVs, printers, cables, fax machines and even coax cable that is taking up space in your storage rooms or vacated offices has a value in the marketplace and COM2 helps capitalize on it for you.

Let us successfully liquidate these electronic assets for you to generate this unexpected and surprising revenue. Our Asset Management/Recovery services are of great value to:

- Any company that wants to turn excess, outdated, unused and unwanted equipment into money right away
- Companies that are Up-Grading electronics or their I.T. Infrastructure
- Companies that are facing foreclosure
- Downsizing companies
- Firms going out of business
- Businesses that are shifting premises / relocating
- Individuals with excess & obsolete electronics



You will benefit from COM2’s processes and our full support at every step of the way. Starting from a **FREE** appraisal of your assets, Com2 then provides a wide range of options to the most suitable to fit your needs. We can remove all the assets, erase (sanitize data), then sell it as a whole, as parts, scrap or even as de-manufactured raw material. We partner with you to sell your equipment and share that revenue with you by promoting our worldwide contacts and knowledge of the primary & secondary markets, to ensure the best possible returns on your original investment. Why let these untapped resources and potential revenue go waste while it is taking up space, when you can earn a healthy return for that equipment with COM2 Asset Management Services.

Toll Free: 877-977- (Com2) 2662

Email: info@com2recycling.com

Local: 630-653-2662



Asset Recovery Services

Your obsolete electronics may still have some life left in them in terms of generating revenue. We can clean them up, safely erase all data and resell them as whole units, as parts, or as de-manufactured raw material. Our local, national and worldwide connections help maximize the recovery value for a wide range of electronic equipment, including:

Networking & Servers
Copiers and Printers
Computers & Laptops
TVs / LCDs

Data Storage Systems
Telecommunications
Consumer Electronics
iPads & Tablets

Medical Systems
Point of Sale Systems
Switches & Boards
Monitors

CRT RECYCLING

CRT Glass-to-Frit Recycling—A Clearly Better Solution

COM2 is the **First CRT Glass-to-Frit Processing Plant** in the State of Illinois. It stands out as one of the largest, certified Cathode Ray Tube (CRT) recyclers in North America today.

We are proud to provide innovative and environment-friendly solutions to a huge electronic disposal challenge: safely recycling millions of TVs and computer monitors that contain Cathode Ray Tubes (CRTs) with lead-based tube.

These ancient electronics have now become ‘dinosaurs made extinct’ by the introduction of millions of flat panel LCD/LED TVs and computer monitors offered each year. With their leaded glass, these relics have become dangerous & are not fit for disposal in landfills due to the prospect of *lead leaching* into the soil &/or water table and the unhealthy threat that they present to our communities, at large.

We Separate, Clean & blend our Glass with right ingredients required processing it into “FRIT”, which is used for the manufacturing of Ceramic Tiles. Thus, providing the tile industry with the required raw materials while helping the organic growth of the economy.



Figure Com2 - Processing of Glass into Frit

Toll Free: 877-977- (Com2) 2662

Email: info@com2recycling.com

Local: 630-653-2662



COM2 – IS THE ANSWER!

Turn to COM2 for your total CRT glass recycling needs and we will answer it by using our innovative, safe & efficient processing systems.

We re-engineer these old TV/Monitor tubes (CRTs) to create new value by separating the front panel non-lead glass from the lead-based tube found in the TVs and computer monitors. Our unique CRT glass processes sort and clean the glass to produce high quality Frit and provide value to the ceramic industry at large.

This valuable process helps us daily recover thousands of pounds of leaded glass, which substantially eliminates the danger of improper landfill disposal when processed and done the right way Inhouse – thus reflecting its COM2 quality.

COM2 SERVICES

Designed to Serve Customers and the Environment

Today, our love of the electronic devices we use is short-lived and this usually results in e-waste piling up in our business storage rooms and homes. Auspiciously, COM2 Recycling Solutions has a variety of solutions that can breathe a new life, repurpose and potentially gain revenue-returns from this electronic waste. These services accommodate our customers who want to dispose of their obsolete equipment easily and conveniently. COM2 Services also cater to the environment preservation as we recycle e-waste responsibly by using the disassembly and disposal methods, that pay detailed attention to the government policies, legislation and the needs of our customers – who want to dispose of their obsolete & out of use equipment easily & hassle-free.



360° - Comprehensive Recycling Services

You have electronic waste. We have the safe, convenient and cost-effective methods to recycle it. We offer Electronics Recycling FREE of charge to Residential, School and Non-Profit 503 (c) (3) customers in a broader area radius (Please check with us to see if we're able to provide this service to you)

COM2 helps companies fulfill their ethical, social and legal recycling obligations in the treatment of their end-of-life electronics. We then provide these useful and much needed raw materials to the relevant industries for consumption.

Please Contact Us for to schedule an appointment.

Toll Free: 877-977- (Com2) 2662

Email: info@com2recycling.com

Local: 630-653-2662



What We Recycle

We recycle it all: the excess, obsolete and surplus computers, consumer electronics, household electronics, cell phones, cables, wires & several excess and plastic, metal parts and much more. Ask us about other items that may not be listed.

(If we cannot assure to fully recycle your equipment, we do not accept it. We do not landfill electronics or components).

Our team makes the customer service its top priority. We are a thriving team of professionals with strong work ethics and a customer centric approach. We tailor our services to our customers' needs and ensure to work in the way that we exceed your expectations.

With the continued success of COM2, we realize that our biggest asset is "our human capital". At COM2, we understand that our customers are satisfied today with the consistent performance delivered by our human resource – who are willing to go the extra mile and deliver up to the desired mark while setting new milestones each day.



Our Service - Always Fresh and Original

Community Recycling Events

As a responsible recycler, COM2 works with the local authorities, schools and businesses to support community Electronics Recycling Events, where, the residents can properly discard their end-of-life electronics. We are happy to extend these services on a frequent basis to educational institutes like schools and other organizations.

To make it easier to dispose of your e-waste, we run suitable drop off locations across North America. For the convenience of our customers, we have an established facility in Charleston, IL. Where we receive the drop-offs round the year - making it simpler for our customers to reach out to us.



We have delivered in our partnerships and are open to collaborations with municipals, schools, non-profits, residential and university town communities to hold recycling events in their respective areas, to achieve the goal of making "the environment greener".

Toll Free: 877-977- (Com2) 2662

Email: info@com2recycling.com

Local: 630-653-2662





Please Contact Us to help coordinate your next community electronics recycling event in your neighborhood / town via a call or an email.

Corporate Office and Processing Facility:
500 Kehoe Blvd, Carol Stream IL 60188
Tel 877-977-2662
Local 630-653-2662
Fax 630-690-2662
Email: info@com2recycling.com

Canadian Processing Center
1704 Meyerside Drive, Unit 7-8,
Mississauga, ON. L5T 1A3,
Canada
Toll free number: 855-977-2662
Tel: 905-670-3040, Fax: 905-670-3042

Com2 - Menomonee WI Non R2
W140N5958 Lilly Rd,
Menomonee Falls, WI 53051,
Tel 262-293-9079
Drop-off hours: Monday-Friday 9AM-6PM
Saturday 10AM-4PM

Toll Free: 877-977- (Com2) 2662

Email: info@com2recycling.com

Local: 630-653-2662



COLLECTION BOXES/PERMANENT SITE: -

1. Town of Lyons - Walworth County (July 10th 2023)
Contact person: - Karla Hill; Email: - townoflyons@wi.rr.com, Cell: - 262-763-9936
2. Town of Calumet - Fond Du Lac County (July 1st 2023)
**Contact Person: - Don Breth; Email: - donbreth@gmail.com , Cell: - 847-867-6306,
Jeff Secord; Email: - jeffsecord@outlook.com , Cell: - 920-476-9042**
3. Town of Metomen - Fond Du Lac County (August 1st 2023)
Contact Person: - Jeff Amend; Email: - metomenchair@gmail.com , Cell: - 920-428-5390
4. Village of Lomira- Dodge County (July 1st 2023)
**Contact Person: - Jenna Rhein; Email: - jrhein@villageoflomira.gov, Office: 920-269-4112
x2, Cell: 920-583-6049]**
5. Town of Hartford - Washington County (July 12th 2023)
Contact Person: - Rebecca Schuster; Email: - clerk@townhartfordwi.gov, Phone: - 262-673-7214 *1
6. Town of Hamburg - Vernon County (September 1st 2023)
**Contact Person: - Jackie Stalsberg; Email: - hamburg@mwt.net, Phone: - 608-769-0004
Eric; Phone: - 608-483-2570//608-780-0452**
7. Village of Fredonia - Ozaukee County (September 19th 2023)
Contact Person: - Eric R Paulus; Email: - epaulus@village.fredonia.wi.us; Office: - 262.692.9125; Cell: - 262.483.0275
8. Village of Endeavor - Marquette County (September 18th 2023)
Contact Person: - Kris Irwin; Email: - Voeclerk@villageofendeavor.org; Phone: - 608-587-2486
9. Town of Addison- Washington County (September 21st 2023)
Contact Person: - Wendy Fairbanks; Email: - clerk@addisonwi.gov; Phone: (262)629-5420
10. Village of Iron Ridge - Dodge County (November 20th 2023)
Contact Person: - Arlette Lindert; Email: - clerk@ironridgewi.gov; Phone: (920) 387-3975
11. Town of Marshfield - Fond Du Lac County (November 13th 2023)

- Contact Person:** - **John Bord**; Email: - townclerk@townofmarshfieldwi.gov; Phone: (920) 627-1146
12. Village of Harrison - Calumet County (February 12th 2024)
- Contact Person:** - **Chad Pelishek**; Email: - cpelishek@harrison-wi.org ; Phone: (920) 989-1062, Ext 8
13. Town of Mosel - Sheboygan County (January 17th 2024)
- Contact Person:** - **Todd Grunwald**; Email: - deputyclerk@moselwi.gov ; Phone: (920) 565-3700
14. Village of Raymond - Racine County (February 1st 2024)
- Contact Person:** - **Barbara Hill**; Email: - clerk@raymondwi.com ; Phone: (262) 835-4426
15. City of Milton - Rock County (February 20th 2024)
- Contact Person:** - **Mark Langer**; Email: - mlanger@milton-wi.gov ; Phone: (608) 868-6900, Ext 316, Direct: (608) 868-6921
16. Village of Reeseville - Dodge County (September 21st 2023)
- Contact Person:** - **James Bublitz**; Email: - jim.bublitz1@gmail.com ; Phone: (608) 575-3097
- Margaret Schmidt**; Email : - clerk@vi.reeseville.wi.gov ; Phone: (920) 210-2827
17. Village of Mukwonago - Waukesha County
- Contact Person:** - Ron Bittner; Email: - rbittner@villageofmukwonago.gov; Phone: 262.363.6447
18. Village of Richfield - Washington County
- Contact Person:** - Brett M. Thicke; **Email:** - DPW@richfieldwi.gov; Phone: 262.628.2260
19. Town of Packwaukee - Marquette County
- Contact Person:** - Jeri Showers; **Email:** - DPW@richfieldwi.gov; Phone: 262.628.2260
20. Town of Ashippun - Dodge County
- Contact Person:** - Michelle Liesener; **Email:** - townclerk@townofashippun.org; Phone: 920.474.4781

21. Town of Ashford - Fond Du Lac County

Contact Person: - Joe McCarty; **Email:** - jmcashford58@gmail.com; **Phone:** 920.539.3678

22. Village of Wales - Waukesha County

Contact Person: - Gail Tamez; **Email:** - administrator@villageofwales.gov; **Phone:** 262.968.3968

23. Village of Eden - Fond Du Lac County

Contact Person: - Kevin Goebel; **Email:** - kevingoebel.82@gmail.com; **Phone:** 920.960.1371

Contact Person: - Kari Schlefke; **Email:** - villageclerk@villageofeden.com; **Phone:** 920.477.4304

24. Town of Auburn - Fond Du Lac County

Contact Person: - Ken Dupperman; **Email:** - kevingoebel.82@gmail.com; **Phone:** 920.960.1371

EVENTS: -

1. Village of Whitefish Bay (2) - Milwaukee County - Feb'24 & Aug'24

Contact Person: - Matthew Collins; Email: - M.Collins@wfbvillage.gov; Phone: 414.962.6690 Ext.114

2. Walworth County - Walworth County - Confirmed for 2 Events for 2024

Contact Person: - Amy Limones; Email: - alimones@co.walworth.wi.us; Phone: 262.741.3367

3. Village of Poynette - Columbia County - Confirmed for Event on 20th April

Contact Person: - Shamus O' Reilly; Email: - SOReilly@poynette-wi.gov; Phone: 608.573.2820

4. Village of Stockbridge - Calumet County - Confirmed for Event on 4th May

Contact Person: - Ted Parsons; Email: - clerk@villageofstockbridgewi.gov; Phone: 920.439.1700

5. Town of Belgium - Washington County - Confirmed for Event on 18th May

Contact Person: - Tom Bichler; Email: - skippybichler@gmail.com; Phone: 262.339.1346

6. Village of Oakfield - Fond Du Lac County - Confirmed for Event in Aug'24

Contact Person: - Jim Eckberg; Email: - jeckberg1@charter.net; Phone: 920.527.8644

7. City of Ripon - Fond Du Lac County - In Between Sept'24 & Oct'24

Contact Person: - Allyn Dannhoff; Email: - addannhoff@cityofripon.com; Phone: 920.748.4908

8. Village of Genoa City - Walworth/Kenosha - Confirmed for event on 5th Oct

Contact Person: - John Cole; Email: - director@vi.genoa.city.wi.gov; Phone: 262.279.5728

Free Electronic Residential Drop-off

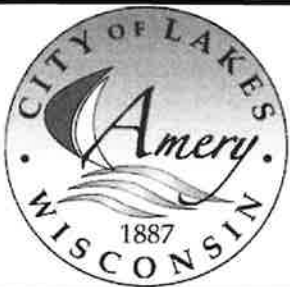
Limit 200 pounds per vehicle.

Businesses and residential over 200 pounds is only accepted at the recycling center for a fee of 45¢ per pound during regular hours



Thursday, October 17, 2024, 1:00-5:00 p.m.

- St. Croix Falls, Recycling Center
- Line starting North of driveway by taking hwy 35, turning left onto 140th Ave and left at 208th St.
- Those coming from hwy 8 will be directed to drive ahead to enter into the line from the North.



Thursday, October 24, 2024, 1:00-5:00 p.m.

- Amery, South Industrial Park Rd off Hwy 46.
- South of Amery across from Country Store.
- Line will enter into S. Industrial Park Rd from the North on the west side of highway 46.

Qualified Electronic Devices:

- Tv's / Computers & Monitors / Video Game Consoles & Accessories / Desktop Printers / Computer Accessories / DVD players / VCRs and other video players / Fax Machines & Cell Phones / Cable & Satellite Receivers / Tables & e-Readers / Modems & Routers



DYNAMIC
LIFECYCLE INNOVATIONS

Thank you: Dynamic Lifecycle Innovations
For safely and confidentially recycling our electronics.

Contact: 715-483-1088 / polk.recycling@polkcountywi.gov