

September 3, 2024

Town of Osceola

September 3 2024 Town Board Meeting Packet

Please note; the contents of the packet may change up to the start of the Town Board of Supervisor's meeting.

The final meeting agenda is posted at least 24 hours in Advance of the meeting (not counting the hours in Sundays or legal holidays). See Wis. Stat. s. 19.84

/s/ Dani Pratt, Clerk

TOWN OF OSCEOLA TOWN BOARD OF SUPERVISORS - REGULAR BOARD MEETING

Tuesday, September 3, 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 2-8
6. Acceptance of Proposed Agenda
7. Approval of Minutes of Previous Meetings: 08/05/2024 pp 9-11
8. Public Comment
9. Public Works Report 12
10. Treasurer's Report pp 13-21
11. Clerk's Report 22
12. Old Business
 - a) Consider Nuisance Properties 23
 - b) Consider Emergency Road Bridge Grant Update
 - c) Consider ARIP Update
 - d) Consider Referendum for Road Construction Results 24
 - e) Update on Civic Plus Recodification
13. New Business
 - a) Consider Blue Stone Sand & Gravel, LLC License Bond Renewal pp 25-26
 - b) Consider Approval of Budget Amendment Resolution Number 24-09-01 p 27
 - c) Consider Location for Nov. 5 General Election to the Town Hall Shop
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., September 24, 2024, 6:00 p.m.
19. Next Town Board Meeting – Thurs. September 5, STBM, 6 p.m., Mon., October 7, 2024, 6:30 p.m.
20. Open Book – October 8, 9 a.m.-1p.m., October 9, 1 p.m.-5p.m.
21. Board of Review – Monday, October 21, 1:00 p.m.
22. Community Meetings Board Members Attend: Allied Emergency & Fire October 15, 6 p.m. Budget, Thursday October 17, 6 p.m. Board Meeting
23. Adjournment

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

Please note that, upon reasonable notice, efforts will be made to accommodate the needs of individuals with disabilities to have an equal opportunity to enjoy all Town programs and services. 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
August 3 through September 2, 2024

Type	Date	Num	Name	Account	Original Amount
Check	08/07/2024	ACH	Spectrum Enterprise	10004 · MidWest One Checking Account	-149.98
				51616 · Telephone/Internet	149.98
TOTAL					149.98
Check	08/08/2024	ACH	We Energies	10004 · MidWest One Checking Account	-10.56
				51612 · Gas Utilities	10.56
TOTAL					10.56
Check	08/09/2024	ACH	E. O. Johnson Co.	10004 · MidWest One Checking Account	-276.66
				51425 · Office Supplies	276.66
TOTAL					276.66
Check	08/12/2024	ACH	Amazon	10004 · MidWest One Checking Account	-125.38
				Supplies	125.38
TOTAL					125.38
Check	08/14/2024	ACH	Xcel Energy	10004 · MidWest One Checking Account	-166.03
				51611 · Electric Utilities	166.03
TOTAL					166.03
Liability Check	08/15/2024	ACH	IRS	10004 · MidWest One Checking Account	-3,723.54
				21000 · Payroll Liabilities	1,177.00
				21000 · Payroll Liabilities	1,031.96
				21000 · Payroll Liabilities	1,031.96
				21000 · Payroll Liabilities	241.31
				21000 · Payroll Liabilities	241.31
TOTAL					3,723.54
Check	08/19/2024	ACH	AFLAC	10004 · MidWest One Checking Account	-257.32
				Public Works	257.32
TOTAL					257.32
Check	08/21/2024	ACH	Kwik Trip	10004 · MidWest One Checking Account	-151.79
				53241 · Fuel	156.00
				53241 · Fuel	-4.21
TOTAL					151.79
Check	08/21/2024	ACH	WTA	10004 · MidWest One Checking Account	-72.65
				51460 · Dues & Training	72.65
TOTAL					72.65
Check	08/22/2024	ACH	Mid West One	10004 · MidWest One Checking Account	-658.01
				53241 · Fuel	295.01
				Public Works	295.00
				Park Expenses - Misc & Other	68.00
TOTAL					658.01

TOWN OF OSCEOLA
Check Detail
 August 3 through September 2, 2024

Type	Date	Num	Name	Account	Original Amount
Liability Check	08/30/2024	ACH	Wisconsin Retirement System	10004 · MidWest One Checking Account	-1,762.58
				21000 · Payroll Liabilities	881.29
				21000 · Payroll Liabilities	694.39
				21000 · Payroll Liabilities	186.90
TOTAL					1,762.58
Liability Check	08/30/2024	ACH	Wisconsin Dept of Revenue	10004 · MidWest One Checking Account	-550.62
				21000 · Payroll Liabilities	550.62
TOTAL					550.62
Paycheck	08/16/2024	19507	Carlson, Janice	10004 · MidWest One Checking Account	-733.81
				51411 · Treasurer Wages	850.98
TOTAL					733.81
Paycheck	08/16/2024	19508	Gaffney, Joseph J	10004 · MidWest One Checking Account	-1,586.49
				53247 · Full-Time PW Wages	1,840.00
				53248 · Full Time PW OT Wages	9.32
				53247 · Full-Time PW Wages	384.62
TOTAL					1,586.49
Paycheck	08/16/2024	19509	Pratt, Danielle RB	10004 · MidWest One Checking Account	-1,151.17
				51410 · Clerk Wages	1,424.88
TOTAL					1,151.17
Paycheck	08/16/2024	19510	Raddatz, Todd A	10004 · MidWest One Checking Account	-1,848.11
				53245 · Supervisor PW Wages	2,320.00
				53246 · Supervisor PW OT Wages	2.18
				53245 · Supervisor PW Wages	461.54
TOTAL					1,848.11
Paycheck	08/30/2024	19511	Carlson, Janice	10004 · MidWest One Checking Account	-649.43
				51411 · Treasurer Wages	741.52
				21000 · Payroll Liabilities	-17.37
TOTAL					649.43
Paycheck	08/30/2024	19512	Gaffney, Joseph J	10004 · MidWest One Checking Account	-1,581.09
				53247 · Full-Time PW Wages	1,313.76
				53247 · Full-Time PW Wages	526.24
				53247 · Full-Time PW Wages	384.62
TOTAL					1,581.09
Paycheck	08/30/2024	19513	Pratt, Danielle RB	10004 · MidWest One Checking Account	-1,102.62
				51410 · Clerk Wages	1,356.48
TOTAL					1,102.62
Paycheck	08/30/2024	19514	Raddatz, Todd A	10004 · MidWest One Checking Account	-1,817.70
				53245 · Supervisor PW Wages	2,006.80

TOWN OF OSCEOLA
Check Detail
August 3 through September 2, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
				53245 · Supervisor PW Wages	264.48
				53245 · Supervisor PW Wages	461.54
TOTAL					1,817.70
Check	08/26/2024	19515	Allied Emergency Services, Inc.	10004 · MidWest One Checking Account	-77,580.74
				Fire Department Contract	77,580.74
TOTAL					77,580.74
Check	08/26/2024	19516	Arden Specialty LLC	10004 · MidWest One Checking Account	-306.62
				53236 · Road Maintenance & Repair	306.62
TOTAL					306.62
Check	08/26/2024	19517	Bakke Norman S.C	10004 · MidWest One Checking Account	-259.00
				Municipal Attorney Fees	259.00
TOTAL					259.00
Check	08/26/2024	19518	Bill's Ace Hardware	10004 · MidWest One Checking Account	-10.99
				51620 · Bldg Repairs & Maint	10.99
TOTAL					10.99
Check	08/26/2024	19519	Brothers Country Mart LLC	10004 · MidWest One Checking Account	-290.07
				53241 · Fuel	145.05
				53241 · Fuel	145.02
TOTAL					290.07
Check	08/26/2024	19520	Jan Carlson	10004 · MidWest One Checking Account	-65.66
				51414 · Mileage & Expenses	60.30
				Supplies	5.36
TOTAL					65.66
Check	08/26/2024	19521	CarQuest Osceola	10004 · MidWest One Checking Account	-6.99
				53242 · Garage Expenses	6.99
TOTAL					6.99
Check	08/26/2024	19522	Complete Automotive	10004 · MidWest One Checking Account	-40.95
				53240 · Equipment Repairs & Maintenance	40.95
TOTAL					40.95
Check	08/26/2024	19523	Connecting Point	10004 · MidWest One Checking Account	-224.00
				51435 · Website & Computer Expenses	224.00
TOTAL					224.00
Check	08/26/2024	19524	CWS Security	10004 · MidWest One Checking Account	-101.85
				51620 · Bldg Repairs & Maint	101.85
TOTAL					101.85
Check	08/26/2024	19525	Fahmer Asphalt Sealers	10004 · MidWest One Checking Account	-12,092.64

TOWN OF OSCEOLA
Check Detail
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Type	Date	Num	Name	Account	Original Amount
				53235 - Highway Construction	12,092.64
TOTAL					12,092.64
Check	08/26/2024	19526	Industrial Safety, Inc.	10004 - MidWest One Checking Account	-186.00
				53236 - Road Maintenance & Repair	186.00
TOTAL					186.00
Check	08/26/2024	19527	Menards - St. Croix Falls	10004 - MidWest One Checking Account	-76.41
				53240 - Equipment Repairs & Maintenance	22.32
				53242 - Garage Expenses	54.09
TOTAL					76.41
Check	08/26/2024	19528	Mid American Research Chemical	10004 - MidWest One Checking Account	-454.25
				53242 - Garage Expenses	258.25
				53236 - Road Maintenance & Repair	196.00
TOTAL					454.25
Check	08/26/2024	19529	Monarch Paving Co.	10004 - MidWest One Checking Account	-1,082.95
				53236 - Road Maintenance & Repair	1,082.95
TOTAL					1,082.95
Check	08/26/2024	19530	Nuss Truck & Equipment	10004 - MidWest One Checking Account	-181,076.00
				New Equipment	181,076.00
TOTAL					181,076.00
Check	08/26/2024	19531	Polk Burnett Electric Cooperative	10004 - MidWest One Checking Account	-1,946.17
				53236 - Road Maintenance & Repair	1,946.17
TOTAL					1,946.17
Check	08/26/2024	19532	Raska Sewer Service	10004 - MidWest One Checking Account	-365.00
				Park Expenses - Misc & Other	182.50
				Park Expenses - Misc & Other	182.50
TOTAL					365.00
Check	08/26/2024	19533	Town of Farmington	10004 - MidWest One Checking Account	-63,310.53
				53235 - Highway Construction	63,310.53
TOTAL					63,310.53
Check	08/26/2024	19534	The Sun	10004 - MidWest One Checking Account	-143.50
				Publications	143.50
TOTAL					143.50
Check	08/26/2024	19535	Scott Williamson	10004 - MidWest One Checking Account	-500.00
				Park Expenses - Misc & Other	400.00
				51620 - Bldg Repairs & Maint	100.00
TOTAL					500.00
Paycheck	08/30/2024	19536	Basham, Connie J	10004 - MidWest One Checking Account	-87.36

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
				51442 - Wages	87.36
TOTAL					<u>87.36</u>
Paycheck	08/30/2024	19537	Carlson, Janice	10004 - MidWest One Checking Account	-101.04
				51442 - Wages	101.04
TOTAL					<u>101.04</u>
Paycheck	08/30/2024	19538	Carlson, Trishia K	10004 - MidWest One Checking Account	-140.12
				51442 - Wages	150.12
TOTAL					<u>140.12</u>
Paycheck	08/30/2024	19539	Conway, Janet I	10004 - MidWest One Checking Account	-114.24
				51442 - Wages	114.24
TOTAL					<u>114.24</u>
Paycheck	08/30/2024	19540	Gallagher, Sara L	10004 - MidWest One Checking Account	-127.92
				51442 - Wages	127.92
TOTAL					<u>127.92</u>
Paycheck	08/30/2024	19541	Heidelberger, Cynthia S	10004 - MidWest One Checking Account	-99.96
				51442 - Wages	99.96
TOTAL					<u>99.96</u>
Paycheck	08/30/2024	19542	Heidelberger, Robert I	10004 - MidWest One Checking Account	-100.20
				51442 - Wages	100.20
TOTAL					<u>100.20</u>
Paycheck	08/30/2024	19543	Kotilinek, Cherie A.	10004 - MidWest One Checking Account	-116.16
				51442 - Wages	116.16
TOTAL					<u>116.16</u>
Paycheck	08/30/2024	19544	Kruschke, Darla J	10004 - MidWest One Checking Account	-80.04
				51442 - Wages	80.04
TOTAL					<u>80.04</u>
Paycheck	08/30/2024	19545	Lueck, Jane A	10004 - MidWest One Checking Account	-91.80
				51442 - Wages	91.80
TOTAL					<u>91.80</u>
Paycheck	08/30/2024	19546	Miller, Anne J	10004 - MidWest One Checking Account	-92.04
				51442 - Wages	92.04
TOTAL					<u>92.04</u>
Paycheck	08/30/2024	19547	Pieper, Gerald I	10004 - MidWest One Checking Account	-121.56
				51442 - Wages	121.56
TOTAL					<u>121.56</u>

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TOWN OF OSCEOLA
Check Detail
August 3 through September 2, 2024

Type	Date	Num	Name	Account	Original Amount
Paycheck	08/30/2024	19548	Rochford, Jeanette M	10004 · MidWest One Checking Account	-96.00
				51442 · Wages	96.00
TOTAL					96.00
Paycheck	08/30/2024	19549	Schaefer, Michelle J	10004 · MidWest One Checking Account	-85.56
				51442 · Wages	85.56
TOTAL					85.56
Paycheck	08/30/2024	19550	Shobe, Stephanie A	10004 · MidWest One Checking Account	-89.04
				51442 · Wages	89.04
TOTAL					89.04
Paycheck	08/30/2024	19551	Sonnen, Anthony R	10004 · MidWest One Checking Account	-158.52
				51442 · Wages	158.52
TOTAL					158.52
Paycheck	08/30/2024	19552	Wahlstrom, Christine	10004 · MidWest One Checking Account	-50.64
				51442 · Wages	50.64
TOTAL					50.64
Paycheck	08/30/2024	19553	Wallis, Terilyn K	10004 · MidWest One Checking Account	-320.97
				51442 · Wages	320.97
TOTAL					320.97
Paycheck	08/30/2024	19554	Wright, Robert G	10004 · MidWest One Checking Account	-273.00
				51442 · Wages	273.00
TOTAL					273.00
Paycheck	09/02/2024	19555	Cronick, Jon M	10004 · MidWest One Checking Account	-269.36
				Board Salaries	291.67
TOTAL					269.36
Paycheck	09/02/2024	19556	Johnson, Tony A	10004 · MidWest One Checking Account	-269.36
				Board Salaries	291.67
TOTAL					269.36
Paycheck	09/02/2024	19557	Lindh, Dale A	10004 · MidWest One Checking Account	-269.36
				Board Salaries	291.67
TOTAL					269.36
Paycheck	09/02/2024	19558	Weingarten, Webley W	10004 · MidWest One Checking Account	-269.36
				Board Salaries	291.67
TOTAL					269.36
Check	09/02/2024	19559	Appraisal Services & Data Processing	10004 · MidWest One Checking Account	-16,688.00

TOWN OF OSCEOLA
Check Detail
August 3 through September 2, 2024

Type	Date	Num	Name	Account	Original Amount
				Assessor's Contract	16,688.00
TOTAL					16,688.00
Check	09/02/2024	19560	Boyd's Outdoor Power, LLC	10004 · MidWest One Checking Account	-47.98
				53240 · Equipment Repairs & Maintenance	47.98
TOTAL					47.98
Check	09/02/2024	19561	Diamond Maps	10004 · MidWest One Checking Account	-240.00
				53242 · Garage Expenses	240.00
TOTAL					240.00
Check	09/02/2024	19562	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	09/02/2024	19563	Dresser Water & Sewer Utilities	10004 · MidWest One Checking Account	-91.26
				51613 · Water & Sewer Utilities	91.26
TOTAL					91.26
Check	09/02/2024	19564	Town of Farmington	10004 · MidWest One Checking Account	-4,233.09
				53235 · Highway Construction	4,233.09
TOTAL					4,233.09

Approval of ACH Payments dated 8/7/2024 - 9/3/2024 and checks number 19507-19564 in the amount of \$383,845.20
 \$181,076 will come from Town's Fund Balance and \$202,769.20 from the Tax Receipt Account

Jon Cronick _____

Tony Johnson _____

Dale Lindh _____

Tom Magnafici _____

Webley Weingarten _____

TOWN OF OSCEOLA
BOARD OF SUPERVISORS MEETING
Monday, August 5, 2024 — 6:30 p.m.

Meeting Minutes

The Board of Supervisors of the Town of Osceola met for a regular monthly meeting Monday, August 5, 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, the First National Community Bank, and the Town website.

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

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

ABSENT: None

PUBLIC ATTENDEES: Clerk Pratt, Treasurer Carlson, Jim Brundage, Gae Magnafici, Trish Carlson, Teri Wallis, Bob Gilbert, Dawn Gilbert. Teams attendees; DS, 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 JULY 2- AUGUST 5, 2024, CHECKS AND ACH PAYMENTS 19464-09506, FOR A TOTAL OF \$70,910.43. 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 07/01/2024 REGULAR TOWN BOARD MEETING MINUTES, MOTION CARRIED

PUBLIC COMMENT

Jim Brundage- Spoke of Jefferson Davis's presentation of voting machine information.

PUBLIC WORKS REPORT

Raddatz provided detailed report of work efforts done throughout July.

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 July.

OLD BUSINESS

CONSIDER NUISANCE PROPERTIES

680 200th Street, property owners stated the many improvements that they have made to their property Weingarten reviewed the list of property owners who have made some obvious attempts at improvement and have communicated with the Town, either by phone, e-mail or at board meetings. Follow-up letters will be sent to property owners who have not made improvements or corrections.

CONSIDER APPROVAL OF AMENDED RESOLUTION NUMBER FROM 07-01-01 TO NUMBER 24-07-01

MOTION BY LINDH/JOHNSON TO APPROVE THE AMENDED RESOLUTION NUMBER FROM 07-01-01 TO 24-07-01. MOTION CARRIED.

CONSIDER APPROVAL OF RESOLUTION FOR POSTING PUBLIC NOTICES 24-08-01

MOTION BY CRONICK/JOHNSON TO APPROVE THE RESOLUTION FOR POSTING PUBLIC NOTICES LOCATIONS 24-08-01. ROLL CALL – WIENGARTEN: YES, CRONICK: YES, LINDH: YES, MAGNAFICI: YES, JOHNSON: YES. MOTION CARRIED.

CONSIDER EMERGENCY ROAD BRIDGE GRANT UPDATE

No new information, waiting upon scheduling from Polk County.

CONSIDER ARIP UPDATE

A denial letter was received, and the grant was not approved. September 30th is the application date for the 2nd application.

CONSIDER APPROVAL OF ORDINANCE TO ADOPT 2030 COMPREHENSIVE PLAN: AMENDED 2024

MOTION BY LINDH/CRONICK TO APPROVE THE ORDINANCE TO ADOPT THE 2030 COMPREHENSIVE PLAN: AMENDED 2024

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.

NEW BUSINESS

CONSIDER APPROVAL OF OPERATOR'S LICENSE FOR TAMMY TOWNSEND #24-44.

MOTION BY CRONICK/WEINGARTEN TO APPROVE THE OPERATOR'S LICENSE FOR TAMMY TOWNSEND #24-44. MOTION CARRIED.

CONSIDER PRIVATE SIGNAGE, SIZING, AND RIGHT OF WAY

The Town's signage policy is under the Polk County ordinance 24-21. Temporary signs should not be placed in the road right of way.

CONSIDER AMENDING EMPLOYEYEE HANDBOOK – BEREAVMENT LEAVE

MOTION BY LINDH/JOHNSON TO APPROVE AMENDMENT TO EMPLOYEE HANDBOOK TO INCLUDE BEREAVMENT LEAVE. ROLL CALL VOTE. WEINGARTEN: YES, CRONICK: YES, LINDH: YES, MAGNAFICI; YES, JOHNSON: YES. MOTION CARRIED.

CONSIDER APPROVAL OF BUDGET AMENDMENT RESOLUTION NUMBER 24-08-02

MOTION BY CRONICK/MAGNAFICI TO APPROVE THE RESOLUTION AMENDING THE 2024 BUDGET-RESOLUTION 24-08-02. ROLL CALL VOTE. WEINGARTEN: YES, CRONICK: YES, LINDH: YES, MAGNAFICI; YES, JOHNSON: YES. MOTION CARRIED.

CHAIR'S REPORT

Lindh attended a Wisconsin Town's Association Council meeting. met with many other town chairpersons, learned about what other towns are doing.

SUPERVISORS' REPORTS

- a) Cronick – Noted that the Plan Commission met with a property owner regarding a lot split.
- b) Johnson – nothing to report, noted a ribbon cutting ceremony at the Interstate State Park, and Polk County National Night Out at Polk County Justice Center
- c) Magnafici – nothing to report
- d) Weingarten – nothing to report

COMMITTEE REPORTS

- Finance – nothing to report
- Media & Technology – nothing to report
- Personnel – nothing to report
- Public Works – completed 2024 Town Road Tour, Delmore has contracted with 372 towns for the culvert inspections, and the Town of Osceola is on the list.

REQUEST FOR FUTURE MEETING AGENDA ITEMS

- Old Business: Civic Plus, ARIP Grant Update, Emergency Bridge Grant, Nuisance Properties

OTHER AUGUST BOARD MEETINGS: None

COMMUNITY MEETINGS BOARD MEMBERS ATTEND:

- Next Plan Commission Meeting – Tues., August 27, 2024, 6:00 p.m.
- Next Town Board Meeting – Tues. Sept. 3, 2024, 6:30 p.m.
- Public Works Committee Meetings Thurs. August 8 and 22 – 7a.m.

ADJOURN

MOTION BY JOHNSON/CRONICK TO ADJOURN THE TOWN BOARD MEETING, MONDAY AUGUST 5, 2024. MOTION CARRIED. Meeting Adjourned at 7:30 p.m.

To be approved: September 3, 2024

Approved: _____

Town Clerk

Town of Osceola

Aug 24

1. Put new knives on arm mower
2. Grade roads and Sand Lake parking lot
3. Continue to mow and trim brush back
4. Fix washout in Lotus Lake
5. Pickup mattress and tires along road pop cooler and refrigerator
6. Culverts are in on 200th
7. Sweep access rock off road that from chip sealing
8. Put speed sign out on 110th
9. Fix roof on townhall
10. Fill potholes
11. 8/26/24 called in for down trees from 8pm to midnight.

Alerts

You have no unread alerts.

Accounts

<u>GENERAL FUND</u>	Available balance \$42,942.55	<u>Recent</u> ▼
<u>GENERAL MONEY MARKET ACCOUNT</u>	Available balance \$421,485.41	<u>Recent</u> ▼
<u>TAX RECEIPT ACCOUNT</u>	Available balance \$498,459.56	<u>Recent</u> ▼
<u>DRESSER TRAPROCK ASSURANCE</u>	Available balance \$15,146.01	<u>Recent</u> ▼
<u>ARPA</u>	Available balance \$80,747.78	<u>Recent</u> ▼
<u>PUBLIC WORKS CAPITAL</u>	Available balance \$160,273.20	<u>Recent</u> ▼

Pay or transfer

From account *

GENERAL FUND XXX1087

Available balance: \$42,942.55

To account *

GENERAL MONEY MARKET ACCOUNT XXX7408

Available balance: \$421,485.41

Date *

9/3/2024

 SELECT

Last available date is Feb 28, 2025

Repeat...

Amount *

TOWN OF OSCEOLA

Profit & Loss Budget vs. Actual

January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
Income				
Licenses & Permits				
Driveaway Permits	100.00	400.00	-300.00	25.0%
Liquor & Related Licenses	5,907.65	5,000.00	907.65	118.2%
Other Regulatory Permits	0.00	440.00	-440.00	0.0%
Zoning & Subdivision Fees	228.90			
44145 - Dog Licenses	2,154.00	2,500.00	-346.00	86.2%
44300 - Building Permits & Fees	18,293.58	20,000.00	-1,706.42	91.5%
Total Licenses & Permits	26,684.13	28,340.00	-1,655.87	94.2%
Miscellaneous Revenue				
48100 - Interest Income	46,863.47	30,000.00	16,863.47	156.2%
48111 - Miscellaneous Income	732.00			
48112 - Swing Mail Box Post	880.00			
Total Miscellaneous Revenue	48,475.47	30,000.00	18,475.47	161.6%
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	196.7%
Tax Collections				
Forest Crop/MFL Taxes	5,819.63	3,000.00	2,819.63	194.0%
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	455.0%
Tax Collections - Other	0.00			
Total Tax Collections	4,186,877.27	855,277.00	3,331,600.27	489.5%
Tax Collections - Other				
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	129,448.05	172,597.00	-43,148.95	75.0%
41008 - In Lieu of Tax - DNR Land	3,628.20	3,800.00	-171.80	95.5%
41009 - Municipal Services	113.19	110.00	3.19	102.9%
41010 - State Shared Revenue	46,767.57	118,821.67	-72,054.10	39.4%
Total 41020 - Intergovernmental Revenue	202,210.04	317,756.70	-115,546.66	63.6%
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				

TOWN OF OSCEOLA

Profit & Loss Budget vs. Actual

January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
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	1,156,964.43	1,282,744.05	-125,779.62	90.2%
Gross Profit	1,156,964.43	1,282,744.05	-125,779.62	90.2%
Expense				
Adopt-A-Town Road	26.32			
Animal Warden		500.00	-300.00	40.0%
Animal Warden Wages	200.00	400.00	-228.25	42.9%
Mileage & Expenses	171.75	700.00	-68.00	90.3%
54904 - Dog License to County	632.00			
Total Animal Warden	1,003.75	1,600.00	-596.25	62.7%
Assessment of Property				
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	99.5%
Audit Services				
Building Expenses	6,489.00	6,100.00	389.00	106.4%
51611 - Electric Utilities	985.97	2,200.00	-1,214.03	44.8%
51612 - Gas Utilities	1,479.97	3,000.00	-1,520.03	49.3%
51613 - Water & Sewer Utilities	725.08	1,100.00	-374.92	65.9%
51614 - Sanitation Expenses	800.00	1,200.00	-400.00	66.7%
51616 - Telephone/Internet	1,199.84	3,000.00	-1,800.16	40.0%
51620 - Bldg Repairs & Maint	1,167.54	5,000.00	-3,832.46	23.4%
51621 - Insurance	1,460.28	1,500.00	-39.72	97.4%
51625 - Operating Supplies	96.12	200.00	-103.88	48.1%
Total Building Expenses	7,914.80	17,200.00	-9,285.20	46.0%
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	3,781.3%
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	23,715.36	31,528.00	-7,812.64	75.2%
51411 - Treasurer Wages	15,129.82	21,289.00	-6,159.18	71.1%
51412 - Treasurer/Tax Collection	2,321.31	2,500.00	-178.69	92.9%
51413 - Retirement	1,636.37	2,144.00	-507.63	76.3%
51414 - Mileage & Expenses	251.92	300.00	-48.08	84.0%
51425 - Office Supplies	2,334.90	4,000.00	-1,665.10	58.4%
51426 - Postage	935.52	2,000.00	-1,064.48	46.8%
51435 - Website & Computer Expenses	8,648.39	10,500.00	-1,851.61	82.4%
51444 - Insurance	3,266.35	3,270.00	-3.65	99.9%

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

8:25 AM
 09/02/24
 Cash Basis

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
51460 · Dues & Training	1,185.26	2,000.00	-814.74	59.3%
Total Clerk & Treasurer	59,425.20	79,531.00	-20,105.80	74.7%
Consulting Fees	1,575.00	2,000.00	-425.00	78.8%
D-C/T Employee Health Insurance	0.00			
Debt Service	45,618.83	45,618.68	0.15	100.0%
58100 · Fire Station Principal Payment	4,689.32	4,689.32	0.00	100.0%
58101 · Fire Station Interest Payment				
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	58.0%
Publications	393.60	1,110.00	-716.40	35.5%
Supplies	1,303.18	1,281.23	21.95	101.7%
51442 · Wages	5,352.15	10,000.00	-4,647.85	53.5%
Total Elections	9,079.32	15,891.23	-6,811.91	57.1%
Gopher Bounty Expenses	495.00	1,800.00	-1,305.00	27.5%
Legal Fees				
Legal Fees Municode	2,237.25	8,500.00	-6,262.75	26.3%
Municipal Attorney Fees	2,701.00	7,000.00	-4,299.00	38.6%
Municode Legal Fees	2,237.25			
51300 · Other Background Checks	385.00	454.00	-69.00	84.8%
Total Legal Fees	7,560.50	15,954.00	-8,393.50	47.4%
Local Cemetary Funding	2,000.00	2,000.00	0.00	100.0%
Park Expenses				
Park Expenses - Misc & Other	3,677.00	4,500.00	-823.00	81.7%
Total Park Expenses	3,677.00	4,500.00	-823.00	81.7%
Planning Commission				
Computer/Emails	453.60	675.00	-221.40	67.2%
Per Diems	400.00	1,800.00	-1,800.00	0.0%
Planning Commission Per Diems - Other	0.00			
Total Per Diems	400.00	1,800.00	-1,400.00	22.2%
Postage Office Supplies & Publications	0.00	2,000.00	-2,000.00	0.0%
	102.50	150.00	-47.50	68.3%
Total Planning Commission	956.10	4,625.00	-3,668.90	20.7%
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	212,529.51	212,894.03	-364.52	99.8%
Public Works				

TOWN OF OSCEOLA

Profit & Loss Budget vs. Actual

January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
53235 - Highway Construction	395,379.76	461,344.00	-65,964.24	85.7%
53236 - Road Maintenance & Repair	21,310.06	30,000.00	-8,689.94	71.0%
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	15,386.00	20,000.00	-4,614.00	76.9%
53241 - Fuel	8,272.32	22,000.00	-13,727.68	37.6%
53242 - Garage Expenses	4,328.61	4,000.00	328.61	108.2%
53243 - PW Cell Phone	720.91	1,200.00	-479.09	60.1%
53244 - Insurance	11,592.78	11,595.00	-2.22	100.0%
53245 - Supervisor PW Wages	50,023.20	70,968.00	-20,944.80	70.5%
53246 - Supervisor PW OT Wages	1,395.60	3,402.00	-2,006.40	41.0%
53247 - Full-Time PW Wages	39,808.38	56,990.07	-17,181.69	69.9%
53248 - Full Time PW OT Wages	972.99	2,608.93	-1,635.94	37.3%
53249 - Part-Time PW Wages	0.00	1,000.00	-1,000.00	0.0%
53250 - Retirement	6,361.81	9,144.00	-2,782.19	69.6%
53255 - Short Term Disability	1,184.04	2,100.00	-915.96	56.4%
53260 - Dues & Training	502.00	710.00	-208.00	70.7%
Public Works - Other	552.32			
Total Public Works	561,790.78	747,182.00	-185,391.22	75.2%
Town Board				
Board Salaries	11,528.55	17,500.00	-5,971.45	65.9%
Computer/Email	619.20	800.00	-180.80	77.4%
Dues & Training	2,411.30	2,300.00	111.30	104.8%
Insurance	1,909.59	2,022.00	-112.41	94.4%
Office Supplies	133.86	500.00	-366.14	26.8%
Publications	943.19	2,000.00	-1,056.81	47.2%
Total Town Board	17,545.69	25,122.00	-7,576.31	69.8%
51800 - Payroll Expenses	11,726.94	15,995.00	-4,268.06	73.3%
52400 - Building Inspection Expense	16,293.58	18,000.00	-1,706.42	90.5%
57000 - Bank Fees -	16.00			
59998 - Reserve for Contingencies	0.00	10,203.00	-10,203.00	0.0%
Total Expense	1,188,127.41	1,282,744.03	-84,616.62	93.4%
Net Income	-41,162.98	0.02	-41,163.00	-205,814,900.0%

Building Permits - Planning Commission as of 9-2024

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 A 85th Avenue	TOS24-13

Building Permits - Planning Commission as of 9-2024

Application Date	Name & Mailing Address	Address / Location of Building Permit/ Permit issued for	Permit Number
	2053 85th Avenue Contractor: Owner	Alteration	
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	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	TOS24-18
THIS PERMIT HAS BEEN VOIDED			
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	TOS24-16
5/1/24	Kent Paulson 1928 75th Ave Contractor: FB Contractors	1928 75th Avenue Garage	TOS24-17
5/1/24	Samantha Kramer 941 235th Street Contractor: Owner	941 235th Street Windows	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

Building Permits - Planning Commission as of 9-2024

Application Date	Name & Mailing Address	Address / Location of Building Permit/ Permit issued for	Permit Number
5/15/24	Patrick Dannemueller 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
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	1099 River Rd EV Charger	TOS24-34

Building Permits - Planning Commission as of 9-2024

Application Date	Name & Mailing Address	Address / Location of Building Permit/ Permit issued for	Permit Number
	Contractor: MJ Electric		
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 Contractor: Martin Zais	1061 240th Street Solar Insalltion	TOS24-38

HIGHLIGHTS OF CLERK ACTIVITIES DONE THIS MONTH:

August :

TASKS			FURTHER COMMENTS
Meetings			August 5 Town Board of Supervisors August 27 Plan Commission
Town's Web Page (and Town Facebook site)			Updates as needed
Public Walk-in/calls/emails			Various: dog tags, animal complaints, voter registrations, burn permits(we have 99 YTD) , building permits(40) , etc.
Training			Attended WEC online training
Elections			August 13 election – 728 voters Excellent team of Poll workers and Chief Election inspectors Working with Command Central for equipment updates Large increase in voter registrations this month, along with an increase in absentee ballot application
Other			DOA – Population update: was 3,086 new 3,110 Increase of +24

Public Nuisance:

Update- Letters were mailed to 813 200th St and 1954 110th Ave.

Additional letters will be going to 967 210th and 803 200th.

August 13, 2024 Partisan Primary UNOFFICIAL RESULTS:

Total # of Voters = 728 Provisional Votes -0

Town of Osceola Levy Increase Number: Yes 214 No 489

August 20, 2024

John Warner
2223 100TH AVE
DRESSER, WI 54009

RE: \$15,000.00 WI Township of Osceola License Bond

John:

I appreciate your continued trust in myself and SuretyBonds.com for all of your bonding needs!

<u>Bond Number</u>	<u>Expiration Date</u>	<u>Renew?</u>
107919187	9/27/25	YES

The bond referenced above has been successfully renewed. You must file an original continuation certificate with the obligee to prove the bond is in good standing.

Your Continuation Certificate Instructions

- Review entire document to ensure all fields are filled out fully and accurately.
- Properly signed and sealed document must be physically filed with obligee requiring the bond.

Our Commitment to You

SuretyBonds.com works with more than 25 of the nation's largest surety companies to ensure you receive the best pricing available for your bond. I will begin quoting any renewals for you 90 days before your bond's expiration date.

To ensure fast and accurate service, please notify us of any changes in:

- ownership
- mailing/business address
- email address
- phone number

With this information I can notify you of any changes in your bonding requirements and ensure you receive any future renewal notices without delay.

As always, feel free to call me at 1 (800) 308-4358 *any* time you have a question or need help with your current or future bonding needs.

Sincerely,

Customer Care Team
Surety Bond Account Manager

CONTINUATION CERTIFICATE

Tuesday, August 20, 2024

BOND NUMBER	BOND DESCRIPTION	BOND AMOUNT	EFFECTIVE DATE	EXPIRATION DATE
107919187	WI / Township of Osceola License Bond	\$15,000.00	9/27/2024	9/27/2025

Principal:

Blue Stone Sand and Gravel, LLC

Obligee:

Township of Osceola
516 East Avenue North P.O. Box 216
Dresser, WI 54009

THIS BOND CONTINUES IN FORCE TO THE ABOVE EXPIRATION DATE CONDITIONED AND PROVIDED THAT THE LOSSES OR RECOVERIES IN IT AND ALL ENDORSEMENTS SHALL NEVER EXCEED THE PENALTY SET FORTH IN THE BOND AND WHETHER THE LOSSES OR RECOVERIES ARE WITHIN THE FIRST AND/OR SUBSEQUENT OR WITHIN ANY EXTENSION OR RENEWAL PERIOD, PRESENT, PAST OR FUTURE. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Signed and dated this 20 day of August, 2024.

Travelers Casualty and Surety Company of America, Inc.



Joshua Kayser, Attorney in Fact

Agent:

BROOKLYN VENTURES, LLC
803 E. WALNUT STREET., 5TH FLOOR
COLUMBIA, MO 65201

TOWN OF OSCEOLA

Polk County, Wisconsin
www.townofosceola.com

Resolution Amending the 2024 Budget Resolution 24-09-01

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 (\$1350.00) is hereby transferred from Reserve for Contingencies to Election Supplies \$1,000.00, Public Works- Garage Expense \$200.00, Town Board Dues and Training \$150.00 and the budget of said accounts be adjusted accordingly.
- The sum of (\$181,076.00) is hereby transferred from Fund Balance, to Capital Equipment- New Equipment \$181,076.00 and the budget of said account be adjusted accordingly.

Adopted this 3rd day of September 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