

TOWN of ST. CROIX FALLS
Polk County, Wisconsin
TOWN BOARD MEETING
August 19, 2026, 6:00 pm, TOWN HALL
(Town Hall Facility is Handicap Accessible)
www.townofstcroixfalls.org

Notice is hereby given to the public and news media pursuant to Wisconsin statute that a Town Board meeting of the Town Board of the Town of St. Croix Falls, Polk County will be held as indicated above for the purpose of transacting such business as indicated on the following agenda. Discussion and possible action could be taken on the following agenda items.

AGENDA

1. Call to order, evidence of proper Notice, and Pledge of Allegiance.
2. Roll call and notation of others present.
3. Approval of Agenda.
4. Reading and approval of minutes of meetings: 07/15/2026
5. Recognition of audience (3 minute time limit – not to exceed 30 min. total).
6. Business:
 - A. Approve contract for town hall siding project.
 - B. License Approval - Operator/Bartender Licenses – **Res. 26-19.**
 - C. Discussion on referring to the Plan Commission to consider amending the zoning ordinance to allow cell towers in the commercial, industrial, agricultural and transitional districts.
 - D. Consider/Approve additional 2026 Road Work.
 - E. Approve Training, if any.
7. Committee, Commission and Employee Reports.
 - A. Road Maintenance & Highway Report – Steve Jacobs.
 - 1) Road Maintenance Update.
 - B. Clerk/Treasurer's Report – Janet Krueger
 - 1) Approval of payment of vouchers: #26-195 thru #26-222.
 - 2) 2026 YTD Budget Analysis.
 - 3) Monthly Financial Report.
 - C. Zoning – Permit Logs and plan commission minutes, if any.
 - D. Supervisor's Reports.
 - E. Chairman's Report.
8. Public Comment (3 minute limit – not to exceed 15 min. total).
9. Other Business (limited or no action on these items).
10. Set date, times and subject matter for Regular (September 16, 2026) and Special Town Board meetings.
11. Adjournment.

Michael Dorsey, Town Chairman
Posted by Janet Krueger, Town Clerk, August 14, 2026

REGULAR TOWN BOARD MEETING, July 15, 2026

(Draft – Not official until approved.)

The regular meeting of the Town Board of the Town of St. Croix Falls was called to order by Chairman Mike Dorsey on Wednesday, July 15, 2026, at 6:00 p.m. at the Town Hall. Proper notice was given as the agenda was posted at the town hall and on the town's website July 10, 2026. The Pledge of Allegiance was said. Present by roll call were supervisors Katie Appel, Will Bergmann, Jeremy Hall and Brent Priebe. Also present were town clerk Janet Krueger, public works employee Steve Jacobs and legal counsel Adam Jarchow.

Appel/Hall **moved** to approve the agenda; **motion carried**. Hall/Bergmann **moved** to approve the minutes as printed for the June 17, 2026, town board meetings; **motion carried**.

No public comment was had.

Business: Hall/Priebe **moved** to adopt Resolution 26-16 approving the animal control-animal humane officer agreement; **motion carried** on a unanimous roll-call vote, 5-0.

Resolution 26-16

A RESOLUTION APPROVING THE ANIMAL CONTROL/ANIMAL HUMANE OFFICER AGREEMENT
FOR THE TOWN OF ST. CROIX FALLS

WHEREAS Wisconsin Statute 173.03 authorizes the Town to appoint an humane officer to investigate and handle animal issues within the Town of St. Croix Falls; and

WHEREAS the Town Board of the Town of St. Croix Falls appointed Darel Hall as the Town's Animal Control Officer under Wisconsin State 172.02 on March 18, 2015; and

WHEREAS Darel Hall wishes to renew the agreement for services with the Town of St. Croix Falls.

THEREFORE BE IT RESOLVED that the Town Board of the Town of St. Croix Falls, Polk County, Wisconsin, approves the terms and conditions outlined in the new Animal Control Officer Agreement; and

BE IT FURTHER RESOLVED that the Animal Control Officer shall be paid on a per call basis, at an hourly rate of \$23.00 per hour and mileage reimbursable at current IRS mileage rate; and

BE IT FURTHER RESOLVED that the new agreement becomes effective upon the Town Chairman and Town Clerk signing said agreement.

Animal Control/Animal Humane Officer Agreement

This Agreement is made between the Town of St. Croix Falls 1305 200th St, St. Croix Falls, WI 54024 and Darel Hall of 372 185th St., Osceola, Wisconsin.

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

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

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

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

- A. Darel Hall is hereby appointed and Darel Hall accepts the appointment as Animal Control/Animal Humane Officer (referred to as Contractor) of the Town of St. Croix Falls.
- B. Said appointment is effective immediately upon execution of this Agreement, subject to terms and conditions contained herein.
- C. Either party may discontinue this appointment and agreement by giving no less than thirty (30) days' written notice of such discontinuance to the other party. If the discontinuance is due to a breach of the terms and conditions of this agreement, the non-breaching party shall notify the other party of the alleged breach in writing and that party shall have ten (10) days from the date of the notice to remedy the breach

to the other party's satisfaction. If the breach is not remedied within that time frame, the non-breaching party shall have the right to terminate this agreement upon written notification to the other party.

2. Compensation and Benefits:

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

3. Insurance:

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

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

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

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

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

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

The parties have entered into this agreement on July 15, 2026

Bergmann/Hall **moved** to adopt Resolution 26-17 approving additional operator licenses; **motion carried** on a unanimous roll-call, vote 5-0.

Resolution 26-17
A RESOLUTION APPROVING OPERATOR'S LICENSES
FOR THE YEAR ENDING JUNE 30, 2027

WHEREAS the individuals listed below have made application to the Town Clerk requesting an operator's licenses pursuant to Sections 125.32(2) and 125.68(2) of the Wisconsin Statutes for the year ending June 30, 2027, and

WHEREAS the applications appear to be complete and the required fee has been paid;

THEREFORE BE IT RESOLVED that the Town Board of the Town of St. Croix Falls does approve and grant operator's licenses to:

BE IT FURTHER RESOLVED that the Town Clerk be authorized to issue the licenses as the case may be.

Appel/Hall **moved** to approve Resolution 26-18 adopting the amended rules and procedures; **motion carried** on a unanimous roll-call, vote 5-0.

Resolution 26-18

A RESOLUTION AMENDING THE "TOWN BOARD RULES OF PROCEDURES POLICY" FOR THE TOWN OF ST. CROIX FALLS

WHEREAS the Town Board wishes to establish specific procedures for the actions of the town board in the operation of the town.

THEREFORE BE IT RESOLVED that the Town Board of the Town of St. Croix Falls, Polk County, Wisconsin, hereby adopts the Town Board Rules of Procedures Policy.

RULES AND PROCEDURES FOR THE OPERATION OF THE TOWN BOARD

Rule 1: Date and Time of Regular Meetings

The regular monthly meeting of the Town Board shall be on the third Wednesday of the month. Starting time shall be at 6:00 p.m.

Rule 2: Calling of Special Town Board Meetings

Calling of special meeting of the Town Board shall be in accordance with Wisconsin Statutes. A special meeting may be called by order of the Town Board chairperson or by petition of any three supervisors of the Town Board after which the clerk shall be notified of the agenda item(s) so proper posting may be made.

Rule 3: Assessment of Fees for calling Special Town Board Meetings

A fee of \$250.00 shall be assessed to any person, group of person, corporation, or other entity when requesting the Town Board to hold a special meeting. This fee shall be assessed for each item requested to be on the special meeting agenda.

Rule 4: Designation of Official Publication for Town Notices

The Town Board declares that the Town shall use posting in lieu of publication. When notices and other matters by statute must be published, such publication shall be in *either* the Inter-County Leader *and/or* the Tri-County North. Informational notices, when published, shall be in the Inter-County Leader and/or Tri-County North Advertiser. Informational notices such as co-op election ads and meeting notices may be placed in additional publications within Polk County, when in the opinion of the Town Clerk or directed by the Town Board, such additional notification would be beneficial to the residents of the Town.

Rule 5: Location of Notice Postings Sites

The following two locations shall be used as the posting sites for notices and other announcements for the Town when three posting sites are not required by statute when using the town's website:

Town Hall, 1305 200th Street and US Highway 8

Town's Website, www.townofstcroixfallswi.gov

If additional posting sites are required by statute the following two locations shall also be used:

Not Justa Cafe – 1961 US Highway 8

BP Gas Station – 1960 US Highway 8

Rule 6: Preparation of Agendas for Regular and Special Town Board Meetings

The Town Clerk in consultation with the Town chairperson or acting chairperson shall prepare agendas for all regular and special Board meeting. The clerk shall include such items which are ordinarily and customarily considered at various times during the year. Such agendas shall be posted in accordance with Wisconsin Statutes. Amendments to agendas after posting may be made provided Statutes are followed.

Rule 7: Procedures for Placing Items on the Agenda

The Board at previous meetings may identify items which are to be placed on the agenda for either a regular or special meeting. A Board member or chairperson of a committee or commission wishing to have an item placed on the agenda or resident of the Town and other interested persons may request of the Town chairperson to have an item placed on the agenda of a future meeting; the Town chairperson shall then determine if such item will be on the agenda and notify the clerk if it is to be listed. An item may be placed on the agenda with a petition of any three supervisors of the Town Board after which the clerk will be notified and the item will be listed.

Rule 8: Determining the Town Board Vice Chairperson

Vice Chairperson will be determined following the Spring General Elections.

Rule 9: Convening of a Town Board Meeting in the Absence of the Chairperson

In the absence of the Town Board Chairperson and Town Board Vice Chairperson, the town clerk shall convene the Board meeting. By consensus the remaining supervisors shall determine who shall preside at the meeting. In the absence of a consensus, an election shall be held with the clerk and supervisors voting.

Rule 10: Rules of Order for Conduction Town Board Meetings

All meetings of the Town Board shall be in conformity with Wisconsin Statutes and such rules that the Town Board from time to time shall create and enact. No rule shall be in conflict with Wisconsin Statutes. The primary guide to parliamentary procedure shall be **A Guide to Parliamentary Procedure for Local Government in Wisconsin** (Larry E. Larmer, 1998) and supplemented by the most recent edition of **Robert's Rules of Order Newly Revised**.

Rule 11: Manner of Voting

Whenever possible, voting should be done by **voice vote**. If the voting result is unclear, the Chairperson or any member of the Town Board may ask for the vote to be redone in a visible form.

Recorded votes (roll-call) voting shall be used for: 1) whenever required by Wisconsin Statute including motions to go into closed (executive) session and to adjourn a closed session; 2) financial approvals; 3) authorizations of purchases of goods and services in excess of \$500; 4) awarding of contracts; 5) resolutions adopting ordinances or amendments to ordinances; 6) adoption of the annual budget or amendments to the budget; 7) authorization of borrowing of monies; 8) resolutions approving major subdivisions; 9) adoption of policies and major changes to policies; 10) whenever requested by a member of the Town Board.

Other Counted voting (ex.: visible form such as show of hands) may be used for the adoption of resolutions and other substantive and important governmental decisions when a roll-call vote is not required.

Secret Ballot voting is not permitted except in accordance with Wisconsin State Statute Sec. 19.88.

Rule 12: Authorization of Purchases in Interim Between Town Board Meetings

The Town Board Chairperson is authorized in the interim between town board meetings to approve the purchase of ordinary and necessary equipment repairs, supplies, and tools when less than \$1,000. Emergency tire purchases are authorized even if in excess of \$1,000.

Rule 13: Seating Arrangement

Seating arrangements for Board meetings shall be such that Board members can easily see and converse with each other and the clerk/treasurer. Persons making a presentation shall present from the podium in front of the board and direct their remarks to members of the Board.

Rule 14: Citizen Input and Recognition of Audience

Each regular meeting agenda shall contain a time for citizen input and recognition of the audience. However, no individual shall speak longer than 3 minutes or group of people longer than 15 minutes on a specific issue and not more than 30 minutes total of public comment without the unanimous consent of the Board. If there are speakers with opposing views and/or opinions the item shall be apportioned equitable. Specific items on the agenda can be addressed by a non-board member or officer with the consent of the Board. All remarks made by those speaking must be directed to through the Chairperson. Dialog between and among audience members is prohibited. An additional public comment will be added before the meeting adjourns. This time will be limited to no longer than 5 minutes total.

Rule 15: Procedures for the Adoption of Resolutions

Resolutions must be listed on the agenda for the meeting in order to be acted upon and are to be included in the materials provided to Board members no later than three days prior to the regular meeting. If action is to be taken on a resolution at a special Board meeting, copies are to be made available to the Board members in accordance with statutory posting requirements. With the unanimous consent, resolutions of a routine matter may be acted upon if listed on the agenda even though not supplied to the Board prior to the meeting.

Rule 16: Procedures for the Adoptions of Ordinances and Amendments to Ordinances

Ordinances and amendments to ordinances must be listed on the agenda in order to be acted upon. Ordinances and amendments to ordinances except zoning map changes shall have two readings before enactment and these readings shall be in two different months, one of which shall be a regular monthly meeting of the Board. In addition to hearings required by Statutes of certain ordinances, the Town Board may provide for hearings on proposed ordinances and amendments to ordinances at its discretion.

Rule 17: Reports from committees, Commissions, and Employees

Written and oral reports covering the previous month's activities (including minutes of any meetings) and listing anticipated activities for the ensuing month shall be submitted to the clerk from the following: law enforcement, fire departments, zoning administration, building inspection, highway, Plan Commission, Board of Appeals, and other commissions committees, and boards. These reports and minutes are to be delivered to and received by the clerk no later than one week prior to the date of the regular monthly meeting of the Board.

Rule 18: Procedures for the Disbursement of Funds and Payment

Prior to the disbursement of any funds in the payment of any bills or obligations of the Town a voucher shall be prepared and signed by the Town Chairperson and Town Clerk as required by Statute and approved by the Town Board at a regular or special meeting with the following exceptions: payroll, tax deposits, tax settlements, and utility bills. All checks shall be signed by the clerk and treasurer, as required by Statute.

Rule 19: Designation of Depository for Funds of the Town

The following financial institutions are designated public depositories for the Town.

First Resource Bank 2206 Glacier Drive

St. Croix Falls, WI 54024

MidWest One Bank 2183 US Highway 8

St. Croix Falls, WI 54024

Royal Credit Union 2071 Glacier Drive

St. Croix Falls, WI 54024

Local Government Investment Pool

Madison, Wisconsin

Rule 20: Payment of Board Members and Officers Salaries

Payment of the salaries of the Town Board members and elected officers shall be on a monthly basis and shall be the first regular payday of the month according to the previously adopted pay schedule for Town employees.

Rule 21: Procedures for Submitting Expense Claims

Board members, officers and staff shall from time to time during the year submit expenses vouchers to the clerk for payment of mileage at the current IRS rate Res. 00-49 (Town Board members will be reimbursed mileage only outside the Town boundaries), phone (long distance), and other customary expenses incurred while on Town business.

Out of Town Conferences and Conventions:

- Pre-Registration is encouraged and should be vouchered through the Town. Reimbursement for attendance at conferences and conventions shall be vouchered separately with supporting documentation included if unable to preregister.
 - The most affordable lodging that is practicable should be used and supporting documentation is required for reimbursement.
 - Meals (excluding alcoholic beverages) will be reimbursed up to thirty-five dollars (\$35.00) per full day for approved attendees. Supporting documentation is required for reimbursement.
- Employees and such other non-employees entitled to expense reimbursement shall have the voucher approved by the Town chairperson who shall then submit it to the clerk for processing. Reimbursement for purchases, such as but not limited to supplies and parts, made for the Town shall be evidenced by presenting a sales and/or credit card slip.

Rule 22: Authorizing Attendance of Employees at Meetings and Workshops

The Town chairperson may authorize or direct an employee to attend a meeting or workshop in line with the individual's responsibilities for the Town and approve the reasonable reimbursement of expenses thereto. Elected officials are encouraged to attend workshops, seminars and conventions as budget allows and with prior approval of the Town Board when the amount will exceed \$100.00. Members are encouraged to car pool whenever possible.

Rule 23: Authorization of Burning Permits

Burning Permits can be authorized by any Town Board Officer, Town Clerk and Town Zoning Administrator. Burning Permits are not issued when the Department of Natural Resources has declared a high or above fire danger. The Town uses the DNR website to determine fire danger (dnr.wi.gov/forestry/Fire/Fire_Danger/Wis_Burn/StateCounties.asp).

Rule 24: Amendments to the Rules

Amendments to these rules shall be made upon a two-thirds vote of the membership of the Board and shall become effective the first day on the next month following passage.

BE IT FURTHER RESOLVED that these terms begin effective upon passage and posting of this resolution.

Mr. Jacobs brought up a couple oak trees in the right-of-way which are part of residences yards need to be trimmed on 160th Avenue. Mr. Jacobs will present a list of addresses. No other discussion was had.

Committee, Commission and Employee Reports: Mr. Jacobs gave the highway report. The clerk's report was presented. Hall/Priebe **moved** to approve payment of vouchers #26-167 through #26-194 in the amount of \$245,188.22; **motion carried** on a unanimous roll-call vote, 5-0. The 2026 year to date budget summaries were reviewed. Receipts for the period ending June 30, 2026, amounted to \$19,086.94, cash balance on June 30, 2026, was \$539,060.76. The building permit log and zoning logs were reviewed. Ms. Krueger stated a couple emails were received regarding data centers and are in the packet for the board to review.

No closing public comment.

The Town Chairman read the call for an executive session per Wisconsin Statute 19.85(1)(c) for an annual employee performance review. Hall/Bergmann **moved** to adjourn to closed session at 6:26 p.m.; **motion carried** on a unanimous roll-call vote, 5-0.

The Town Board reconvened in open session at 7:20 p.m. with legal counsel and board members present.

The board announced an annual performance review was conducted for the highway employee and a salary adjustment was made.

The August town board meeting will be held August 19, 2026. There being no further business, Hall/Bergmann **moved** to adjourn the meeting; **motion carried** and the meeting was adjourned at 7:25 p.m.

Minutes prepared by Town Clerk Janet Krueger and Supervisor Katie Appel.

Chartrand Construction, Inc.

PO Box 809

St. Croix Falls, WI 54024

Proposal

Proposal Date: 6/30/2026

Proposal #: 122

Project:

Bill To:

St Croix Falls Township

Description	Est. Hours/Qty.	Rate	Total
Remove & Replace Siding on SCF Township Hall Building Includes removal of all existing cement board siding, trim and removal of soffit and fascia. Installation of new Tyvek house wrap, LP trim and siding (Color Snowscape White) as well as installation of new soffit and fascia (Snowscape White). Price Includes all labor, materials, disposal and manlift equipment fee. Copy of insurance will be provided upon acceptance of estimate.		48,429.16	48,429.16
Total			\$48,429.16

CUSTOMER SIGNATURE: _____

TOWN
Of
ST. CROIX FALLS
Polk County, Wisconsin

Resolution 26-19

**A RESOLUTION APPROVING OPERATOR'S LICENSES
FOR THE YEAR ENDING JUNE 30, 2027**

WHEREAS the individuals listed below have made application to the Town Clerk requesting an operator's licenses pursuant to Sections 125.32(2) and 125.68(2) of the Wisconsin Statutes for the year ending June 30, 2027, and

WHEREAS the applications appear to be complete and the required fee has been paid;

THEREFORE BE IT RESOLVED that the Town Board of the Town of St. Croix Falls does approve and grant operator's licenses to:

Betsch, Courtney Rose 5960 Red Fox Run, North Branch, MN 55056 2027-50
Blakstad, Jacqueline Marie 105 3rd Ave #203/PO 224, Osceola, WI 54020 2027-51
Schmidt, Alysa Michelle 2302 188th Avenue, St. Croix Falls, WI 54024 2027-52

BE IT FURTHER RESOLVED that the Town Clerk be authorized to issue the licenses as the case may be.

Dated this 19th day of August 2026

Michael Dorsey, Chairman

Attest: Janet Krueger, Town Clerk

Approved by:

____x____ Roll Call Vote:
___ Yeas; ___ Nays; ___ Absent/Abstain



Outlook

Fw: Cell Towers

From tscf townofstcroixfallswi.gov <tscf@townofstcroixfallswi.gov>

Date Tue 8/11/2026 9:30 AM

To M Dorsey <mdorsey2127@gmail.com>; mdorsey townofstcroixfallswi.gov
<mdorsey@townofstcroixfallswi.gov>

Janet Krueger

Janet Krueger

Town Clerk/Town Treasurer

715-483-1851

From: Adam Jarchow <adam@jarchowlaw.com>

Sent: Monday, August 10, 2026 3:54 PM

To: Benjamin Campbell <ben.wwia@gmail.com>

Cc: tscf townofstcroixfallswi.gov <tscf@townofstcroixfallswi.gov>

Subject: Re: Cell Towers

That's up to the board but it's fine with me.

Sent from my iPhone

On Aug 10, 2026, at 3:15 PM, Benjamin Campbell <ben.wwia@gmail.com> wrote:

I do not see cell tower listed in commercial or industrial. I had an inquiry today about one for in the Town on a commercial property. Can we add that to the next Planning Commission meeting unless I am missing something? They are listed as special exceptions in Residential. Maybe also need to look at adding to Agricultural and Transition as I do not see listed there either.

Thank you,

Ben Campbell

West Wisconsin Inspection Agency, LLC

Ben.wwia@gmail.com

715-556-3136

Westwisconsininspectionagency.com

Five year road plan

Updated November 2025

2026

*Resurface 200th Street – between 170th Avenue and Cty Rd I/180th Avenue (1 mile) **Contracted \$68,097**

*Double Chip Seal 180th St - between 175th Ave & 180th Ave (.5 mile) **Contracted \$36,258**

*Chip Seal - 160th Avenue – from 210th St to Sunshine St/220th St (1 mile);
Fairgrounds Road – from Sunshine St/220th St to 210th St (1 mile);
120th Avenue – from 185th St to Balsam Lake town line (.5 mile);
140th Avenue – from Fairgrounds Rd to 210th St (1.2 mile); and
150th Avenue/Allen's Road – West of 210th Street (.25 mile). Approximately 4 miles.
Chip Seal Aggregate \$18,167.00; Oil & County Charge \$_____

*Mastic Crack Fill - 160th Avenue – from 210th St to Sunshine St/220th St (1 mile);
Fairgrounds Road – from Sunshine St/220th St to 210th St (1 mile);
120th Avenue – from 185th St to Balsam Lake town line (.5 mile);
140th Avenue – from Fairgrounds Rd to 210th St (1.2 mile); and
150th Avenue/Allen's Road – West of 210th Street (.25 mile).
Contracted \$23,593.00

*Spray Patch - 160th Avenue – from 210th St to Sunshine St/220th St (1 mile);
Fairgrounds Road – from Sunshine St/220th St to 210th St (1 mile);
120th Avenue – from 185th St to Balsam Lake town line (.5 mile);
140th Avenue – from Fairgrounds Rd to 210th St (1.2 mile); and
150th Avenue/Allen's Road – West of 210th Street (.25 mile).

*Crack Seal - 160th Avenue – from 210th St to Sunshine St/220th St (1 mile);
Fairgrounds Road – from Sunshine St/220th St to 210th St (1 mile);
120th Avenue – from 185th St to Balsam Lake town line (.5 mile);
140th Avenue – from Fairgrounds Rd to 210th St (1.2 mile);
150th Avenue/Allen's Road – West of 210th Street (.25 mile); Section B (Center third of Town).
Contracted \$58,419.94

2027

*Pulverize and pave 140th Ave – between Hwy 35 & 180th St (1.2 miles)

*Pulverize and pave 150th Ave – between Hwy 35 & 180th St (1 mile)

*Pulverize and pave 140th Avenue – between 200th Street and 208th Street (.8 mile)

*Pulverize and Double Chip Seal or Pave Lenard St – from 150th Ave to end (.5 mile)

*Crack seal section C (Bottom third of the town)

*Any remaining funds into spray patching

2028

*Overlay 3" asphalt Pave 160th Ave – between 210th St & 200th St (1 mile)

*Shoulder Work on 160th Ave near Racetrack and 210th St

*Overlay 3" asphalt 210th St – From 160th Ave to dead end (.5 mile)

*160th Ave Chip Seal – between 210th St & Sunshine St/220th St

*Have River Road engineered and start the process of working with the State and National Park Service and possible TRIP D programs or grants

*Crack seal skip Year

2029

*River Road – Pulverize & Pave

*River Road- Replace culverts and rework shoulder

*Crack Seal Section A (Top third of Town)

Other roads for repaving

*Deer lake boat ramp and road (overlay) Look for Grant Money

*Hall parking lot

* Peer Ave (last 300 yards) along lake

*150th Ave off Sunshine St/220th St

*Sunshine St/220th St – between 150th Ave to 160th Ave

Construction Material	\$7,500.00	
Planning Engineering	\$0.00	
Construction Work	\$10,000.00	
Pulverize/Pave/Overlay	\$300,000.00	
Pavement Maintenance	\$254,375.00	
LRIP/TRIP	\$0.00	
Gravel/Cold Mix	\$15,000.00	
Total Budgeted		\$586,875.00

Carry Over From Previous Year		\$98,000.00
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Total to Spend		<u>\$684,875.00</u>
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Remaining Funds in Budget		\$461,041.03
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Total Already Committed:

140th Avenue	\$83,961.00
Oil & County Charge for Chip Sealing	\$45,000.00

Shouldering/Pot holes
Mailboxes, etc

Total Committed	\$128,961.00
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Potential Projects:

Total Potential Projects	\$0.00
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Remaining Hwy Funds	<u>\$332,080.03</u>
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Town Maintenance & Monthly Report

Period Covered: 16 July 2026 thru 19 Aug 2026

Item	Hours
Shop & hall maintenance	5
Equipment maint.	9
Road insp / trash removal	8
Snow removal	0
Deer Lake boat ramp area	2
Asphalt / Pot Hole Repair	11
Tree and brush cutting	10
Misc. / Hol / Training / PTO	12
Road construction projects	4
Chip Sealing / spray patching	45
Culvert maintenance	2
Grading / Shouldering	85
Signs	2
Mowing / Rock removal	5
Total Hours	200

Jobs Completed:

Finished 2026 chip sealing approximately 45 miles of roads this year

Made a map of the town roads that show all the areas the require shouldering

Swept the intersections on all the roads that were chip sealed (with Lincolns sweeper)

Shouldered 11 miles of roads around 900 tons of class 5 trap rock

Pushed up the burn pile

Repaired a broken support bracket for the shouldering machine (a weld broke their was no damage to our equipment)

Patched pot holes two day

Continued with summer mowing of Intersections

Removed several downed trees from the river road, one off 160th Ave and one from 200th St

Sprayed weeds around the Town Hall and shop

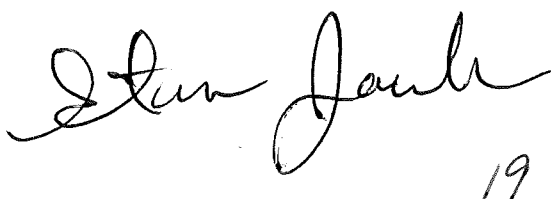
Mowed the boat ramp area one time

Helper

Mileage/Hours

Mack	Start - 21408	End - 22414	Total - 1274 mi
Chevy	Start - 87140	End - 87520	Total - 380 mi
Tractor	Start - 4617	End - 4621	Total - 4 hrs
Backhoe	Start - 766	End - 774	Total - 8 hrs
Grader	Start - 7076	End - 7076	Total - 0 hrs

Signed By



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TOWN OF ST. CROIX FALLS

July-August 2026 Disbursements

No.	Pd. Date	Check #	Payee	Reason	Amount
195	7/16/2026	15060	ICCPA	Notices	\$116.89
196	7/20/2026	15061	Spectrum VoIP	Town Hall Phone	\$37.49
197	7/23/2026	15062-15063	Payroll	Gross \$4,539.73	\$2,985.58
198	7/23/2026	15064-15067	Deer Lake Payroll	Gross \$1,333.00	\$1,231.02
199	7/23/2026	15068	Scott's Tire Service	Hwy - Equipment Repair	\$2,200.00
200	7/23/2026	EFT	Internal Revenue	FICA \$1,771.29; Federal \$1,100.00	\$2,871.29
201	7/23/2026	EFT	Wisconsin Department of Revenue	State Income Tax	\$410.00
202	7/23/2026	EFT	Wisconsin Retirement	Town \$575.56; Clerk \$183.87; Hwy \$391.70	\$1,151.13
203	7/24/2026	15069	Charter Communications	Town Hall Internet	\$140.00
204	7/26/2026	15070	We Energies	Heat Therms 8.3	\$17.63
205	7/27/2026	EFT	Royal Credit Union	Financial Expense-ACH Fees	\$0.30
206	8/6/2026	15071-15077	Payroll	Gross \$5,863.96	\$4,529.92
207	8/6/2026	15078-15081	Deer Lake Payroll	Gross 484.00	\$446.97
208	8/6/2026	15082	Graybar Financial Services	Town Hall Phone Equipment	\$40.00
209	8/6/2026	EFT	Kwik Trip Inc	Hwy-Fuel	\$1,341.33
210	8/6/2026	15083	O'Reilly Automotive Inc	Hwy-Equipment Maintenance	\$64.34
211	8/10/2026	15084	Tractor Supply Credit Plan	Hwy-Shop Expense & Salt for Softener	\$426.99
212	8/19/2026	15085	All in 1 Property Care LLC	Air Conditioner & Lawn Service	\$566.00
213	8/19/2026	15086	Arden Specialty LLC	Hwy-Equipment Repair	\$145.91
214	8/19/2026	15087	BitWorks Inc, The	Microsoft 365 x 2 tablets	\$10.08
215	8/19/2026	15088	Dresser Trap Rock Inc	Hwy-Shoulder & Chip Seal	\$8,973.86
216	8/19/2026	15089	Hall, Darel	Animal Control	\$113.30
217	8/19/2026	15090	ICCPA	Notices	\$84.77
218	8/19/2026	15091	Jarchow Law LLC	Legal	\$2,000.00
219	8/19/2026	15092	Polk Burnett Electrical Cooperative	Electricity	\$174.93
220	8/19/2026	15093	Polk County Highway Department	Hwy - Oil for spray patching	\$738.82
221	8/19/2026	15094	TMS Enterprises	Hwy-Steel/Repair	\$60.00
222	8/19/2026	15095	West Wisconsin Inspection Agency	ZA & Inspections	\$960.00

\$31,838.55

Approval to disburse above monies;

Chairman

Michael Dorsey

Clerk

Janet Krueger

Town of St. Croix Falls, Wisconsin

Year-To-Date Revenues

19-Aug-26

Account	Account Title	2026 Budget	2026 Year to Date	2026 Remaining	
41110	General Property Taxes	\$838,384.00	\$526,320.21	(\$312,063.79)	63%
41150	FCL/MFL Tax	\$8,000.00	\$8,243.91	\$243.91	103%
41222	Sales Taxes	\$10.00	\$3.33	(\$6.67)	33%
41800	Interest/Penalty on Taxes	\$10.00	\$0.00	(\$10.00)	0%
41900	Other Taxes/Annexed Prop.	\$190.00	\$191.92	\$1.92	
43411	State Shared Revenue	\$68,338.00	\$10,250.81	(\$58,087.19)	15%
43412	Personal Property Tax Aide	\$2,986.00	\$2,985.82	(\$0.18)	100%
43413	Exempt Computer Aide	\$168.00	\$168.36	\$0.36	100%
43420	Fire Insurance 2% Dues	\$10,000.00	\$12,000.15	\$2,000.15	120%
43531	Transportation Aids	\$120,480.00	\$90,361.20	(\$30,118.80)	75%
43534	LRIP	\$0.00	\$0.00	\$0.00	
43610	State Pay for Municipal Services	\$135.00	\$153.43	\$18.43	114%
43620	Pay in Lieu of Taxes on State Land	\$2,500.00	\$2,529.75	\$29.75	101%
43640	Severance/Yield/Withdrawal	\$0.00	\$0.00	\$0.00	
43650	MFL (Managed Forest Land)	\$200.00	\$242.95	\$42.95	121%
43690	Other State Pymts/Grants	\$0.00	\$0.00	\$0.00	
43710	Cty Aid/Hwy & Bridges	\$0.00	\$0.00	\$0.00	
43782	National Forest Income	\$0.00	\$0.00	\$0.00	
44100	Business Licenses & Permit Fees				
44110	Beer & Liquor License	\$2,200.00	\$3,050.00	\$850.00	139%
44120	Operator's License	\$200.00	\$245.00	\$45.00	123%
44130	Cigarette/Tobacco License	\$15.00	\$15.00	\$0.00	100%
44141	Temp Vendor/Other Bus Licenses	\$100.00	\$85.00	(\$15.00)	85%
44200	Town Share of Dog Licenses	\$250.00	\$238.00	(\$12.00)	95%
44300	Building/Inspection Fees	\$20,000.00	\$7,090.29	(\$12,909.71)	35%
44400	Zoning/Planning Fees	\$2,000.00	\$600.00	(\$1,400.00)	30%
44900	Driveway & other Fees	\$300.00	\$375.00	\$75.00	125%
45100	Fines Forfeits & Penalties				
45110	Ordinance Violation/Penalty	\$0.00	\$0.00	\$0.00	
45120	Late Dog License Penalty	\$0.00	\$0.00	\$0.00	
45222	Highway Damage Reimburse	\$0.00	\$0.00	\$0.00	
46100	General Government Public Charges				
46110	Tax-Exempt Reports	\$40.00	\$40.00	\$0.00	
46120	Other Public Charges, Ordinance Sale	\$100.00	\$152.50	\$52.50	153%
46220	Fire Protection Fees (signs)	\$100.00	\$410.55	\$310.55	411%
46310	Highway Sales & Service	\$0.00	\$0.00	\$0.00	
46720	Park Dedication Fees	\$0.00	\$0.00	\$0.00	
47331	Intergovernmental Charges	\$1,000.00	\$0.00	(\$1,000.00)	0%
48000	Other Miscellaneous Revenue				
48110	Interest Income	\$2,000.00	\$14,433.67	\$12,433.67	722%
48200	Rent	\$150.00	\$150.00	\$0.00	100%
48307	Scrap Metal Sales	\$0.00	\$0.00	\$0.00	
48430	Ins Recovery for Rd Damage	\$0.00	\$0.00	\$0.00	
48920	Co-op & Ins Refunds	\$0.00	\$0.00	\$0.00	
48990	Other Misc. Refunds	\$500.00	\$101.00	(\$399.00)	20%
48999	Deer Lake Access	\$7,000.00	\$3,278.16	(\$3,721.84)	47%
49100	Loan Proceeds	\$0.00	\$0.00	\$0.00	
Totals		\$1,087,356.00	\$683,716.01	(\$403,639.99)	63%

Town of St. Croix Falls

Budget YTD Expenditures

8/19/2026

	2026 Budget	2026 YTD	2026 Remaining	% Used
51100 Board/Legislative				
51110 Board Salary	\$29,100.00	\$19,204.98	\$9,895.02	66%
51130 Board Expense	\$200.00	\$0.00	\$200.00	0%
51150 Dues	\$1,300.00	\$1,563.34	(\$263.34)	120%
51190 Notices	\$150.00	\$131.20	\$18.80	87%
51300 Legal	\$25,000.00	\$16,000.00	\$9,000.00	64%
51400 General Administration				
51420 Clerk Salary	\$40,000.00	\$18,791.20	\$20,029.63	47%
51425 Clerk Retirement		\$1,179.17		
51430 Admin/Clerk Expense	\$250.00	\$0.00	\$250.00	0%
51440 Election Wages	\$4,000.00	\$690.00	\$3,310.00	17%
51450 Election Expense	\$2,500.00	\$97.07	\$2,402.93	4%
51500 Financial Administration				
51520 Treasurer Salary	\$0.00	\$0.00	\$0.00	0%
51525 Board of Review Salary	\$40.00	\$17.22	\$22.78	43%
51530 Assessor	\$8,000.00	\$8,000.00	\$0.00	100%
51540 Financial Expenses	\$4,000.00	\$782.85	\$3,217.15	20%
51690 Town Hall Utilities	\$5,500.00	\$3,409.97	\$2,090.03	62%
51910 Illegal Taxes	\$0.00	\$0.00	\$0.00	0%
51932 Highway Insurance	\$7,000.00	\$6,202.00	\$798.00	89%
51938 Other Insurance	\$5,000.00	\$4,961.00	\$39.00	99%
51980 Office Supplies-Town Hall	\$2,500.00	\$1,851.79	\$648.21	74%
Total General Government	\$134,540.00	\$82,881.79	\$51,658.21	62%
52120 Background & Law Expense	\$14.00	\$0.00	\$14.00	0%
52200 Fire Protection				
52210 Fire Service	\$75,000.00	\$67,447.87	\$7,552.13	90%
52230 Fire Signs	\$2,000.00	\$78.75	\$1,921.25	4%
52300 Ambulance	\$5,930.00	\$5,930.00	\$0.00	100%
52400 Inspection	\$20,000.00	\$5,434.59	\$14,565.41	27%
52000 Total Public Safety	\$102,944.00	\$78,891.21	\$24,052.79	77%
53311 Hwy & Street Maintenance	\$726,775.00	\$312,671.91	\$414,103.09	43%
54110 Gopher Bounty	\$1,000.00	\$0.00	\$1,000.00	0%
54120 Dog Control	\$800.00	\$460.01	\$339.99	58%
54910 Cemetery	\$2,000.00	\$0.00	\$2,000.00	0%
54000 Total Health & Human Serv	\$3,800.00	\$460.01	\$3,339.99	12%
55220 Deer Lake Access	\$1,000.00	\$500.00	\$500.00	50%
55225 Deer Lake Payroll	\$7,000.00	\$3,558.52	\$3,441.48	51%
55200 Total Culture, Recreation, Edu	\$8,000.00	\$4,058.52	\$3,941.48	51%
56910 Zoning Admin/Development	\$3,600.00	\$2,400.00	\$1,200.00	67%
56920 Planning	\$1,500.00	\$41.00	\$1,459.00	3%
56930 Zoning	\$200.00	\$1,854.71	(\$1,654.71)	927%
56940 mapping	\$0.00	\$0.00	\$0.00	0%
56950 Comprehensive Plan	\$0.00	\$0.00	\$0.00	0%
56900 Total Conservation, Developn	\$5,300.00	\$4,295.71	\$1,004.29	81%
57140 General Public Building Outlay	\$10,000.00	\$0.00	\$10,000.00	0%
57190 Computer Outlay	\$2,750.00	\$742.00	\$2,008.00	27%
57324 Hwy Equip Outlay	\$6,000.00	\$6,000.00	\$0.00	0%
57327 Hwy Building Outlay	\$15,000.00	\$0.00	\$15,000.00	0%
57000 Total Capital Outlay	\$33,750.00	\$6,742.00	\$27,008.00	20%
58200 Debt-Principal	\$59,177.00	\$62,175.45	(\$2,998.45)	105%
85221 Interest on Hwy Dept	\$9,320.00	\$6,320.47	\$2,999.53	68%
58000 Total Debt Service	\$68,497.00	\$68,495.92	\$1.08	100%
59900 Other/Miscellaneous	\$500.00	\$0.00	\$500.00	0%
Reserve Contingencies	\$10,000.00			
Reserve Highway Equipment	\$0.00		\$0.00	0%
Totals	\$1,094,106.00	\$558,497.07	\$525,608.93	51%

Town of St. Croix Falls

Highway Budget YTD Expenditures Report

8/19/2026

	2026 Budget	2026 YTD	2026 Remaining	% USED
Regular Employee Wages	\$65,000.00	\$41,422.67	\$23,577.33	64%
Regular Employee FICA	\$5,000.00	\$2,991.32	\$2,008.68	60%
Regular Employee Fringes/WR:	\$4,700.00	\$2,815.38	\$1,884.62	60%
Extra Help Wages	\$4,000.00	\$987.50	\$3,012.50	25%
Extra Help FICA	\$300.00	\$75.55	\$224.45	25%
Construction Materials	\$7,500.00	\$363.13	\$7,136.87	5%
Planning, Engineering	\$0.00	\$0.00	\$0.00	0%
Misc Construction Work	\$10,000.00	\$7,516.68	\$2,483.32	75%
Road Signs	\$2,000.00	\$968.57	\$1,031.43	48%
Gravel, Blacktop	\$15,000.00	\$8,185.34	\$6,814.66	55%
Pulverize, Pave, Overlay	\$300,000.00	\$104,355.00	\$195,645.00	35%
Pavement Maintenance	\$254,375.00	\$103,413.82	\$150,961.18	41%
Machine Hire	\$0.00	\$0.00	\$0.00	0%
Equipment Rental	\$500.00	\$0.00	\$500.00	0%
120th Avenue	\$600.00	\$0.00	\$600.00	0%
Winter Road Maintenance	\$20,000.00	\$16,484.35	\$3,515.65	82%
Equipment Maintenance & Rep.	\$12,000.00	\$4,829.97	\$7,170.03	40%
Fuel, Oil, Grease	\$15,000.00	\$10,640.36	\$4,359.64	71%
Shop Supplies, Tools, Equipme	\$2,000.00	\$1,407.91	\$592.09	70%
Building Maintenance	\$3,000.00	\$2,768.83	\$231.17	92%
Heat	\$3,000.00	\$1,686.88	\$1,313.12	56%
Electricity	\$1,500.00	\$917.77	\$582.23	61%
Phone	\$600.00	\$400.00	\$200.00	67%
Mileage & Travel	\$0.00	\$0.00	\$0.00	0%
Training	\$100.00	\$65.00	\$35.00	65%
Drug Testing	\$100.00	\$96.00	\$4.00	96%
Notices	\$200.00	\$157.58	\$42.42	79%
Miscellaneous	\$300.00	\$122.40	\$177.60	41%
Purchase for Resale	\$0.00	\$0.00	\$0.00	0%
Bridge Repair - River Road	\$0.00	\$0.00	\$0.00	0%
TRIP	\$0.00	\$0.00	\$0.00	0%
Budget Amendment		\$0.00	\$0.00	
Totals	\$726,775.00	\$312,672.01	\$414,102.99	43%

Treasurer's Report
Town of St. Croix Falls

Beginning Balances: 7/1/2026

General Checking Acct.	\$44,045.40
Money Market Acct.	\$26,160.44
Public Entity MM Acct.	\$468,754.92
Petty Cash for real estate taxes	\$100.00

Total	\$539,060.76
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Receipts:

General #26-053 to #26-057	\$42,007.02
Interest #26-058 Public Entity MM Account	\$1,161.53
Checking	\$4.90
Money Market	\$0.77
	\$43,174.22

Disbursements: Check #15035 to #15070 & EFTs	\$248,583.76
	(\$248,583.76)

Total Funds: 7/31/2025	\$333,651.22
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Ending Balances: 7/31/2025

General Checking Acct. 0.04%	\$10,466.84
Money Market Acct. 0.07%	\$13,168.23
Public Entity MM Acct 3.639%	\$309,916.15
Petty Cash for real estate taxes	\$100.00

Total	\$333,651.22
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Less: Park Land Dedication Funds	\$8,050.00
140th Avenue Culvert-Ditchwork	\$83,961.00
Oil & County Expense for Chip Sealing	\$45,000.00

Disbursements thru 08-1-26 to 08-20-26	\$20,677.22
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Plus: Receipts thru 08-1-26 to 08-20-26	\$2,169.28
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Available Funds:	\$178,132.28
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Report of Checks

July 31, 2026

Date	Number	Check	Name	Amount
7/2/2026	175		15035 Graybar Financial Services	\$40.00
7/9/2026	176		15036 Dorsey, Michael	\$692.62
7/9/2026	176		15037 Appel, Katie	\$346.31
7/9/2026	176		15038 Bergmann, Will	\$346.31
7/9/2026	176		15039 Hall, Jeremy	\$346.31
7/9/2026	176		15040 Priebe, Brent	\$346.31
7/9/2026	176		15041 Krueger, Janet	\$763.43
7/9/2026	176		15042 Jacobs, Stephen	\$1,597.84
7/10/2026	177	EFT	Kwik Trip Inc	\$806.45
7/15/2026	178		15043 All in 1 Property Care, LLC	\$760.00
7/15/2026	179		15044 Arden Specialty LLC	\$333.44
7/15/2026	180		15045 Fahrner Asphalt Sealers	\$186,367.94
7/15/2026	181		15046 Farmington, Town of	\$201.60
7/15/2026	182		15047 Hall, Darel	\$47.23
7/15/2026	183		15048 Jarchow Law LLC	\$2,000.00
7/15/2026	184		15049 Milltown Community Fire Assoc	\$4,000.05
7/15/2026	185		15050 Milltown Community Fire Assoc	\$999.95
7/15/2026	186		15051 Polk Burnett Electric Cooperati	\$148.59
7/15/2026	187		15052 Polk County Clerk	\$48.50
7/15/2026	188		15053 Polk County Treasurer	\$48.59
7/15/2026	189		15054 Rent-A-Flash	\$27.25
7/15/2026	190		15055 St. Croix Falls Fire Department	\$8,000.10
7/15/2026	191		15056 St. Croix Falls Fire Department	\$24,219.90
7/15/2026	192		15057 St. Croix Valley EMS	\$2,965.00
7/15/2026	193		15058 Weld Riley S.C.	\$400.31
7/15/2026	194		15059 West Wisconsin Inspection Age	\$1,568.40
7/16/2026	195		15060 ICCPA	\$116.89
7/20/2026	196		15061 Spectrum VoIP	\$37.49
7/23/2026	197		15062 Krueger, Janet	\$961.12
7/23/2026	197		15063 Jacobs, Stephen	\$2,024.46
7/23/2026	198		15064 Kne, Lily	\$221.64
7/23/2026	198		15065 Lindquist, Harper	\$387.87
7/23/2026	198		15066 Prokop, Macklin	\$207.79
7/23/2026	198		15067 Waltz, Bryce	\$413.72
7/23/2026	199		15068 Scott's Tire Service	\$2,200.00
7/23/2026	200	EFT	Internal Revenue	\$2,871.29
7/23/2026	201	EFT	Wisconsin Department of Reve	\$410.00
7/23/2026	202	EFT	Wisconsin Retirement System	\$1,151.13
7/24/2026	203		15069 Charter Communications	\$140.00
7/26/2026	204		15070 We Energies	\$17.63
7/27/2026	205	EFT	Royal Credit Union	\$0.30

\$248,583.76

Report of Receipts

July 31, 2026

Date	Number	Description	
7/6/2026	26-053	Wisconsin DOT-Road Aid	\$30,120.40
7/21/2026	26-054	Wisconsin Gas-Building Permit \$688.40	\$825.45
		Price, Kevin-Building Permit \$37.05	
		Sinn, Nicholas-Driveway Permit \$75.00	
		Dancing Dragonfly Winery-Operator License \$5	
		Big Rock Creek LLC-Operator License \$20	
7/27/2026	26-055	State of Wisconsin DOR-Shared Revenue	\$10,250.81
7/27/2026	26-056	State of Wisconsin DOR-Exempt Computer Aid	\$168.36
7/31/2026	26-057	Appel, Katie-Dog Licenses \$10	\$642.00
		Xcel Energy-Utility Permit \$100	
		Mastel, Donald-Land Use App \$50	
		Mitchell, Paul-Land Use App \$50	
		Ground Works-Building Permit \$230.40	
		Vitalis, Erick-Building Permit \$201.60	

\$42,007.02

Invoice for Animal Control/Humane Services

Darel Hall

Animal Control/Humane Officer

372 185th St.

Osceola, WI

54020

Invoice to: Town of St.Croix Falls

Attention: Town Clerk

1305 200th Street

St.Croix Falls, WI 54024

Billing Date: July 25th, 2026

Service Date: July 13th, 2026

Location: 1624 210th St.

Complainant: Mike Netys 180 Mill St. Iola, WI

Case#3276

Nature of Services:

On 07-13-2026, I Darel Hall received a call from Mike Netys regarding the wellbeing of dogs and puppies at his father Gregor's residence. Mike informed me that his father had a medical issue the previous week and that he stopped at his dad's residence to see him and the dogs. Mike said that one dog is crated in the living room and only gets out of the crate a couple times per day. Mike also said that the puppies are kept in the basement and that the puppies are kept in filthy cages full of poop.

I responded to the address. Upon arrival I was asked to enter the home. I then spoke to Gregor Netys. Gregor informed me that Mike wanted one of the puppies and Gregor said that all the puppies had been sold. Gregor said at that time Mike's wife got upset and left the property. Gregor said that was when Mike and his wife started making up stories about the health and care of the dogs and puppies. Gregor said that a Deputy from the Sheriff's Department was just at the residence and found nothing regarding what he was there to investigate. I got to see all adult dogs and puppies on the premises. All the dogs and puppies appeared healthy and were very playful at that time. I thanked Gregor for showing me the dogs.

I did not see any abuse or neglect of the dogs. The activity of the dogs showed no sign of mistreatment. The puppies were chubby and playful when observed. This is all the information I have at this time.

Billable Time: 1.5 hrs. x \$20.00/hr. = \$30.00

Mileage: 32 miles x .725 mile = \$23.20

Total Amount Due: \$52.20

Invoice for Animal Control/Humane Services

Darel Hall

Animal Control/Humane Officer

372 185th St.

Osceola, WI

54020

Invoice to: Town of St.Croix Falls

Attention: Town Clerk

1305 200th Street

St.Croix Falls, WI 54024

Billing Date: July 25th, 2026

Service Date: July 19th, 2026

Location: 2195 160th Ave.

Complainant: Jeff Simpkins 2195 160th Ave. St.Croix Falls, WI

Case#3285

Nature of Services:

On 07-19-2026, I Darel Hall received a call from Simpkins regarding two German Shepherds that showed up at his residence and were just hanging around. Simpkins said water was given to the dogs as they appeared thirsty.

I responded to the address. I checked the area for the dogs and were unable to locate them. I called Simpkins and was informed that just prior to my arrival, the dogs ran north into the woods. I checked the area and was unable to locate them.

I did stop at 2123 160th Ave. remembering I had a prior call at that address regarding their German Shepherds running at large. Upon arriving, I spoke to the homeowner Tyler Fox (715)554-1847. Fox said that he was missing his two German Shepherds "Teddy" and "Tucker". I told Fox which direction his dogs ran and that I would call him if I saw the dogs or if someone called regarding seeing them.

I later received a call from Fox that his dogs had just come back home. This is all the information I have at this time.

Billable Time: 1.75 hrs. x \$20.00/hr. = \$35.00

Mileage: 36 miles x .725 mile = \$26.10

Total Amount Due: \$61.10

Building Permit Log

Permit #	Issued	Applicant	Property	Sec	Tax ID	Project	Project Cost	Inspct Fee	Admin Fee	Total
23-02	4/27/2023	Kopp, Carl&Christine	2234 Fairgrounds Rd	20	044-00478-0000	Electrical	\$35,000.00	\$150.00	\$30.00	\$180.00
23-03	5/5/2023	Carsley, Lisa	2179 Fairgrounds Rd	21	044-00499-0000	Accessory Bldg	\$150,000.00	\$415.00	\$50.00	\$465.00
23-04	5/22/2023	Catherine D Rieke Trust	1361 Hungerford Pt	25	044-01063-0000	Electrical	\$1,000.00	\$100.00	\$20.00	\$120.00
23-05	5/25/2023	Herzon, Richard	1332 186th Street	25	044-01113-0000	Alteration	\$20,822.31	\$216.70	\$39.40	\$256.10
23-09	7/13/2023	Sempf, Rodney	1817 170th Avenue	1	1044-00032-0000	Deck	\$8,000.00	\$110.00	\$20.00	\$130.00
23-10	7/26/2023	Johnson, Rick & Nancy	1825 170th Avenue	1	1044-00029-0000	Covered Deck	\$17,000.00	\$110.00	\$20.00	\$130.00
23-11	8/18/2023	Faulkner, Joshua&Karimae	2063 120th Avenue	34	044-01155-1600	Footings/Foundation		\$100.00	\$20.00	\$120.00
23-16	10/17/2023	Price, Kevin/Shelley	1876 Dans Avenue	24	044-00584-0000	Elec-Accessory	\$700.00	\$62.70	\$10.40	\$73.10
24-04	3/12/2024	Big Rock Creek Preserve	1674 State Road 87	6	044-00140-0000	Bath house	\$20,000.00	\$864.60	\$50.00	\$914.60
27-07	4/23/2024	Polk County Recycling	1302 208th Street	27	044-00751-0000	Addition	\$2,280,648.00	\$3,114.25	\$50.00	\$3,164.25
24-16	7/9/2024	Rector, Kevin	1463 212th Street	21	044-01156-1800	Covered Deck	\$42,000.00	\$160.00	\$32.00	\$192.00
24-18	8/27/2024	O'Leary, Paul	13xx 208th Street	27	044-00755-0000	Acc Building	\$85,000.00	\$606.54	\$50.00	\$656.54
24-19	9/3/2024	Wisconsin Gas Company	1251 State Hwy 35	31	044-00834-0001	Move; New Com	\$15,000.00	\$935.25	\$50.00	\$985.25
24-23	9/17/2024	Hunhoff, Darin/Heather	1362 Northpoint Road	25	044-00621-0000	Bunk House	\$200,000.00	\$1,158.76	\$50.00	\$1,208.76
24-24	9/18/2024	Anderson, Dale	1776 200th Street	2	044-00040-0000	Alterations	\$100,000.00	\$600.00	\$50.00	\$650.00
24-25	10/15/2024	Scharfenberg, Douglas/Katherin	2199 140th Avenue	21	044-00508-0000	Addition	\$49,000.00	\$331.32	\$50.00	\$381.32
25-01	3/24/2025	Christensen, Jacob	2224 140th Avenue	20	044-00477-0000	Electric/Alteration	\$3,000.00	\$168.00	\$33.60	\$201.60
25-03	4/1/2025	Brunberg, James	1466 Lenard Street	24	044-00571-0000	Addition/Alteration	\$26,000.00	\$439.78	\$50.00	\$489.78
25-05	4/10/2025	Fawn Doe Rosa	2131 US Highway 8	28	044-00792-0000	Addition&Deck	\$50,000.00	\$1,266.43	\$50.00	\$1,316.43
25-06	4/21/2025	Peer's Bar	1953 US Highway 8	26	044-00720-0000	Access Bldg/Alterat	\$5,000.00	\$308.00	\$50.00	\$358.00
25-08	5/15/2025	Christensen, Jacob	2224 140th Avenue	20	044-00477-0000	Alteration	\$12,000.00	\$160.00	\$32.00	\$192.00
25-10	5/28/2025	Carsley, Lisa	2179 Fairgrounds Rd	21	044-00499-0000	Porch	\$75,000.00	\$300.00	\$50.00	\$350.00
25-11	5/28/2025	Robinson, Mark	2196 180th Ave-Cty Rd I	4	044-00084-0200	New Home	\$615,000.00	\$2,180.00	\$50.00	\$2,230.00
25-13	7/1/2025	RW Properties Koch	1924 US Highway 8	35	044-00961-0200	Commercial	\$129,000.00	\$1,716.22	\$50.00	\$1,766.22
25-14	7/10/2025	Smith, Joshua	1605 200th Street	10	044-00266-0000	HVAC	\$8,879.00	\$179.00	\$35.80	\$214.80
25-16	7/17/2025	Cheven Residential Properties	211x Poplar Lane	33	044-00919-0000	Electrical	\$5,000.00	\$150.00	\$30.00	\$180.00
25-19	8/12/2025	Bradley, Michelle	1342 Hungerford Pt	25	044-01084-0000	Raze/New Home	\$1,500,000.00	\$2,803.26	\$50.00	\$2,853.26
25-20	8/12/2025	Cheven Residential Properties	2111 Poplar Lane	33	044-00919-0000	Acc Building	\$8,000.00	\$166.00	\$33.20	\$199.20
25-23	9/11/2025	Senkler, Robert	1376 Hungerford Pt	25	044-00610-0200	Alteration	\$20,000.00	\$270.00	\$50.00	\$320.00
25-24	9/18/2025	Hoglund, Robert	1509 210th Street	16	044-00394-0000	Solar	\$135,455.00	\$1,400.00	\$50.00	\$1,450.00
25-27	10/28/2025	Chartrand, James	2198 180th Avenue	4	044-00086-0000	New Home	\$250,000.00	\$866.58	\$50.00	\$916.58
25-28	11/6/2025	Mix, Terry	1873 140th Avenue	24	044-00589-0010	Plumbing	\$9,000.00	\$204.00	\$40.80	\$244.80
25-29	11/7/2025	Faulkner, Joshua&Karimae	2063 120th Avenue	34	044-01155-1600	New Home	\$266,000.00	\$1,493.60	\$50.00	\$1,543.60
25-30	11/18/2025	Hansen, Joshua	1634 224th Street	8	044-00221-0200	New Home	\$800,000.00	\$2,147.00	\$50.00	\$2,197.00
26-01	1/6/2026	Goulet, Kurt	1895 Peer Avenue	25	044-00648-0000	Fire Place	\$6,500.00	\$125.00	\$25.00	\$150.00
26-02	1/13/2026	Graves, David	1348 186th Street	25	044-00641-0000	Alteration	\$100,000.00	\$750.00	\$50.00	\$800.00
26-03	4/16/2026	Northquest, Roger	2158 140th Avenue	28	044-00771-0000	Raze	\$1,000.00	\$125.00	\$25.00	\$150.00

Building Permit Log

Permit #	Issued	Applicant	Property	Sec	Tax ID	Project	Project Cost	Inspct Fee	Admin Fee	Total
26-04	4/21/2026	Mathy Construction	1305 200th Street	27	044-00767-0300	Electrical	\$1,000.00	\$150.00	\$30.00	\$180.00
26-05	5/4/2026	Big Rock Creek Preserve	1674 State Road 87	6	044-00141-0000	Electrical	\$1,000.00	\$200.00	\$30.00	\$230.00
26-06	5/4/2026	Fawn Doe Rosa	2131 US Highway 8	28	044-00792-0000	Electrical	\$2,000.00	\$200.00	\$30.00	\$230.00
26-07	5/19/2026	Big Rock Creek Preserve	1674 State Road 87	6	044-00141-0000	Electrical	\$77,000.00	\$820.00	\$154.00	\$974.00
26-08	5/27/2026	Price, Kevin/Shelley	1876 Dans Avenue	24	044-00584-0000	Electrical	\$700.00	\$31.35	\$5.70	\$37.05
26-09	5/27/2026	Swanson, Shane	2202 180th Avenue	5	044-00097-0000	Addition	\$100,000.00	\$1,104.84	\$50.00	\$1,154.84
26-10	6/4/2026	Dewald, Brian	1887 Peer Avenue	25	044-00647-0000	Alteration	\$20,000.00	\$270.00	\$50.00	\$320.00
26-11	6/12/2026	Alliance Church of the Valley	1259 State Hwy 35	31	044-00829-0000	Electrical	\$1,500.00	\$200.00	\$30.00	\$230.00
26-12	6/16/2026	Peter Stern/Thomas Boettcher	1902 Peer Avenue	26	044-00715-0100	Deck	\$15,000.00	\$160.00	\$32.00	\$192.00
26-13	6/19/2026	Olson, Nick-Northern Natural G	1861 165th Ave		044-00279-0000	Acc Building	\$40,000.00	\$638.40	\$50.00	\$688.40
26-14	6/30/2026	Vitalis, Erick/Nancy	1225 208th Street	34	044-00948-0000	Electrical	\$2,691.00	\$168.00	\$33.60	\$201.60
26-15	7/8/2026	Senkler, Robert	1376 Hungerford Pt	25	044-00610-0200	Alteration	\$7,000.00	\$192.00	\$38.40	\$230.40
26-16	7/14/2026	Hall, Jeremy	2145 Fairgrounds Road	21	044-00489-0500	Electrical	\$25,000.00	\$300.00	\$50.00	\$350.00
26-17	7/30/2026	Mitchell, Paul	2118C 150th Avenue	21	044-00485-0400	Deck	\$11,000.00	\$160.00	\$32.00	\$192.00

Building Permit Log

Permit #	Issued	Applicant	Property	Project	Elec Service	Footing	Foundation	Erosion	Draintile	Construction	UG Plumbing	Setback	Plumbing	Electrical	HVAC	Insulation	Fireplace	Basement Floor	Final	Other	Date
23-02	4/27/2023	Kopp, Carl&Christine	2234 Fairgrounds Rd	Electrical																	
23-03	5/5/2023	Carsley, Lisa	2179 Fairgrounds Rd	Accessory Bldg	x					x				x							3/7/2024
23-04	5/22/2023	Catherine D Rieke Trust	1361 Hungerford Pt	Electrical																	
23-05	5/25/2023	Hertzon, Richard	1332 186th Street	Alteration																	
23-09	7/13/2023	Sempf, Rodney	1817 170th Avenue	Deck																	
23-10	7/26/2023	Johnson, Rick & Nancy	1825 170th Avenue	Covered Deck																	
23-11	8/18/2023	Faulkner, Joshua&Karimae	2063 120th Avenue	Footings/Foundation																	
23-16	10/17/2023	Price, Kevin/Shelley	1876 Dans Avenue	Elec-Accessory																	
24-04	3/12/2024	Big Rock Creek Preserve	1674 State Road 87	Bath house																	
27-07	4/23/2024	Polk County Recycling	1302 208th Street	Addition																	
24-16	7/9/2024	Rector, Kevin	1463 212th Street	Covered Deck						x						x					8/23/2024
24-18	8/27/2024	O'Leary, Paul	13xx 208th Street	Acc Building																	
24-19	9/3/2024	Wisconsin Gas Company	1251 State Hwy 35	Move; New Com																	
24-23	9/17/2024	Hunhoff, Darin/Heather	1362 Northpoint Road	Bunk House																	
24-24	9/18/2024	Anderson, Dale	1776 200th Street	Alterations																	
24-25	10/15/2024	Scharfenberg, Douglas/Katherin	2199 140th Avenue	Addition		x															11/19/2024
25-01	3/24/2025	Christensen, Jacob	2224 140th Avenue	Electric/Alteration																	
25-03	4/1/2025	Brunberg, James	1466 Lenard Street	Addition/Alteration																	
25-05	4/10/2025	Fawn Doe Rosa	2131 US Highway 8	Addition&Deck																	
25-06	4/21/2025	Peer's Bar	1953 US Highway 8	Access Bldg/Alteration																	
25-08	5/15/2025	Christensen, Jacob	2224 140th Avenue	Alteration																	
25-10	5/28/2025	Carsley, Lisa	2179 Fairgrounds Rd	Porch														x			6/1/2026
25-11	5/28/2025	Robinson, Mark	2196 180th Ave-Cty Rd I	New Home						x			x	x							9/29/2025
25-13	7/1/2025	RW Properties Koch	1924 US Highway 8	Commercial																	
25-14	7/10/2025	Smith, Joshua	1605 200th Street	HVAC																	
25-16	7/17/2025	Cheven Residential Properties	211x Poplar Lane	Electrical																	
25-19	8/12/2025	Bradley, Michelle	1342 Hungerford Pt	Raze/New Home																	
25-20	8/12/2025	Cheven Residential Properties	2111 Poplar Lane	Acc Building																	
25-23	9/11/2025	Senkler, Robert	1376 Hungerford Pt	Alteration																	
25-24	9/18/2025	Hoglund, Robert	1509 210th Street	Solar																	
25-27	10/28/2025	Chartrand, James	2198 180th Avenue	New Home														x			7/8/2026
25-28	11/6/2025	Mix, Terry	1873 140th Avenue	Plumbing																	
25-29	11/7/2025	Faulkner, Joshua&Karimae	2063 120th Avenue	New Home																	
25-30	11/18/2025	Hansen, Joshua	1634 224th Street	New Home																	
26-01	1/6/2026	Goulet, Kurt	1895 Peer Avenue	Fire Place														x			2/4/2026
26-02	1/13/2026	Graves, David	1348 186th Street	Alteration																	4/24/2026
26-03	4/16/2026	Northquest, Roger	2158 140th Avenue	Raze																	
26-04	4/21/2026	Mathy Construction	1305 200th Street	Electrical																	
26-05	5/4/2026	Big Rock Creek Preserve	1674 State Road 87	Electrical																	
26-06	5/4/2026	Fawn Doe Rosa	2131 US Highway 8	Electrical																	

Building Permit Log

Permit #	Issued	Applicant	Property	Project	Elec Service	Footing	Foundation	Erosion	Drain/Tile	Construction	UG Plumbing	Setback	Plumbing	Electrical	HVAC	Insulation	Fireplace	Basement Floor	Final	Other	Date
26-07	5/19/2026	Big Rock Creek Preserve	1674 State Road 87	Electrical																	
26-08	5/27/2026	Price, Kevin/Shelley	1876 Dans Avenue	Electrical																	
26-09	5/27/2026	Swanson, Shane	2202 180th Avenue	Addition																	
26-10	6/4/2026	Dewald, Brian	1887 Peer Avenue	Alteration																	
26-11	6/12/2026	Alliance Church of the Valley	1259 State Hwy 35	Electrical																	
26-12	6/16/2026	Peter Stern/Thomas Boettcher	1902 Peer Avenue	Deck																	
26-13	6/19/2026	Olson, Nick-Northern Natural Gas	1861 165th Ave	Acc Building																	
26-14	6/30/2026	Vitalis, Erick/Nancy	1225 208th Street	Electrical																	
26-15	7/8/2026	Senkler, Robert	1376 Hungerford Pt	Alteration																	8/10/2026
26-16	7/14/2026	Hall, Jeremy	2145 Fairgrounds Road	Electrical																	
26-17	7/30/2026	Mitchell, Paul	2118C 150th Avenue	Deck																	

Land Use Permits

#	Date Issued	Parcel #	Section	Name	Street Address	Structure
1	3/26/2026	044-00347-0200	15	Lutgen, Grover	2022 160th Ave	Accessory Building
2	4/23/2026	044-00371-0700	16	Dunlavy, Brian	1571 210th Street	Accessory Building
3	5/3/2026	044-00948-0000	34	Vitalis, Nancy & Erick	1225 208th Street	Accessory Building
4	5/22/2026	044-00097-0000	5	Swanson, Shane	2202 180th Avenue/Cty Rd I	Additions to Dwelling
5	6/16/2026	044-00715-0100	26	Peter Stern/Thomas Boettcher	1902 Peer Avenue	Deck
6	6/23/2026	044-00927-0000	34	Options on 8	2048 US Highway 8	Accessory Building
7	7/30/2026	044-00485-0400	21	Mitchell, Paul	2118C 150th Avenue	Deck
8	7/30/2026	044-00973-0000	35	Mastel, Donald	1284 198th Street	Accessory Building

Mobile Storage Container

	Date Issued	Parcel #	Section	Address	Property Owner	Notes
1	5/20/2026	04400771-0000	28	2158 140th Avenue	Roger Northquest	2 Storage Container Res 26-08

Driveway Permits

	Date Issued	Parcel #	Section	Name	Street Address	Notes
1	6/1/2026	044-00410-0200	17	Adam Rohde	22xx 160th Avenue	Residential
2	7/20/2026	044-00519-0300	21	Nicholas Sinn	21xx 140th Avenue	Residential
3	8/7/2026	044-00808-0000	29	Ross, Vanessa	22xx Maple Drive	Residential

Temporary Vendor Permits

	Date Issued	Vendor Business	At Street Address	Parcel # Business Address	Notes
1	4/20/2026	Brick Fire pizza	2131 US Highway 8	044-00792-0000	Fawn Doe Rosa
2	4/28/2029	4 Reasons Kettle Korn	2131 US Highway 8	044-00792-0000	Fawn Doe Rosa
3	5/5/2026	Pastabilities Food Truck	1298 198th Street	044-00976-0001	St. Croix Outdoors
4	5/28/2026	Pastabilities Food Truck	1977 US Highway 8	044-00713-0000	Pea Pickin Flea Market

Utility Permit

	Date Issued	Utility Company Utility Type	Installation Type	Installation Location	Notes
1	6/29/2026	Polk Burnett Electric Cooperative	Cross ROW/Jack&Bore	208th Street	
2	7/27/2026	We Engeries	Overhead	River Road	