

**TOWN of ST. CROIX FALLS**  
Polk County, Wisconsin  
**TOWN BOARD MEETING**  
**September 16, 2026, 6:00 pm, TOWN HALL**  
(Town Hall Facility is Handicap Accessible)  
[www.townofstcroixfalls.org](http://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: 08/19/2026
5. Recognition of audience (3 minute time limit – not to exceed 30 min. total).
6. Business:
  - A. Approve contract for ditch work along 210<sup>th</sup> Street.
  - B. License Approval - Operator/Bartender Licenses – **Res. 26-20.**
  - C. Consider/Approve additional 2026 Road Work.
  - D. 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: #26-223 thru #26-246.
    - 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 (October 21, 2026) and Special Town Board meetings (October 21, 2026 – Budget Workshop).
11. Adjournment.

Michael Dorsey, Town Chairman  
Posted by Janet Krueger, Town Clerk, September 10, 2026

REGULAR TOWN BOARD MEETING, August 19, 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, August 19, 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 August 14, 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.

Hall/Priebe **moved** to approve the agenda; **motion carried**. Hall/Bergmann **moved** to approve the minutes as printed for the July 15, 2026, town board meetings; **motion carried**.

No public comment was had.

Business: Hall/Bergmann **moved** to accept the contract for residing the town hall, bulletin board and town hall sign in the amount of forty-eight thousand, four hundred twenty-nine dollars and sixteen cents (\$48,429.16); **motion carried** on a unanimous roll-call vote, 5-0. Bergmann/Hall **moved** to adopt Resolution 26-19 approving additional operator licenses for the year ending June 30, 2027; **motion carried** on a unanimous roll-call vote, 5-0.

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 3<sup>rd</sup> Ave #203/PO 224, Osceola, WI 54020 2027-51

Schmidt, Alysa Michelle 2302 188<sup>th</sup> 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.

Discussion was had on amending the town's zoning ordinance to include cell towers as a special exception in the commercial, agricultural, industrial and transitional districts. Consensus of the Board was to refer the amendment to the Plan Commission for their consideration. Discussion was had on remaining ditch work along 210<sup>th</sup> Street and a questionable culvert replacement near the intersection of 140<sup>th</sup> Avenue and 208<sup>th</sup> Street. Chairman Dorsey stated the Town received an award letter from the Local Small Structure Improvement Program (LSSIP) for repair to the Nyberg Court bridge. The Town should receive the State Municipal Agreement for the project this Fall.

Committee, Commission and Employee Reports: Mr. Jacobs gave the highway report. The clerk's report was presented. Bergmann/Appel **moved** to approve payment of vouchers #26-195 through #26-222 in the amount of \$31,838.55; **motion carried** on a unanimous roll-call vote, 5-0. The 2026 year to date budget summaries were reviewed. Receipts for the period ending July 31, 2026, amounted to \$42,007.02, cash balance on July 31, 2026, was \$333,651.22. The building permit log and zoning logs were reviewed. Supervisor Priebe stated he had been contacted by the Ice Age Trail committee inquiring if they could identify parking along River Road on a map of the Ice Age Trail.

No closing public comment.

The September town board meeting will be held September 16, 2026. There being no further business, Hall/Priebe **moved** to adjourn the meeting; **motion carried** and the meeting was adjourned at 7:10 p.m.

Minutes prepared by Town Clerk Janet Krueger.



**TOWN**  
**Of**  
**ST. CROIX FALLS**  
Polk County, Wisconsin

**Resolution 26-20**

**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:

Hagen, Jessica Jean 2471 Beede Lake Trail, St. Croix Falls, WI 54024 2027-53  
Lindblom, Evelyn Jo 509 Spring Street, Somerset, WI 54025 2027-54

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

Dated this 16<sup>th</sup> day of September 2026

\_\_\_\_\_  
Michael Dorsey, Chairman

\_\_\_\_\_  
Attest: Janet Krueger, Town Clerk

Approved by:

\_\_\_\_\_  
\_\_\_ Yeas; \_\_\_ Nays; \_\_\_ Absent/Abstain  
\_\_\_x\_\_\_ Roll Call Vote:



|                        |              |              |
|------------------------|--------------|--------------|
| 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  |              |
| <b>Total Budgeted</b>  |              | \$586,875.00 |

|                                      |  |             |
|--------------------------------------|--|-------------|
| <b>Carry Over From Previous Year</b> |  | \$98,000.00 |
|--------------------------------------|--|-------------|

|                       |  |                     |
|-----------------------|--|---------------------|
| <b>Total to Spend</b> |  | <u>\$684,875.00</u> |
|-----------------------|--|---------------------|

|                                  |  |              |
|----------------------------------|--|--------------|
| <b>Remaining Funds in Budget</b> |  | \$449,493.39 |
|----------------------------------|--|--------------|

**Total Already Committed:**

|                                      |             |
|--------------------------------------|-------------|
| 140th Avenue                         | \$83,961.00 |
| Oil & County Charge for Chip Sealing | \$39,000.00 |

Mailboxes, etc

|                        |              |
|------------------------|--------------|
| <b>Total Committed</b> | \$122,961.00 |
|------------------------|--------------|

**Potential Projects:**

|                                 |        |
|---------------------------------|--------|
| <b>Total Potential Projects</b> | \$0.00 |
|---------------------------------|--------|

|                            |                     |
|----------------------------|---------------------|
| <b>Remaining Hwy Funds</b> | <u>\$326,532.39</u> |
|----------------------------|---------------------|

## Five year road plan

Updated November 2025

### 2026

\*Resurface 200<sup>th</sup> Street – between 170<sup>th</sup> Avenue and Cty Rd I/180<sup>th</sup> Avenue (1 mile) **Completed**

\*Double Chip Seal 180<sup>th</sup> St - between 175<sup>th</sup> Ave & 180<sup>th</sup> Ave (.5 mile) **Completed**

\*Chip Seal - 160<sup>th</sup> Avenue – from 210<sup>th</sup> St to Sunshine St/220<sup>th</sup> St (1 mile);  
Fairgrounds Road – from Sunshine St/220<sup>th</sup> St to 210<sup>th</sup> St (1 mile);  
120<sup>th</sup> Avenue – from 185<sup>th</sup> St to Balsam Lake town line (.5 mile);  
140<sup>th</sup> Avenue – from Fairgrounds Rd to 210<sup>th</sup> St (1.2 mile); and  
150<sup>th</sup> Avenue/Allen's Road – West of 210<sup>th</sup> Street (.25 mile). Approximately 4 miles.

**Chip Seal Aggregate \$18,167.00; Oil & County Charge \$ \_\_\_\_\_**

**Completed not yet billed from Polk County**

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

**Completed**

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

**Completed**

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

**Completed**

### 2027

\*Pulverize and pave 140<sup>th</sup> Ave – between Hwy 35 & 180<sup>th</sup> St (1.2 miles)

\*Pulverize and pave 150<sup>th</sup> Ave – between Hwy 35 & 180<sup>th</sup> St (1 mile)

\*Pulverize and pave 140<sup>th</sup> Avenue – between 200<sup>th</sup> Street and 208<sup>th</sup> Street (.8 mile)

\*Pulverize and Double Chip Seal or Pave Lenard St – from 150<sup>th</sup> 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 160<sup>th</sup> Ave – between 210<sup>th</sup> St & 200<sup>th</sup> St (1 mile)

\*Shoulder Work on 160<sup>th</sup> Ave near Racetrack and 210<sup>th</sup> St

\*Overlay 3” asphalt 210<sup>th</sup> St – From 160<sup>th</sup> Ave to dead end (.5 mile)

\*160<sup>th</sup> Ave Chip Seal – between 210<sup>th</sup> St & Sunshine St/220<sup>th</sup> 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

\*150<sup>th</sup> Ave off Sunshine St/220<sup>th</sup> St

\*Sunshine St/220<sup>th</sup> St – between 150<sup>th</sup> Ave to 160<sup>th</sup> Ave





# TOWN OF ST. CROIX FALLS

## August-September 2026 Disbursements

| No. | Pd. Date  | Check #     | Payee                               | Reason                                      | Amount     |
|-----|-----------|-------------|-------------------------------------|---------------------------------------------|------------|
| 223 | 8/20/2026 | 15096-15097 | Payroll                             | Gross \$4,391.11                            | \$2,959.03 |
| 224 | 8/20/2026 | 15098-15101 | Deer Lake Payroll                   | Gross \$567.00                              | \$523.64   |
| 225 | 8/20/2026 | 15102-15107 | Election Payroll                    | Fall Partisan Primary                       | \$537.00   |
| 226 | 8/20/2026 | 15108       | Spectrum VoIP                       | Town Hall Phone                             | \$32.03    |
| 227 | 8/20/2026 | EFT         | Internal Revenue                    | FICA \$1,709.46; Federal \$1,030.00         | \$2,739.46 |
| 228 | 8/20/2026 | EFT         | Wisconsin Department of Revenue     | State Income Tax                            | \$395.00   |
| 229 | 8/20/2026 | EFT         | Wisconsin Retirement                | Town \$566.78; Clerk \$199.29; Hwy \$367.49 | \$1,133.56 |
| 230 | 8/21/2026 | 15109       | We Energies                         | Heat Therms 2.3                             | \$11.42    |
| 231 | 8/21/2026 | 15110       | Charter Communications              | Town Hall Internet                          | \$140.00   |
| 232 | 9/3/2023  | 15111-15117 | Payroll                             | Gross \$5,809.85                            | \$4,461.49 |
| 233 | 9/3/2023  | 15118-15121 | Deer Lake Payroll                   | Gross \$328.00                              | \$302.90   |
| 234 | 9/3/2023  | 15122       | Graybar Financial Services          | Town Hall Phone Equipment                   | \$40.00    |
| 235 | 9/4/2026  | EFT         | Kwik Trip Inc                       | Hwy-Fuel                                    | \$1,190.77 |
| 236 | 9/16/2026 | 15123       | BitWorks Inc, The                   | Microsoft 365 x 2 tablets                   | \$32.00    |
| 237 | 9/16/2026 | 15124       | Dresser Trap Rock Inc               | Hwy-Shouldering                             | \$4,699.96 |
| 238 | 9/16/2026 | 15125       | Hall, Darel                         | Animal Control                              | \$56.25    |
| 239 | 9/16/2026 | 15126       | Jarchow Law LLC                     | Legal                                       | \$2,000.00 |
| 240 | 9/16/2026 | 15127       | Polk Burnett Electrical Cooperative | Electricity                                 | \$159.15   |
| 241 | 9/16/2026 | 15128       | Polk County Highway Department      | Hwy-Chip Sealing                            | \$6,847.68 |
| 242 | 9/16/2026 | 15129       | Sign Xpress                         | Election Manuals                            | \$590.40   |
| 243 | 9/16/2026 | 15130       | Weld Riley S.C.                     | County Shoreland Ordinance                  | \$177.03   |
| 244 | 9/16/2026 | 15131       | West Wisconsin Inspection Agency    | Zoning Admin & Inspections                  | \$997.00   |
| 245 | 9/16/2026 | 15132       | ICCPA                               | Notices                                     | \$19.38    |
| 246 | 9/16/2026 | 15133       | Waterman Recycling & Disposal       | Garbage                                     | \$1,056.00 |

\$31,101.15

Approval to disburse above monies;

Chairman

Michael Dorsey

Clerk

Janet Krueger

# Town of St. Croix Falls, Wisconsin

## Year-To-Date Revenues

16-Sep-26

| Account | Account Title                        | 2026<br>Budget | 2026<br>Year to Date | 2026<br>Remaining |      |
|---------|--------------------------------------|----------------|----------------------|-------------------|------|
| 41110   | General Property Taxes               | \$838,384.00   | \$838,383.80         | (\$0.20)          | 100% |
| 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       | \$255.00             | \$55.00           | 128% |
| 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    | \$8,149.49           | (\$11,850.51)     | 41%  |
| 44400   | Zoning/Planning Fees                 | \$2,000.00     | \$600.00             | (\$1,400.00)      | 30%  |
| 44900   | Driveway & other Fees                | \$300.00       | \$400.00             | \$100.00          | 133% |
| 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     | \$15,377.18          | \$13,377.18       | 769% |
| 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 | \$997,817.31         | (\$89,538.69)     | 92%  |

# Town of St. Croix Falls

## Budget YTD Expenditures

9/16/2026

|                                             | 2026<br>Budget        | 2026<br>YTD         | 2026<br>Remaining   | % Used      |
|---------------------------------------------|-----------------------|---------------------|---------------------|-------------|
| <b>51100 Board/Legislative</b>              |                       |                     |                     |             |
| 51110 Board Salary                          | \$29,100.00           | \$21,627.12         | \$7,472.88          | 74%         |
| 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%         |
| <b>51300 Legal</b>                          | \$25,000.00           | \$18,000.00         | \$7,000.00          | 72%         |
| <b>51400 General Administration</b>         |                       |                     |                     |             |
| 51420 Clerk Salary                          | \$40,000.00           | \$21,763.65         | \$16,857.89         | 54%         |
| 51425 Clerk Retirement                      |                       | \$1,378.46          |                     |             |
| 51430 Admin/Clerk Expense                   | \$250.00              | \$0.00              | \$250.00            | 0%          |
| 51440 Election Wages                        | \$4,000.00            | \$1,227.00          | \$2,773.00          | 31%         |
| 51450 Election Expense                      | \$2,500.00            | \$706.85            | \$1,793.15          | 28%         |
| <b>51500 Financial Administration</b>       |                       |                     |                     |             |
| 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%         |
| <b>51690 Town Hall Utilities</b>            | \$5,500.00            | \$3,977.70          | \$1,522.30          | 72%         |
| <b>51910 Illegal Taxes</b>                  | \$0.00                | \$0.00              | \$0.00              | 0%          |
| <b>51932 Highway Insurance</b>              | \$7,000.00            | \$6,202.00          | \$798.00            | 89%         |
| <b>51938 Other Insurance</b>                | \$5,000.00            | \$4,961.00          | \$39.00             | 99%         |
| <b>51980 Office Supplies-Town Hall</b>      | \$2,500.00            | \$1,883.79          | \$616.21            | 75%         |
| <b>Total General Government</b>             | <b>\$134,540.00</b>   | <b>\$92,222.18</b>  | <b>\$42,317.82</b>  | <b>69%</b>  |
| <b>52120 Background &amp; Law Expense:</b>  | <b>\$14.00</b>        | <b>\$0.00</b>       | <b>\$14.00</b>      | <b>0%</b>   |
| <b>52200 Fire Protection</b>                |                       |                     |                     |             |
| 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%          |
| <b>52300 Ambulance</b>                      | <b>\$5,930.00</b>     | <b>\$5,930.00</b>   | <b>\$0.00</b>       | <b>100%</b> |
| <b>52400 Inspection</b>                     | <b>\$20,000.00</b>    | <b>\$6,131.59</b>   | <b>\$13,868.41</b>  | <b>31%</b>  |
| <b>52000 Total Public Safety</b>            | <b>\$102,944.00</b>   | <b>\$79,588.21</b>  | <b>\$23,355.79</b>  | <b>77%</b>  |
| <b>53311 Hwy &amp; Street Maintenance</b>   | <b>\$726,775.00</b>   | <b>\$332,229.39</b> | <b>\$394,545.61</b> | <b>46%</b>  |
| 54110 Gopher Bounty                         | \$1,000.00            | \$0.00              | \$1,000.00          | 0%          |
| 54120 Dog Control                           | \$800.00              | \$516.26            | \$283.74            | 65%         |
| 54910 Cemetery                              | \$2,000.00            | \$0.00              | \$2,000.00          | 0%          |
| <b>54000 Total Health &amp; Human Serv</b>  | <b>\$3,800.00</b>     | <b>\$516.26</b>     | <b>\$3,283.74</b>   | <b>14%</b>  |
| 55220 Deer Lake Access                      | \$1,000.00            | \$500.00            | \$500.00            | 50%         |
| 55225 Deer Lake Payroll                     | \$7,000.00            | \$4,533.91          | \$2,466.09          | 65%         |
| <b>55200 Total Culture, Recreation, Edu</b> | <b>\$8,000.00</b>     | <b>\$5,033.91</b>   | <b>\$2,966.09</b>   | <b>63%</b>  |
| 56910 Zoning Admin/Development              | \$3,600.00            | \$2,700.00          | \$900.00            | 75%         |
| 56920 Planning                              | \$1,500.00            | \$41.00             | \$1,459.00          | 3%          |
| 56930 Zoning                                | \$200.00              | \$2,031.74          | (\$1,831.74)        | 1016%       |
| 56940 mapping                               | \$0.00                | \$0.00              | \$0.00              | 0%          |
| 56950 Comprehensive Plan                    | \$0.00                | \$0.00              | \$0.00              | 0%          |
| <b>56900 Total Conservation, Developn</b>   | <b>\$5,300.00</b>     | <b>\$4,772.74</b>   | <b>\$527.26</b>     | <b>90%</b>  |
| 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%          |
| <b>57000 Total Capital Outlay</b>           | <b>\$33,750.00</b>    | <b>\$6,742.00</b>   | <b>\$27,008.00</b>  | <b>20%</b>  |
| 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%         |
| <b>58000 Total Debt Service</b>             | <b>\$68,497.00</b>    | <b>\$68,495.92</b>  | <b>\$1.08</b>       | <b>100%</b> |
| <b>59900 Other/Miscellaneous</b>            | <b>\$500.00</b>       | <b>\$0.00</b>       | <b>\$500.00</b>     | <b>0%</b>   |
| Reserve Contingencies                       | \$10,000.00           |                     |                     |             |
| Reserve Highway Equipment                   | \$0.00                |                     | \$0.00              | 0%          |
| <b>Totals</b>                               | <b>\$1,094,106.00</b> | <b>\$589,600.61</b> | <b>\$494,505.39</b> | <b>54%</b>  |

# Town of St. Croix Falls

## Highway Budget YTD Expenditures Report

9/16/2026

|                               | 2026<br>Budget | 2026<br>YTD  | 2026<br>Remaining | % USED |
|-------------------------------|----------------|--------------|-------------------|--------|
| Regular Employee Wages        | \$65,000.00    | \$46,612.92  | \$18,387.08       | 72%    |
| Regular Employee FICA         | \$5,000.00     | \$3,381.78   | \$1,618.22        | 68%    |
| Regular Employee Fringes/WR:  | \$4,700.00     | \$3,182.87   | \$1,517.13        | 68%    |
| 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    | \$12,885.30  | \$2,114.70        | 86%    |
| Pulverize, Pave, Overlay      | \$300,000.00   | \$104,355.00 | \$195,645.00      | 35%    |
| Pavement Maintenance          | \$254,375.00   | \$110,261.50 | \$144,113.50      | 43%    |
| 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    | \$11,831.13  | \$3,168.87        | 79%    |
| Shop Supplies, Tools, Equipme | \$2,000.00     | \$1,407.91   | \$592.09          | 70%    |
| Building Maintenance          | \$3,000.00     | \$3,518.59   | (\$518.59)        | 117%   |
| Heat                          | \$3,000.00     | \$1,694.99   | \$1,305.01        | 56%    |
| Electricity                   | \$1,500.00     | \$1,030.77   | \$469.23          | 69%    |
| 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   | \$332,229.49 | \$394,545.51      | 46%    |

Treasurer's Report  
Town of St. Croix Falls

Beginning Balances: 8/1/2026

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

|       |              |
|-------|--------------|
| Total | \$333,651.22 |
|-------|--------------|

Receipts:

|                                                |              |
|------------------------------------------------|--------------|
| General #26-059 to #26-062                     | \$317,403.37 |
| Interest #26-063      Public Entity MM Account | \$927.72     |
| Checking                                       | \$0.00       |
| Money Market                                   | \$15.79      |
|                                                | \$318,346.88 |

|                                              |               |
|----------------------------------------------|---------------|
| Disbursements: Check #15071 to #15110 & EFTs | \$29,148.36   |
|                                              | (\$29,148.36) |

|                        |              |
|------------------------|--------------|
| Total Funds: 8/31/2025 | \$622,849.74 |
|------------------------|--------------|

Ending Balances: 8/31/2025

|                                  |              |
|----------------------------------|--------------|
| General Checking Acct. 0.00%     | \$20,318.48  |
| Money Market Acct. 0.15%         | \$316,587.39 |
| Public Entity MM Acct 3.668%     | \$285,843.87 |
| Petty Cash for real estate taxes | \$100.00     |

|       |              |
|-------|--------------|
| Total | \$622,849.74 |
|-------|--------------|

|                                       |             |
|---------------------------------------|-------------|
| 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 09-1-26 to 09-16-26 | \$22,630.01 |
|----------------------------------------|-------------|

|                                         |          |
|-----------------------------------------|----------|
| Plus: Receipts thru 09-1-26 to 09-16-26 | \$329.80 |
|-----------------------------------------|----------|

|                  |              |
|------------------|--------------|
| Available Funds: | \$463,538.53 |
|------------------|--------------|

# Report of Checks

August 31, 2026

| Date      | Number | Check | Name                                   | Amount      |
|-----------|--------|-------|----------------------------------------|-------------|
| 8/6/2026  | 206    |       | 15071 Dorsey, Michael                  | \$692.62    |
| 8/6/2026  | 206    |       | 15072 Appel, Katie                     | \$346.31    |
| 8/6/2026  | 206    |       | 15073 Bergmann, Will                   | \$346.31    |
| 8/6/2026  | 206    |       | 15074 Hall, Jeremy                     | \$346.31    |
| 8/6/2026  | 206    |       | 15075 Priebe, Brent                    | \$346.31    |
| 8/6/2026  | 206    |       | 15076 Krueger, Janet                   | \$763.43    |
| 8/6/2026  | 206    |       | 15077 Jacobs, Stephen                  | \$1,688.63  |
| 8/6/2026  | 207    |       | 15078 Kne, Lily                        | \$110.82    |
| 8/6/2026  | 207    |       | 15079 Lindquist, Harper                | \$166.23    |
| 8/6/2026  | 207    |       | 15080 Prokop, Macklin                  | \$110.82    |
| 8/6/2026  | 207    |       | 15081 Waltz, Bryce                     | \$59.10     |
| 8/6/2026  | 208    |       | 15082 Graybar Financial Services       | \$40.00     |
| 8/6/2026  | 209    | EFT   | Kwik Trip Inc                          | \$1,341.33  |
| 8/6/2026  | 210    |       | 15083 O'Reilly Automotive Inc          | \$64.34     |
| 8/10/2026 | 211    |       | 15084 Tractor Supply Credit Plan       | \$426.99    |
| 8/19/2026 | 212    |       | 15085 All in 1 Property Care, LLC      | \$566.00    |
| 8/19/2026 | 213    |       | 15086 Arden Specialty LLC              | \$145.91    |
| 8/19/2026 | 214    |       | 15087 BitWorks, Inc                    | \$10.08     |
| 8/19/2026 | 215    |       | 15088 Dresser Trap Rock Inc            | \$8,973.86  |
| 8/19/2026 | 216    |       | 15089 Hall, Darel                      | \$113.30    |
| 8/19/2026 | 217    |       | 15090 ICCPA                            | \$84.77     |
| 8/19/2026 | 218    |       | 15091 Jarchow Law LLC                  | \$2,000.00  |
| 8/19/2026 | 219    |       | 15092 Polk Burnett Electric Cooperativ | \$174.93    |
| 8/19/2026 | 220    |       | 15093 Polk County Highway Departme     | \$738.82    |
| 8/19/2026 | 221    |       | 15094 TMS Enterprises                  | \$60.00     |
| 8/19/2026 | 222    |       | 15095 West Wisconsin Inspection Age    | \$960.00    |
| 8/20/2026 | 223    |       | 15096 Krueger, Janet                   | \$1,143.46  |
| 8/20/2026 | 223    |       | 15097 Jacobs, Stephen                  | \$1,815.57  |
| 8/20/2026 | 224    |       | 15098 Kne, Lily                        | \$48.48     |
| 8/20/2026 | 224    |       | 15099 Lindquist, Harper                | \$131.61    |
| 8/20/2026 | 224    |       | 15100 Prokop, Macklin                  | \$166.23    |
| 8/20/2026 | 224    |       | 15101 Waltz, Bryce                     | \$177.32    |
| 8/20/2026 | 225    |       | 15102 Gearhart, Shawna                 | \$90.00     |
| 8/20/2026 | 225    |       | 15103 Giffey-Brohaugh, Christine       | \$87.00     |
| 8/20/2026 | 225    |       | 15104 Palin, Robin                     | \$90.00     |
| 8/20/2026 | 225    |       | 15105 Roberts, Patti                   | \$90.00     |
| 8/20/2026 | 225    |       | 15106 Turnquist, Joyce                 | \$90.00     |
| 8/20/2026 | 225    |       | 15107 Yunker, Maureen                  | \$90.00     |
| 8/20/2026 | 226    |       | 15108 Spectrum VoIP                    | \$32.03     |
| 8/20/2026 | 227    | EFT   | Internal Revenue                       | \$2,739.46  |
| 8/20/2026 | 228    | EFT   | Wisconsin Department of Reve           | \$395.00    |
| 8/20/2026 | 229    | EFT   | Wisconsin Retirement System            | \$1,133.56  |
| 8/21/2026 | 230    |       | 15109 We Energies                      | \$11.42     |
| 8/21/2026 | 231    |       | 15110 Charter Communications           | \$140.00    |
|           |        |       |                                        | <hr/>       |
|           |        |       |                                        | \$29,148.36 |
|           |        |       |                                        | <hr/>       |

# Report of Receipts

August 31, 2026

| Date      | Number | Description                               |              |
|-----------|--------|-------------------------------------------|--------------|
| 8/10/2026 | 26-059 | Deer Lake Improvement Association Payroll | \$1502.28    |
|           |        | Ross, Vanessa-Driveway Permit             | \$75.00      |
|           |        | Ross, Vanessa-Land Use Application        | \$50.00      |
|           |        | Mitchell, Paul-Building Permit            | \$192.00     |
|           |        | Electric Smith Electric-Building Permit   | \$350.00     |
|           |        |                                           | \$2,169.28   |
| 8/25/2026 | 26-060 | Krueger, Gregory-Land Use Application     | \$50.00      |
|           |        | Wisconsin Gas-Land Use Applications       | \$100.00     |
|           |        | Ross, Vanessa-Building Permit             | \$450.00     |
|           |        |                                           | \$600.00     |
| 8/25/2026 | 26-061 | Polk County Treasurer-August Settlement   | \$314,469.69 |
| 8/25/2026 | 26-062 | Dunlavy, Brian                            | \$164.40     |

---



---

\$317,403.37



## Invoice for Animal Control/Humane Services

**Darel Hall**

Animal Control/Humane Officer  
372 185<sup>th</sup> St.  
Osceola, WI  
54020

Invoice to: Town of St.Croix Falls

Attention: Town Clerk

1305 200<sup>th</sup> Street

St.Croix Falls, WI 54024

Billing Date: August 25<sup>th</sup>, 2026

Service Date: August 25<sup>th</sup>, 2026

Location: 210<sup>th</sup> St. at 150<sup>th</sup> Ave.

Complainant: PCSD

Case#3350

Nature of Services:

On 08-25-2026, I Darel Hall received a call from Polk County Dispatch regarding two Black Labs running in the roadway on 210<sup>th</sup> St at 150<sup>th</sup> Ave. Dispatch said one dog was wearing a collar.

I responded to the area and checked all directions from that intersection. I was unable to locate the dogs. I did let Dispatch know that the dogs were not found and Dispatch said they would contact me if the dogs showed up again. This is all the information I have at this time.

Billable Time: 1.5 hrs. x \$23.00/hr. = \$34.50

Mileage: 30 miles x .725mile=\$21.75

***Total Amount Due: \$56.25***



Outlook

---

**Invitation: Exploring Data Centers — Impacts & Planning Considerations | September 29**

---

From Susan Badtke <[sbadtke@wcwrpc.org](mailto:sbadtke@wcwrpc.org)>

Date Fri 8/21/2026 3:08 PM

To Susan Badtke <[sbadtke@wcwrpc.org](mailto:sbadtke@wcwrpc.org)>

Dear Municipal Clerks & Administrators,

As interest in data center and digital infrastructure development continues to grow, local governments and regional partners in west central Wisconsin are increasingly being asked to consider a range of complex questions.

To help local leaders navigate this emerging land use, the West Central Wisconsin Regional Planning Commission (WCWRPC) invites you to join in attending an educational event. Exploring Data Centers: Impacts & Planning Considerations will provide a factual overview of data centers and explore critical considerations for communities evaluating development proposals. Sessions will cover infrastructure, planning, workforce, and municipal perspectives with a full agenda coming soon. This educational event is designed specifically for local elected officials, municipal staff, zoning officials, and regional economic development professionals.

Whether your community is already considering a data center proposal, anticipating future interest, or simply wants to be better prepared, we believe this will be a valuable opportunity to learn more about data center development.

**Event Details**

- **Date:** Tuesday, September 29, 2026
- **Time:** 7:30 AM–2:30 PM (working lunch included)
- **Cost:** \$25.00 (includes boxed lunch)
- **Location:** Eau Claire Event District | Eau Claire, Wisconsin
- **Intended Audience:** Elected officials, municipal staff, and economic development professionals
- **Registration:** [Exploring Data Centers: Impacts & Planning Considerations - Sep 29, 2026](#)

Please share this invitation with your elected officials, municipal staff, plan commission, and other partners who may benefit from the discussion. As space is limited, we encourage people to register as soon as possible.

**Note: please be reminded to post any required notice of potential quorum if you anticipate attendance by any of your local governing bodies.**

We hope you will join us for this timely conversation and opportunity to learn from industry professionals and statewide peers.

Sincerely,

Susan Badtke, AICP

Executive Director

West Central Wisconsin Regional Planning Commission

800 Wisconsin Street, Suite D2-401, Mail Box 9

Eau Claire, WI 54703-3606

715-836-2918, Ext. 15



coordinate. partner. advocate. serve.

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   | 044-00032-0000 | Deck                | \$8,000.00     | \$110.00   | \$20.00   | \$130.00   |
| 23-10    | 7/26/2023  | Johnson, Rick & Nancy          | 1825 170th Avenue       | 1   | 044-00029-0000 | 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   |
| 25-11    | 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 |
| 25-28    | 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   |
| 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   |

Building Permit Log

| Permit # | Issued    | Applicant                      | Property              | Sec | Tax ID         | Project      | Project Cost | Inspct Fee | Admin Fee | Total      |
|----------|-----------|--------------------------------|-----------------------|-----|----------------|--------------|--------------|------------|-----------|------------|
| 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   |
| 26-18    | 8/21/2026 | Ross, Aaron & Vanessa          | 22xx Maple Drive      | 29  | 044-00808-0000 | New Home     | \$125,000.00 | \$400.00   | \$50.00   | \$450.00   |
| 26-19    | 8/21/2026 | Dunlavy, Brian Jr              | 1571 210th Street     | 16  | 044-00371-0700 | Alteration   | \$2,000.00   | \$137.00   | \$27.40   | \$164.40   |
| 26-20    | 8/28/2026 | Warner, Bev & Gary             | 1264 211th Street     | 33  | 044-00900-0000 | Alteration   | \$9,000.00   | \$204.00   | \$40.80   | \$244.80   |
| 26-21    | 9/10/2026 | Powell, Robert                 | 1439 Lenard St        | 24  | 044-00599-0000 | Alteration   | \$2,000.00   | \$162.00   | \$32.40   | \$194.40   |
| 26-22    | 9/10/2026 | Krengel, Joseph & Heather      | 1310 186th Street     | 25  | 044-01102-0000 | Deck         | \$75,000.00  | \$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  | Herzon, 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               |              |         |            |         |           |              |             |         |          |            |      |            |           |                |       |       | 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    |              |         |            |         |           |              |             |         |          |            |      |            |           |                |       |       | 9/1/2026   |
| 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             |              |         |            |         |           |              |             |         |          |            |      |            |           |                |       |       |            |
| 25-11    | 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                  |              |         |            |         |           |              |             |         |          |            |      |            |           |                |       |       |            |
| 25-28    | 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             |              |         |            |         |           |              |             |         |          |            |      |            |           |                |       |       |            |
| 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             |              |         |            |         |           |              |             |         |          |            |      |            |           |                |       |       |            |

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      |
|----------|-----------|----------------------------------|-----------------------|--------------|--------------|---------|------------|---------|-----------|--------------|-------------|---------|----------|------------|------|------------|-----------|----------------|-------|-------|-----------|
| 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         |              |         |            |         |           |              |             |         |          |            |      |            |           |                |       |       |           |
| 26-18    | 8/21/2026 | Ross, Aaron & Vanessa            | 22xx Maple Drive      | New Home     |              |         |            |         |           |              |             |         |          |            |      |            |           |                |       |       |           |
| 26-19    | 8/21/2026 | Dunlavy, Brian Jr                | 1571 210th Street     | Alteration   |              |         |            |         |           |              |             |         |          |            |      |            |           |                |       |       |           |
| 26-20    | 8/28/2026 | Warner, Bev & Gary               | 1264 211th Street     | Alteration   |              |         |            |         |           |              |             |         |          |            |      |            |           |                |       |       |           |
| 26-21    | 9/10/2026 | Powell, Robert                   | 1439 Lenard St        | Alteration   |              |         |            |         |           |              |             |         |          |            |      |            |           |                |       |       |           |
| 26-22    | 9/10/2026 | Krengel, Joseph & Heather        | 1310 186th Street     | 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            |
| 9  | 8/21/2026   | 44-00482-0300  | 20      | Krueger, Gregory             | 2206 140th Avenue          | Lean to on Accessory Building |
| 10 | 8/21/2026   | 044-00808-0000 | 29      | Ross, Vanessa                | 22xx Maple Drive           | New Home                      |
| 11 | 8/29/2026   | 044-00834-0001 | 31      | Wisconsin Gas Co             | 1251 State Highway 35S     | New Commercial                |
| 12 | 8/29/2026   | 044-00831-0000 | 31      | Wisconsin Gas Co             | 1274 235th Street          | New Commercial                |
| 13 | 9/9/2026    | 044-01102-0000 | 25      | Krengel, Joseph&Heathe       | 1310 186th Street          | Deck                          |

# 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 |

# Sign Permits

|   | Date Issued | Parcel #       | Section | Name                   | Street Address    | Notes             |
|---|-------------|----------------|---------|------------------------|-------------------|-------------------|
| 1 | 9/10/2026   | 044-00710-0000 | 26      | Pea Pickin Flea Market | 1977 US Highway 8 | Commercial/Ground |



| 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 |

| Utility Permit |             |                                   |                     |                       |       |
|----------------|-------------|-----------------------------------|---------------------|-----------------------|-------|
|                | Date Issued | Utility Company<br>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            |       |

| Temporary Vendor Permits |             |                          |                   |                              |                        |
|--------------------------|-------------|--------------------------|-------------------|------------------------------|------------------------|
|                          | Date Issued | Vendor Business          | At Street Address | Parcel #<br>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 |