TOWN of ST. CROIX FALLS

Polk County, Wisconsin

TOWN BOARD MEETING

November 18, 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.

The Town Board meeting will recess at 7:00 pm for the 2027 Budget Hearing immediately followed by a Special Town Meeting of Electors.

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: 10/21/2026
5. Recognition of audience (3 minute time limit – not to exceed 30 min. total).
6. Business:
   - A. Approve change orders to the residing project of the town hall building.
   - B. Determine type of material for roof replacement of town hall/town shop building.
   - C. Consider fire contract – Unity Fire Association, Inc.
   - D. Approve Firework Displays – Big Rock Creek on November 27th, December 4th December 11th, December 18th, December 25th, December 31st and January 1st.
   - E. Approve additional Operator/Bartender licenses – **Res. 26-24.**
   - F. Approve town roads to be chip sealed in 2027 and consider bidding flex sealing, and/or crack sealing for 2027.
   - G. Update on 2026 road projects and consider any additional work for 2026.
   - H. Certification of 2026 Tax Levy as passes at Town Meeting – **Res. 26-25.**
   - I. Adoption of 2027 Town Budget – **Res. 26-26.**
   - J. 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: #26-279 thru #26-300.
     - 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).
   - A. Set date, times and subject matter for Regular (December 16, 2026) and Special Town Board meetings.
10. Adjournment.

Michael Dorsey, Town Chairman
Posted by Janet Krueger, Town Clerk, November 13, 2026

REGULAR TOWN BOARD MEETING, October 21, 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, October 21, 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 October 16, 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 and legal counsel Adam Jarchow.

Hall/Bergmann **moved** to approve the agenda; **motion carried.** Hall/Priebe **moved** to approve the minutes as printed for the September 16, 2026, town board meeting; **motion carried**.

No public comment was had.

Business: A minor subdivision for parcel #044-00985-0000 located at 1265 198th Street was reviewed. Hall/Appel **moved** to adopt Resolution 26-21 approving the minor subdivision at 1265 198th Street identified as parcel #044-00985-0000; **motion carried** on a unanimous roll-call vote, 5-0.

Resolution 26-21

A RESOLUTION APPROVING A MINOR SUBDIVISION
IN THE TOWN OF ST. CROIX FALLS – HENRY/DEANNA DIETMEIER PARCEL

WHEREAS Henry/Deanna Dietmeier, owners of real property in the SW¼ of NW ¼ of Section 35, T34N, R18W, identified as Tax Parcel No. 044-00985-0000 and located at 1265 198th Street; and

WHEREAS the owner has proposed dividing the current 31.31 acres, more or less, into two parcels, new parcel (Lot 1) consisting of 5.31 acres and the remaining 26.25 acres (Lot 2).

THEREFORE BE IT RESOLVED that the Town Board of the Town of St. Croix Falls, Polk County, Wisconsin, approves the creation of a minor subdivision from Tax Parcel No. 044-00985-0000 into two parcels, new parcel (Lot 1) consisting of 5.31 acres and the remaining parcel (Lot 2) consisting of 26.25 acres; and

BE IT FURTHER RESOLVED that the Town Board authorizes a Town Representative to sign the "Polk County Subdivision Ordinance Town Board Check List", and

BE IT FURTHER RESOLVED that the Town Board requests the Polk County Land Information Office to review and approve the creation of this minor subdivision, and

BE IT FURTHER RESOLVED that the subdivider provides the Town with a copy of the Certified Survey Map after same has been recorded in the Polk County Register of Deeds Office.

Bergmann/Hall **moved** to adopt Resolution 26-22 setting the date, time and location for the 2027 Budget Hearing and calling for a Special Town Meeting to adopt the 2026 town tax levy; **motion carried** on a unanimous roll-call vote, 5-0.

Resolution 26-22

A RESOLUTION TO SET DATE, TIME, AND LOCATION OF PUBLIC HEARING ON THE PROPOSED
2027 BUDGET FOR THE TOWN OF ST. CROIX FALLS
AND TO CALL A SPECIAL MEETING OF THE ELECTORS
OF THE TOWN OF ST. CROIX FALLS

WHEREAS, Wisconsin Statute 65.90 requires a public hearing on the annual budget for a Town; and

WHEREAS, Wisconsin Statutes requires the calling of a special Town meeting to approve and adopt the tax levy;

THEREFORE BE IT RESOLVED, that the Town Board of the Town of St. Croix Falls, Polk County, pursuant to Wisconsin Statute 65.90 calls a public hearing on the proposed 2027 budget for the Town of St. Croix Falls in Polk County to be held on 18th day of November, 2026, commencing at 7:00 p.m. at the Town Hall;

BE IT FURTHER RESOLVED, that the Town Board of the Town of St. Croix Falls Calls pursuant to Wisconsin Statutes 60.12(1)(c) a special town meeting of the electors on 18th day of November, 2026, to begin immediately following completion of the public hearing on the proposed 2027 Budget, for the following purposes;

1. To approve the 2026 town tax levy (to be collected in 2027), pursuant to Wisconsin Statutes 60.10(1) (a).

Discussion was had on the Unity Fire Association, Inc. revised contract for fire services in 2027. Ordinance 26-01 amending Zoning Ordinance No. 1 was reviewed and the first reading was had. An application for fireworks at Big Rock Creek for November 27, 2026, December 4, 2026, December 11,

2026, December 18, 2026, December 25, 2026, December 31, 2026, and January 1, 2026 was reviewed. Hall/Appel **moved** to approve the fireworks displays at 1674 State Road 87 for November 27, 2026, December 4, 2026, December 11, 2026, December 18, 2026, December 31, 2026, and January 1, 2027, commencing by 10:00 p.m. except on December 31, 2026, to commence by 12:30 a.m. on January 1, 2027. Appel **moved** to amend the motion to include December 25, 2026, commencing by 10:00 p.m.; **motion dies** for lack of second. Original **motion failed** on a roll-call vote, 1-4 (Yeas: Hall; Nays: Appel, Bergmann, Dorsey, Priebe). Appel **moved** to approve the fireworks displays at Big Rock Creek for November 27, 2026, December 4, 2026, December 11, 2026, December 18, 2026, December 25, 2026, December 31, 2026, and January 1, 2027, commencing by 10:00 p.m. except on December 31, 2026, to commence by 12:30 a.m. on January 1, 2027; **motion dies** for lack of second. Dorsey/Hall **moved** to approve the fireworks displays for November 27, 2026, December 4, 2026, December 11, 2026, December 18, 2026, December 25, 2026, and either December 31, 2026, or January 1, 2027, commence by 10:00 p.m. except if on December 31, 2026, to commence by 12:30 a.m. on January 1, 2027; **motion failed** on a roll call-vote, 2-3 (Yeas: Bergmann, Dorsey; Nays: Appel, Hall, Priebe). Appel/Dorsey **moved** to reconsider the pervious motion; **motion failed** on a roll call, vote, 2-3 (Yeas: Appel, Dorsey; Nays: Bergmann, Hall, Priebe). Discussion was had on road work.

Committee, Commission and Employee Reports: The highway report was reviewed. The clerk's report was presented. Hall/Bergmann **moved** to adopt Resolution 26-23 amending the 2026 budget; **motion carried** on a unanimous roll-call vote, 5-0.

Resolution 26-23
A RESOLUTION TO AMEND THE 2026 BUDGET
FOR THE TOWN OF ST. CROIX FALLS

WHEREAS the Town Board approved residing the Town Hall which will exceed the amount budgeted in the Town of St. Croix Falls General Public Building Outlay for 2026; and

WHEREAS the Town Board joined a group of Towns with either their own zoning or no zoning to hire an attorney to get the Polk County to exclude zoning districts from the county shoreland ordinance. These legal fees will exceed the amount budgeted in the Town of St. Croix Falls Zoning Expense for 2026.

THEREFORE BE IT RESOLVED by the Town Board of the Town of St. Croix Falls, Polk County, Wisconsin, that the sum of forty-three thousand dollars ($45,200.00) is hereby transferred from the General Operations Fund of which forty-three thousand dollars ($43,000.00) is to be designated to the Public Building Outlay account and two thousand, five hundred dollars (2,500.00) is to be designated to the Zoning account.

Hall/Appel **moved** to approve payment of vouchers #26-247 through #26-278 in the amount of $117,405.31; **motion carried** on a unanimous roll-call vote, 5-0. The 2026 year to date budget summaries were reviewed. Receipts for the period ending September 30, 2026, amounted to $4,373.57, cash balance on September 30, 2026, was $597,186.92. The plan commission minutes, building permit log and zoning logs were reviewed. Supervisor Appel received a complaint from a resident about junk being brought in and stored on the property to the west of the town hall. Legal counsel and the clerk will send a letter to the property owner. Supervisor Priebe stated that the group of students finished leveling grave stones for the year and that the cemetery board is considering adding an area for pets.

No closing public comment.

The November town board meeting will be held November 18, 2026, at 6:00 p.m.; and the 2027 budget hearing will be held on November 18, 2026, at 7:00 p.m. with a special town meeting immediately following. There being no further business, Hall/Priebe **moved** to adjourn the meeting; **motion carried** and the meeting was adjourned at 7:30 p.m.

Minutes prepared by Town Clerk Janet Krueger.

SPECIAL TOWN BOARD MEETING, October 21, 2026
Draft – (Not official until approved.)
A special meeting of the Town Board of the Town of St. Croix Falls was called to order by Mike Dorsey at 7:35 p.m. on Wednesday, October 21, 2026, at the Town Hall. Proper notice was given as the agenda was posted at the town hall and on the town's website on October 16, 2026. Present by roll call were Chairman Mike Dorsey, supervisors Katie Appel, Will Bergmann, Jeremy Hall and Brent Priebe. Also present was town clerk Janet Krueger. Appel/Bergmann **moved** to adopt the agenda; **motion carried**.

With the Town Board acting as a committee-of-the-whole, a budget was created for 2027.

The proposed 2027 revenue budget is amounting to $1,596,170.00, of which $300,000.00 is being carried over from 2026 and the expenditure budget amounting to $1,596,170.00, of which $1,152,910.00 is designated highway expenditures.

There being no further business, Bergmann/Hall **moved** to adjourn; **motion carried** and the meeting adjourned at 8:40 p.m.

Minutes prepared by Janet Krueger, Town Clerk

CHARTRAND CONSTRUCTION INC.
Family Owned Since 1979

PO Box 809
St. Croix Falls, WI
54024
chartrandconinc@hotmail.com

Invoice

Date	Invoice #
10/16/2026	823

St Croix Falls Township

Due Date	Terms	Project
10/31/2026	Net 15	

Description	Amount
Change Orders:	
3 LED Outdoor Dual Remote Head Lights & Install Labor	250.00
Post Bases & Coil Stock	367.09
OSB, Treated Lumber, Fasteners	279.77
Extra Labor Charges	2,200.00
Gutter Reslope for Proper Drainage Materials & Labor	590.00

Thank you for your business.

Invoice Total	$3,686.86
Payments/Credits	$0.00
Balance Due	$3,686.86

Invoices are due upon receipt. If full payment is not received within 30 days of the invoiced date interest charges will be assessed at a rate of 1.5% per month.
We accept check, ACH and cash payments only.
Office #715.327.8273

CHARTRAND CONSTRUCTION INC.
Family Owned Since 1979
PO Box 809
St. Croix Falls, WI 54024

Estimate

Date	Estimate #
10/21/2026	134

Name / Address
St Croix Falls Township

Project
Roof Replacement

Description	Total
Option #1 Roof Replacement Township Hall **Remove & Replace 76 sq. Asphalt Shingles; Includes all new underlayment and disposal** **Color to be determined and approved by SCF Town Board**	**41,800.00**
Phone Office 715-327-8273 Andy 715-554-1181	**Total** **$41,800.00**

Signature _____

CHARTRAND CONSTRUCTION INC.
Family Owned Since 1979
PO Box 809
St. Croix Falls, WI 54024

Estimate

Date	Estimate #
10/21/2026	135

Name / Address
St Croix Falls Township

Project
Roof Replacement

Description	Total
Option 2: Roof Replacement Township Hall **Remove & Replace 76 sq. Roofing with 28 gauge Standing Seam Snap-Lock Hidden Fastener Steel; Includes Underlayment & Disposal** **Color to be determined and approved by SCF Town Board**	**83,600.00**
Phone Office 715-327-8273 Andy 715-554-1181	**Total** **$83,600.00**

Signature _____

memo

Unity Fire Association

To: Town of St Croix Falls

From: Unity Fire Association Board

CC:

Date: 8/9/26

Re: Required updates to contract for 2026 fire service year

Comments: Attached please find a red-line updated contract for fire services. The original contract references the Milltown Community Fire Association, which is incorrect. Further the original contract listed the wrong contract amount and lumped the fire 2% dues into the base contract price which is also incorrect and not in compliance with Wisconsin State Statute 101.575(6).

Please execute this revised contract and return it to the Unity Fire Association as soon as possible.

CONTRACT FOR FIRE PROTECTION SERVICES

Revision 1, August 2026

THIS CONTRACT, entered into effective the first day of January 2026, by and between the Unity Fire Association, Inc., a Wisconsin Non-Stock Corporation ("Association") party of the first part, and the Town of St. Croix Falls ("Municipality"), party of the second part.

WHEREAS, Municipality has requested fire protection services to be provided by the Association ("Services"), and

WHEREAS, both parties would benefit by entering into a contract for fire protection services for a term of one (1) year.

NOW THEREFORE, in consideration of the foregoing recitals and the mutual covenants of the parties hereto and pursuant to appropriate Wisconsin Statutes, it is agreed as follows:

1) PROVISION OF SERVICES shall be in accordance with the terms and conditions herein.

2) AREA TO BE SERVICED by the Association are Sections 1, 2, 3, 4, 9, 10, 12, 13, 14, 15, 22, 23 and 24, T34N, R18W, the area of the Town specified in Exhibit A attached.

3) SCOPE OF SERVICES to be provided by the Association includes Association to perform periodical inspection of every public building and place of employment located in the service area identified in Exhibit A and to respond to any and all fire and emergency calls in the area(s) described in Exhibit A, and to render all assistance possible in the saving of life and property. The St. Croix Fall Fire Department shall be called for auto aid of all emergency calls, except first responder calls per Resolution 24-40. The failure to furnish the service herein agreed upon because of weather, road conditions, or the unavailability of such apparatus and equipment shall not be taken as a breach of the Agreement. The decision of the fire Chief or the next ranking officer in charge shall be final in such matter.

space →

The Municipality will make no claim against the Association on account of damage to the property of said Municipality while in the fire service of said Association and further, the Municipality will carry liability insurance, providing for liability limits of not less than One Million Dollars ($1,000,000.00) per occurrence, naming the Association as an "Additional Insured" in such policy.

4) THE TERM OF CONTRACT FOR FIRE SERVICES shall be for one (1) year. Upon the expiration of this Contract the parties may renew the Contract or work cooperatively for the Municipality to join the Association.

5) CHARGES FOR MUNICIPALITY INSPECTION AND PROTECTION SERVICES shall be furnished by the Municipality at an annual amount of $10,453.00 which does not include the payment for

2% fire dues and that one-half of the annual amount be paid on the first (1st) of February and the remaining half be paid on the (1st) of September during each service year. The yearly 2% percent fire dues shall be paid to Unity Fire Association promptly when they are received by the municipality.

6) CONSTRUCTION: This Contract constitutes the entire agreement between the parties and there are no other representations of warranties between the parties other than as specifically set forth herein. Any modification or amendments to the Contract shall be deemed effective only if in writing duly signed by both parties.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands effective January 1, 2026.

ASSOCIATION:
UNITY FIRE ASSOCIATION, INC.

ATTEST:

By: _____

_____
Secretary

President

MUNICIPALITY:
TOWN OF ST. CROIX FALLS

ATTEST:

By: _____

Chairman or Village President

Exhibit A

Of

ST. CROIXFALLS

Polk County, Wisconsin

Resolution 24-40

A RESOLUTION FOR AUTO AID FROM ST. CROIX FALLS FIRE DEPARTMENT FOR ALL EMERGENCY CALLS, EXCEPT FIRST RESPONER CALLS, IN THE CENTURIA FIRE DEPARTMENT COVERAGE AREA LOCATED IN THE TOWN OF ST. CROIX FALLS

WHEREAS, the Village of Centuria Fire Department ("Centuria Fire Department") will be providing fire service to Sections 1, 2, 3, 4, 9, 10, 12, 13, 14, 15, 22, 23 and 24, T34N, R18W in the Town of St. Croix Falls ("Centuria FD Coverage Area"); and

WHEREAS, the Town of St. Croix Falls, desires that when the Centuria Fire Department receives a page for emergency services (not including First Responder calls), in the Centuria FD Coverage Area, that the City of St. Croix Falls Fire Department shall also be paged automatically, to provide automatic aid.

NOW, THEREFORE, BE IT RESOLVED that for all emergency calls in the Centuria FD Coverage Area, except First Responder calls, at the same time that the County pages the Centuria Fire Department, it will also automatically page the City of St. Croix Falls Fire

UNITY FIRE ASSOCIATION

MIKE DAU, CHAIRMAN
LARRY KUSKE, VICE-CHAIRMAN
JASON ANDERSON, SECRETARY/TREASURER

2027 UNITY FIRE ASSOCIATION BUDGET

	Equalized Valuation	Percent	Levy
Town of Balsam Lake	193,945,735	10.2	$26,183.00
Town of Eureka	146,414,897	7.7	$19,766.00
Town of Georgetown	450,831,074	23.8	$60,862.00
Town of Milltown	584,906,400	30.9	$78,962.00
Town of St. Croix Falls	51,246,987	2.7	$6,918.00
Village of Balsam Lake	283,976,200	15.0	$38,337.00
Village of Centuria	81,124,700	4.3	$10,952.00
Village of Milltown	101,777,000	5.4	$13,740.00
Totals	1,894,222,993	100	$255,720.00

Year	Equalized Valuation	Budget	mil Rate
2018	651,565,418	$188,954	0.00029
2019	701,119,575	$164,763	0.000235
2020	734,483,345	$161,586	0.00022
2021	630,981,041	$145,127	0.00023
2022	702,275,454	$147,477	0.00021
2023	860,890,034	$159,265	0.000185
2024	920,388,821	$165,670	0.00018
2025	1,010,276,163	$161,644	0.00016
2026	1,770,062,008	$299,971	0.000145/0.00022
2027	1,894,222,993	$255,720	0.000135

I, Jason Anderson-Secretary/Treasurer, of the Unity Fire Association, DO HEREBY CERTIFY that the above 2027 budget of $255,720.00 in levies were adopted at a meeting held on September 30, 2026, and are to be collected and paid in 2027.

Jason Anderson
Secretary/Treasurer

Dated this 30th day of September 2026

129 Eider Street, Milltown, Wisconsin 54858 ▪ (715) 825-2217 info@unityfireassn.com

Serving the Towns of Balsam Lake, Eureka, Georgetown and Milltown and the Villages of Balsam Lake, Centuria and Milltown

2026 UFA Budget Report - Current Year

1/1/2026 through 12/31/2026 Using Unity Fire Assn

Category	Actual	2026 Budget	Difference
INCOME	**295,517.95**	**299,971.00**	**-4,453.05**
Tax Levy	**295,517.95**	**299,971.00**	**-4,453.05**
Town of Balsam Lake	41,729.00	41,729.00	0.00
Town of Eureka	18,915.00	18,915.00	0.00
Town of Georgetown	58,946.00	58,946.00	0.00
Town of Milltown	80,731.00	80,731.00	0.00
Town of St. Croix Falls	5,999.95	10,453.00	-4,453.05
Village of Balsam Lake	58,704.00	58,704.00	0.00
Village of Centuria	16,160.00	16,160.00	0.00
Village of Milltown	14,333.00	14,333.00	0.00
EXPENSES	**104,283.45**	**299,971.00**	**195,687.55**
Auto & Transport	**6,023.83**	**7,500.00**	**1,476.17**
Everything Else	0.00	7,500.00	7,500.00
Gas & Fuel	**6,023.83**	**7,500.00**	**1,476.17**
Bills & Utilities	**17,533.24**	**27,260.00**	**9,726.76**
Electric	**5,605.33**	**6,200.00**	**594.67**
Garbage	**300.31**	**1,000.00**	**699.69**
Natural Gas	**5,495.15**	**8,000.00**	**2,504.85**
Phone	**2,764.05**	**5,000.00**	**2,235.95**
Security	0.00	560.00	560.00
Water	**3,368.40**	**6,500.00**	**3,131.60**
Equipment Repair	**11,232.31**	**25,000.00**	**13,767.69**
Fire Hall	**1,406.98**	**7,500.00**	**6,093.02**
Fire Supplies	23.16	5,000.00	4,976.84
Insurance	**19,376.00**	**20,000.00**	**624.00**
Loan	**0.00**	**60,000.00**	**60,000.00**
Medical	**318.84**	**5,000.00**	**4,681.16**
Meeting	**2,719.31**	**6,000.00**	**3,280.69**
Misc.	0.00	1,260.00	1,260.00
New Equipment	**7,800.63**	**10,000.00**	**2,199.37**
Office	**4,382.49**	**5,000.00**	**617.51**
Officer Reimbursement	**750.00**	**24,000.00**	**23,250.00**
Reimbursement	**18,891.52**	**69,451.00**	**50,559.48**
Retirement	9,000.00	9,000.00	0.00
Truck Repair	**4,825.14**	**18,000.00**	**13,174.86**
Net Difference:	**191,234.50**	**0.00**	**191,234.50**

Wisconsin State Statute

101.575 Entitlement to dues.

(1)

(a) Except as provided in par. (am), every city, village or town maintaining a fire department that complies with this subsection and the requirements of subs. (3) to (6) is entitled to a proportionate share of all fire department dues collected under ss. 101.573 and 601.93 after deducting the administrative expenses of the department under s. 101.573, based on the equalized valuation of real property improvements upon land within the city, village or town, but not less than the amount the municipality received under s. 601.93 (3), 1977 stats., and chapter 26, laws of 1979, in calendar year 1979.

(am) If the department determines that a city, village or town fire department has failed to satisfy the requirements of this subsection or subs. (3) to (6), the department shall nonetheless pay dues for that calendar year to that city, village or town. The department shall issue a notice of noncompliance to the chief of the fire department, the governing body and the highest elected official of the city, village or town. If the fire department cannot demonstrate to the department that the fire department has met all requirements within one year after receipt of the notice or prior to the next audit by the department, whichever is later, the city, village or town shall not be entitled to dues under par. (a) for that year in which the city, village or town becomes not entitled to dues and for all subsequent calendar years until the requirements are met.

(b) Every city, village or town that contracts for fire protection and fire prevention services that comply with s. 101.14 (2) from another city, village or town is entitled to the dues specified in par. (a) if the department determines that the fire department furnishing the protection can provide the agreed protection without endangering property within its own limits and the fire prevention services comply with s. 101.14 (2).

(c) Any city, village or town, not maintaining a fire department, that for the purpose of obtaining fire protection and prevention services for itself enters into an agreement with another city, village or town, is entitled to the dues specified in par. (a) if the department determines that the fire prevention services comply with s. 101.14 (2). Two or more municipalities that together have entered into a fire protection agreement in the manner prescribed in this paragraph shall each be entitled to dues under par. (a).

(2) If a city or village contracts to provide fire protection and the services of its fire department outside of its boundaries, it is subject to the same liability for property damage and personal injury when responding to calls and providing services outside of its boundaries as when providing the same services within its boundaries.

(3) No city, village or town is entitled to receive dues under this section unless the city, village or town complies with pars. (a) and (b).

(a) No city, village or town may receive fire department dues under this section unless it has a fire department which satisfies all of the following requirements:

1. Is organized to provide continuous fire protection in that city, village or town and has a designated chief.
2. Singly, or in combination with another fire department under a mutual aid agreement, can ensure the response of at least 4 fire fighters, none of whom is the chief, to a first alarm for a building.
3. Provides a training program prescribed by the department by rule.
4. Provides facilities capable, without delay, of receiving an alarm and dispatching fire fighters and apparatus.

(b) Each city, village or town eligible for dues under this section shall maintain either a voluntary fire department that holds a meeting at least once each month, or a paid or partly paid fire department with sufficient personnel ready for service at all times.

(4)

(a) The department may not pay any fire department dues for any year to a city, village, town or fire department unless all of the following conditions are satisfied:

1. The department determines that the city, village, town or fire department is in substantial compliance with sub. (6) and ss. 101.14 (2) and 101.141 (1) and (2). The department shall establish by rule the meaning of "substantial compliance" for purposes of this subdivision.
2. The city, village or town has submitted a form which is signed by the clerk of the city, village or town and by the chief of the fire department providing fire protection to that city, village or town, which is provided by the department by rule and which certifies that the fire department is in substantial compliance with

this section or the department has audited the city, village, town or fire department and determined that it is in substantial compliance with sub. (6) and ss. 101.14 (2) and 101.141 (1) and (2). The department shall establish by rule the meaning of "substantial compliance" for purposes of this subdivision.

(b) If dues which would have been paid into any fire fighter's pension fund or other special funds for the benefit of disabled or superannuated fire fighters are withheld under this subsection, an amount equal to the fire department dues withheld shall be paid into the pension fund from any available fund of the city, village or town, and, if no fund is available, an amount equal to the amount withheld shall be included in and paid out of the next taxes levied and collected for the city, village or town.

(5) No city, village or town which has contracted with another city, village or town or any part thereof for fire protection may be paid any fire department dues unless the contract or contracts are sufficient to provide fire protection to the entire city, village or town for which the fire protection service is being provided.

(6)

(a) No city, village or town maintaining a fire department under this section may use any dues received under s. 101.573 and this section for any purpose except the direct provision of the following:

1. The purchase of fire protection equipment.
2. Fire inspection and public education.
3. Training of fire fighters and fire inspectors performing duties under s. 101.14.
4. To fund wholly or partially fire fighters' pension funds or other special funds for the benefit of disabled or superannuated fire fighters.

(b) Any city, village or town that contracts for fire protection service shall give dues received under s. 101.573 and this section to the fire department providing the fire protection service. That fire department shall use those dues for any of the purposes specified in par. (a).

History: 1971 c. 185 s. 7; 1975 c. 94 s. 91 (9); 1975 c. 372 s. 15; Stats. 1975 s. 601.95; 1977 c. 29; 1979 c. 34, 221; 1981 c. 20 ss. 1754 to 1758, 2202 (26) (b); Stats. 1981 s. 101.59; 1981 c. 364 s. 3; Stats. 1981 s. 101.575; 1987 a. 399; 1989 a. 31; 1991 a. 187; 1993 a. 213; 1997 a. 27; 2003 a. 219; 2013 a. 20.

Cross-reference: See also ch. SPS 314, Wis. adm. code.

101.578 Protection of medical waste incinerator employees.

(1) In this section, "medical waste incinerator" has the meaning given in s. 287.07 (7) (c) 1. cr.

(2) The department shall promulgate rules establishing requirements that protect persons who work at medical waste incinerators from exposure to blood and other potentially infectious materials. The rules shall be at least as strict as any federal requirements.

History: 1991 a. 39; 1995 a. 227.

Payments made by Town

Centuria Fire Department-No Contract

	Service	2% Fire Dues	Total
2025	$10,000.00	$1,864.18	$11,864.18
2024	$10,000.00	$2,026.19	$12,026.19
2023	$10,000.00	$2,243.84	$12,243.84
2022	$10,000.00	$2,622.27	$12,622.27
2021	$10,000.00	$3,288.37	$13,288.37
2020	$10,000.00	$3,496.06	$13,496.06

Unity Fire Association, Inc-Contract

	Service	2% Fire Dues	Total
2026	$5,999.95	$4,000.05	$10,000.00

	SOA	Equalized Value	SCF Fire	Unity Fire	
2025	237,784,900	336,617,000	289,138,956	47,478,044	336,617,000
2026	241,030,400	360,343,900	309,132,632	51,211,268	360,343,900

Fire Dues	**Colletected**	**Pd SCF Fire**	**d Centuria/Unity Fire**	
2025	$10,488.19	$6,992.13	$3,496.06	
2026	$12,000.15	$8,000.10	$4,000.05	
If Paid on Equalized Value				
2025		$9,008.89	$1,479.30	$10,488.19
2026		$10,294.72	$1,705.43	$12,000.15

2026 Contract

CONTRACT FOR FIRE PROTECTION SERVICES

THIS CONTRACT, entered into effective the first day of January 2026, by and between the Milltown Community Fire Association, Inc., a Wisconsin Non-Stock Corporation ("Association") party of the first part, and the Town of St. Croix Falls ("Municipality"), party of the second part.

WHEREAS, Municipality has requested fire protection services to be provided by the Association ("Services"), and

WHEREAS, both parties would benefit by entering into a contract for fire protection services for a term of one (1) year.

NOW THEREFORE, in consideration of the foregoing recitals and the mutual covenants of the parties hereto and pursuant to appropriate Wisconsin Statutes, it is agreed as follows:

1) PROVISION OF SERVICES shall be in accordance with the terms and conditions herein.

2) AREA TO BE SERVICED by the Association are Sections 1, 2, 3, 4, 9, 10, 12, 13, 14, 15, 22, 23 and 24, T34N, R18W, the area of the Town specified in Exhibit A attached.

3) SCOPE OF SERVICES to be provided by the Association includes Association to perform periodical inspection of every public building and place of employment located in the service area identified in Exhibit A and to respond to any and all fire and emergency calls in the area(s) described in Exhibit A, and to render all assistance possible in the saving of life and property. The St. Croix Falls Fire Department shall be called for auto aid of all emergency calls, except first responder calls per Resolution 24-40. The failure to furnish the service herein agreed upon because of weather, road conditions, or the unavailability of such apparatus and equipment shall not be taken as a breach of the Agreement. The decision of the fire Chief or the next ranking officer in charge shall be final in such matter.

   The Municipality will make no claim against the Association on account of damage to the property of said Municipality while in the fire service of said Association and further, the Municipality will carry liability insurance, providing for liability limits of not less than One Million Dollars ($1,000,000.00) per occurrence, naming the Association as an "Additional Insured" in such policy.

4) THE TERM OF CONTRACT FOR FIRE SERVICES shall be for one (1) year. Upon the expiration of this Contract the parties may renew the Contract or work cooperatively for the Municipality to join the Association.

5) CHARGES FOR MUNICIPALITY INSPECTION AND PROTECTION SERVICES shall be furnished by the Municipality at an annual amount of $10,000 which includes the August payment for 2% fire dues and that one-half of the annual amount be paid on the first (1st) of February and the remaining half be paid on the (1st) of September during each service year.

6) CONSTRUCTION: This Contract constitutes the entire agreement between the parties and there are no other representations of warranties between the parties other than as specifically set forth herein. Any modification or amendments to the Contract shall be deemed effective only if in writing duly signed by both parties.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands effective January 1, 2026.

ASSOCIATION:
MILLTOWN COMMUNITY FIRE ASSOCIATION, INC.

ATTEST:

_____
Secretary

By: _____
President

MUNICIPALITY:
TOWN OF ST. CROIX FALLS

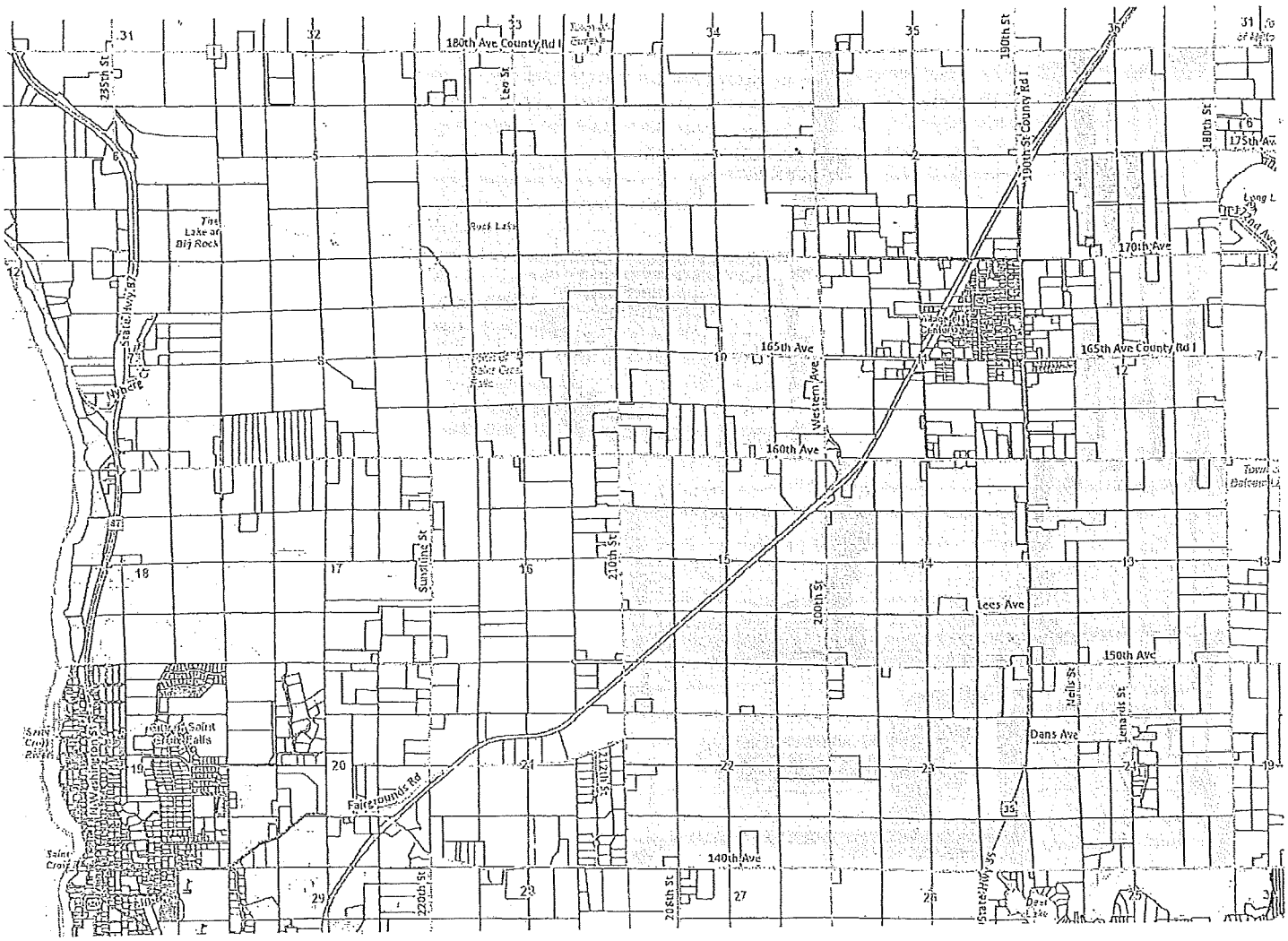
Michael Dorsey

ATTEST:

Janet Krueger
Clerk

By: _____
Chairperman or Village President

Exhibit A


180th Ave County Rd I
235th St
Leo St
190th St
190th St County Rd I
180th St
175th Ave
170th Ave
Long L
The Lake of Big Rock
Rock Lake
State Hwy 87
Hyder Cr
165th Ave
165th Ave County Rd I
Western Ave
160th Ave
Sunshine St
210th St
200th St
Lees Ave
150th Ave
Hells St
Dans Ave
Saint Croix Falls
Fairgrounds Rd
220th St
206th St
140th Ave
State Hwy 35

TOWN
Of
ST. CROIXFALLS
Polk County, Wisconsin

Resolution 24-40

A RESOLUTION FOR AUTO AID FROM ST. CROIX FALLS FIRE DEPARTMENT FOR ALL EMERGENCY CALLS, EXCEPT FIRST RESPONER CALLS, IN THE CENTURIA FIRE DEPARTMENT COVERAGE AREA LOCATED IN THE TOWN OF ST. CROIX FALLS

WHEREAS, the Village of Centuria Fire Department ("Centuria Fire Department") will be providing fire service to Sections 1, 2, 3, 4, 9, 10, 12, 13, 14, 15, 22, 23, and 24, T34N, R18W in the Town of St. Croix Falls ("Centuria FD Coverage Area"); and

WHEREAS, the Town of St. Croix Falls, desires that when the Centuria Fire Department receives a page for emergency services (not including First Responder calls), in the Centuria FD Coverage Area, that the City of St. Croix Falls Fire Department shall also be paged automatically, to provide automatic aid.

NOW, THEREFORE, BE IT RESOLVED that for all emergency calls in the Centuria FD Coverage Area, except First Responder calls, at the same time that the County pages the Centuria Fire Department, it will also automatically page the City of St. Croix Falls Fire Department on an "auto-aid" basis.

Dated this 18th day of December 2025

Michael Dorsey, Chairperson

Attest: Janet Krueger, Town Clerk

Approved by:

x Roll Call Vote:
4 Yeas; 0 Nays; 1 Absent/Abstain

APPLICATION FOR DISPLAY OF FIREWORKS/PYROTECHNIC SPECIAL EFFECTS

Applicant instructions:

This application must be completed and returned at least 15 days prior to date of display.

Name of applicant (Sponsoring Organization): Big Rock Creek

Address of applicant: 1674 WI-87

Name of authorized agent of applicant: Tony Lynum

Address of agent: 1516 Mallard Ave. Baldwin WI, 54002

Telephone number of agent: 715-529-7102

Date of display: Nov 27, December 4, 11, 18, 25, 31 Jan, 1

Location of display: Big Rock Creek Grounds

Manner and place of storage of fireworks/pyrotechnic special effects prior to display:

Victory Fireworks - Contingency Storage

Type & number of fireworks/pyrotechnic special effects to be discharged: 1.4 pro / 1.3

10-15 1.4 pro cakes 5-10 1.3 cakes

The Town of St. Croix Falls requires that this display be conducted under the direct supervision of a pyrotechnic operator who has been certified and obtains a current certification.

Name of supervising operator: Tony Lynum Certificate No.: (Cert. Attached)

Required attachments. The following attachments must be included with this application:

1. Proof of a bond or certificate of insurance in amount of at least $5,000,000.00.
2. A diagram of the grounds at which the display will be held. This diagram (drawn to scale or with dimensions included) must show the point at which the fireworks/pyrotechnic special effects are to be discharged; the location of ground pieces; the location of all buildings, highways, streets, communication lines and other possible overhead obstructions; and the lines behind which the audience will be restrained.
3. Names and ages of all assistants that will be participating in the display.

The discharge of the listed fireworks on the date and at the location shown on this application is hereby approved, subject to the following conditions, if any:

I understand and agree to comply with all provisions of this application, National Fire Protection Association Standard 1123 (2006 edition), applicable federal law(s) and the requirements of the issuing authority which includes that displays may only be performed when the Wisconsin Department of Natural Resources has established the fire danger to be low or moderate when the display is not over water, and will ensure that the fireworks/pyrotechnic special effects are discharged in a manner that will not endanger persons or property or constitute a nuisance.

Signature of applicant (or agent): Date of application:

Signature of fire chief: Date:

Printed name of above official: Phone:

Signature of issuing authority: Date:
(Town Chair/Town Official)
Printed name of above official: Phone:


Cakes
400 ft
Big Rock Creek Dr
Big Rock Creek
Elroy's Place at
Big Rock Creek

TOWN
Of
ST. CROIX FALLS
Polk County, Wisconsin

Resolution 26-24

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 application appears 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:

Maki, Stephanie Dallas 15558 368th Street, St. Croix Falls, WI 54024 2027-55

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

Dated this 18th day of November 2026

_____
Michael Dorsey, Chairman

_____
Attest: Janet Krueger, Town Clerk

Approved by:

_x_Roll Call Vote:
__ Yeas;___ Nays;___ Absent/Abstain

Five year road plan

Updated November 2026

2027

*Chip Seal (Approximately 4 miles)
Road to be Determined.

*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 Lenard St – from 150th Ave to end (.5 mile)

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

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

TOWN
Of
ST. CROIX FALLS
Polk County, Wisconsin

Resolution 26-25

A RESOLUTION CERTIFYING THE 2026 TAX LEVY
TO BE COLLECTED IN 2027 IN THE TOWN OF ST. CROIX FALLS

WHEREAS, on November 18, 2026, pursuant to Wis. Stats. 60.10(1)(a) the electors of the Town of St. Croix Falls at a special Town meeting did approve a tax levy for the Town in the amount of $849,877 to be collected in 2027.

THEREFORE BE IT RESOLVED, that the Town Board of the Town of St. Croix Falls, Polk County, Wisconsin, does hereby certify the Town of St. Croix Falls 2026 tax levy to be collected in 2027 in the amount of $849,877.00.

Dated this 18th day of November 2026

Michael Dorsey, Chairman

Attest: Janet Krueger, Town Clerk

Approved by:

_x_Roll Call Vote:
__Yeas; __Nays; ___Absent/Abstain

TOWN
Of
ST. CROIXFALLS
Polk County, Wisconsin

Resolution 26-26

A RESOLUTION ADOPTING THE 2027 BUDGET FOR THE TOWN OF ST. CROIXFALLS

WHEREAS, the Town Board of the Town of St. Croix Falls, Polk County, Wisconsin, did propose a budget for the Calendar Year 2027, and

WHEREAS, on November 18, 2026, there was a public hearing on the proposed budget as required by Wis.Stats. 65.90.

THEREFORE BE IT RESOLVED, that the Town Board of the Town of St. Croix Falls, Polk County, Wisconsin, does hereby adopt the 2027 budget for the Town of St. Croix Falls in the amount of $1,596,170.00 for revenues and $1,596,170.00 for expenditures.

BE IT FURTHER RESOLVED that hereby follows the 2027 Budget Summary for the Town:

	2026 Budget	Proposed 2027 Budget	Percent Change
Revenues:			
Taxes:			
General Property Taxes			
Levy	$ 769,888.00	$ 781,381.00	1.49
Equipment Loan Repayment	$ 68,496.00	$ 68,496.00	
Other Taxes	$ 8,210.00	$ 8,020.00	
Special Assessments	$ 0.00	$ 0.00	
Intergovernmental Revenues	$ 204,807.00	$ 401,593.00	
Licenses & Permits	$ 25,065.00	$ 25,830.00	
Fines, Forfeitures, Penalties	$ 0.00	$ 0.00	
Public Charges for Services	$ 240.00	$ 200.00	
Intergovernmental Charges for Services	$ 1,000.00	$ 1,000.00	
Miscellaneous Revenue	$ 9,650.00	$ 9,650.00	
REVENUES	$ 1,087,356.00	$ 1,296,170.00	19.20
Funds from the General Fund	$	$ 300,000.00	
Funds from Loan Proceeds			
TOTAL REVENUES	$ 1,087,356.00	$ 1,596,170.00	46.79
Expenditures:			
General Government	$ 134,540.00	$ 141,040.00	
Public Safety	$ 102,944.00	$ 115,624.00	
Public Works (Highway)	$ 726,775.00	$ 1,152,910.00	
Health & Human Services	$ 3,800.00	$ 1,800.00	
Culture, Recreation & Education	$ 8,000.00	$ 8,500.00	
Conservation & Development	$ 5,300.00	$ 5,300.00	
Capital Outlay	$ 27,000.00	$ 92,000.00	
Debt Obligation	$ 68,497.00	$ 68,496.00	
Other Financing Uses & Refunds	$ 500.00	$ 500.00	
TOTAL EXPENDITURES	$ 1,077,356.00	$ 1,586,170.00	47.23
Reserve for Contingencies	$ 10,000.00	$ 10,000.00	
Reserve for Capital Purchases	$ 0.00	$ 0.00	
Reserve for Hwy Equipment	$ 0.00	$ 0.00	

TOTAL EXPENDITURES & RESERVES	$ 1,087,356.00	$ 1,596,170.00	46.79

Dated this 18th day of November, 2026

Michael Dorsey, Chairman

Attest: Janet Krueger, Town Clerk

Approved by:

_x_Roll Call Vote:
__Yeas; __Nays; ___Absent

Town Maintenance & Monthly Report

Period Covered: 22 Oct - 18 Nov 17 2026

Item	Hours
Shop & hall maintenance	9
Equipment maint.	28
Road insp / trash removal	12
Snow removal	0
Deer Lake boat ramp area	5
Asphalt / Pot Hole Repair	4
Tree and brush cutting	4
Misc. / Hol / Training / PTO	12
Road construction projects	10
Chip Sealing / spray patching	0
Culvert maintenance	16
Grading / Shouldering	5
Signs	5
Mowing / Rock removal	50
Total Hours	160

Jobs Completed:

Coordinated with contractor 140th Ave culvert replacement project supplied road closed signs and barricades.
Maintained the areas where 5 culverts have been replaced
I have approximately 36 miles of ditches mowed (4 or 5 passes)
Removed the dock from Deer Lake and stored by our old shop
I got the 1 ton snow plow and sander ready and moved the dump truck wing plow the shop
Changed out the hydraulic motor mounting bolts on the long are mower
Picked up and delivered 4 - 18 inch culverts for the 140th Ave project
Added two loads of class 5 gravel and graded Neils St
Patched pot holes one day
Found and repaired a bad electrical ground in the grader charging system (batteries would not charge)
Cleaned up and stored the shouldering machine for the dump truck for winter
Helper

Mileage/Hours

Mack	Start - 22789	End - 22828	Total - 39 mi
Chevy	Start - 88568	End - 88859	Total - 291 mi
Tractor	Start - 4665	End - 4698	Total - 33 hrs
Backhoe	Start - 812	End - 819	Total - 7 hrs
Grader	Start - 7080	End - 7084	Total - 4 hrs

Signed By

TOWN OF ST. CROIX FALLS
October-November 2026 Disbursements

No.	Pd. Date	Check #	Payee	Reason	Amount
279	10/22/2026	15173	Charter Communications	Town Hall Internet	$140.00
280	10/22/2026	15174	We Energies	Heat Therms 18.2	$24.30
281	10/29/2026	15175-15176	Payroll	Gross $4,574.08	$3,051.84
282	10/29/2026	EFT	Internal Revenue	FICA $2,087.15; Federal $1,560.00	$3,647.15
283	10/29/2026	EFT	Wisconsin Department of Revenue	State Income Tax	$593.00
284	10/29/2026	EFT	Wisconsin Retirement	Town $820.20; Clerk $268.95; Hwy $551.23	$1,640.38
285	11/2/2026	15177	Graybar Financial Services	Town Hall Phone Equipment	$40.00
286	11/12/2026	15178-15185	Election Payroll	November 3, 2026 General Election	$720.00
287	11/12/2026	15186-15192	Payroll	Gross $5,961.06	$4,590.24
288	11/12/2026	EFT	Kwik Trip Inc	Hwy-Fuel	$1,277.78
289	11/18/2026	15193	BitWorks Inc, The	Microsoft 365 x 2 tablets	$32.30
290	11/18/2026	15194	Capital One	Stamps&Financial Expense	$1,238.00
291	11/18/2026	15195	Chartrand Construction Inc	Change Orders/Residing Project	$3,686.86
292	11/18/2026	15196	Command Central	Election Hardware Maintenance Agreement	$425.00
293	11/18/2026	15197	ICCPA	Notices-Election & Planning	$217.45
294	11/18/2026	15198	Jarchow Law LLC	Legal	$2,000.00
295	11/18/2026	15199	Menards	Building Exp-Supplies	$29.77
296	11/18/2026	15200	Polk Burnett Electrical Cooperative	Electricity	$164.89
297	11/18/2026	15201	Polk County Highway Department	Hwy-Culverts for Sunshine&140th Ave Wes	$3,341.39
298	11/18/2026	15202	Rent-A-Flash	Hwy-Signs	$67.30
299	11/18/2026	15203	Weld Riley, S. C.	County Shoreland Zoning	$172.82
300	11/18/2026	15204	West Wisconsin Inspection Agency	ZA & Inspections	$1,764.85

$28,865.32

Approval to disburse above monies;

Chairman
Michael Dorsey _____

Clerk
Janet Krueger _____

Town of St. Croix Falls

Budget YTD Expenditures

11/18/2026

		2026 Budget	2026 YTD	2026 Remaining	% Used
51100	**Board/Legislative**				
51110	Board Salary	$29,100.00	$26,471.40	$2,628.60	91%
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	$22,000.00	$3,000.00	88%
51400	**General Administration**				
51420	Clerk Salary	$40,000.00	$28,653.21	$9,520.06	72%
51425	Clerk Retirement		$1,826.73		
51430	Admin/Clerk Expense	$250.00	$0.00	$250.00	0%
51440	Election Wages	$4,000.00	$1,947.00	$2,053.00	49%
51450	Election Expense	$2,500.00	$1,277.32	$1,222.68	51%
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	$1,856.85	$2,143.15	46%
51690	**Town Hall Utilities**	$5,500.00	$4,622.11	$877.89	84%
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	$2,130.78	$369.22	85%
	Total General Government	$134,540.00	$111,660.16	$22,879.84	83%
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	$104.00	$1,896.00	5%
52300	**Ambulance**	$5,930.00	$5,930.00	$0.00	100%
52400	**Inspection**	$20,000.00	$8,350.44	$11,649.56	42%
52000	**Total Public Safety**	$102,944.00	$81,832.31	$21,111.69	79%
53311	**Hwy & Street Maintenance**	$726,775.00	$402,154.46	$324,620.54	55%
54110	Gopher Bounty	$1,000.00	$0.00	$1,000.00	0%
54120	Dog Control	$800.00	$594.21	$205.79	74%
54910	Cemetery	$2,000.00	$0.00	$2,000.00	0%
54000	**Total Health & Human Serv**	$3,800.00	$594.21	$3,205.79	16%
55220	Deer Lake Access	$1,000.00	$500.00	$500.00	50%
55225	Deer Lake Payroll	$7,000.00	$4,897.75	$2,102.25	70%
55200	**Total Culture,Recreation,Edu**	$8,000.00	$5,397.75	$2,602.25	67%
56910	Zoning Admin/Development	$3,600.00	$3,300.00	$300.00	92%
56920	Planning	$1,500.00	$112.98	$1,387.02	8%
56930	Zoning	*$2,700.00*	$2,857.29	($157.29)	106%
56940	mapping	$0.00	$0.00	$0.00	0%
56950	Comprehensive Plan	$0.00	$0.00	$0.00	0%
56900	**Total Conservation,Developn**	$7,800.00	$6,270.27	$1,529.73	80%
57140	General Public Building Outlay	*$53,000.00*	$52,116.02	$883.98	98%
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**	$76,750.00	$58,858.02	$17,891.98	77%
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	$600.00	($100.00)	120%
Reserve	**Contingencies**	$10,000.00			
Reserve	**Highway Equipment**	$0.00		$0.00	0%
Totals		$1,139,606.00	$735,863.10	$393,742.90	65%

Town of St. Croix Falls

Highway Budget YTD Expenditures Report

11/18/2026

	2026 Budget	2026 YTD	2026 Remaining	% USED
Regular Employee Wages	$65,000.00	$59,771.57	$5,228.43	92%
Regular Employee FICA	$5,000.00	$3,967.46	$1,032.54	79%
Regular Employee Fringes/WR:	$4,700.00	$4,107.92	$592.08	87%
Extra Help Wages	$4,000.00	$987.50	$3,012.50	25%
Extra Help FICA	$300.00	$75.41	$224.59	25%
Construction Materials	$7,500.00	$4,188.71	$3,311.29	56%
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	$1,476.27	$523.73	74%
Gravel, Blacktop	$15,000.00	$15,232.03	($232.03)	102%
Pulverize, Pave, Overlay	$300,000.00	$104,355.00	$195,645.00	35%
Pavement Maintenance	$254,375.00	$155,453.88	$98,921.12	61%
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	$5,061.65	$6,938.35	42%
Fuel, Oil, Grease	$15,000.00	$13,705.66	$1,294.34	91%
Shop Supplies, Tools, Equipme	$2,000.00	$2,109.81	($109.81)	105%
Building Maintenance	$3,000.00	$3,662.47	($662.47)	122%
Heat	$3,000.00	$1,720.71	$1,279.29	57%
Electricity	$1,500.00	$1,286.40	$213.60	86%
Phone	$600.00	$550.00	$50.00	92%
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	$402,154.46	$324,620.54	55%

Town of St. Croix Falls, Wisconsin

Year-To-Date Revenues

18-Nov-26

Account	Account Title	2026 Budget	2026 Year to Date	2026 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	$120,481.60	$1.60	100%
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	$260.00	$60.00	130%
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	$11,311.34	($8,688.66)	57%
44400	Zoning/Planning Fees	$2,000.00	$1,600.00	($400.00)	80%
44900	Driveway & other Fees	$300.00	$725.00	$425.00	242%
45100	Fines Forfeits & Penalites				
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	$350.00	$350.00	
47331	Intergovernmental Charges	$1,000.00	$0.00	($1,000.00)	0%
48000	Other Miscellaneous Revenue				
48110	Interest Income	$2,000.00	$17,465.66	$15,465.66	873%
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	$701.00	$201.00	140%
48999	Deer Lake Access	$7,000.00	$5,344.74	($1,655.26)	76%
49100	Loan Proceeds	$0.00	$0.00	$0.00	
Totals		$1,087,356.00	$1,037,534.62	($49,821.38)	95%

Treasurer's Report
Town of St. Croix Falls

Beginning Balances:	10/1/2026			
General Checking Acct.			$15,282.09	
Money Market Acct.			$295,103.81	
Public Entity MM Acct.			$286,701.02	
Petty Cash for real estate taxes			$100.00	
Total				$597,186.92
Receipts:				
General	#26-067 to #26-068		$30,754.40	
Interest	#26-069	Public Entity MM Account	$1,173.26	
		Checking	$0.00	
		Money Market	$21.14	$31,948.80
Disbursements:	Check #15143 to #15176 & EFTs		$119,095.60	
				($119,095.60)
Total Funds:	10/31/2025			$510,040.12
Ending Balances:	10/31/2025			
General Checking Acct. 0.00%			$21,186.49	
Money Market Acct. 0.14%			$80,879.35	
Public Entity MM Acct 3.919%			$407,874.28	
Petty Cash for real estate taxes			$100.00	
Total				$510,040.12
Less:	Park Land Dedication Funds		$8,400.00	
	140th Avenue Culvert-Ditchwork		$83,961.00	
	210th Street Ditch Work		$16,660.00	
	Disbursements thru 11-1-26 to 11-18-26		$19,768.65	
Plus:	Receipts thru 11-1-26 to 11-18-26		$3,724.74	
Available Funds:				$384,975.21

Report of Checks
October 31, 2026

Date	Number	Check		Name	Amount
10/1/2026	255		15143	Dorsey, Michael	$692.62
10/1/2026	255		15144	Appel, Katie	$346.31
10/1/2026	255		15145	Bergmann, Will	$346.31
10/1/2026	255		15146	Hall, Jeremy	$346.31
10/1/2026	255		15147	Priebe, Brent	$346.31
10/1/2026	255		15148	Krueger, Janet	$751.15
10/1/2026	255		15149	Jacobs, Stephen	$1,595.48
10/5/2026	256		15150	Graybar Financial Services	$40.00
10/6/2026	257	EFT		Kwik Trip Inc	$596.75
10/6/2026	258		15151	O'Reilly Automotive Inc	$137.32
10/15/2026	259		15152	Krueger, Janet	$652.93
10/15/2026	259		15153	Jacobs, Stephen	$1,545.48
10/21/2026	260		15154	Arden Specialty LLC	$343.36
10/21/2026	261		15155	BitWorks, Inc	$32.30
10/21/2026	262		15156	Dresser Trap Rock Inc	$1,582.29
10/21/2026	263		15157	Hall, Darel	$77.95
10/21/2026	264		15158	Jarchow Law LLC	$2,000.00
10/21/2026	265		15159	Monarch Paving	$1,248.63
10/21/2026	266		15160	Polk Burnett Electric Cooperati	$167.64
10/21/2026	267		15161	Polk County Clerk	$5.50
10/21/2026	268		15162	Polk County Highway Departme	$45,215.74
10/21/2026	269		15163	Raska Sewer Service	$265.00
10/21/2026	270		15164	Rent-A-Flash	$465.65
10/21/2026	271		15165	TMS Enterprises	$71.00
10/21/2026	272		15166	Weld Riley S.C.	$652.73
10/21/2026	273		15167	West Wisconsin Inspection Age	$1,054.00
10/21/2026	274		15168	Dietmeir, Henry	$600.00
10/21/2026	275		15169	Moberg Electric	$350.55
10/21/2026	276		15170	Chartrand Construction	$48,429.16
10/21/2026	277		15171	Jeff's Small Engine	$7.99
10/21/2026	278		15172	Spectrum VoIP	$32.47
10/22/2026	279		15173	Charter Communications	$140.00
10/22/2026	280		15174	We Energies	$24.30
10/29/2026	281		15175	Krueger, Janet	$1,101.71
10/29/2026	281		15176	Jacobs, Stephen	$1,950.13
10/29/2026	282	EFT		Internal Revenue	$3,647.15
10/29/2026	283	EFT		Wisconsin Department of Reve	$593.00
10/29/2026	284	EFT		Wisconsin Retirement System	$1,640.38
					$119,095.60

Report of Receipts
October 31, 2026

Date	Number	Description	
10/5/2026	26-067	State of Wisconsin DOT-General Trans Aids	$30,120.40
10/15/2026	26-068	Tucker, Jeremy-Land Use $50.00	$634.00
		Tucker, Jeremy-Building Permit $192.00	
		Taylor, Kayleah-Land Use Permit $50.00	
		J Hempel Services-Building Permit $192.00	
		Lakeland Communications-Utility Permit $100.00	
		Polk Burnett Electric Cooperative-Utility Permit $50	
			$30,754.40

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-Accessary	$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 Recyling	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/Alteratior	$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
26-23	9/15/2026	Johnson, Sally	1331 182nd Street	25	044-00666-0000	Alteration	$13,000.00	$228.00	$45.60	$273.60
26-24	10/8/2026	Melin, Kathleen	1540 200th Street	14	044-00336-0000	Alteration	$6,533.00	$300.00	$50.00	$350.00
26-25	10/12/2026	Tucker, Jeremy	2235 Fairgrounds Road	20	044-00470-0000	Deck	$5,000.00	$160.00	$32.00	$192.00
26-26	10/27/2026	Wisconsin Gas Company	1251 State Highway 35	31	044-00834-0001	New Commercial	$35,000.00	$1,004.85	$50.00	$1,054.85
26-27	11/9/2026	Taylor, Jeremiah/Kayleah	1217 207th Street	34	044-1155-1100	New Home	$250,000.00	$1,328.60	$50.00	$1,378.60

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		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-Accessary																	
24-04	3/12/2024	Big Rock Creek Preserve	1674 State Road 87	Bath house																	
27-07	4/23/2024	Polk County Recyling	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			x														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	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																	10/12/2026

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 Ga	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																	9/28/2026
26-21	9/10/2026	Powell, Robert	1439 Lenard St	Alteration																	10/21/2026
26-22	9/10/2026	Krengel, Joseph & Heather	1310 186th Street	Deck																	
26-23	9/15/2026	Johnson, Sally	1331 182nd Street	Alteration																	
26-24	10/8/2026	Melin, Kathleen	1540 200th Street	Alteration																	
26-25	10/12/2026	Tucker, Jeremy	2235 Fairgrounds Road	Deck																	
26-26	10/27/2026	Wisconsin Gas Company	1251 State Highway 35	New Commercial																	
26-27	11/9/2026	Taylor, Jeremiah/Kayleah	1217 207th Street	New Home																	

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 Aveue	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
14	9/24/2026	044-00130-0000	6	Bushweiler, Craig	1761 State Highway 87	New Home
15	10/12/2026	044-00470-0000	20	Tucker, Jeremy	2235 Fairgrounds Road	Deck
16	10/14/2026	044-01155-1100	34	Taylor, Jeremiah&Kayleah	1217 207th Street	New Home

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
4	9/21/2026	044-01155-1100	34	Jeremiah Taylor	xxxx 207th Street	Residential

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	
3	10/13/2026	Lakeland Communications	Cross/Parallel ROW-Jack/Bore-Plow	Trap Rock Dr/Maple/220th St/Dans	& 140th Ave
4	10/15/2026	Polk Burnett Electric Cooperative	Cross ROW/Jack&Bore	2217 Maple Drive	
5	10/16/2026	Mears Broadband LLC	Overhead/Parallel ROW/Above Grade Equip		

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