

TOWN OF TROY
654 Glover Rd., Hudson, WI 54016

REGULAR TOWN BOARD MEETING to be held at 6:00 pm in person on Thursday, June 18th, 2026, at the Troy Town Hall, 654 Glover Rd., Hudson, WI 54016.

1. Call meeting to order
2. Pledge of Allegiance
3. Resident Comment
4. Discussion and possible action on Consent Agenda Items
(A motion, second and majority roll call vote of the Board will approve minutes and applications/acknowledge reports of the following items listed. Any item may be pulled from the list and handled separately.)
 - a. Approve Minutes of May 21st, Regular Town Board Meeting
 - b. Approve Minutes of May 26th, Special Town Board Meeting
 - c. Acknowledge Reports:
 - Park Rangers
 - Park Board Report & Minutes
 - Animal Control Office
 - Sheriff's Department
 - Zoning Administrator
 - Building/Driveway Permits
 - Plan Commission Minutes
5. Discuss and Consider Liquor License Applications
 - a. Kilkarney Hills Golf Course
 - b. Settlement Hill Farm LLC
 - c. Troy Burne Golf Course LLC
6. Discuss and Consider Liquor Operator Licenses
7. Discuss and Consider Cigarette, Tobacco, and Electronic Vaping Device Retail License Application for Troy Burne Golf Course LLC
8. Review 2025 Audit
9. Discuss and Consider Adopting 2026-11 Resolution to Establish an Investment Policy and Designating Public Depositories
10. Discuss and Consider Selection of firm to provide Investment Management and Arbitrage Services.
11. Discuss and Consider Authorizing hiring Cedar Corporation to complete the Comprehensive plan for the additional cost of \$20,000.
12. Discuss and Consider a Change Order to the Contract with Simon Electric for Electrical Work at the new Disposal Center Site in the amount of \$4,491.00
13. Discuss and Consider use of a Fee to pay for Fire Services
14. Discuss and Consider Park Board recommendation to purchase and install a dog waste receptacle at Glover Park
15. Discuss and Consider Little Free Library Contest Plan at Glover Park
16. Administrator Report
17. Clerk/Treasurer Report
18. Approve Disbursements
19. Correspondence

TOWN OF TROY
654 Glover Rd., Hudson, WI 54016

- 20. Committee reports (Roads, Disposal Center, Fire/EMS, Communications, WTA, Fire Station, Disposal Center Relocation, Town Hall Expansion, Boundary Agreement)
- 21. Chairperson Report
- 22. Adjourn

Action may be taken on any agenda item. This agenda is subject to change. Some agenda items may be taken up earlier in the meeting, or in a different order than listed. The posted agenda at the Town Hall is the primary notice.

April Fredrick, Clerk/Treasurer

TOWN OF TROY
654 Glover Rd., Hudson, WI 54016

REGULAR TOWN BOARD MEETING was held in person on Thursday, May 21st, 2026. The meeting was called to order at 6:00pm by Chairperson Doug Rowen who led the Pledge of Allegiance.

Attendance: Chairperson Rowen, Supervisors Rob Brown, Daniel Pearson, Lowell Enerson. Town Administrator David Carlson, Town Clerk/Treasurer April Fredrick, Zoning Engineer Rob Jones, Eric Fowle – Cedar Corp, Financial Advisor Sean Lentz, Jim Groetsch Investment Advisor Representative from Ehlers. Suzanne Vanmele, Jan Cuccia, Jill Berke.

Absent: Supervisor Alicia Schneider.

Resident Comment:

Chairperson Rowen asked for public comment three times.
No resident comments were received.

Discussion and possible action on Consent Agenda Items: The Board reviewed the Consent Agenda. Chairperson Rowen moved to pull the Park Board Report. Supervisor Brown moved to pull the Sherriff's department. Supervisor Enerson moved to approve the Minutes of April 16th, 2026, Regular Town Board Meeting, the minutes of the April 16th, 2026 Closed Session meeting, and to acknowledge the reports of: Park Rangers, Park Board Report, Animal Control Office, Zoning Administrator, Building/Driveway Permits, and Plan Commission. Supervisor Brown seconded. All Ayes. Motion Carried.

Supervisor Brown held discussion on the Sheriff's Department Report for additional support surrounding speeding concerns. Administrator Carlson to pursue communications with Sheriff Liaison.

Chairperson Rowen held discussion to correct the minutes in Agenda Item #4 – Appointments to the Park Board. Clerk/Treasurer Fredrick to make corrections.

Supervisor Enerson moved to acknowledge the reports of the Sheriff's Department and Park Board Minutes. Supervisor Pearson seconded. All Ayes. Motion Carried.

Public Hearings

Intoxicating Beverages/ Malt Beverage/Wine -Licenses Class "B" and Class "C" -
Settlement Hill

Chairperson Rowen opened the Public Hearing at 6:07pm.
Chairperson Rowen asked for public comment three times

No public comments were received, and no written comments were received prior to the hearing.

Chairperson Rowen closed the Public Hearing at 6:07pm.

Consideration and Possible Action on recommending approval of a Conditional Use Permit

Applicant: Settlement Hill Farm
Site Location: 565 County Road U
PID: 040-1001-20-100

Request: To consider amending the current conditional use permit for approval of a liquor license.

The applicant discussed the purpose for the CUP amendment, and the staff report was reviewed.

Supervisor Brown moved to recommend approval of the Conditional Use Permit amendment for the Settlement Hill Farm property, 565 County Road U, to allow alcohol consumption in conjunction with the approved event venue use, subject to conditions, based on the following findings:

1. The Plan Commission conducted public hearing on April 30, 2026, and has considered all oral and written testimony received as part of the record.
2. The proposed amendment is a modification to an existing approved conditional use and does not expand the intensity, footprint, or operational scale of the use.
3. The use, as amended, remains consistent with the purpose and intent of Chapter 170 and is compatible with the surrounding agricultural and rural residential context.
4. The addition of alcohol consumption represents an operational component commonly associated with event venues and does not inherently alter the character of the approved use.
5. Any potential impacts related to the amendment can be reasonably mitigated through conditions applied to the Conditional Use Permit.
6. Approval of the amendment provides the necessary zoning framework for the Town Board to consider issuance of a liquor license(s) in compliance with Wisconsin Statutes and Town ordinance.

Supervisor Enerson seconded. Roll Call: Supervisor Brown – Yes. Supervisor Pearson – Yes. Chairperson Rowen – Yes. Supervisor Enerson – Yes.

Discuss and Consider Settlement Hill Liquor License Applications: Clerk/Treasurer Fredrick confirmed the applicant has met all of the requirements to issue the Class “B” Beer and “Class C” Wine licenses and recommended approval of the Applications. Supervisor Enerson moved to approve Settlement Hill Farms LLC liquor license application for Class “B” Beer and “Class C” Wine in the current permit year June 30, 2025–July 1, 2026. Supervisor Pearson seconded. All Ayes. Motion carried.

Discuss and Consider River Falls FFA Alumni Event Temporary Liquor License Class “B”: Zoning Administrator Jones reviewed the RFFFA Event Plan. Clerk/Treasurer Fredrick reviewed the requirements of the applicant were met to issue the Temporary Liquor License

and recommended approval. Supervisor Pearson moved to approve the temporary liquor license as presented; Supervisor Enerson seconded. All ayes. Motion Carried.

Discuss and Consider Resolution 2026-07 Authorizing the Issuance and Sale of \$6,010,000 General Obligation Promissory Notes, Series 2026A: Sean Lentz reviewed and discussed the borrowing timeline. The Town received a AA3 credit rating from Moody's. The Town received the rating because of strong financial operations, strong liquidity and strength of the fund balance, no previous debt balance, and the general demographics of the Town. Three bids were received for the issuance. BOK Financials was the lowest interest offer. Supervisor Enerson moved to approve resolution 2026-07 Authorizing the Issuance and Sale of \$5,930,000 General Obligation Promissory Notes, Series 2026A. Supervisor Brown seconded. Roll Call: Supervisor Brown – Yes. Supervisor Pearson – Yes. Chairperson Rowen – Yes. Supervisor Enerson – Yes. Motion Carried. To reaffirm this resolution and confirm compliance with Open Meeting Laws, the Board scheduled a Special Town Board meeting on Tuesday, May 26th at 3:30pm.

Discuss and Consider Dissemination Agent & Paying Agent Services: Sean Lentz discussed in detail the purpose behind the Dissemination Agent & Paying Agent services. Staff recommended moving forward with these services to ensure accurate compliance and mitigate risk. Supervisor Brown moved to accept the agreements and fees as presented. Supervisor Pearson seconded. Roll Call: Supervisor Brown – Yes. Supervisor Pearson – Yes. Chairperson Rowen – Yes. Supervisor Enerson – Yes. Motion Carried.

Discuss and Consider Resolution 2026-08 Approval to Open Custodial Account(s) with Pershing LLC; and Engage Ehlers Investment Partners as Investment Advisors: Jim Groetsch discussed with the Board on opening investment accounts. Supervisor Brown moved to table the resolution until the Town collects Requests for Proposals to evaluate options. Supervisor Pearson seconded. All Ayes. Motion Carried.

Discuss and Consider Fire Station Bid Approval: Administrator Carlson discussed the bids that were received from the Fire Substation bidding process. The recommended low bids were for building construction, site preparation, electrical & generator requirements associated with High Capacity Well. The Board discussed replacing the asphalt driveway included in the Subcommittee recommendation with the Concrete alternative for longer life and reduced future maintenance costs. This alternative brings the building construction portion of the bid to \$1,937,121. Supervisor Brown moved to approve the bid from Berghammer Builders including alternate 1 & alternate 4 in the SEH memo dated May 13, 2026, as attached. Supervisor Enerson seconded. Chairperson Rowen recommended a friendly amendment of \$2,078,121 for a revised bid amount with selected alternatives. Supervisor Brown and Enerson accepted the amendment. Roll Call: Supervisor Brown – Yes. Supervisor Pearson – Yes. Chairperson Rowen – Yes. Supervisor Enerson – Yes. All ayes. Motion Carried.

Discuss and Consider Town Hall Expansion Renovation Design approval to SEH to start phase II: The Board reviewed the memo prepared by Administrator Carlson. The Board discussed revising the Town Hall Expansion Subcommittee to include Lowell Enerson, Rob Brown, and Staff. Supervisor Brown moved to authorize SEH to begin final design phase of the Town Hall Expansion and Renovation project, as specified in the Professional Services Fee Proposal from SEH to the Town of Troy dated January 6th, 2026, in the amount of \$48,000 and revise the subcommittee as discussed. Supervisor Enerson seconded. Roll Call: Supervisor Brown – Yes. Supervisor Pearson – Yes. Chairperson Rowen – Yes. Supervisor Enerson – Yes. All ayes. Motion carried.

Discuss and Consider Awarding Disposal Center Bids: Administrator Carlson reviewed the Bids received for the Disposal Center project. Discussion was held with the Board about the project goals and project costs. Supervisor Enerson moved to award the following bids for work on the Disposal Center Building and Site Work to the following: Electrical to Simon Electric in the amount of \$18,358. Concrete to Hay Creek Concrete LLC in the amount of \$18,976. Building to J+S Construction LLC in the amount of \$10,500. Gravel to Rohl Construction in the amount of \$10.45 per ton. Supervisor Pearson seconded. Roll Call: Supervisor Brown – Yes. Supervisor Pearson – Yes. Chairperson Rowen – Yes. Supervisor Enerson – Yes. All ayes. Motion carried.

Discuss and Consider Park Board Recommendation for the Comprehensive Outdoor Recreation Plan contract with Cedar Corporation: The Board held discussion with Eric Fowle of Cedar Corporation to review the Comprehensive Outdoor Recreation Plan overview. Discussion was had to include a complete inventory of all public and private recreational facilities and organizations operating in Troy, and to include input from non-government organizations to see how the Town can better support recreation in the Town. Supervisor Pearson moved to approve the contract with Cedar Corporation for the Comprehensive Outdoor Recreation Plan to split the cost in two budget years for a total amount not to exceed \$16,500. Supervisor Brown seconded the motion.; Roll Call: Supervisor Brown – Yes. Supervisor Pearson – Yes. Chairperson Rowen – Yes. Supervisor Enerson – Yes. All Ayes. Motion carried.

Discuss and Consider Spending Authorization Policy: Administrator Carlson reviewed the purpose behind implementing a Purchasing Policy. The Board provided feedback to Administrator Carlson. No motion was made.

Discuss and Consider Resolution authorizing Town Administrator to function as project manager for Town Construction Projects: Supervisor Brown moved to approve the Resolution 2026-09 Authorizing Town Administrator to Function as Project Manager for Town Construction Projects. Supervisor Enerson seconded. Roll Call: Supervisor Brown – Yes. Supervisor Pearson – Yes. Chairperson Rowen – Yes. Supervisor Enerson – Yes. All ayes. Motion Carried.

Discuss and Consider Safe Streets & Roads Grant Letter for St. Croix County Grant:

The Board reviewed the letter for Safe Streets & Roads Grant to support St. Croix County. Supervisor Brown moved to support & sign the letter. Supervisor Pearson seconded. All ayes. Motion carried.

Administrator Report: Administrator Carlson highlighted the Cooperative Boundary Plan with the City of Hudson work, met with the Disposal Center employees about operation planning for the new site location, and discussed the Town's AA3 credit rating.

Clerk/Treasurer Report: Clerk/Treasurer Fredrick discussed finalizing the General Obligation Debt issuance with Ehlers & Moody's including the Town's AA3 credit rating and attending the Treasurer's Workshop & Conference in Green Bay.

Approve Disbursements: Supervisor Brown moved to approve disbursements from April 17th to May 21st in the amount of \$171,063.54 from Citizens State Bank. Supervisor Pearson seconded. All ayes. Roll Call: Supervisor Brown – Yes. Supervisor Pearson – Yes. Chairperson Rowen – Yes. Supervisor Enerson – Yes. All ayes. Motion Carried.

Correspondence: Correspondence was reviewed.

Committee reports (Roads, Disposal Center, Fire/EMS, Parks, Communications, WTA, Fire Station, Town Hall Expansion, Boundary Agreement):

Roads – Supervisor Enerson commented on St. Annes Parkway Timeline and expects to have the project done in the fall.

Disposal center – Meetings are scheduled and working with the Administrator.

Fire/EMS – Hudson starting discussion about augmenting the volunteer firefighters with one 24-hour crew of full-time firefighters.

Parks – Previously noted in meeting.

Communications – Updates to follow.

WTA – No update.

Fire Station – The Subcommittee is expecting to sign paperwork soon and break ground in June.

Town Hall Expansion – Previously Noted in Meeting.

Boundary Agreement – An informational meeting was held on May 19 with landowners in the proposed Commercial Development Zone and Utility Corridor. Comments and suggestions for improvements were encouraged for the Public Hearing in July.

Chair report – Chair Rowen thanked Clerk/Treasurer Fredrick and Administrator Carlson for their efforts to provide Moody's and Ehlers complete documentation and explanation of the Town of Troy in support of the credit rating process.

Supervisor Pearson moved to adjourn the meeting at 9:14pm. Supervisor Enerson seconded. All ayes. Motion carried.

Doug Rowen, Chairperson

April Fredrick, Clerk/Treasurer

Town of Troy
654 N Glover Rd
Hudson WI 54016

A SPECIAL TOWN BOARD MEETING was held in person and online on Tuesday, May 26th, 2026.

Attendance: Town Chairperson Doug Rowen. Town Supervisors Lowell Enerson, Alicia Schneider, Rob Brown (via Teams). Town Administrator David Carlson. Town Clerk/Treasurer April Fredrick.

Absent: Dan Pearson

Chairperson Rowen called the meeting to order at 3:30pm.

Discuss and consider Resolution 2026-10 ratifying Resolution No. 2026-07 Authorizing the Issuance and Sale of \$5,930,000 General Obligation Promissory Notes Series 2026A: The resolution was confirmed to adhere to Open Meeting Law requirements. Supervisor Schneider moved to approve Resolution 2026-10 Ratifying Resolution No. 2026-07 Authorizing the Issuance and Sale of \$5,930,000 General Obligation Promissory Notes Series 2026A. Supervisor Enerson seconded. Roll Call: Rob Brown – Yes. Doug Rowen – Yes. Lowell Enerson – Yes. Alicia Schneider – Yes. Motion Carried.

Supervisor Schneider moved to adjourn the meeting at 3:35pm. Supervisor Enerson seconded. All ayes. Motion carried.

Doug Rowen, Chairperson

April Fredrick, Clerk/Treasurer

Town of Troy
Monthly Individual Park Ranger Report

Month and Year: ____ May 2026 ____

Park Ranger Name : ____ Scott Gunderson ____

Ranger Activity Summary

	Hours	Mileage
Park Patrol	31.5	503
Admin.	1.5	7
Other		
Totals	33	510

Enforcement Action Summary:

	Pemble's	Bt. Ramp	Glover	Other	Totals
Citations Issued		2 (109)			2
Warnings Issued	1 (Dog)				1

OBSERVATIONS:

5/28 .25 for Citation writing
5/29 Citations, no permits
Overflow parking at Glover (parking on grass by South Pavillion)

Town of Troy
Monthly Individual Park Ranger Report

Month and Year: May 2026
Park Ranger Name: Marsha Mose

Ranger Activity Summary:

	Hours	Mileage
Park Patrol:	16.75	163
Admin:	2	9
Other:		
Other Park Projects		
Zoning Activity		
Totals	18.75	172

Enforcement Action Summary:

	Pemble's	Bt Ramp	Glover	Animal	Other	Totals
Citations Issued:		2*				
Warnings Issued:		1				

** Non-payment of fee*

Items Noted for Town Board Attention:

Items Noted for Park Board:

*Handing annual tags are very difficult to
see on some vehicles - tinted windows, glare,
improper display*

Other Comments, Etc:

Town of Troy – Monthly Individual Park Ranger Report

Park Ranger Name : Chris Haddison Month and Year: May 2026

Ranger Activity Summary

	Hours	Mileage
Park Patrol	36	689
Admin.		
Other		
Totals		

Enforcement Action Summary:

	Cove Bt. Ramp	Glover Park	Pemble's	Other	Totals
Citations Issued	3				
Warnings Issued	1				

OBSERVATIONS:

Things noticed last month that needed attention were handled quickly by the road crew (line painting, dock repair)



TOWN of TROY
PARK BOARD MEETING
MINUTES

May 26, 2026

7:00 pm, Town Hall, Town of Troy

Members Present: Jill Berke, Mark Swanson, Alicia Schneider, Adrian Missy, Gary Sumner, Michele McElmeel (via Teams)

Members Absent: One position is vacant

Others present:

1. Call to Order

Chair Berke called the meeting of the Town of Troy Park Board to order at 7:00 p.m.

2. Resident Comment

No resident comment.

3. Approval of minutes, including review and discussion

The April 28th, 2026 Park Board meeting minutes were reviewed. Member Missy noted a grammatical error in the last sentence of agenda item 4. Member Missy moved to accept the minutes of the April 28th, 2026 meeting as amended; second by member Sumner. Motion unanimously carried.

4. Election of Chair, Vice-Chair, and Secretary

Supr. Schneider presided over the election for Chair, Vice-Chair, and Secretary.

Supr. Schneider opened the nominations for Chair. Member Sumner nominated Jill Berke. Supr. Schneider called for nominations two more times; there were none. Secret ballot election was held with member McElmeel emailing her vote to Supr. Schneider's Town email address. Six votes for Jill Berke; unanimous vote.

Supr. Schneider opened the nominations for Vice Chair. Member Berke nominated Mark Swanson. Supr. Schneider called for nominations two more times; there were none. Secret ballot election was held with member McElmeel emailing her vote to Supr. Schneider's Town email address. Five votes for Mark Swanson, one abstention.

Supr. Schneider opened the nominations for Secretary. Member Swanson nominated Amanda Randall. Supr. Schneider called for nominations two more times; there were none. Secret ballot election was held with member McElmeel

emailing her vote to Supr. Schneider's Town email address. Six votes for Amanda Randall; unanimous vote.

5. Discuss and consider, Park Ranger April Report

The April Park Ranger report was reviewed. Supr. Schneider met with Rangers today and discussed rental logistics and kitchen cleaning; she also talked with Deputy Clerk Rowen about scheduling/calendar for rentals. Ball teams have reported they use the overflow parking area most nights. The Town will be replacing the damaged trail marker post on the corner of Omaha Access and Eagle Trail. Member Swanson moved to acknowledge the April 2026 Ranger report; second by member Sumner. Motion unanimously carried.

Park Reports:

6. Cove Boat Ramp

a. Discussion and consider, installation of portable restroom

Chair Berke reported that Ranger Haroldson suggested the Town install a portable restroom at the Cove Boat Ramp as public urination is becoming an issue. Member Missy noted we should be mindful of losing any parking spaces as lack of parking was another complaint. Restroom would be located on asphalt surface on either side of the ramp. Admin Carlson reported the cost would be approximately \$1350 for the summer. Member Swanson moved the Park Board recommend to the Town Board to install a portable restroom at Cove Boat Ramp; second by member Missy. Discussion. Admin. Carlson suggested future discussion on boat ramp fees for next year as the goal is to break even at this facility. Motion unanimously carried. To be on June 18th Town Board agenda.

Glover Park

a. Discuss and consider, update report, invasives project

Member Sumner reported on work to remove garlic mustard. Chair Berke and two volunteers tackled the main bed of it near the park entrance. Members were encouraged to volunteer to continue removal of the invasive and dispose in plastic bag and place in the garbage. He will be contacting the UW-RF Natural Resource Club to see if they're interested in volunteering on the future honeysuckle eradication experiment. Bluff Trail and other possible areas will be finished up in the fall with the St. Croix Correctional Center crew. Ranger Haroldson is unable to do his normal trail maintenance this summer; filling that gap will be an agenda item for June.

b. Discuss and consider, purchase and installation of dog waste receptacle(s) at trail entrance to Woodland Flower, Oak, and/or Bluff Trails

Chair Berke suggested the Town purchase a dog waste receptacle with suggestion to be placed at entrance to Woodland Flower Trail. Unfortunately, some hikers with dogs are collecting dog waste in provided dog waste bags,

and throwing waste bags along wooded trails. Cost for complete waste station with trash receptacle is approx. \$350. Discussed also the option of purchasing only the receptacle that can be installed at current dog waste station. This would need to be emptied by Jerry if he is able to add to his workload as he routinely empties other garbage receptacles. Discussed if writing citations would be more appropriate to correct the actual behavior.

Chair Berke moved the Park Board recommend to the Town Board to purchase one dog waste station including the waste can receptacle for approximately \$350 or less, and place it close to Woodland Flower Trail as a trial, and contingent upon Jerry agreeing to pick up the waste once a week or as needed. Discussion. Second by member McElmeel. Discussion. Member Sumner questioned the need. Roll call vote: Supr. Schneider – no; member McElmeel - yes, member Swanson - abstain, member Sumner - yes, member Missy – no; Chair Berke - yes. Motion carried 3-2 with one abstention. Admin. Carlson will discuss with Jerry.

c. Discuss and consider, plan for Little Free Library contest

Chair Berke reviewed the plan for the contest, including guidelines, publicity, budget, approval, and suggested timeline. She will contact the Little Free Library organization to see if the plaque from the old library structure can be reused. The subcommittee will determine if submitted plans are detailed enough. Subcommittee will recommend the top three entries and then the public can vote from those three. Supr. Schneider will help with posting info on the Town's Facebook page and website. Chair Berke and member Swanson will meet again to fine tune the plan. The goal is to open the contest approx. June 30th and have the submittal deadline to be in September.

Chair Berke will add an item F to the plan for a date of completion to be March/April 2027, and installation will depend on weather. Chair Berke moved that we approve the Little Free Library plan to be placed at Glover Park; second by member Missy. Discussion. Chair Berke confirmed she will revise the plan before the Town Board meeting to show revision to the timeline and public engagement. It was clarified that the subcommittee will narrow choices to three before public voting. Roll call vote: Supr. Schneider - yes, member Swanson - yes, member Sumner – yes, member Missy – yes, member McElmeel – yes, Chair Berke – yes. Chair Berke will add to the plan that the winner's name will go on the library structure. Motion unanimously carried.

d. Discuss and consider, DNR drinking water test results

Results from St. Croix County Public Health were reviewed, with no issues found. Nitrate level is under the action level.

Pemble's Access

a. Discuss and consider, activity

Pemble's is open for the season with member Swanson opening the gate daily. It's been busy with the warm weather.

7. General Park

a. Discuss and continued discussion, Park Board mission and opportunities

Discussion on the Park Board mission and opportunities continued from last month. A dog park and expanding the pickle ball courts were both mentioned. The Town will be getting feedback from residents during the process for the Comprehensive Outdoor Recreation Plan (CORP) process to better understand what amenities residents would like to see in the Town's parks, including the possibility of adding additional park areas. Member Missy likes the idea of working with Town businesses to promote recreation in the Town and also helping promote businesses. Discussed working with Camp YMCA as an example, potentially holding a pizza night, hosting the fire department and/or National Night Out. Member Swanson suggested holding a bike ride around the Town to foster community, with stops along the way. Admin. Carlson reported that the Town is working on a welcome flyer for new Town residents. Discussed the future of the Town's website as it needs to be improved. Member Missy noted that we could have a content subcommittee to work on that prior to updating the website so the park info is all ready to go. Any land acquisition discussions should go through Supr. Schneider. Discussion to continue every month as an agenda item.

b. Discuss and consider update report, 2026-31 Comprehensive Outdoor Recreation Plan (CORP)

Chair Berke reported that the Town Board approved using Cedar. Corp. for the CORP update costing up to \$16,500. Next step is Erik Fowle, Sr. Planner from Cedar Corp. to visit the Town parks and other recreational areas. Chairperson Rowen wants to make sure the Town includes overall outdoor recreation opportunities in the Town, not just Town parks, as has been discussed.

c. Discuss and continued discussion, review plan for "Friends of Troy Parks"

Reviewed draft plan for Friends of Troy Parks to formalize a volunteer program, including program expectations, how to sign up, equipment, and safety guidelines. Volunteer project list was also reviewed. Discussed options for volunteers checking out Town equipment; the Town will work with groups as needed for lending equipment as it would be impractical to coordinate with an individual volunteer. Member Sumner suggested adding "education" to the second paragraph on page one. The Clerk/Treasurer email should be used on the volunteer project list as the contact. Chair Berke will update the document and bring it back next month.

d. Discuss and continued discussion, plan to loan or rent invasive weed puller tools to residents

Based on discussion this evening, the Town is not in a position to do this.

e. Discuss and consider, appointment of subcommittee, establishing park signage standard

Park signage standard subcommittee to be Chair Berke, member McElmeel with member Swanson helping if needed. Subcommittee to work with Staff to review the work that's previously been done on this.

f. Discuss and consider, possible date change to June 1st park site tour

Park site tour date changed to June 11th at 5:00 p.m.

8. Administrator's Report

Nothing additional to report.

9. Park Chair Report

Nothing additional to report.

10. Correspondence

The Clerk's office received an email about paddle rack or waiting system for pickleball courts at Glover. To be on June agenda.

11. Announcements and request for future agenda items:

No announcements. Park Rangers suggested AED units at parks. Member Missy will do some research on structuring website content and will have a proposal for the June meeting. June agenda to also include: summer trail maintenance; continued discussion on Park Board mission; CORP updates; and paddle waiting system at Glover Park.

12. Adjournment

Member Swanson moved to adjourn the meeting; second by member Sumner. Motion unanimously carried. The May 26th, 2026 meeting of the Town of Troy Park Board adjourned at 9:25 p.m.

Respectfully submitted,
Amanda Randall
Secretary, Town of Troy Park Board

Date: June 18, 2026

To: Doug Rowen, Town Chair; and Town Board Supervisors

cc: April Fredrick, Clerk-Treas.; David Carlson, Administrator

From: Jill Berke, Park Board Chair

May – June 2026 Park Board Report

Cove Boat Ramp

- Activity – high level of use
- Dock Repairs – Public Works replaced sections of worn decking on the dock.
- Request for portable toilet – Park Board is asking for Town Board to consider installation of portable restroom near the boat ramp during boating season.

Glover Park

- Activity – visitors enjoying hiking, playground, pavilions, and pickleball courts.
- Trail clearing on wooded trails – it is that time of the year that overgrowth along the trails, especially in the wooded section of the park needs clearing. Resident volunteered to clear along Bluff Trail; additional help needed to clear other trails.
- Request for dog waste receptacle – Park Board is requesting that a doggi waste container be placed near the entrance of Woodland Flower Trail (western section of trails) to help reduce dog waste bags being tossed along the trails by hikers with dogs.
- Ball field use – North and South Fields are being used by the Hudson Boosters and River Falls Youth Ball Association. Plan for improved parking in “overflow parking area” being implemented by park rangers and signage with requested cooperation from ball organizations.

Pemble’s Access

- Activity – high use when the temps are high and especially on weekend days.

General

- Officers for 2026 elected at the May meeting: Jill Berke, Chair; Mark Swanson, Vice-Chair; Amanda Randall, Secretary
- Park Board is working on plan for Little Free Library Contest and a more formalized Friends of Troy Parks.
- With the Comprehensive Outdoor Recreation Plan underway with Sr. Planner Eric Fowle, Cedar Corp. Chair Berke did a drive-around and visited the parks and other recreational areas in the Town last week with him.
- Park Board is continuing monthly discussions related to the vision and opportunities for parks and recreation in the Town.

Thank you to the Town Board, Park Rangers, Public Works staff, and Town office staff for assisting with park and recreation projects and activities.

Park Board:

Jill Berke, Chair
Michele McElmeel

Adrian Missy
Supr. Alicia Schneider

Gary Sumner
Mark Swanson, Vice-Chair

Companion Animal Care & Control

Providing Animal Welfare Services in Minnesota & Wisconsin since 2011
Companion Animal Center
1480 Helmo Ave North Oakdale, MN 55128
www.companionanimalcenter.com
www.companionanimalcontrol.com
715-220-1332

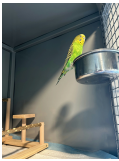
MONTHLY INVOICE

Municipality: Troy (Town of) (FS)

Month: May

Monthly Retainer: \$70

Total Due: \$847.93
(total includes monthly retainer & service fees)

Case Date	Case #	Call/Intake Type	Photo/Video	RP Address	Animal Type	Muni Notes (external)	Owner Info	Outcome	Call/Pickup Fee	Mileage Fee	WI Board/Place
4/23/2026 5:40pm	2026-403	Found Animal		408 New Century Dr.	Exotic			Partner Placement	\$100.00	\$32.63	\$50
5/22/2026 8:00pm	2026-533	Abandoned Animal		CTH F & FF	Dog			Impounded	\$17.00	\$36.98	\$200
5/23/2026 9:12am	2026-534	Found Animal		544 Boundary Road	Cat			Impounded	\$100.00	\$41.33	\$200

ST. CROIX COUNTY SHERIFF'S OFFICE

1101 Carmichael Road, Hudson, WI 54016

715-381-4320 Fax: 715-386-4606

www.sccwi.gov



Scott L. Knudson

Sheriff

Brent Standaert

Chief Deputy

Field Services

Investigations, Patrol, Court Services
715-381-4320 Fax: 715-386-4606

Corrections

Jail, Huber
715-386-4752 Fax: 715-381-4402

Support Services

Emergency Communications
Emergency Management, Records
715-386-4751 Fax: 715-386-4389

INVOICE

Date: May 27th, 2026

To: Town of Troy
654 Glover Rd
Hudson, WI 54016

RE: Troy Township Patrol – May 2026

Total Hours: 28 Hours for May 2026

Total Due to the St. Croix County Sheriff's Office: \$2576.00

Town of Troy Shifts

May 4th, 2026

4 Hours

Deputy Smith (K9)

chapman
radio
mann
townsvalley
coulee
f
all troy burne
peacable hill
plainview
glenmont
m
u

s glover
n glover
tribute pkwy
tradition trail
walnut way
heritage pass
legacy ct
glover
glover park
glover
little orchard
coulee
all hills of troy
coulee
u
chapman
radio
mann valley
glendale
mann
f
e cove
s cove
n cove
ahrens
e cove
cove rd
cove ln
e cove
deer valley dr
whitetail ln
e cove
meadowvalley tr
meadow ridge
day farm
crocus hill
meadow bay
lost rock ln
meadow ridge ct
e cove
cedar ct
omaha
eagle bluff
soo line
southern pacific
gandy dancer
empire builder

chattanooga
milwaukee
glover
gilbert
trillium
oakley
buttercup
frances
marson
westridge
radar on coulee
radar on glover

May 7th, 2026

4 Hours

Sgt. Kennett

0700 PATROL AND MONITOR TRAFFIC ON:

POWELL RD

CTY TK F

CTY TK M

CTY TK MM/ MANN VALLEY

CARLSON LA

GOLDEN ACRES RD

SERENITY

HILLTOP ESTATES

EAGLE BLUFF

MILWAUKEE RD

WHERE THE ***IS SOO LINE RD

RED BRICK RD

S GLOVER RD

CTY TK U

SWEETISH MISSION

MANN VALLEY LAB FARM

ILLWAKO RD

BJERSTADT RD

TOWNSVALLEY RD

JORDYN

BRICK CIR

DYLAN CT

COULEE TR

MEADOW RIDGE OF TROY

TROY BURNE

ORCHARD DR

APPLE PINE CIR

LITTLE ORCHARD RD

GLOVER RD

OMAHA RD
GLOVER PARK
GLOVER RD AND N GLOVER RD
CTY TK U
COULEE TRL

0800-0810 T/S CTY TM M // CARLSON LA W/W--SPEED
1040-1055 T/S N GLOVER // GLEN RIDGE W/W—SPEED

May 10th, 2026

4 Hours

Inv. Shilts

1100-1130 ; Patrol west side of Troy area Whispering Pines, West Grove, Troy Burne, Cove, Salishan, Plainview, etc.
1130-1140 ; Check Cove boat launch (numerous parking & other complaints over the years)
1140-1145 ; Continue patrol of west side
1155-1205 ; Patrol Mann Valley & Townsvalley per requests
1205-1310 ; Stationary Radar S Glover//Chinook Ln, no traffic violations observed
1310-1315 ; Glover Park Check
1315-1335 ; Patrol Central & North side area old HY 35, Coulee,Townsvalley, E Cove, Cedar, Omaha, & Glover
1335-1350 ; Continue patrolling Troy
1350-1355 ; Troy Town Hall check, no vehicles or person(s)
1355-1405 ; Continue patrolling north & central Troy
1405-1440 ; Stationary radar Glover//Cody, no traffic violations observed
1440-1505 ; Patrol & at SO turning in spare squad

May 20th, 2026

4 Hours

Deputy Praschak

TROY:

GILBERT, TOWER, TRILLIUM, OLD 35, COULEE TRL, N. GLOVER, GLOVER PARK, S. GLOVER, CTY U, MANN VALLEY, CARLSON, ROLLING MEADOW, TOWNSVALLEY, MEADOW RIDGE, MEADOW VALLEY, E. COVE, CTY F, TROY BURNE AREA, S. COVE, AHRENS, RED BRICK, BAUER, ORCHARD DR, APPLE PINE CIR

STATIONARY:

MANN VALLEY 955- 1050
COULEE TRL 1145-1200

T/S F//RIVERCREST 1112- VERBAL WARNING

May 22nd, 2026

4 Hours

Sgt. VanSomeran

Patrol: Gilbert Rd, Tower Rd, Old Hwy 35, Coulee Trl, N Glover Rd, Glover Park, Omaha Rd, Milwaukee Rd, Southern Pacific Rd, Soo Line Rd, Gandy Dancer Cir, Empire Builder Dr, Chattanooga Dr, S Glover Rd, Chinnock Ln, Townsvalley Rd, Meadow Ridge, Crocus Hill Rd, Day Farm Rd, E Cove Rd, Salishan Dr, Ahrens Rd, S Cove Rd, Cove Boat Launch, St Andrews Dr, St Annes Pkwy, Lindsay Rd, Muirfield Trl, Ruemmele Rd, Plainview Dr, Delander Rd, Skyline Dr, Glenmont Rd, Pemples Beach, Cty F, Mann Valley Dr, Carlson Ln, Cty M, Glendale Dr, Swedish Mission Rd, Cty U, Bjerstedt Ln, Hills of Troy, Jordyn Ln

Radar: Mann Valley Dr/Calson Ln (45 mins), S Glover Rd/Glover Rd (45 mins), Coulee Trl/N Glover Rd (30 mins)

May 24th, 2026

4 Hours

Inv. Shilts

1115-1130; At office, changing gear over/getting myself ready for shift

1130-1145; Update computer and squad mnt

1145-1215 ; Patrol west side of Troy area Whispering Pines, West Grove, Troy Burne, Cove, Salishan, Plainview, etc.

1215-1225; Carpenter Center, met w/staff who had questions about dogs off leash

1225-1235 ; Check Cove boat launch (numerous parking & other complaints over the years) Troy Park Ranger was issuing paper on vehicles

1235-1255 ; Continue patrol west side of Troy area Whispering Pines, West Grove, Troy Burne, Cove, Salishan, Plainview, etc.

1255-1300 ; Patrol Mann Valley & Townsvalley per requests

1300-1350 ; Stationary Radar S Glover//Chinook Ln, no traffic violations observed

1350-1400 ; Glover Park Check Graduation party & people on the playground, nothing nefarious.

1400-1445 ; Patrol Central & North side area old HY 35, Coulee, Townsvalley, E Cove, Cedar, Omaha, & Glover

1445-1535; Stationary radar Glover//Cody, no traffic violations observed

1535-1545 ; Patrol & at SO turning in spare squad

1545 ; 10-42

May 27th, 2026

4 Hours

Deputy Praschak

TROY:

GILBERT, DEERWOOD, TOWER, CTY U, ROLLING HILLS TRAILER PARK, POWELL, WOOD RIDGE, MANN VALLEY, TOWNSVALLEY, CHINNOCK, S. GLVOER, N. GLOVER, GLOVER PARK, COULEE, HILLS OF TROY, TRILLIUM, OLD 35, SUNSET VIEW, RED BRICK, CTY F, E. COVE, COVE RD, COVE LN, ST.

ANDREWS, ST. ANNES, LINDSAY RD, MUIRFIELD, RUEMMELE RD, PLAINVIEW, DELANDER, SKYLINE,
GLENMONT, PEMBLES ACCESS, CARLSON, ROLLING MEADOW

STATIONARY:

MANN VALLEY 830- 915

CTY U 955-1015

TOWNSVALLEY 1110- 1145

Zoning staff at Cedar Corporation receive regular inquiries regarding general Town processes and zoning regulations. These inquiries include correspondence from residents, prospective property purchasers, developers, and realtors seeking information on zoning requirements, subdivision procedures, and overall Town review processes. In addition to routine inquiries, staff focused on the following key items this month:

1. Application – Glen Oaks Subdivision (Terrain Inventory, LLC) (*Eastern terminus of Glen Circle*)

Town staff and Cedar Corporation held a preconstruction meeting with the developer and project representatives. Staff continue coordinating the final filing and execution of subdivision documents associated with the project as construction activities commence.

2. Application – Morrow Farm Plan / Rezoning / CSM (*50 Glendale Drive*)

The Town Board previously approved the Morrow application. Staff continue to await verification that the conservation easement and CSM have been recorded prior to updating the Town Zoning Map.

3. Application – Bennett Farm Plan / Rezoning / CSM (*174 Carlson Lane*)

The Plan Commission conducted a site review and discussed the Bennett application during its June meeting. Following Plan Commission discussion, the item was tabled to allow the applicant additional time to refine elements of the proposal prior to further Town consideration. The project could return to the Plan Commission for further review in July.

4. Application – Riedel Farm Plan / Rezoning / CSM (*Tower Road, approximately 0.3 miles west of Boundary Road*)

Staff received the recorded conservation easement associated with the approved Riedel Farm Plan. The recorded documents have been incorporated into the Town's farmland preservation records, and staff updated the Town GIS zoning basemap to reflect the approved AG-RES rezoning.

5. Application – Settlement Hill Farm CUP Amendment (*565 County Road U*)

Staff assisted with Town Board review of the Settlement Hill Farm Conditional Use Permit amendment during the May meeting. Staff are completing final permit issuance activities and assembling the permanent project file.

6. Application – Temporary Event Permit – "Smoke N' Thunder by the Kinni" (*141 State Highway 35N*)

Town staff are reviewing the application submitted by the River Falls FFA Alumni. The event

is proposed for July 11–12, 2026, and operational plans and supporting documentation are being finalized. Staff anticipate bringing the application forward for approval consideration.

7. Application – Conditional Use Permit (570 Coulee Trail)

Staff assisted with Plan Commission review of the Conditional Use Permit application for 570 Coulee Trail during the June meeting. The applicant, The Butterfly Path, proposes operation of a senior-focused community and activity center within the existing property and structures. Due to public notice requirements, the Plan Commission will conduct the required public hearing in July and is developing conditions governing the proposed use. Following a Plan Commission recommendation, the Town Board will consider the application for possible action.

8. Administration – Farmland Preservation Zoning Recertification

Coordination with the Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP) regarding the Town's Farmland Preservation Zoning recertification remains ongoing. Staff anticipate discussion of associated mapping updates and minor zoning map amendments during July meetings.

9. Planning Project – Comprehensive Plan Update

The Plan Commission recommended a scope and budget to complete the Comprehensive Plan update project. Staff continue refining draft chapters, maps, and supporting materials in preparation for public review. The Plan Commission is planning for further review in July.

10. Planning Project – Comprehensive Outdoor Recreation Plan

The Town Board authorized Cedar Corporation to begin work on the Town's Comprehensive Outdoor Recreation Plan in May. Staff have met with Town representatives to complete site visits and initial inventory activities for existing park and recreation facilities. The next phase of work will involve refining the Park Board project schedule and public engagement approach. Work is anticipated to continue into 2027, culminating in final plan adoption.

11. Complaints and Violations

Staff continue developing an internal complaints and violations tracking document to improve coordination between the Town Office, Building Inspection, Cedar Corporation (zoning administration), and the Town Attorney. During the reporting period, staff continued follow-up activities related to previously identified zoning inquiries, including:

- **302 Glenmont Road** – Staff continue investigating the reported animal unit concern. A second notice letter is being prepared requesting additional information regarding the number and type of animals maintained on the property.

- **321 Plainview Drive** – Staff are in communication with the property owners regarding concerns related to outdoor vehicle and material storage. Discussions continue regarding potential pathways toward zoning compliance.
- **288 Townsvalley Road** – Staff are working with the property owner regarding home occupation standards and business-related activities occurring on the property. Discussions remain ongoing to identify options for achieving zoning compliance.

TOWN OF TROY

BUILDING INSPECTOR'S REPORT FOR THE MONTH OF MAY 2026

<u>PERMIT #</u>	<u>APPLICANT</u>	<u>ADDRESS</u>	<u>PROJECT</u>	<u>VALUE</u>	<u>FEE</u>	<u>FINES</u>
26-132	John Zabel	388 Cedar Court	Deck	\$13,000.00	\$200.00	
26-145	Nicholas Ferguson	69 Oak Ridge Drive	Storage Shed	\$2,880.00	\$204.00	
26-155	Christine Solum	278 St. Anne's Parkway	Electric	\$1,000.00	\$125.00	
26-158	Mark Nelson	158 Skyline Drive	Deck	\$30,000.00	\$200.00	
26-159	Joan Kramer	506 Valley View Drive	Storage Shed	\$23,040.00	\$288.00	
26-160	Paul Ruppert	362 English Court	Alteration	\$42,960.00	\$414.00	
26-162	Keith Willard	171 Glenmont Road	Electric	\$5,000.00	\$125.00	
26-163	Kevin Hoffman	337 Plainview Drive	Deck	\$25,000.00	\$200.00	
26-165	Bao Ka Vang	471 Coulee Trail	HVAC	\$18,221.00	\$125.00	
26-166	Peter Gess	331 Soo Line Road	Alteration	\$8,000.00	\$247.00	
26-167	Todd Schroeder	538 Gilbert Road	Storage Shed	\$31,680.00	\$320.00	
26-168	Theodore Longbella	377 Lily Court	Deck-Stairs	\$500.00	\$200.00	
26-170	Michael Ughetta	433 Sunset Drive	Electric	\$3,000.00	\$125.00	
26-172	Richard Price	320 Empire Builder Drive	Deck	\$14,400.00	\$200.00	
26-173	Andrew Carstensen	415 Glen Ridge Road	New Home	\$794,040.00	\$3,572.00	

TOTAL PERMITS: 15

1	NEW HOMES	0	COMMERCIAL
3	STORAGE SHED(S)	0	ADDITION
2	ALTERATIONS	0	RAZE
0	FIREPLACE	3	ELECTRIC
5	DECK(S)	0	PERMIT TO START
0	TRAM	1	HVAC
0	PORCH	0	SOLAR
0	POOL		

<u>TOTAL</u>	<u>TOTAL</u>	<u>TOTAL</u>
\$1,012,721.00	\$6,545.00	\$0.00

DRIVEWAY PERMITS

<u>DEPOSIT</u>	<u>FEE</u>
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<u>TOTAL:</u>	<u>TOTAL:</u>
\$0.00	\$0.00

TOTAL PERMITS: 0

IMPACT FEES

Andrew Carstensen	415 Glen Ridge Road	<u>FEE</u>
		\$3,150.00

<u>TOTAL:</u>	\$3,150.00
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TOWN OF TROY

10% OF	\$6,545.00	\$654.50
	FINES	\$0.00
	CULVERT DEPOSITS	\$0.00
	IMPACT FEES	\$3,150.00

<u>TOTAL</u>	<u>\$3,804.50</u>
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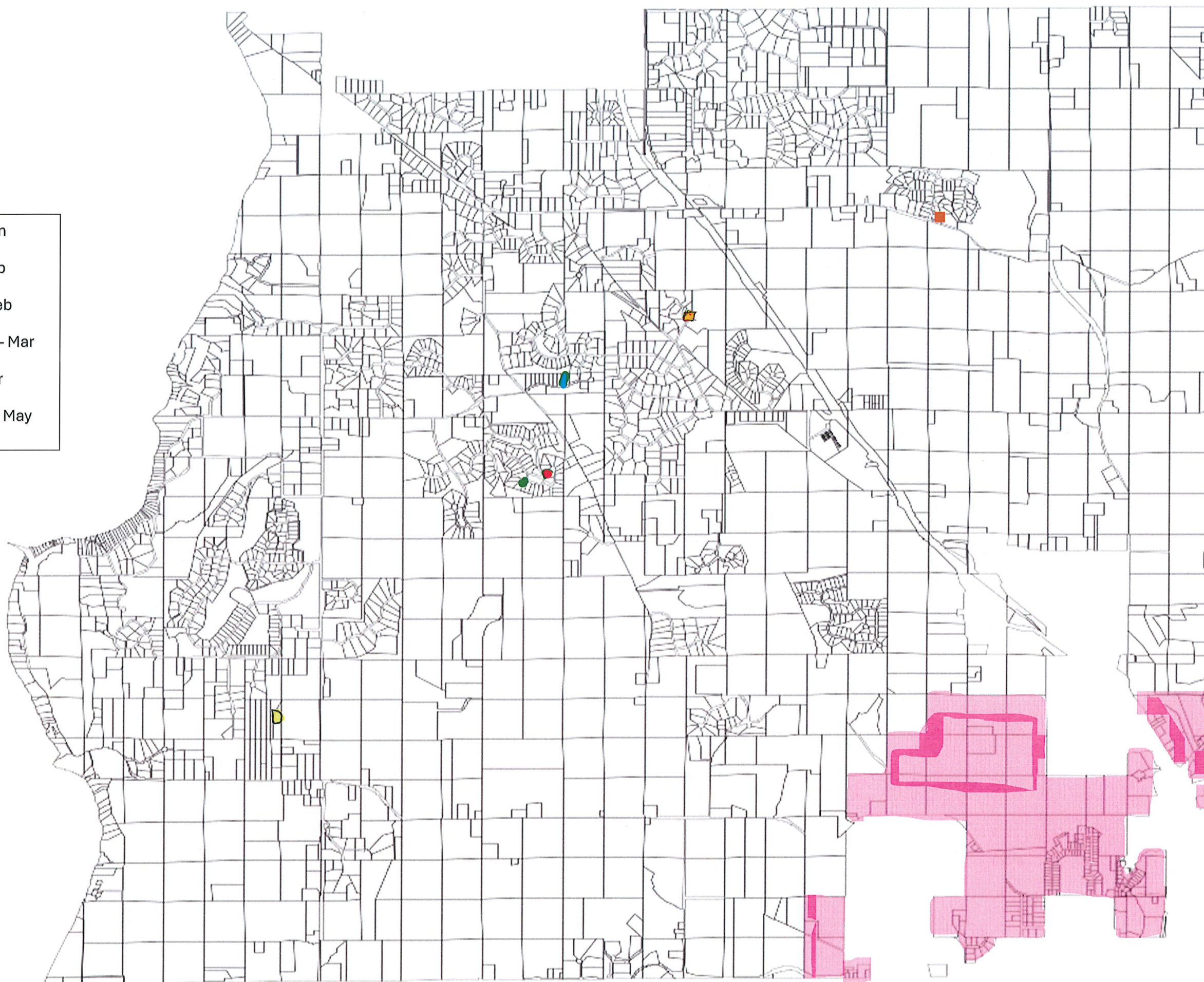
INSPECTION AGENCY

90% OF	\$6,545.00	\$5,890.50
	0 D.P @ \$50.00	\$0.00
	1 SEALS @ \$40	\$40.00

<u>TOTAL</u>	<u>\$5,930.50</u>
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Key

- 320 Shelby Court – Jan
- 483 Stone Circle - Feb
- 504 East Cove Rd. – Feb
- 467 Prominence Way – Mar
- 151 Skyline Drive – Apr
- 415 Glen Ridge Road - May



DRAFT

PLAN COMMISSION MEETING

Town of Troy

June 4, 2026

Hudson Wisconsin 54016

Members Present: Doug Rowen, Dean Albert, Dan Pearson, Warren Vollmar, David Wolf, Pete Hawksford

Members Absent: John Bjorseth

Staff Present: Rob Jones, Administrator David Carlson

Recording Secretary: Amanda Randall

Others present: Brooke Petska, Pam Brokaw, Heidi Fett, Claire Mireau, Chad Fett, Karyn Kollitz, Michael Mireau, Matt Campana, Linda Simenson, Scott Simenson, Dorothy Marty, Kara Miller, Chris Dyke, Randi Gilberston, Grace Coggio, Bill Coggio, Dan Kugel, Adam Nigon, Beth Nigon, Ashley Norman, Beth Gallagher, Dan Koepke, Kate Kielsmeier, Daryl Handeland, John Bennett, Jill Berke.

Site Review Present: Doug Rowen, Dan Pearson, David Wolf, Pete Hawksford, Staff: Rob Jones, Cedar Corp

AGENDA:

1. Call meeting to order
2. Roll call
3. Public input to Plan Commission
4. Approve minutes of April 30, 2026 Plan Commission meeting;
5. Public Hearing to consider a Conditional Use Permit:
Applicant: Butterfly Path, LLC
Site Location: 570 Coulee Trail
PID 040-1038-06-250
Request: To consider operating a senior center
6. Consideration and possible action on recommending approval of a Conditional Use Permit:
Applicant: Butterfly Path, LLC
Site Location: 570 Coulee Trail
PID: 040-1038-06-250
Request: To consider operating a senior center
7. Consideration for Rezoning and Whole Farm Plan for Bennett property
Applicant: Nora and John Bennett
Site Location: 174 Carlson Lane, River Falls, WI
PID: 040-1111-50-201
Request: To split the current lot into 2 lots
8. Discussion and Consideration of Comprehensive Plan Updates-Process and Updates
9. Update and discussion on City of Hudson Cooperative Boundary Plan
10. Correspondence

11. Potential items for future meetings
12. Adjourn.

AGENDA:

1. Call to order

Plan Commission Chair Doug Rowen called the meeting of the Troy Plan Commission to order at 6:00 p.m.

2. Roll Call

Present were Doug Rowen, Dean Albert, Warren Vollmar, Pete Hawksford, David Wolf, and Dan Pearson.

3. Public Input

Scott Simenson, 248 Carlson Lane expressed concerns with pedestrians on Town roads not wearing high visibility clothing. He suggested the Town make high-visibility vests available.

4. Approve minutes of April 30, 2026 meeting:

The minutes of the April 30, 2026 Plan Commission meeting were previously distributed. **Dean Albert moved to approve the minutes of the April 30, 2026, Plan Commission meeting. Pete Hawksford seconded. Roll call vote – all ayes. Motion carried.**

5. Public Hearing to consider a Conditional Use Permit:

Applicant: Butterfly Path, LLC

Site Location: 570 Coulee Trail

PID 040-1038-06-250

Request: To consider operating a senior center

Doug Rowen called the public hearing to request a Conditional Use Permit for Butterfly Path, LLC at 570 Coulee Trail, to order at 6:02 p.m.

The Town received eighteen written comments that were entered into the record; all eighteen were in support of the application.

Dan Koepke, 570 Coulee Trail, spoke in favor of the application as he believes this proposed use is comparable to the winery's use. The applicant is proposing to continue the agricultural use of the property and offer a space for community use, much as the winery did. He noted the building meets commercial code.

Grace Coggio, 558 Omaha Road, spoke in favor of the application and stated that the proposed use would be a great asset to the community.

Scott Simenson, 248 Carlson Lane, spoke in favor of the application. He is involved in maker spaces and would like to see such a space within the community.

Dr. Claire Mireau, spoke on behalf of The Butterfly Path. She explained that their Board of Directors is composed of seven St. Croix County residents. Their goal is to develop a senior wellness hub to support older adult vitality. She believes the use falls under an allowed Conditional Use due to their non-profit status and low-impact land use goals. She noted that the property would not be used for assisted living, senior housing, or treatment programs and that they are not going to expand the existing structures.

Beth Nigon 487 Bauer Road, spoke and reminded the Town that Conditional Use Permits have conditions such as hours of operation and parking; she would like the Town to consider what would happen if the property was sold. She is concerned about extra traffic, parking, noise, and potential issues with extra events. She requested the Town make the conditions narrow.

Adam Nigon, 487 Bauer Road, spoke and expressed concern with the language of the application; he does not want the property to become an event center with drinking and noise on the weekends. While he does not think that is the intention for this property, he is concerned with the language in the application. He stated that they would be serving alcohol later than the winery did.

Chris Dyke, 495 Bauer Road spoke. He believes the application is vague and noted there is a lot of land that could be expanded on. He would like to see restrictions to protect the community and believes more information is needed before proceeding with the project. He noted that he had had good conversations with the applicant and thanked them for that. He also stated he received his notification letter regarding this hearing two days ago and believes more neighbors would be present at the hearing with more notice.

Barbara Peterson, 548 Omaha Road spoke. She stated that she was supportive of the application at first but asked what the Conditional Use Permit will allow, and what would happen if the property was sold. Chairperson Rowen noted that the Conditional Use Permit stays with the property if the approved use does not change.

Chairperson Rowen called for public comment three times and as no one asked to speak, the public hearing was closed.

6. Consideration and possible action on recommending approval of a Conditional Use Permit:

Applicant: Butterfly Path, LLC

Site Location: 570 Coulee Trail

PID 040-1038-06-250

Request: To consider operating a senior center

Rob Jones reviewed the application and noted that the subject property is 18.01-acres within the AG-RES district and LECR Overlay District. The property contains an existing residence, detached accessory structures, parking area, landscaped grounds, former vineyard plantings, and associated site improvements. The property was originally granted a Conditional Use Permit by St. Croix County in 2013 to operate a vineyard and winery as a limited commercial recreational activity. Following the Town's assumption of zoning administration authority, the Town adopted and amended the permit in 2016 and subsequently approved additional amendments in 2017 addressing operational hours, food service, live music, and related activities. The existing approvals are associated with operation of the Cracked Barrel Winery. The current application proposes a different principal use and is therefore being reviewed as a new Conditional Use Permit under Chapter 170 to operate a "non-profit religious, community service, recreational, and educational retreat facility." The applicant proposes utilizing existing buildings and site improvements with minimal physical changes to the property. The applicant indicates that alcohol service would not occur as part of daily operations but intends to pursue a Class "B" Beer and "Class C" Wine license to offer beer and wine service during certain events. Programming is anticipated to occur primarily during daytime and early evening hours, generally concluding by 9:00 p.m.

Dr. Claire Mireau spoke on behalf of the applicants. She explained that Butterfly Path began in 2018 and is governed by a board of directors. They are funded through public and private grants, donations, memberships, and merchandise sales. The goal of the project is to be a physical home for senior programming offered in the area, as such a place does not currently exist; they will be partnering with

groups who are already working with seniors. They plan to design their programs according to demand and are not yet sure which programs will be the most popular. They anticipate seasonal special events, maybe once per quarter, that would be outside their normal programming. They expect the site to serve perhaps fifty people throughout the day; the program timing would be staggered so they do not expect fifty people at once. The program would always have at least one staff member on site.

Rob Jones reviewed the conditions the winery operated under and discussed typical conditions that are set for Conditional Use Permits. He noted that any event over three hundred people requires a Special Event Permit from the Town. The consumption and sale of alcohol was discussed. Butterfly Path board member Brooke Petska explained that they are asking for social alcohol consumption supervised by a licensed bartender; they foresee alcohol consumption on weekends during certain evening hours, ideally 4:00 p.m. to 8:00 p.m., and would mainly be for fundraising activities. Hours of operation for the facility would be 7:00 a.m. until 9:00 p.m., with their main programs running from 7:00 a.m. until 5:00 p.m., seven days a week. Their board has discussed rental of the facility and imagines that rental would only be offered to members. The facility will operate like a club: members pay an annual fee and then members pay extra for additional offerings.

The Commission discussed parking, as this would be a commercial operation in a residential area. One parking stall is needed for every three people allowed by occupancy. Town Ordinance requires paving and marking if the lot is over five stalls, but the Ordinance also allows the Town to approve a different plan if suggested by the applicant. Considering their target demographic, they may want to consider paving the parking lot. The Commission also discussed lighting; the applicant indicated that they will not be adding any additional lighting. Any signage will be subtle and will follow the Town's sign ordinance. The applicant plans on having a live-in caretaker who lives in the existing apartment to provide security and handle opening and closing. Retail sales would be of products produced on-site or branded merchandise for the Butterfly Path, in addition to alcohol if approved and licensed.

Dan Pearson moved to recommend approval of a Conditional Use Permit for the Butterfly Path, Inc., located at 570 Coulee Trail, for operation of a non-profit religious, community service, recreational and educational retreat facility, subject to conditions, based on the following findings:

- 1. The Plan Commission conducted a public hearing and considered all oral and written testimony received as part of the record.**
- 2. The Plan Commission finds that the proposed use is appropriately classified under the conditional use category of "non-profit religious, community service, recreational and educational retreat facilities, uses, structures and accessory structures."**
- 3. The proposed use is compatible with the surrounding agricultural and rural residential character of the area.**
- 4. Existing access, parking, and site improvements provide a suitable framework for the proposed operation.**
- 5. The proposed use is not expected to create unreasonable impact to neighboring properties when operated in accordance with permit conditions.**
- 6. Potential impacts related to traffic, parking, noise, site operations, and related activities can be reasonably mitigated through conditions applied to the Conditional Use Permit.**
- 7. The Conditional Use Permit shall incorporate the explicit conditions determined appropriate by the Town Board based upon the Plan Commission recommendation and public hearing record.**

The Plan Commission recommends the following conditions:

1. Hours of operation to be 7:00 a.m. until 5:00 p.m. Monday through Wednesday and 7:00 a.m. until 9:00 p.m. Thursday through Sunday.
2. There will be no additional lighting.
3. Any signage must follow the Town's sign ordinance.
4. Live and amplified music is allowed three days a week provided the music is not audible beyond the applicant's property lines.
5. The Fire Department sets capacity, and the applicant must comply with any requirements of the department.
6. The site will have no new or expanded buildings without an approved permit, and any new buildings will require an amendment to the Conditional Use Permit.
7. The property is allowed four 1-day events of no more than two hundred people per year.
8. The property is allowed an average daily attendance of no more than sixty people.
9. A Private On Site Wastewater Treatment System (POWTS) inspection is required to make sure the system meets the wastewater treatment capacity and, if an update is needed, it is required to be completed before operation on the property is allowed.
10. Twenty parking stalls are required for sixty people and no on-street parking is allowed.
11. The applicant shall provide a site plan addressing parking and landscaping for the Town Plan Commission and Town Board approval within three months with full implementation within twelve months.
12. Retail sales are limited to sale of items produced by members, items made on site, items made from products grown on site, and sales of branded promotional items for the Butterfly Path at 570 Coulee Trail.
13. On-site alcohol sales and consumption are allowed Thursday through Sunday from 4:00 p.m. to 8:30 p.m. if a license is issued and all ordinances and statutes are complied with.
14. One licensed food vendor at a time is allowed and packaged food will be available for members at other times a food vendor is not on site.
15. The Conditional Use Permit is to be formally reviewed, including a public hearing, and reconsidered two years from approval of the Conditional Use Permit. (Administrator Carlson will ensure this condition is worded appropriately to comply with the law)

Seconded by Warren Vollmar. Discussion. Roll call vote - all ayes. Motion carried.

7. Consideration for Rezoning and Whole Farm Plan for Bennett property

Applicant: Nora and John Bennett

Site Location: 174 Carlson Lane

PID 040-1111-50-201

Request: To split the current lot into 2 lots

Rob Jones explained that applicants John and Nora Bennett are requesting three coordinated land use actions for their 13.004-acre property located at 174 Carlson Lane. The Plan Commission held the rezoning public hearing on March 5, 2026. No public comments were received or made at the hearing. The Plan Commission did not take action on the Farm Plan, Rezone, or CSM at that time. The applicant's representative presented the request as a rezoning from AG to AG-RES in conjunction with a 50/50 Farm Plan and conservation easement.. This revised application creates three lots: Lot 2, approximately 6.50 acres and identified as the Farmette lot; Lot 3, approximately 2.50 acres, containing the existing residence and accessory buildings at 174 Carlson Lane; and Lot 4, approximately 4.00 acres, proposed as an additional residential lot. The CSM layout will require two additional driveways, north and south of the existing home on Lot 3. Driveway locations need to be shown on the CSM for Lots 2 and 4 and the Conservation Easement note also needs to be added. He noted the lot layout is atypical due to topographical challenges with wetlands and slopes. The applicant is also requesting Exceptions to Design Standards, including: a setback reduction on Lot 3 to 75-foot front yard and 25-foot side and rear

yards; a lot width of less than 150 feet for Lots 2 and 4; and an exception for the depth-to-width ratio greater than 3:1 for Lots 2 and 4. The CSM does not show the contiguous buildable areas for each lot and the County will require those be shown; surveyor Dan Kugel explained that Lot 3 would not meet the required half-acre CBA using the typical setbacks. Modifying the setbacks on Lot 3 will limit any expansion of non-conforming structures.

The Commission discussed the proposed setbacks, the existing structures, driveways, contiguous buildable areas, and changing the lot configuration to need fewer Exceptions to Design Standards. There was extensive discussion on the proposed driveways, and if it is possible to have a shared driveway with the neighbor. If Lots 2 and 3 increased in size it would be easier for the Town to approve the CSM as less Exceptions would be needed. Rob Jones stated he could put together an option sheet for the applicant to help him decide if he wants to reconfigure the lot layout with only two lots; the north lot line of Lot 3 would go all the way to the north side and Lot 2 would not have road frontage, but would be accessed by a shared driveway. This would resolve the length-to-width ratio issue. If the requested Exceptions on the side and rear setbacks were eliminated it would make the 75' front setback request more palatable. The Commission would need to see a revised CSM along with a driveway easement, shared driveway agreement, and the Conservation Easement would need to go back to the Town Attorney to reflect the lot changes. It was noted that if they are unable to secure an agreement with the neighbor on the potential shared driveway, they can run the driveway through the flag portion of the lot.

Dan Pearson moved the Plan Commission table the application for Nora and John Bennett at 174 Carlson Lane until the applicant submits a revised application. Dean Albert seconded. Motion carried.

8. Discussion and Consideration on Comprehensive Plan Updates-Process & Updates

Rob Jones provided the Commission with a memo updating the scope status and completion budget for the Comprehensive Plan update. Cedar Corp. is requesting that the Plan Commission consider recommending Town Board authorization to proceed with the remaining Comprehensive Plan completion work on a time-and-material basis. The additional authorization is estimated at approximately \$20,000 for the work completed since March 2026 and the remaining work required to complete the Plan update. The amount approved in 2024 was just for the mapping updates. Administrator Carlson stated that the price is very competitive. **Dean Albert moved that the Plan Commission recommend to the Town Board to authorize Cedar Corporation to proceed with the work updating the Comprehensive Plan for approximately an additional \$20,000 as defined in the Cedar Corporation memo. Seconded by Warren Vollmar. Motion carried.**

9. Update and Discussion on City of Hudson Cooperative Boundary Plan

Chairperson Rowen updated the Plan Commission on the proposed Cooperative Boundary Plan with the City of Hudson. The draft agreement will be moving to the public comment phase. He reviewed the benefits of the Agreement, including shared City and Town rules for annexation and use, City support for the Town's TDR program, protection and restoration of rights to develop land, and not allowing forced annexations. As parcels are attached or annexed to the City of Hudson and/or River Falls, the Extraterritorial Plat Review boundaries between the Cities would also shift. The Agreement runs for ninety-nine years and provides excellent framework for long-term collaboration between the City and the Town. The Joint Public Hearing will be on July 14th. The Agreement will need to be approved by the Town Board, Hudson City Council, and the WI State Department of Administration. The earliest possible approval would be at the end of the year.

10. Correspondence

There was no correspondence to report.

11. Potential items for future meetings

Work on the Comprehensive Plan updates will continue.

12. Adjourn

David Wolf moved to adjourn the meeting of the June 4, 2026, Plan Commission 9:57 at p.m. Dan Pearson seconded. Motion carried.

Form
AB-200

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	T. of Troy
License Period	07/24 - 06/27

Application Type (check one)

☐ Initial (New) ☒ Renewal

License(s) Requested: (up to two boxes may be checked)

☐ Class "A" Beer \$ _____	☐ Class "B" Beer \$ 100
☐ "Class A" Liquor \$ _____	☐ Regular "Class B" Liquor \$ 500
☐ "Class A" Liquor (cider only) \$ _____	☐ Reserve "Class B" Liquor \$ _____
☐ "Class C" Liquor (wine only) \$ _____	☐ Above-Quota "Class B" Liquor \$ _____

Fees

License Fee(s)	\$ 100
Background Check Fee	\$
Publication Fee	\$ 20
Total Fees	\$ 620

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship)

Kilkarney Hills Golf Course

2. Business Trade Name or DBA

3. FEIN

39-1739752

4. Wisconsin Seller's Permit Number

57860

5. Entity Type (check one)

☐ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☒ Corporation ☐ Nonprofit Organization

6. If the applicant business is an LLC, are the controlling members other LLCs or corporations? ☐ Yes ☒ No
If yes, the members, managers, officers and directors of those business entities must be listed in Part C and provide a Form AB-100.

7. State of Organization

WI

8. Date of Organization

5/1992

9. Wisconsin DFI Registration Number

10. Premises Address

163 Radio Rd.

11. City

River Falls

12. State

WI

13. Zip Code

54022

14. County

St. Croix

15. Governing Municipality: ☐ City ☒ Town ☐ Village
of: TROY

16. Aldermanic District

17. Premises Phone

715-425-8501

18. Premises Email

info@kilkarneyhills.com

19. Website

www.kilkarneyhills.com

20. Premises Description

Initial (New Applicants Only): Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

Renewal Applicants Only: I am renewing a license and by checking the box following this statement, I affirm that I have reviewed the last issued license certificate and the premises description remains the same. ☐

21. Mailing Address (if different from premises address)

22. City

23. State

24. Zip Code

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No
If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? ☐ Yes ☐ No

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or wholesaler? ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No

5. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No

6. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

Part C: Individual Information

Check each box to attest that you have provided the appropriate supplementary information to complete your application. See the instructions for Part C of this application, beginning on page 2, to complete this section.

☒ I have accurately listed and provided contact and personal information for all required persons involved in the applicant business and any business identified in Part A, Question 6 using Form AB-200AA.

☒ I have provided an accurate Form AB-100 for each person listed in Form AB-200AA.

☒ (For corporations, limited liability companies, and nonprofit organizations only) I have provided an accurate Form AB-101 to appoint an agent on behalf of my business.

☒ I understand that my application is not complete until this supplementary paperwork is received by the municipal clerk where I am applying for an alcohol beverage license.

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name O'Malley		First Name Patrick		M.I. I
Title Owner	Email info@kilkarneykells.com		Phone 715-768-0677	
Signature 		Date 5/14/26		

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 5/24/24	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk 		Date Provisional License Issued (if applicable)	

Form
AB-200

Alcohol Beverage License Application

For Municipal Use Only
Municipality
License Period

Application Type (check one)

☐ Initial (New) ☒ Renewal

License(s) Requested: (up to two boxes may be checked)

☐ Class "A" Beer \$ _____ ☐ Class "B" Beer \$ _____
☐ "Class A" Liquor \$ _____ ☐ Regular "Class B" Liquor \$ _____
☐ "Class A" Liquor (cider only) \$ _____ ☐ Reserve "Class B" Liquor \$ _____
☐ "Class C" Liquor (wine only) \$ _____ ☐ Above-Quota "Class B"
Liquor \$ _____

Fees

License Fee(s)	\$
Background Check Fee	\$
Publication Fee	\$
Total Fees	\$

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship)

Settlement Hill Farm LLC

2. Business Trade Name or DBA

Settlement Hill Farm

3. FEIN

42-2051027

4. Wisconsin Seller's Permit Number

456-1032517334-02

5. Entity Type (check one)

☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

6. If the applicant business is an LLC, are the controlling members other LLCs or corporations? ☐ Yes ☒ No
If yes, the members, managers, officers and directors of those business entities must be listed in Part C and provide a Form AB-100.

7. State of Organization

WI

8. Date of Organization

4/21/2026

9. Wisconsin DFI Registration Number

S168111

10. Premises Address

565 COUNTY ROAD U.

11. City

HUDSON

12. State

WI

13. Zip Code

54016

14. County

St. Croix

15. Governing Municipality: ☐ City ☒ Town ☐ Village
of: TROY

16. Aldermanic District

17. Premises Phone

(715) 760-0030

18. Premises Email

evonwegan2@gmail.com

19. Website

www.settlementhill.com

20. Premises Description

Initial (New Applicants Only): Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

Renewal Applicants Only: I am renewing a license and by checking the box following this statement, I affirm that I have reviewed the last issued license certificate and the premises description remains the same. ☐ There is a bar area located in the lower barn area which is used during the reception and dinner time. Then we close that bar and open a bar on the upstairs (hayloft) area of the barn for the dance time till close at 11:00pm. Alcoholic beverages are on site the day of the event. All Paperwork records are kept in the home on the premises. See attached overhead view of the property showing the location of the "Home" and "Barn Venue".

21. Mailing Address (if different from premises address)

22. City

23. State

24. Zip Code

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No
If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? ☐ Yes ☐ No

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or wholesaler? . . ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No

5. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No

6. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

Part C: Individual Information

Check each box to attest that you have provided the appropriate supplementary information to complete your application. See the instructions for Part C of this application, beginning on page 2, to complete this section.

☒ I have accurately listed and provided contact and personal information for all required persons involved in the applicant business and any business identified in Part A, Question 6 using Form AB-200AA.

☒ I have provided an accurate Form AB-100 for each person listed in Form AB-200AA.

☒ (For corporations, limited liability companies, and nonprofit organizations only) I have provided an accurate Form AB-101 to appoint an agent on behalf of my business.

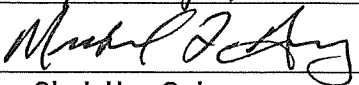
☒ I understand that my application is not complete until this supplementary paperwork is received by the municipal clerk where I am applying for an alcohol beverage license.

Part D: Attestation

One of the following must sign and attest to this application:

• sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Ganz		First Name Michael		M.I. L.
Title CO-OWNER / Manager / member		Email mganzpl@gmail.com		Phone (715) 760-0431
Signature 			Date 5/22/2026	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	

Form
AB-200

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	T. OF TROY
License Period	7/24-10/27

Application Type (check one)

☐ Initial (New) ☒ Renewal

License(s) Requested: (up to two boxes may be checked)

☐ Class "A" Beer \$ ☒ Class "B" Beer \$
☐ "Class A" Liquor \$ ☒ Regular "Class B" Liquor \$
☐ "Class A" Liquor (cider only) \$ ☐ Reserve "Class B" Liquor \$
☐ "Class C" Liquor (wine only) \$ ☐ Above-Quota "Class B"
Liquor \$

Fees

License Fee(s)	\$ 600
Background Check Fee	\$
Publication Fee	\$ 20
Total Fees	\$ 620

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship)

TROY BURNE GOLF COURSE LLC

2. Business Trade Name or DBA

3. FEIN

88-0867070

4. Wisconsin Seller's Permit Number

456-1030988047-04

5. Entity Type (check one)

☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

6. If the applicant business is an LLC, are the controlling members other LLCs or corporations? ☐ Yes ☐ No

If yes, the members, managers, officers and directors of those business entities must be listed in Part C and provide a Form AB-100.

7. State of Organization

WI

8. Date of Organization

04/01/2022

9. Wisconsin DFI Registration Number

T095660

10. Premises Address

295 LINDSAY ROAD

11. City

HUDSON

12. State

WI

13. Zip Code

54016

14. County

St Croix

15. Governing Municipality: ☐ City ☒ Town ☐ Village
of: TROY

16. Aldermanic District

17. Premises Phone

(715) 381-9800

18. Premises Email

ACCOUNTING@TROYBURNE.COM

19. Website

TROYBURNE.COM

20. Premises Description

Initial (New Applicants Only): Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

Renewal Applicants Only: I am renewing a license and by checking the box following this statement, I affirm that I have reviewed the last issued license certificate and the premises description remains the same. ☒

TROY BURNE: BAR & GRILL, EVENT CENTER AND ON-COURSE → BEVERAGE CART
CLUBHOUSE

21. Mailing Address (if different from premises address)

22. City

23. State

24. Zip Code

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? ☐ Yes ☐ No

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or wholesaler? ☐ Yes ☒ No

If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No

5. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No

6. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

Part C: Individual Information

Check each box to attest that you have provided the appropriate supplementary information to complete your application. See the instructions for Part C of this application, beginning on page 2, to complete this section.

- ☒ I have accurately listed and provided contact and personal information for all required persons involved in the applicant business and any business identified in Part A, Question 6 using Form AB-200AA.
- ☒ I have provided an accurate Form AB-100 for each person listed in Form AB-200AA.
- ☒ (For corporations, limited liability companies, and nonprofit organizations only) I have provided an accurate Form AB-101 to appoint an agent on behalf of my business.
- ☒ I understand that my application is not complete until this supplementary paperwork is received by the municipal clerk where I am applying for an alcohol beverage license.

Part D: Attestation

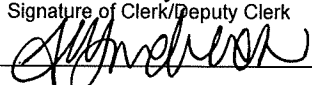
One of the following must sign and attest to this application:

- sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name HOLST		First Name WILLIAM		M.I. F
Title OWNER/PRESIDENT		Email WFHOLST@HOLSTEXC.COM	Phone (715) 497-2102	
Signature 			Date 05/22/26	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 6/1/26	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk 		Date Provisional License Issued (if applicable)	

Liquor License, Cigarette, Tobacco and Electronic Vaping Device Application, and Operator's Licenses

Liquor License Applications:

Class "B" Beer	Kilkarney Hills Golf Course Troy Burne Golf Course Settlement Hill Farms, LLC
"Class C" Wine:	Settlement Hill Farms, LLC.
"Class B" Intoxicating Liquor	Kilkarney Hills Golf Course Troy Burne Golf Course

Cigarette, Tobacco, and Electronic Vaping Device Retail License Application:

License Application	Troy Burne Golf Course
---------------------	------------------------

Operator Licenses:

Jacob	Vorwald
Courtney	Anderson
Jacob	Brookshaw
Jacob	Wiegand
Mason	Thien
Kendra	Ralley
Amanda	Noack
Katie	Auge
Emma	Bakker
Sophie	Bast
Natalie	Caflisch
Brooke	Eilertson
Faith	Eilertson
Teri	Eilertson
Abigale	Eillitz
Annabella	Froeschie
Jody	Froeschie
Makaria	Haas
Kalli	Hastings

Jessica	Heinsch
Stacey	Helders
Lisa	Hiltgen
Mikayla	Kariesch
Gabriella	Matzek
Avery	Newton
Taylor	Novak
Faith	Parmeter
Nicole	Olson
Avery	Potthoff
Lauren	Seifert
Katie	Sindorf
Maddie	Reiter
Melissa	Vesperman
Emma	Willie
Michael	Ganz
Ellie	Smith

Memo:

All applicants for licenses have returned all forms completed and accurate, paid in full.

One applicant has been highlighted due to falsified information on the application. The application indicated no previous record or incidents involving alcohol. After completing the background check, it was found that the applicant was charged with Operating while Intoxicated and Prohibited Alcohol Consumption.

Form
CTV-100

**Cigarette, Tobacco, and Electronic Vaping
Device Retail License Application**

FOR CLERKS ONLY	
Municipality	TROY
License Period	7/26-6/27

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietor)

TROY BURNE GOLF COURSE LLC

2. Business Trade Name or DBA

SAME

3. FEIN

88-0867070

4. Wisconsin Seller's Permit Number

456-1030988047-04

5. Entity Type (check one)

☐ Sole Proprietor

☐ Partnership

☒ Limited Liability Company

☐ Corporation

6. State of Organization

WI

7. Date of Organization

04/01/2022

8. Wisconsin DFI Registration Number

T095660

9. Premises Address (do not use PO Box)

295 LINDSAY ROAD

10. City

HUDSON

11. State

WI

12. Zip Code

54016

13. County

ST. CROIX

14. Governing Municipality: ☐ City ☒ Town ☐ Village

of: TROY

15. Aldermanic District

16. Mailing Address (if different from premises address)

17. City

18. State

19. Zip Code

20. Premises Phone

(715) 381-9800

21. Premises Email

ACCOUNTING@TROYBURNE.COM

22. Website

TROYBURNE.COM

23. Premises Description - Describe the building or buildings where cigarettes, tobacco products, and electronic vaping devices are to be sold and stored. Describe all rooms including living quarters, if used, for the sales and/or storage of cigarettes, tobacco products, and electronic vaping devices and records. Cigarettes, tobacco products, and electronic vaping devices may be sold and stored ONLY on the premises described in this application. Attach a floor plan if possible.

SELLING CIGARS ONLY, IN THE BAR & GRILL AND THE EVENT CENTER

CLUBHOUSE

Part B: Questions

1. What products will be sold at this business location? (check all that apply)

☐ Cigarettes

☒ Tobacco Products

☐ Electronic Vaping Devices

2. How will cigarettes, tobacco, and/or electronic vaping devices be sold? (check all that apply)

☒ Over the counter

☐ Vending machine

3. Is the applicant business owned by another business entity? ☐ Yes ☒ No

If yes, provide the name(s) and FEIN(s) of the business entity(s) below. Attach additional sheets if necessary

3a. Name of Business Entity: _____

3b. FEIN of Business Entity: _____

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following titles or positions in the applicant business and any businesses listed in Part B, Question 3: sole proprietor: all officers, directors, and agents of a corporation: all partners of a partnership: and all members and agents of a limited liability company. Attach additional sheets if necessary.

Include Form CTV-101, *Individual Questionnaire*, for each person listed below.

Last Name	First Name	Title	Phone
HOLST	WILLIAM F.	OWNER/PRESIDENT	(715) 497-2102

Part D: Attestation

One of the following must sign and attest to this application:

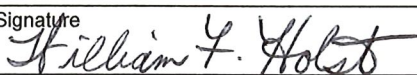
- sole proprietor • one general partner of a partnership • one corporate officer • one managing member of an LLC

READ CAREFULLY BEFORE SIGNING:

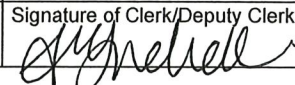
I understand and agree to the following:

- I will only purchase cigarettes, tobacco, and vapor products from distributors, jobbers, or subjobbers permitted by the Wisconsin Department of Revenue, unless I also hold the proper distributor's permit and pay all applicable excise taxes.
- I will not purchase or exchange products from another retailer, including transferring existing stock to a new owner.
- I will provide tobacco sales training that has been approved by the Wisconsin Department of Health Services to my employees. (<https://witobaccocheck.org>).
- I will not sell single cigarettes.
- I will not sell, give, or otherwise provide cigarettes, tobacco, or any nicotine products to minors.
- I will keep product invoices on the licensed premises for two years and ensure the records are available for inspection by law enforcement. Failure to comply with this will result in criminal penalties, including loss of inventory.
- I will not sell cigarettes or roll-your-own (RYO) tobacco products unless listed on the Wisconsin Department of Justice's directory of certified tobacco manufacturers and brands.
- I will not sell or offer for sale any electronic vaping device unless listed on the Wisconsin Department of Revenue's electronic vaping device directory.

Further, under penalty provided by law, I state that this application has been truthfully answered to the best of my knowledge. I agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature 	Date 05/22/2026	
Name (Last, First, M.I.) HOLST, WILLIAM F.		
Title OWNER/PRESIDENT	Email WFHOLST@HOLSTEXC.COM	Phone (715) 497-2102

Part E: For Clerk Use Only

Date application was filed with clerk 6/1/26	Date license issued	Date license expires	License number
License fees	Signature of Clerk/Deputy Clerk 		

Audit Report Notations

Item
#

1 Auditor's Report (Opinion):

The financial statements are fairly stated.
- Emphasis of Matter for modified cash basis of accounting

Management Letter:

Our report on internal control included the following deficiencies in internal control over financial reporting.

Material Weaknesses:

Annual Financial Reporting Under Generally Accepted Accounting Principals (GAAP)
Material Audit Adjustments
Lack of Segregation of Duties

Regulatory Filings:

- Financial Report Form CT filing with the WI Department of Revenue

- 2 General Fund:** The General fund is the general operating fund of the Town. It is used to account for all financial resources which are not required to be accounted for in another fund.

	12/31/2025	12/31/2024	12/31/2023	12/31/2022
General Fund Balance Sheet Summary:				
Cash and Investments	\$ 1,052,539	\$ 2,381,169	\$ 2,053,018	\$ 1,833,541
Due from Impact Fees	87,717	-		
	<u>\$ 1,140,256</u>	<u>\$ 2,381,169</u>	<u>\$ 2,053,018</u>	<u>\$ 1,833,541</u>
Payroll Liabilities	\$ -	\$ 18,518	\$ 4,672	\$ 1,226
Property Taxes and Special Charges				
Collected for Subsequent Year	333,193	305,784	75,484	101,468
Special Deposits	23,345	24,569	71,507	21,727
Fund Balance:				
Assigned	783,715	1,359,013	1,558,396	1,335,000
Unassigned	-	673,285	342,959	374,120
	<u>\$ 1,140,253</u>	<u>\$ 2,381,169</u>	<u>\$ 2,053,018</u>	<u>\$ 1,833,541</u>
Revenues	\$ 2,126,498	\$ 2,165,656	\$ 1,796,278	\$ 1,982,113
Expenditures	(3,375,081)	(2,129,966)	(1,674,367)	(1,879,349)
Net Other Financing Sources (Uses)	-	95,253	70,324	89,733
Change in Fund Balance	<u>\$ (1,248,583)</u>	<u>\$ 130,943</u>	<u>\$ 192,235</u>	<u>\$ 192,497</u>
% of Unassigned Fund Balance to General Fund Expenditures	0.0%	31.6%	20.5%	19.9%

- 3 Special Revenue Funds:** Special Revenue funds are used to account for the proceeds of specific revenue sources that are restricted to expenditures for specified purposes.

	12/31/2025	12/31/2024	12/31/2023	12/31/2022
Special Revenue Fund Balances:				
Impact Fees Fund	\$ 407,985	\$ 317,441	\$ 275,215	\$ 273,580



Town Board and Management
Town of Troy
St. Croix County, Wisconsin

In planning and performing our audit of the modified cash basis financial statements of the governmental activities, each major fund, and aggregate remaining fund information of Town of Troy (Town) as of and for the year ended December 31, 2025, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and, therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we identified certain deficiencies in internal control that we consider to be material weaknesses.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the Town's financial statements will not be prevented, or detected and corrected, on a timely basis.

Material weaknesses

The following material weaknesses were identified and communicated in a prior period; remedial action has not yet been taken:

- **Segregation of duties**

An essential part of internal control is that procedures are properly segregated and the results of their performance be adequately reviewed. This is normally accomplished by assigning duties so that 1) no one person handles a transaction from beginning to end, and 2) incompatible duties between functions are not handled by the same person. In addition, a review of these completed duties should be performed by an individual independent of those functions. The available office staff of the Town of Troy precludes such a proper separation of functions. As a result, the Town does not have effective controls to safeguard assets and prevent or detect misstatements. This condition increases the possibility that errors or irregularities may occur and not be detected on a timely basis. This is not unusual in organizations of your size, but Town officials should continue to be aware of this condition and realize that the concentration of duties and responsibilities in a limited number of individuals is not desirable from a control point of view. Under these conditions, the most effective controls lie in Town officials' knowledge and monitoring of matters relating to the Town's operations.

- **Material audit adjustments**

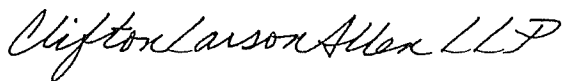
During the performance of our audit engagement procedures, we noted management had not adjusted all account balances to reflect appropriate year-end balances. We understand that the Town expects us to assist in the drafting of certain adjusting entries, however, since the Town's control policies and procedures did not prevent or detect a material misstatement of the financial statements, we concluded there is a material weakness in the Town's control policies and procedures required to be reported under professional standards. The absence of a complete control procedure or process in this area increases the possibility that material misstatement of the financial statements could occur and not be prevented or detected on a timely basis. Management reviewed, approved, and accepted responsibility for the auditor proposed adjusting journal entries.

- **Internal control over the financial reporting process**

Management is responsible for establishing and maintaining internal controls, including monitoring, and for the fair presentation of the financial statements. While it is acceptable to outsource various accounting functions, the responsibility for internal control cannot be outsourced. Town of Troy engages CliftonLarsonAllen LLP (CLA) to assist in preparing its financial statements and accompanying disclosures. However, as independent auditors, CLA cannot be considered part of the Town's internal control system. This condition increases the possibility that misstatements in the financial statements may occur and not be identified and corrected on a timely basis. Such accounting functions and service providers should be governed by the control policies and procedures of Town of Troy. Management is as responsible for outsourced functions performed by a service provider as it is for its own personnel. Management is also responsible for management decisions and functions; for designating an individual with suitable skill, knowledge, or experience to oversee any outsourced services; and for evaluating the adequacy and results of those services and accepting responsibility for them. Management reviewed, approved, and accepted responsibility for the financial statements prior to their issuance.

* * *

This communication is intended solely for the information and use of management, Town Board, and others within the Town, and is not intended to be, and should not be, used by anyone other than these specified parties.



CliftonLarsonAllen LLP

Hudson, Wisconsin
April 2, 2026

Town of Troy
654 N Glover Rd
Hudson WI 54016
Investment & Cash Management Policy

PURPOSE

This policy applies to all funds under the authority of the Town of Troy, Wisconsin (the "Town") not immediately needed to meet operating expenses of the Town. These funds shall, where permissible, be pooled together to achieve the best rate of return. The following fund types are covered by this investment policy: general, debt service, recreation, fire, capital project, sewer utility, water utility. This policy will include any new funds created, unless specifically exempted.

I. GENERAL OBJECTIVES

1. SAFETY

Safety of principal is the foremost objective of the investment program. Investments of the portfolio shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio.

2. LIQUIDITY

The investment portfolio shall remain sufficiently liquid to meet all operating requirements that may be reasonably anticipated. Investment portfolios will be structured so that securities mature concurrently with cash needs to meet anticipated demands. Alternatively, a portion of any portfolio may be placed in money market mutual funds or local government investment pools authorized and permissible under Wisconsin statutes which offer same-day liquidity for short term funds.

3. YIELD

Investment portfolios shall be designed with the objective of attempting to attain a market rate of return throughout budgetary and economic cycles, factoring investment risk constraints and liquidity needs. Return on investment is of secondary importance compared to the safety and liquidity objectives described above. Securities shall generally be held until maturity with the following exceptions:

- A security with declining credit quality may be sold prior to maturity to minimize loss of principal.
- Liquidity needs of the Town require that a security or securities are sold prior to maturity.
- A security swap would improve the safety and yield of the overall portfolio.

II. STANDARDS OF CARE

1. Prudence

Investments shall be made with judgment and care giving first consideration to the safety of the investment, then liquidity, and finally yield. "Notwithstanding any other provisions of law, a treasurer who deposits public moneys in any public depository, in compliance with s. 34.05, is thereby relieved of liability for any loss of public moneys which results from failure of any public depository to repay to the public depositor the full amount of its deposits thus causing a loss as defined in s. 34.01 (2)." (Section 34.06 of the Wisconsin Statutes) This policy should not be

construed as to imply that an investor should engage in speculative or risky investments. Nor does this policy condone aggressive leveraging for investment purposes.

2. Ethics and Conflicts of Interest

Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with the proper execution and management of the investment program, or that could impair their ability to make impartial decisions. Officers and employees shall refrain from undertaking personal investment transactions with the same individual with whom business is conducted on behalf of the Town.

3. Delegation of Authority

Management and administrative responsibility for the investment program of the Town is entrusted to the Town Treasurer and Administrator under the direction of the Town Board. Individuals authorized to engage in investment transactions on behalf of the Town are listed in *Appendix A*.

4. Permissible Investments

Permissible investments include any investment stipulated in Wisconsin statute 66.0603 (1m), *except as noted below*:

- Debt service reserve fund investments specifically for use toward General Obligation debt shall be further restricted to those permissible as per Wisconsin statute 67.11.
- Derivative or derivative type investments or structured products are generally prohibited.

5. Risks

The deposits and investments of state and local governments are exposed to risks that have the potential to result in losses. The Town will seek to mitigate common investment risks: credit risk, concentration risk, interest rate risk, and foreign currency risk.

- The investments of the Town shall be held in the name of the Town and held in custodial safekeeping. All custodial agreements shall comply with the laws of the State of Wisconsin.

III. INTERNAL CONTROLS

The Town Clerk/Treasurer, Administrator, and Auditor shall establish a system of internal controls designed to prevent losses of Town funds arising from fraud, misrepresentation by third parties, unanticipated changes in financial markets, employee error, or imprudent actions by employees.

Internal controls shall address:

- Separation of transaction authority from accounting and record keeping.
- Clear delegation of authority to subordinate staff members.
- Confirmation of transactions for investments and wire transfers.
- Development of a wire transfer agreement with the lead bank and third-party custodian.
- Investment and interest earnings will be recorded in the Town's accounting records based on generally accepted government accounting principles.
- A periodic summary of all investment transactions will be prepared by the Town Treasurer for review by the Town Board.
- Each year, as part of the annual audit by an external auditing firm, there will be an independent review. This review will provide internal control by assuring compliance with this policy.

IV. COLLATERALIZATION

Certificates of Deposit that exceed FDIC insurance limits and/or coverage limits specified in Wisconsin statutes 34.08(1)(2) shall require collateral valued at 102% of the principal and accrued interest. Conditions of the collateral arrangement will be detailed in a “Security Agreement” between the depository financial institution and the Town. Collateral pledged to the Town for this purpose will be held by a third-party custodian, in the Town’s name, and evidenced by a “Tri-Party” agreement between the depository financial institution, the Town, and the custodian. Evidence of ownership must be detailed in a safekeeping receipt supplied to the Town Treasurer. A Letter of Credit through the Federal Home Loan Bank of Chicago with the Town as named beneficiary is acceptable. Collateral substitution(s) must be authorized by the Town.

The Town may also request collateral, under the same conditions as stated above, for any deposits at any financial institution that exceed FDIC insurance limits.

V. INVESTMENT PARAMETERS

Diversification

Investments shall be diversified by:

- Limiting investments to avoid over concentration in securities from a specific issuer, industry, or business sector, excluding U.S. Treasury obligations.
- Investing in securities with varying maturities.
- Continuously investing a portion of the investment portfolio in readily available funds such as local government investment pools, money market accounts, or money market mutual funds permissible under state statute.

VI. REPORTING

The Town Clerk/Treasurer shall present a periodic report on the investment program and investment activity to the Town Board. The management summary shall be prepared in a manner that will allow the Town Board to determine if investment activities during the reporting period conform to this Investment Policy.

VII. POOLING OF CASH

Except where otherwise provided by the Town Board, the Town Clerk/Treasurer is authorized to pool the cash of the funds identified in this policy to maximize investment earnings where it is advantageous and prudent to do so. Investment income will be allocated to the various funds based on the pro rata portion of each fund.

VII. ADOPTION AND APPROVAL

By resolution, the Investment Policy shall be formally approved and adopted by the Town Board and reviewed as needed but at least every three years.

TOWN OF TROY

RESOLUTION # 2026-11

Establishing an Investment Policy and Designating Public Depositories

Investment Policy Adoption

The Town of Troy investment policy shall be adopted by resolution by the Town Board. The policy shall be reviewed periodically by Town Clerk/Treasurer and any modifications shall be presented to the Town Board for approval.

NOW, THEREFORE, BE IT RESOLVED That:

Delegation of Authority

The Town Board delegates the authority to invest public funds to the Town Treasurer or designee. This delegation authorizes the Town Treasurer or designee to purchase investments for the Town. Responsibility is delegated to the Town Treasurer or designee to establish procedures to be used for safekeeping, wire transfers, and other banking agreements, consistent with this policy and a system of controls.

BE IT FURTHER RESOLVED that:

Authorized Financial Institutions

The Town Board designates the following institutions as public depositories for the funds of the Town of Troy as stated in 93-94 Sections 34.01(5) and 34.05(1) of the Wisconsin Statutes.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be delivered to each of the above-named depositories and said depositories may rely on this resolution until changed by lawful resolution and certified copy of such resolution has been given to the cashier of the respective above-named depositories.

MISCELLANEOUS

Definitions of words and phrases shall, insofar as applicable, have the meanings set forth in Section 34.01 of the Wisconsin Statutes.

This policy is enacted in accordance with the provisions of Chapter 34 and Sections 66.0603, of the Wisconsin Statutes. In case of conflict, the state laws shall prevail.

Doug Rowen, Town Chairperson

April Fredrick, Clerk/Treasurer

Date	June 4, 2026
To	Town of Troy Plan Commission / Town Staff
From	Robert Jones
Subject	Comprehensive Plan Update – Scope Status and Completion Budget

1. Background – Timeline

Cedar is nearing completion of the Town’s Comprehensive Plan update work. This memo is intended to briefly summarize the approved scope, additional work requested since February/March 2026, and the remaining work needed to carry the project through adoption.

Key timeline:

- **April 2024:** Cedar prepared a Comprehensive Plan assessment memo identifying plan data, mapping, and chapter items to be reviewed as part of the Town’s 10-year update.
- **July 2024:** The Town Board authorized up to \$15,000 for Cedar to initiate Comprehensive Plan update maps and data to guide the Plan Commission and Town Board update process.
- **Fall 2024 / Spring 2025:** Staff requested that Cedar hold off on substantial demographic updates pending fuller release of 2020 Census / DOA projection materials.
- **October 2025:** Cedar was asked to move forward using the best available data, as summarized in the October 10, 2025, status memo.
- **February 2026:** Staff requested that the project move forward expeditiously.
- **March 2026:** Cedar was asked to complete the project portal, refresh mapping to account for basemap and data changes since the initial 2025 mapping work and assist with narrative edits.
- **March–April 2026:** The Plan Commission reviewed Comprehensive Plan items, including land use, commercial development areas, TDR tracking, transportation maps, potential corridors, and bike/pedestrian facilities.
- **April–June 2026:** Cedar continued updating draft materials and maintaining the online review site: <https://townoftroy-cedarcorp.hub.arcgis.com/pages/documents-1>

2. Scope Status

The original July 2024 authorization was primarily for the technical update phase: data, demographics, maps, and related supporting materials. That work has generally proceeded within the originally authorized budget.

Since February/March 2026, Cedar has also been asked to complete additional work that was not fully included in the original data/mapping authorization. This work includes:

- Creating and updating the Comprehensive Plan project portal.
- Refreshing maps to account for basemap, parcel, and data changes since the first mapping effort in mid-2025.
- Reviewing and editing narrative plan chapters.
- Supporting additional Plan Commission discussion and map/policy refinement.
- Preparing supplemental materials for broader Town review.

That additional work was requested and completed as part of moving the project toward adoption. The scope was discussed generally, but a separate formal budget amendment was not established.

3. Budget Summary

<u>Work Item</u>	<u>Status</u>	<u>Budget / Cost</u>
Original authorized data, demographic, and mapping update scope	Approved July 2024 / substantially complete	\$15,000
Additional March–June 2026 work: portal, mapping refresh, narrative edits, expanded meeting/support work	Requested / substantially complete	Approx. \$7,000
Remaining work to complete final draft, public review materials, adoption documents, and final plan files	To be completed	Approx. \$10,000–\$13,000
Estimated total project cost		Approx. \$32,000–\$35,000

3. Remaining Work

The remaining work is expected to include:

1. Final draft updating, editing, and formatting.
2. Final map and figure updates.
3. Staff and Plan Commission review coordination.
4. Public review / comment materials.
5. Public hearing and adoption support.
6. Plan Commission recommendation materials.
7. Final adopted plan files and portal updates.

4. Remaining Work

Cedar requests that the Plan Commission consider recommending Town Board authorization for Cedar to proceed with the remaining Comprehensive Plan completion work on a time-and-material basis. The additional authorization is estimated at approximately \$20,000 for the work completed since March 2026 and the remaining work required to complete the plan update.

With the original \$15,000 authorization already invoiced for work completed from July 2024 – February 2026, the project cost for the total scope listed above (2024 – 2026) would now be estimated at approximately \$32,000 - \$35,000.

Initial Discussion and Background 06/18/26

Fire Service Funding Option – Fee vs. Levy

Background:

Currently, the funding sources for paying the Town's Fire service Contracts are:

- 1) 2% insurance fees from WI
- 2) Per Call Charges (currently \$800)
- 3) Property Tax Levy – balance of funding

There is an option to replace the levy portion of the revenue with a Fire Service Fee (charged with the property tax bill) – See WTA Legal Opinion attachment.

- Tax levy would need to be reduced by the amount of the 2013 levy that was used to pay the 2013 fire service contract
- Total fire service fee collected can increase with the contract costs (not restricted by levy limits)
- Additional line item on annual resident bill
- Option to charge the fee to non-profit (including government) parcels
- More complicated to develop a fee allocation method for various parcel types.
- Could replace or modify per call charge
- Resident Communication
- Could be implemented for 2027 if we prioritize staff time

Examples:

Town of Ottawa, WI

Town of Merton, WI

Village of Wales, WI

Village of North Hudson, WI

Request for Purchase and Installation of Dog Waste Receptacle at Glover Park

Both Rangers and Park Board members have observed a considerable number of bags of poop left along the trails at Glover Park.

To encourage dog owners to carry the bags to the end of the trail and dispose of the bag properly, the Park Board voted to recommend the purchase and installation of a combination sign/poop bag distributer/poop bag trash can. They consider this a trial run, to see if it cuts down on the number of bags left on the trail. If it does, they may request additional stations at other trails.

Cost of the post, sign, waste receptacle, and bag dispenser from Uline is \$467 plus shipping. Annual bag costs would be \$170. Collection of waste would be done by current staff who collect garbage from Glover Park.

The receptacle would be installed close to Woodland Flower Trail.

Recommended Motion

I move we approve the purchase of a Dog Waste system for installation at Glover Park in an amount to not exceed \$500, plus the annual cost for bags.



DOG WASTE SYSTEM

DOGIPOT®

Keeps apartment landscaping, hiking trails, dog parks and recreation areas free of dog waste.

- **Sign** - Large, easy-to-read reflective aluminum.
- **Dispenser** - Tough, powder-coated aluminum. Locking front panel. Includes 400 bags.
- **Receptacle** - 18-gauge steel. Includes retainer band, 10-gallon capacity.

DOG WASTE SYSTEM

▲ Green or Galvanized

MODEL NO.	DESCRIPTION	SIZE L x W x H	WT. (LBS.)	PRICE EACH		ADD TO CART
				1	3+	
H-2898*	Sign	12 x 18"	2	\$37	\$35	1 ADD
H-2897*	Dispenser	9 x 3 x 16"	7	153	148	1 ADD
H-3491*	Receptacle	11.5" Diam. x 23" H	16	235	225	1 ADD
■ H-1662 ▲	8 ft. U-Channel Post			42	40	Specify Color

* Mounting hardware included

■ SHIPS VIA MOTOR FREIGHT

DOG WASTE BAGS

MODEL NO.	DESCRIPTION	SIZE W x H	QTY./ BOX	BOXES/ CTN.	PRICE PER CARTON		ADD TO CART
					1	3+	
S-21319	Uline	8 x 13"	200	10	\$55	\$55	1 ADD
S-15585	Dogipot®	8 x 13"	200	10	98	84	1 ADD

RECEPTACLE LINER BAGS

MODEL NO.	DESCRIPTION	SIZE W x H	QTY./ BOX	BOXES/ CTN.	PRICE PER CARTON		ADD TO CART
					1	3+	
S-20825	Receptacle Liner	28 x 29"	50	4	\$114	\$98	1 ADD

Little Free Library, Glover Park

Subcommittee: Mark Swanson, Jill Berke and (previously) Caleb Johnson

Objective: provide Glover Park visitors the opportunity to share books and receive books through educational benefit of a Little Free Library (LFL).

Plan to meet objective

1. Create a contest for Troy residents and non-residents to present a design plan; and, to also provide the steps and contestant's skillset/ability to construct the LFL.
2. Guidelines for entries to include:
 - a. Design plan with LFL theme to include proposed colors to be used
 - b. Size of structure
 - c. Construction materials to be used, including structure body, roof, base and any design elements; post for mounting to be provided by Town
 - d. Method to build waterproof structure with sealed and plexiglass opening to accommodate different sized books
3. Publicity
 - a. Post on town Facebook page to encourage interest and invite contestants to enter competition
 - b. Post on town website, providing summary of guidelines and timeline for completion
 - c. Post at kiosks at Town hall, Glover Park, Pemble's Access and Cove Boat Ramp to invite contestants to enter competition
4. Budget
 - a. Park Board to provide budget up to \$125 to compensate for costs incurred
 - b. Paper receipts must be submitted to Town Clerk-Treasurer for reimbursement when LFL is completed.
5. Park Board subcommittee to review all submissions for consideration and recommend top three (3) entries to Troy residents.
6. Troy residents to choose the winning entry from the three (3) top entries that are recommended by the Park Board Little Free Library sub-committee.

7. Park Board to present the “winner” to the Town Board for final approval
8. Contest winner to be acknowledged with small plaque on Little Free Library.
9. Public Works Dept. to assist with installation of LFL, as needed.

10. Timeline

- a. Post notice on Town website to invite contestants’ entries by June 30, 2026.
- b. Post on Town Facebook page every two (2) weeks until Sept. 15, 2026 to encourage entries.
- c. Contestants to submit entries by Sept. 30, 2026.
- d. Little Free Library to be constructed and ready for installation in May 2027.
- e. Town to register design and structure with Little Free Library non-profit.



TOWN of TROY
654 Glover Road, Hudson, WI 54016
Phone: (715)425-2665 Fax: (715)425-2551

Administrators Report – Thursday, June 18, 2026

Coming Attractions

June 25 – Fire Substation Groundbreaking 11 am

June 30 – Park Board

July 2 or 7 - Plan Commission. Still working with members on quorum before we pick a date

July 14 – Public Hearing Troy and Hudson Cooperative Boundary Agreement – 5pm, Hudson Fire Hall

July 16 – Town Board

July 21 – Park Board

The Bond closing went well on June 10th, and the correct amount of money was deposited in the correct account. There is a (not surprising) rather larger amount of paperwork that goes along with the process.

Fire Station Groundbreaking. I worked with Alicia to plan the event. It should be great. Tentatively scheduled for June 25th.

Status Updates

Fire Sub-Station – Contractor Kickoff occurred 6-11-2026 with Berghammer Construction. Contractor mobilization will be starting next week (week of June 14th), with soil work beginning immediately. Concrete work is scheduled for week of July 6th. Substantial Completion is planned for April 30, 2027. We will be having bi-weekly construction meetings starting June 29th. We will be bidding well construction in July.

St. Annes Parkway – Contractor Kickoff occurred 6-11-2026 with Total Construction. We will be mailing out construction schedules to residents next week. Construction to kick off in August, Substantial Completion by October 2, 2026.

Town Hall Renovation/Expansion – Looking to schedule a design kick off meeting the last week of June (coordinating with sub-committee members)

Disposal Center Relocation – Working with Contractors to firm up construction timelines. Rafters should arrive in one to two weeks when the post building should be up. Then Concrete. Electrical will be spread around depending upon the work being done at the time. Tentatively looks like mid-August substantial completion. Disposal Center staff has game planned for operations while fire station construction limits site access.

Security/Camera system at Town facilities – You will see more action as we proceed with the Fire Station project.

Zoning and Subdivision in the Town. Things are quiet with a few discussions, but nothing major.

Comprehensive Plan. Cedar proposal in Packet

Outdoor Park and Recreation Plan. Underway

TDR program. Expect to see some proposed changes this year, mostly to optimize operations, not make wholesale changes.

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TOWN *of* TROY

Clerk/Treasurer Report

Thursday, June 18th, 2026

Looking Back:

- Met with the Village of North Hudson, Village of Kohler, Town of Merton, Bowmar Appraisals, Cedar Engineering, and Ehlers to discuss the process behind implementing Fire Service as a Fee on our Tax Bills. This would lower our levy limit but allow the Town to keep up with service costs as they continue to rise without being capped by our Levy Limit. More information on this topic will be addressed on a current or future agenda item.
- I set up a new bank account to keep the proceeds from the bond separate and distinct from our general fund. It's the easiest way to show compliance and track the spending associated with the bond proceeds. We will keep this account until the Town has chosen an Investment Firm or Custodial accounts to keep this in. We will be discussing investment strategy alongside our draw schedules to optimize our ROI.
- Prepared, Reviewed, and Signed the closing documents for our Bond Proceeds.
- Received funds from our Bond Proceeds on 6/10.

Moving Forward:

- I want to extend a moment of gratitude to our Deputy Clerk/Treasurer, Sue Rowen, for the hard work and dedication into the last two weeks. I have been out on vacation, and Sue took on the entire packet process alongside Doug and David. This process is complex due to the size and fluctuation of the packet and packet materials.
- In July, I plan to continue working on looking at implementing Fire Service as a Fee and two weeks after the next Town Board meeting, we'll have an election. Please note: the next two elections are both Federal Elections, of which, governor will be on the ballot in November.

6/10/2026 10:57 AM

Statement of Revenues & Expenditures - Detail

Page: 1

ACCT

Fund: All Funds

Dated From: 1/01/2026

Thru: 5/29/2026

Account Number		2026 May	2026 Total
100-00-41110-000-000	GENERAL PROPERTY TAXES		717,778.29
100-00-41115-000-000	PERS PROPERTY TAX COLLECTION		
100-00-41116-000-000	PERSONAL PROP TAX CHARGEBACK		
100-00-41117-000-000	LOTTERY TAX COLLECTION		28,330.09
100-00-41140-000-000	MOBILE HOME FEES		1,105.80
100-00-41150-000-000	FOREST CROPLAND/MFL		
100-00-41200-000-000	SALES - SALES AND USE TAX		
100-00-41320-000-000	IN LIEU OF TAX		
TAXES			747,214.18
100-00-43410-000-000	STATE SHARED REVENUES		
100-00-43411-000-000	SHARED REV COUNTY & MUNI AID		
100-00-43412-000-000	SHARED REV UTILITY AID		
100-00-43413-000-000	SHARED REV SUP CNTY & MUNI AID		
100-00-43420-000-000	2% FIRE DUES		
100-00-43440-000-000	PERSONAL PROPERTY AID		
100-00-43530-000-000	TRANSPORTATION AID		137,402.34
100-00-43760-000-000	OTHER STATE AID		69.79
100-00-43791-000-000	CTY RECYCLING GRANTS		
INTERGOVERNMENTAL REVENUES			137,472.13
100-00-44050-000-000	LICENSES AND PERMITS		19,963.00
100-00-44100-000-000	BUS & OCCUPATIONAL LICENSE		
100-00-44102-000-000	DOG LICENSES	907.50	16,903.20
100-00-44103-000-000	ANIMAL CONTROL	25.00	543.53
100-00-44110-000-000	LIQUOR & MALT BEVERAGE LICENSE	-34.61	15.39
100-00-44115-000-000	OPERATORS LICENSES		
100-00-44300-000-000	BUILDING PERMITS		14,364.00
100-00-44310-000-000	UTILITY PERMITS		750.00
100-00-44400-000-000	ZONING PERMITS & FEE'S		
100-00-44401-000-000	ZONING APPLICATION FEES	82.50	11,543.45
100-00-44402-000-000	OTHER REGULATION PERMIT FEES		
LICENSES AND PERMITS			980.39
100-00-45100-000-000	LAW & ORDINANCE VIOLATIONS		3,333.32
100-00-45110-000-000	LATE DOG LICENSES		
FINES, FORFEITS AND PENALTIES			3,333.32
100-00-46100-000-000	CLERK'S FEE'S	25.00	619.75
100-00-46220-000-000	FIRE PROTECTION FEE'S	6,501.40	26,001.08
100-00-46310-000-000	CHARGES FOR SERV -ROADS	1,500.00	3,000.00

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Fund: All Funds

Dated From: 1/01/2026

Thru: 5/29/2026

Account Number	2026 May	2026 Total
100-00-46430-000-000 SOLID WASTE DISPOSAL		41,734.00
100-00-46435-000-000 RECYCLING USER FEES ONLY		
100-00-46720-000-000 PARK RENTALS & OTHER		20.00
100-00-46725-000-000 COVE BOAT LAUNCH FEES		2,666.85
100-00-46730-000-000 BALL PARK CONCESSIONS		
=====		
PUBLIC CHARGES FOR SERVICES	8,026.40	74,041.68
=====		
100-00-48100-000-000 INTEREST REVENUE		29,726.75
100-00-48110-000-000 IMPACT FEE INTEREST		4,572.44
100-00-48200-000-000 RENTAL INCOME		
100-00-48300-000-000 SALE OF RECYCLE MATERIAL		
100-00-48500-000-000 DONATION FUND		
100-00-48600-000-000 IMPACT FEES		15,750.00
100-00-48900-000-000 MISC REVENUE		2,462.56
100-00-48910-000-000 IMPACT FEES COLLECTED		
=====		
MISCELLANEOUS REVENUES		52,511.75
=====		
100-00-49100-000-000 TRANSFER FROM IMPACT FEE TO GE		
=====		
OTHER FINANCING SOURCES		
=====		
=====		
Total Revenues	9,006.79	1,078,655.63
=====		

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Statement of Revenues & Expenditures - Detail

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Fund: All Funds

Dated From: 1/01/2026

Thru: 5/29/2026

Account Number		2026 May	2026 Total
100-00-51100-110-000	TOWN BOARD WAGES		21,409.00
100-00-51100-130-000	TOWN BOARD SOC SEC/MED		1,637.80
100-00-51100-390-000	TOWN BOARD OTHER EXPENSE	33.35	241.78
100-00-51300-000-000	MUNICIPAL ATTORNEY	2,775.00	3,420.00
100-00-51400-390-000	GENERAL ADMINISTRATIVE	2,009.58	17,318.77
100-00-51410-110-000	ADMIN WAGES	13,117.50	47,543.96
100-00-51410-130-000	ADMIN SOC SEC/MED	1,044.79	3,843.65
100-00-51410-131-000	ADMIN RETIREMENT	963.36	3,597.59
100-00-51410-132-000	ADMIN HEALTH INS	540.00	2,700.00
100-00-51410-224-000	ADMIN CELL PHONE		
100-00-51410-330-000	ADMIN MILEAGE		
100-00-51410-331-000	ADMIN TRAINING & EDUCAT		67.65
100-00-51410-390-000	ADMIN OTHER EXPENSE		274.12
100-00-51420-110-000	CLERK/TREAS WAGES	8,040.00	29,283.39
100-00-51420-114-000	CLERK/TREAS DEP C/T DL FEES		
100-00-51420-130-000	CLERK/TREAS SOC SEC/MED	654.27	2,436.23
100-00-51420-131-000	CLERK/TREAS RETIREMENT	615.79	2,292.95
100-00-51420-132-000	CLERK/TREAS HEALTH INS	512.60	2,563.00
100-00-51420-224-000	CLERK/TREAS CELL PHONE		
100-00-51420-330-000	CLERK/TREAS MILEAGE	418.89	900.01
100-00-51420-331-000	CLERK/TREAS TRAINING & EDUCAT		
100-00-51420-390-000	CLERK/TREAS OTHER EXPENSE	378.25	683.10
100-00-51425-110-000	DEP CLERK/TREAS WAGES	3,544.10	12,407.83
100-00-51425-130-000	DEP CLERK SOC SEC/MED	271.12	947.28
100-00-51425-310-000	CLERK/TREAS OFFICE SUPPLIES		
100-00-51430-110-000	OFFICE SUPPORT WAGES	147.00	1,846.95
100-00-51430-130-000	OFFICE SUPPORT SOC SEC/MED	2.13	26.77
100-00-51440-110-000	ELECTIONS WAGES		2,831.00
100-00-51440-130-000	ELECTIONS SOC SEC/MED	9.11	244.32
100-00-51440-390-000	ELECTIONS OTHER EXPENSE		720.80
100-00-51510-211-000	ACCOUNTS EXP AUDITOR		
100-00-51520-000-000	TREASURER'S EXP (OLD GL)		6,070.00
100-00-51530-212-000	ASSESSOR ASSESSOR CONTRACT	6,900.00	13,800.00
100-00-51530-390-000	ASSESSOR OTHER EXPENSE		
100-00-51600-000-000	TOWN HALL EXPENSES	461.00	1,675.18
100-00-51600-220-000	TOWN HALL UTILITIES		4,987.14
100-00-51700-000-000	GENERAL GOVERNMENT		3,649.54
100-00-51930-510-000	INSURANCE PROPERTY/LIABIITY	2,558.00	2,558.00
100-00-51930-520-000	INSURANCE WORKMAN'S COMP		
100-00-51930-521-000	GEN GOV'T FARM BUREAU		
100-00-51930-522-000	GEN GOV'T OTHER INSURANCE		

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Account Number		2026 May	2026 Total
GENERAL GOVERNMENT		44,995.84	191,977.81
100-00-52100-000-000	LAW ENFORCEMENT	2,208.00	10,036.00
100-00-52200-000-000	RIVER FALLS FIRE PROTECTION	2,800.00	170,790.52
100-00-52201-000-000	HUDSON FIRE PROTECTION		
100-00-52215-600-463	TROY FIRE SUBSTATION	3,780.00	57,477.30
100-00-52300-000-000	RIVER FALLS AMBULANCE		
100-00-52400-000-000	BUILDING INSPECTOR	5,974.20	23,526.90
100-00-52500-000-000	OTHER PUBLIC SAFETY		619.42
PUBLIC SAFETY		14,762.20	262,450.14
100-00-53300-110-000	HWY & STREETS WAGES	16,012.00	62,288.37
100-00-53300-130-000	HWY & STREETS SOC SEC/MED	1,224.93	4,765.11
100-00-53300-131-000	HWY & STREETS RETIREMENT	518.40	1,896.62
100-00-53300-132-000	HWY & STREETS HEALTH INS		
100-00-53300-220-000	HWY & STREETS UTILITIES		
100-00-53300-224-000	HWY & STREETS CELL PHONE REIMB		
100-00-53300-330-000	HWY & STREETS MILEAGE		
100-00-53300-331-000	HWY & STREETS TRAINING & EDUCA		
100-00-53300-340-000	HWY & STREETS OPERATIONS	219.89	2,395.96
100-00-53300-341-000	HWY & STREETS FUEL FOR EQUIPME	3,635.55	13,096.88
100-00-53300-351-000	HWY & STREETS ROAD MAINTENANCE	10,421.86	58,087.46
100-00-53300-352-000	HWY & STREETS MINOR ROAD REPAI		483.36
100-00-53300-353-000	HWY & STREETS LOCAL CONSTRUCTI		
100-00-53300-353-003	HWY & STR ST.ANNES PKWY PROJ.	10,220.00	57,599.29
100-00-53300-370-000	HWY & STREETS ROADWAY SUPPLIES		768.84
100-00-53300-400-000	HWY & STREETS SHOP & BLDGSUPP	786.39	8,421.75
100-00-53300-700-000	HWY & STREETS LRIP/TRID/TRIS		6,000.00
100-00-53300-820-001	HWY & STR 25 LRIP COULEE TRAIL		
100-00-53300-820-002	HWY & STREETS CHINNOK LANE		
100-00-53300-820-003	HWY & STRT ILWACO		71,792.22
100-00-53630-000-000	SOLID WASTE DISPOSAL	14,515.85	56,108.20
100-00-53630-110-000	SOLID WASTE & RECYCLING WAGES	2,528.64	10,375.29
100-00-53630-130-000	SOLID WASTE & RECY SS/MED	193.46	793.80
100-00-53630-220-000	SOLID WASTE & RECYCLING UTILIT		587.15
100-00-53630-340-000	SOLID WASTE & RECY OPERATIONS	231.25	1,731.25
100-00-53635-000-000	RECYCLING		2,552.34
PUBLIC WORKS		60,508.22	359,743.89
100-00-54110-000-000	ANIMAL CONTROL	184.50	1,321.45

Fund: All Funds

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Account Number		2026 May	2026 Total
HEALTH AND HUMAN SERVICES		184.50	1,321.45
100-00-55200-110-000	PARK BOARD WAGES	780.50	2,168.50
100-00-55200-111-000	PARK RANGER WAGES	1,364.07	4,841.66
100-00-55200-112-000	PARKS OTHER WAGES	161.30	385.80
100-00-55200-130-000	PARKS SOC SEC/MED	170.66	517.67
100-00-55200-131-000	PARKS RETIREMENT		
100-00-55200-132-000	PARKS HEALTH INS		
100-00-55200-330-000	PARKS MILEAGE	867.83	2,532.10
100-00-55200-340-000	PARKS OPERATIONS		366.77
100-00-55200-390-000	PARKS OTHER EXPENSE		
100-00-55201-340-000	GLOVER PARK OPERATIONS	187.32	2,583.00
100-00-55202-340-000	PEMBLES ACCESS OPERATIONS		
100-00-55203-340-000	COVE BOAT LAUNCH OPERATIONS		245.00
CULTURE, RECREATION AND EDU.		3,531.68	13,640.50
100-00-56400-000-000	PLAN COMMISSION WAGES	240.00	1,903.80
100-00-56400-113-000	PLAN COMMISSION SECRETARY		1,106.25
100-00-56400-130-000	PLAN COMMISSION SOC SEC/MED	18.36	230.21
100-00-56400-390-000	PLAN COMMISSION OTHER EXPENSE		
100-00-56900-500-000	ZONING PRE- APPLICATION	1,485.00	3,427.50
100-00-56900-501-000	ZONING RESIDENT QUESTIONS	82.50	890.00
100-00-56900-502-000	ZONING VIOLATIONS	742.50	742.50
100-00-56900-503-000	ZONING CODE UPDATES		560.00
100-00-56900-504-000	ZONING MAP UPDATES	742.50	3,565.00
100-00-56900-505-000	ZONING ADMIN GENERAL ADMIN	2,392.50	5,965.00
100-00-56900-506-000	ZONING COMP PLAN UPDATES		7,080.00
100-00-56905-000-000	GENERAL ENGINEERING SERVICES	3,217.50	7,160.00
100-00-56910-000-000	DEVELOPMENT FEES-REIMBURSABLE		
100-00-56925-000-000	ENGINEER - UTILITY PERMIT WORK		742.50
CONSERVATION AND DEVELOPMENT		8,920.86	33,372.76
100-00-57100-000-000	CAPITAL OUTLAY		
100-00-57111-000-000	GEN GOV'T - OFFICE EQUIP		
100-00-57112-000-000	SANITATION:RECYCLING OUTLAY		
100-00-57113-000-000	HWY EQUIPMENT OUTLAY		53,999.24
100-00-57120-820-000	GENERAL ADMIN CAP IMPROVEMENTS		
100-00-57140-820-000	CAP OUTLAY GEN PUB BUILDNS		19,061.20
100-00-57220-810-000	CAPOUT FIRE PROT CAP EQUIP		67,782.65
100-00-57220-820-000	CAPOUT FIRE PROT CAP IMPROV	6,929.63	78,177.33
100-00-57420-820-000	CAP OUTLAY REFUS & GARB COLLEC		

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Account Number	2026 May	2026 Total
100-00-57620-820-000 CAP OUT CULTURE REC EDU PARKS		
CAPITAL OUTLAY	6,929.63	219,020.42
100-00-58100-000-000 DEBT SERVICE PRINCIPAL		
100-00-58200-000-000 DEBT SERVICE INTEREST		
DEBT SERVICE		
100-00-59100-000-000 IMPACT FEE TRANSFER TO GENERAL		
OTHER FINANCING USES		
Total Expenses	139,832.93	1,081,526.97
Excess of Revenues Over (Under) Expenditures	(130,826.14)	(2,871.34)

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Check Nbr	Check Date	Payee	Amount
34599	6/18/2026	5 STAR RESTROOM RENTALS RECYCLING CENTER INV 16103	
100-00-53630-340-000		SOLID WASTE & RECY OPERATIONS RECYCLING CENTER INV 16103	100.00
100-00-55202-340-000		PEMBLES ACCESS OPERATIONS RESTROOM RENTAL FOR BEACH	150.00
Total			250.00
34600	6/18/2026	ALCIVIA MAY FUEL USAGE	
100-00-53300-341-000		HWY & STREETS FUEL FOR EQUIPME MAY FUEL USAGE	3,396.22
Total			3,396.22
34601	6/18/2026	ARROW BUILDING CENTER INV 24222725-019	
100-00-55203-340-000		COVE BOAT LAUNCH OPERATIONS INV 24222725-019	201.88
Total			201.88
34602	6/18/2026	CEDAR CORPORATION, INC. St. Annes	
100-00-53300-353-003		HWY & STR ST.ANNES PKWY PROJ. St. Annes	742.50
100-00-23150-000-000		ENGINEER/LEGAL FEE DEP 2026-03 Terrain Inventory for Glen Circl	1,567.50
100-00-56925-000-000		ENGINEER - UTILITY PERMIT WORK Utility Permits	1,402.50
100-00-23150-000-000		ENGINEER/LEGAL FEE DEP 2026-07 Settlement Hill	2,186.25
100-00-56905-000-000		GENERAL ENGINEERING SERVICES GRANT CIP, ARIP PLANNING, WISLR, MAP UPD	1,812.50
100-00-56900-501-000		ZONING RESIDENT QUESTIONS	371.25
100-00-56900-502-000		ZONING VIOLATIONS	1,815.00
100-00-56900-505-000		ZONING ADMIN GENERAL ADMIN	3,003.75
100-00-56900-504-000		ZONING MAP UPDATES	660.00

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Total			13,561.25
34603	6/18/2026	CHRIS BERGHAMMER BUILDERS, LLC BUILDING	
100-00-52215-600-463		TROY FIRE SUBSTATION BUILDING	51,178.40
JUNE 11, 2026			
Total			51,178.40
34604	6/18/2026	CINTAS INV 4269257002	
100-00-53300-340-000		HWY & STREETS OPERATIONS INV 4269257002	43.00
100-00-53300-340-000		HWY & STREETS OPERATIONS INV 4270013063	47.89
100-00-53300-340-000		HWY & STREETS OPERATIONS INVOICE 4270872977	43.00
100-00-53300-340-000		HWY & STREETS OPERATIONS INV 4271559433	43.00
Total			176.89
34605	6/18/2026	CITY OF HUDSON 2026 Fire Contract 1st half	
100-00-52201-000-000		HUDSON FIRE PROTECTION 2026 Fire Contract 1st half	52,368.00
6794			
100-00-52215-600-463		TROY FIRE SUBSTATION 50% OF MOU PAYMENT	50,000.00
6794			
Total			102,368.00
34606	6/18/2026	Column Software PBC Butterfly Path 2026-08	
100-00-23150-000-000		ENGINEER/LEGAL FEE DEP INV UG6ARUIA-008 BUTTERFLY PA 2026-08	104.59
100-00-44110-000-000		LIQUOR & MALT BEVERAGE LICENSE INV UG6ARUIA-0009 2026 LIQ LICENSE	50.77
100-00-44110-000-000		LIQUOR & MALT BEVERAGE LICENSE INV UG6ARUIA-0010 2026 LIQ LICENSES	50.77
Total			206.13
34607	6/18/2026	COMPANION ANIMAL CONTROL Case #2026-403,533 & 534 May Invoice	

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100-00-54110-000-000	6/18/2026	ANIMAL CONTROL	777.93
Case #2026-403,533 & 534 May Invoice			
100-00-54110-000-000	6/18/2026	ANIMAL CONTROL	70.00
May Monthly Retainer			
Total			847.93
34608	6/18/2026	DEPARTMENT OF CORRECTIONS	
INVOICE 20486			
100-00-55201-340-000	6/18/2026	GLOVER PARK OPERATIONS	612.00
INVOICE 20486			
Total			612.00
34609	6/18/2026	E O JOHNSON	
INVOICE 1968244			
100-00-51400-390-000	6/18/2026	GENERAL ADMINISTRATIVE	744.71
INVOICE 1968244			
Total			744.71
34610	6/18/2026	JNI PROMOTIONS	
INVOICE 26-24027			
100-00-44050-000-000	6/18/2026	LICENSES AND PERMITS	83.00
INVOICE 26-24027			
Total			83.00
34611	6/18/2026	MINUTEMEN PRESS	
1000 burning Permi inv. 99379 job 189004			
100-00-51400-390-000	6/18/2026	GENERAL ADMINISTRATIVE	376.50
1000 burning Permi inv. 99379 job 189004			
100-00-55200-340-000	6/18/2026	PARKS OPERATIONS	418.06
INV 99487			
Total			794.56
34612	6/18/2026	OSO CLEAN	
CLEANING SERVICES INVOICE 23268			
100-00-51600-000-000	6/18/2026	TOWN HALL EXPENSES	195.00
CLEANING SERVICES INVOICE 23268			
Total			195.00
34613	6/18/2026	P & K LAWN CARE LLC	
LAWN CARE INV 9897			

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100-00-51600-000-000		TOWN HALL EXPENSES	833.33
		LAWN CARE INV 9897	
100-00-55200-390-000		PARKS OTHER EXPENSE	2,000.00
		GLOVER PARK SERVICE INV 9897	
		Total	2,833.33
34614	6/18/2026	PELLA ENGRAVING COMPANY	
		INVOICE 227779	
100-00-55200-390-000		PARKS OTHER EXPENSE	417.58
		INVOICE 227779	
		Total	417.58
34615	6/18/2026	PILOT ROCK- RJ THOMAS MFG. CO., INC.	
		ADA TABLE	
100-00-55201-340-000		GLOVER PARK OPERATIONS	1,991.00
		ADA TABLE	
		Total	1,991.00
34616	6/18/2026	RIVER FALLS RURAL FIRE ASSOCIATION	
		INCIDENT 2600126	
100-00-52200-000-000		RIVER FALLS FIRE PROTECTION	800.00
		INCIDENT 2600126 1302	
100-00-52200-000-000		RIVER FALLS FIRE PROTECTION	826.40
		INCIDENT 2600103 1297	
100-00-52200-000-000		RIVER FALLS FIRE PROTECTION	800.00
		INCIDENT 2600151 1307	
100-00-52200-000-000		RIVER FALLS FIRE PROTECTION	1,200.00
		INC 2600148 1306	
		Total	3,626.40
34617	6/18/2026	SHORT ELLIOTT HENDRICKSON, INC.	
		INVOICE 509479 ARCHITECTURAL	
100-00-57220-820-000		CAPOUT FIRE PROT CAP IMPROV	2,781.00
		INVOICE 509479 ARCHITECTURAL	
		Total	2,781.00
34618	6/18/2026	ST. CROIX COUNTY HIGHWAY DEPT	
		INVOICE 8577	
100-00-53300-351-000		HWY & STREETS ROAD MAINTENANCE	158.01
		INVOICE 8577	

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Check Nbr	Check Date	Payee	Amount
100-00-53300-352-000		HWY & STREETS MINOR ROAD REPAI	10,013.82
INV 8634			
		Total	10,171.83
34619	6/18/2026	ST.CROIX COUNTY SHERIFF'S DEPARTMENT	
MAY INV			
100-00-52100-000-000		LAW ENFORCEMENT	2,576.00
MAY INV			
		Total	2,576.00
34620	6/18/2026	SUNNYLINK SYSTEMS	
INVOICE 63133			
100-00-51400-390-000		GENERAL ADMINISTRATIVE	146.40
INVOICE 63133			
100-00-51400-390-000		GENERAL ADMINISTRATIVE	105.00
INVOICE 63007			
100-00-51400-390-000		GENERAL ADMINISTRATIVE	122.98
INV 36370			
100-00-51400-390-000		GENERAL ADMINISTRATIVE	189.03
INV 63650			
		Total	563.41
34621	6/18/2026	TONY FEUERHELM INSPECTION AGENCY	
May			
100-00-52400-000-000		BUILDING INSPECTOR	5,930.50
May			
		Total	5,930.50
34622	6/18/2026	WASTE MANAGEMENT	
INVOICE 6268811-1860-0			
100-00-53630-000-000		SOLID WASTE DISPOSAL	13,779.11
INVOICE 6268811-1860-0			
		Total	13,779.11
34623	6/18/2026	WILLIAMSON & SILER, S.C.	
BOUNDARY AGREEMENT MTG			
100-00-51300-000-000		MUNICIPAL ATTORNEY	150.00
BOUNDARY AGREEMENT MTG			
100-00-51300-000-000		MUNICIPAL ATTORNEY	45.00
BOUNDARY AGREEMENT MTG			

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Check Nbr	Check Date	Payee	Amount
100-00-52215-600-463		TROY FIRE SUBSTATION	75.00
		HOLDING TANK AGREEMENT	
100-00-51300-000-000		MUNICIPAL ATTORNEY	60.00
		5/4/26 MTG	
100-00-51300-000-000		MUNICIPAL ATTORNEY	315.00
		5/6/26 MTG	
100-00-51300-000-000		MUNICIPAL ATTORNEY	45.00
		BOUNDARY AGREEMENT 5/18/26	
100-00-51300-000-000		MUNICIPAL ATTORNEY	45.00
		FIRE CALL COLLECTION POLICY 5/18/26	
100-00-51300-000-000		MUNICIPAL ATTORNEY	15.00
		FIRE CALL COLLECTION EMAIL 5/19/26	
100-00-51300-000-000		MUNICIPAL ATTORNEY	30.00
		EMAILS FROM APRIL FIRE CALL COLLECTION	
100-00-52215-600-463		TROY FIRE SUBSTATION	75.00
		REVISE FIRE SUBS CONSTRUCTION CONTRACT	
		Total	855.00
34624	6/18/2026	WINDMILL MARINA ASSOCIATION, INC.	
		move adjust dock - Admiral Invoice 7844	
100-00-55203-340-000		COVE BOAT LAUNCH OPERATIONS	245.00
		move adjust dock - Admiral Invoice 7844	
		Total	245.00
34625	6/18/2026	WORKHORSE SOFTWARE SERVICES INC.	
		INV 6715	
100-00-51400-390-000		GENERAL ADMINISTRATIVE	416.00
		INV 6715	
		Total	416.00
34626	6/18/2026	CINTAS	
		INV 4272314644	
100-00-53300-340-000		HWY & STREETS OPERATIONS	43.00
		INV 4272314644	
		Total	43.00
34627	6/18/2026	EHLERS	
		Municipal Advisor Fee	
100-00-51700-000-000		GENERAL GOVERNMENT	37,400.00
		Municipal Advisor Fee	
		106353	

6/17/2026 10:40 AM

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ACCT

GENERAL CHECKING

ALL Checks

Posted From: 6/18/2026 From Account:
Thru: 6/18/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			37,400.00
34628	6/18/2026	NEITZELL PEST CONTROL, LLC	
INVOICE 11466			
100-00-51600-000-000		TOWN HALL EXPENSES	120.00
INVOICE 11466			
Total			120.00
34629	6/18/2026	ST.CROIX COUNTY CLERK	
INVOICE 1370112			
100-00-51440-390-000		ELECTIONS OTHER EXPENSE	440.41
INVOICE 1370112			
Total			440.41
Grand Total			258,805.54

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ACCT

GENERAL CHECKING

ALL Checks

Posted From: 6/18/2026 From Account:
Thru: 6/18/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

258,805.54

Total Expenditure from all Funds

258,805.54

6/10/2026 11:00 AM

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ACCT

ALL

Posted From: 5/01/2026

From Account:

Thru: 5/29/2026

Thru Account:

---- Journal Entry ----

Number	Date		Debit	Credit
BILLING 5/08/2026 A/R Bill - DOG TAGS 05/08/2026				
100-00-13100-000-000		ACCOUNTS RECEIVABLE	907.50	
		DOG TAGS Receivable - Bills		
100-00-44102-000-000		DOG LICENSES		907.50
		DOG TAGS - Bills		
		Total	907.50	907.50
BILLING 5/08/2026 A/R Bill - LAND USE 05/08/2026				
100-00-13100-000-000		ACCOUNTS RECEIVABLE	82.50	
		LAND USE Receivable - Bills		
100-00-44401-000-000		ZONING APPLICATION FEES		82.50
		LAND USE - Bills		
		Total	82.50	82.50
BILLING 4/28/2026 A/R Late Fee - FIRE CALL - 04/28/2026				
100-00-46220-000-000		FIRE PROTECTION FEE'S		25.00
		FIRE CALL Late Fee REV - Late Fees		
100-00-13100-000-000		ACCOUNTS RECEIVABLE	25.00	
		FIRE CALL Late Fee RCV - Late Fees		
		Total	25.00	25.00
BILLING 4/29/2026 A/R Late Fee - FIRE CALL - 04/29/2026				
100-00-46220-000-000		FIRE PROTECTION FEE'S		25.00
		FIRE CALL Late Fee REV - Late Fees		
100-00-13100-000-000		ACCOUNTS RECEIVABLE	25.00	
		FIRE CALL Late Fee RCV - Late Fees		
		Total	25.00	25.00
BILLING 5/07/2026 A/R Late Fee - FIRE CALL - 05/07/2026				
100-00-46220-000-000		FIRE PROTECTION FEE'S		25.00
		FIRE CALL Late Fee REV - Late Fees		
100-00-13100-000-000		ACCOUNTS RECEIVABLE	25.00	
		FIRE CALL Late Fee RCV - Late Fees		
		Total	25.00	25.00
BILLING 5/12/2026 A/R Late Fee - ANIMAL CNTRL - 05/12/2026				
100-00-44103-000-000		ANIMAL CONTROL		25.00
		ANIMAL CNTRL Late Fee REV - Late Fees		
100-00-13100-000-000		ACCOUNTS RECEIVABLE	25.00	
		ANIMAL CNTRL Late Fee RCV - Late Fees		

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ACCT

ALL

Posted From: 5/01/2026

From Account:

Thru: 5/29/2026

Thru Account:

---- Journal Entry ----

Number	Date		Debit	Credit
Total			25.00	25.00
BILLING 5/18/2026 A/R Bill - FIRE CALL 05/18/2026				
100-00-13100-000-000		ACCOUNTS RECEIVABLE FIRE CALL Receivable - Bills	5,626.40	
100-00-46220-000-000		FIRE PROTECTION FEE'S FIRE CALL - Bills		5,626.40
Total			5,626.40	5,626.40
BILLING 5/18/2026 A/R Bill - S.ASSES REQ 05/18/2026				
100-00-13100-000-000		ACCOUNTS RECEIVABLE S.ASSES REQ Receivable - Bills	25.00	
100-00-46100-000-000		CLERK'S FEE'S S.ASSES REQ - Bills		25.00
Total			25.00	25.00
BILLING 5/20/2026 A/R Bill - PBLKWRKS 05/20/2026				
100-00-13100-000-000		ACCOUNTS RECEIVABLE PBLKWRKS Receivable - Bills	1,500.00	
100-00-46310-000-000		CHARGES FOR SERV -ROADS PBLKWRKS - Bills		1,500.00
Total			1,500.00	1,500.00
BILLING 5/28/2026 A/R Bill - FIRE CALL 05/28/2026				
100-00-13100-000-000		ACCOUNTS RECEIVABLE FIRE CALL Receivable - Bills	800.00	
100-00-46220-000-000		FIRE PROTECTION FEE'S FIRE CALL - Bills		800.00
Total			800.00	800.00
BILLING 5/28/2026 A/R Credit Memo - FIRE CALL - 05/28/2026				
100-00-46220-000-000		FIRE PROTECTION FEE'S FIRE CALL - Adjust.	50.00	
100-00-13100-000-000		ACCOUNTS RECEIVABLE FIRE CALL Receivable - Adjust.		50.00
Total			50.00	50.00
BILLING 5/26/2026 A/R Late Fee - FIRE CALL - 05/26/2026				
100-00-46220-000-000		FIRE PROTECTION FEE'S FIRE CALL Late Fee REV - Late Fees		25.00

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ACCT

ALL

Posted From: 5/01/2026

From Account:

Thru: 5/29/2026

Thru Account:

---- Journal Entry ----

Number	Date		Debit	Credit
100-00-13100-000-000		ACCOUNTS RECEIVABLE	25.00	
		FIRE CALL Late Fee RCV - Late Fees		
		Total	25.00	25.00
BILLING	5/28/2026	A/R Late Fee - FIRE CALL - 05/28/2026		
100-00-46220-000-000		FIRE PROTECTION FEE'S		25.00
		FIRE CALL Late Fee REV - Late Fees		
100-00-13100-000-000		ACCOUNTS RECEIVABLE	25.00	
		FIRE CALL Late Fee RCV - Late Fees		
		Total	25.00	25.00
PAYROLL	5/01/2026	Payroll Fringe Benefits - Social Security		
100-00-51410-130-000		ADMIN SOC SEC/MED	273.96	
		ADMINISTRTR Fringes		
100-00-51420-130-000		CLERK/TREAS SOC SEC/MED	166.16	
		CLRKTRS Fringes		
100-00-51425-130-000		DEP CLERK SOC SEC/MED	71.10	
		DEP CLRKTRS Fringes		
100-00-53630-130-000		SOLID WASTE & RECY SS/MED	31.71	
		DISPOSAL Fringes		
100-00-51440-130-000		ELECTIONS SOC SEC/MED	9.11	
		OFFICE SUPPORT Fringes		
100-00-55200-130-000		PARKS SOC SEC/MED	11.33	
		PARK RANGER Fringes		
100-00-55200-130-000		PARKS SOC SEC/MED	4.56	
		PARKS Fringes		
100-00-53300-130-000		HWY & STREETS SOC SEC/MED	186.25	
		PUBWRK SPVR Fringes		
100-00-53300-130-000		HWY & STREETS SOC SEC/MED	148.80	
		PUBWRKS FT Fringes		
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE		902.98
		Social Security Fringes		
		Total	902.98	902.98
PAYROLL	5/01/2026	Payroll Fringe Benefits - Medicare		
100-00-51410-130-000		ADMIN SOC SEC/MED	64.07	
		ADMINISTRTR Fringes		
100-00-51420-130-000		CLERK/TREAS SOC SEC/MED	38.86	
		CLRKTRS Fringes		

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ACCT

ALL

Posted From:

5/01/2026

From Account:

Thru:

5/29/2026

Thru Account:

---- Journal Entry ----

Number	Date		Debit	Credit
100-00-51425-130-000		DEP CLERK SOC SEC/MED	16.63	
		DEP CLRKTRS Fringes		
100-00-53630-130-000		SOLID WASTE & RECY SS/MED	7.41	
		DISPOSAL Fringes		
100-00-51430-130-000		OFFICE SUPPORT SOC SEC/MED	2.13	
		OFFICE SUPPORT Fringes		
100-00-55200-130-000		PARKS SOC SEC/MED	2.65	
		PARK RANGER Fringes		
100-00-55200-130-000		PARKS SOC SEC/MED	1.07	
		PARKS Fringes		
100-00-53300-130-000		HWY & STREETS SOC SEC/MED	43.56	
		PUBWRK SPVR Fringes		
100-00-53300-130-000		HWY & STREETS SOC SEC/MED	34.80	
		PUBWRKS FT Fringes		
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE		211.18
		Medicare Fringes		
Total			211.18	211.18
PAYROLL	5/01/2026	Payroll Fringe Benefits - Retirement		
100-00-51410-131-000		ADMIN RETIREMENT	308.16	
		ADMINISTRTR Fringes		
100-00-51420-131-000		CLERK/TREAS RETIREMENT	192.96	
		CLRKTRS Fringes		
100-00-53300-131-000		HWY & STREETS RETIREMENT	172.80	
		PUBWRKS FT Fringes		
100-00-21520-000-000		RETIREMENT PAYABLE		673.92
		Retirement Fringes		
Total			673.92	673.92
PAYROLL	5/15/2026	Payroll Fringe Benefits - Social Security		
100-00-51410-130-000		ADMIN SOC SEC/MED	273.96	
		ADMINISTRTR Fringes		
100-00-51420-130-000		CLERK/TREAS SOC SEC/MED	166.16	
		CLRKTRS Fringes		
100-00-51420-130-000		CLERK/TREAS SOC SEC/MED	31.78	
		CLRKTRS HCRMRST Fringes		
100-00-51425-130-000		DEP CLERK SOC SEC/MED	74.88	
		DEP CLRKTRS Fringes		

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ALL

Posted From:

5/01/2026

From Account:

Thru:

5/29/2026

Thru Account:

---- Journal Entry ----

Number	Date		Debit	Credit
100-00-53630-130-000		SOLID WASTE & RECY SS/MED DISPOSAL Fringes	74.18	
100-00-55200-130-000		PARKS SOC SEC/MED PARK B CHAIR Fringes	11.47	
100-00-55200-130-000		PARKS SOC SEC/MED PARK RANGER Fringes	41.27	
100-00-55200-130-000		PARKS SOC SEC/MED PARKS Fringes	25.22	
100-00-55200-130-000		PARKS SOC SEC/MED PARKS OTHER Fringes	10.00	
100-00-56400-130-000		PLAN COMMISSION SOC SEC/MED PLAN COMMIS Fringes	14.88	
100-00-53300-130-000		HWY & STREETS SOC SEC/MED PUBWRK SPVR Fringes	173.85	
100-00-53300-130-000		HWY & STREETS SOC SEC/MED PUBWRKS FT Fringes	148.80	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE Social Security Fringes		1,046.45
		Total	1,046.45	1,046.45

PAYROLL 5/15/2026 Payroll Fringe Benefits - Medicare

100-00-51410-130-000		ADMIN SOC SEC/MED ADMINISTRTR Fringes	64.07	
100-00-51420-130-000		CLERK/TREAS SOC SEC/MED CLRKTRS Fringes	38.86	
100-00-51420-130-000		CLERK/TREAS SOC SEC/MED CLRKTRS HCRMST Fringes	7.43	
100-00-51425-130-000		DEP CLERK SOC SEC/MED DEP CLRKTRS Fringes	17.51	
100-00-53630-130-000		SOLID WASTE & RECY SS/MED DISPOSAL Fringes	17.35	
100-00-55200-130-000		PARKS SOC SEC/MED PARK B CHAIR Fringes	2.68	
100-00-55200-130-000		PARKS SOC SEC/MED PARK RANGER Fringes	9.65	
100-00-55200-130-000		PARKS SOC SEC/MED PARKS Fringes	5.89	
100-00-55200-130-000		PARKS SOC SEC/MED PARKS OTHER Fringes	2.33	

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ALL

Posted From: 5/01/2026

From Account:

Thru: 5/29/2026

Thru Account:

---- Journal Entry ----

Number	Date		Debit	Credit
100-00-56400-130-000		PLAN COMMISSION SOC SEC/MED	3.48	
		PLAN COMMIS Fringes		
100-00-53300-130-000		HWY & STREETS SOC SEC/MED	40.66	
		PUBWRK SPVR Fringes		
100-00-53300-130-000		HWY & STREETS SOC SEC/MED	34.80	
		PUBWRKS FT Fringes		
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE		244.71
		Medicare Fringes		
		Total	244.71	244.71

PAYROLL 5/15/2026 Payroll Fringe Benefits - Retirement

100-00-51410-131-000		ADMIN RETIREMENT	308.16	
		ADMINISTRTR Fringes		
100-00-51420-131-000		CLERK/TREAS RETIREMENT	192.96	
		CLRKTRS Fringes		
100-00-51420-131-000		CLERK/TREAS RETIREMENT	36.91	
		CLRKTRS HCRMRST Fringes		
100-00-53300-131-000		HWY & STREETS RETIREMENT	172.80	
		PUBWRKS FT Fringes		
100-00-21520-000-000		RETIREMENT PAYABLE		710.83
		Retirement Fringes		
		Total	710.83	710.83

PAYROLL 5/29/2026 Payroll Fringe Benefits - Social Security

100-00-51410-130-000		ADMIN SOC SEC/MED	33.48	
		ADMIN HC RMBRST Fringes		
100-00-51410-130-000		ADMIN SOC SEC/MED	265.36	
		ADMINISTRTR Fringes		
100-00-51420-130-000		CLERK/TREAS SOC SEC/MED	166.16	
		CLRKTRS Fringes		
100-00-51425-130-000		DEP CLERK SOC SEC/MED	73.75	
		DEP CLRKTRS Fringes		
100-00-53630-130-000		SOLID WASTE & RECY SS/MED	50.90	
		DISPOSAL Fringes		
100-00-55200-130-000		PARKS SOC SEC/MED	27.32	
		PARK RANGER Fringes		
100-00-55200-130-000		PARKS SOC SEC/MED	7.16	
		PARKS Fringes		

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ACCT

ALL

Posted From:

5/01/2026

From Account:

Thru:

5/29/2026

Thru Account:

---- Journal Entry ----

Number	Date		Debit	Credit
100-00-53300-130-000		HWY & STREETS SOC SEC/MED PUBWRK SPVR Fringes	186.25	
100-00-53300-130-000		HWY & STREETS SOC SEC/MED PUBWRKS FT Fringes	148.80	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE Social Security Fringes		959.18
		Total	959.18	959.18

PAYROLL 5/29/2026 Payroll Fringe Benefits - Medicare

100-00-51410-130-000		ADMIN SOC SEC/MED ADMIN HC RMBRST Fringes	7.83	
100-00-51410-130-000		ADMIN SOC SEC/MED ADMINISTRTR Fringes	62.06	
100-00-51420-130-000		CLERK/TREAS SOC SEC/MED CLRKTRS Fringes	38.86	
100-00-51425-130-000		DEP CLERK SOC SEC/MED DEP CLRKTRS Fringes	17.25	
100-00-53630-130-000		SOLID WASTE & RECY SS/MED DISPOSAL Fringes	11.91	
100-00-55200-130-000		PARKS SOC SEC/MED PARK RANGER Fringes	6.39	
100-00-55200-130-000		PARKS SOC SEC/MED PARKS Fringes	1.67	
100-00-53300-130-000		HWY & STREETS SOC SEC/MED PUBWRK SPVR Fringes	43.56	
100-00-53300-130-000		HWY & STREETS SOC SEC/MED PUBWRKS FT Fringes	34.80	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE Medicare Fringes		224.33
		Total	224.33	224.33

PAYROLL 5/29/2026 Payroll Fringe Benefits - Retirement

100-00-51410-131-000		ADMIN RETIREMENT ADMIN HC RMBRST Fringes	38.88	
100-00-51410-131-000		ADMIN RETIREMENT ADMINISTRTR Fringes	308.16	
100-00-51420-131-000		CLERK/TREAS RETIREMENT CLRKTRS Fringes	192.96	

ALL Posted From: 5/01/2026 From Account:
Thru: 5/29/2026 Thru Account:

---- Journal Entry ----

Number	Date		Debit	Credit
100-00-53300-131-000		HWY & STREETS RETIREMENT	172.80	
		PUBWRKS FT Fringes		
100-00-21520-000-000		RETIREMENT PAYABLE		712.80
		Retirement Fringes		
		Total	712.80	712.80
		Grand Total	14,827.78	14,827.78

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ACCT

ALL

Posted From: 5/01/2026

From Account:

Thru: 5/29/2026

Thru Account:

	Debit	Credit
Total for Fund # 100 - GENERAL FUND	14,827.78	14,827.78
Total for all Funds	14,827.78	14,827.78



City of Hudson

Community Survey Report

June 15, 2026





Our mission is to help community leaders gather, organize, and use data to make strategic decisions.

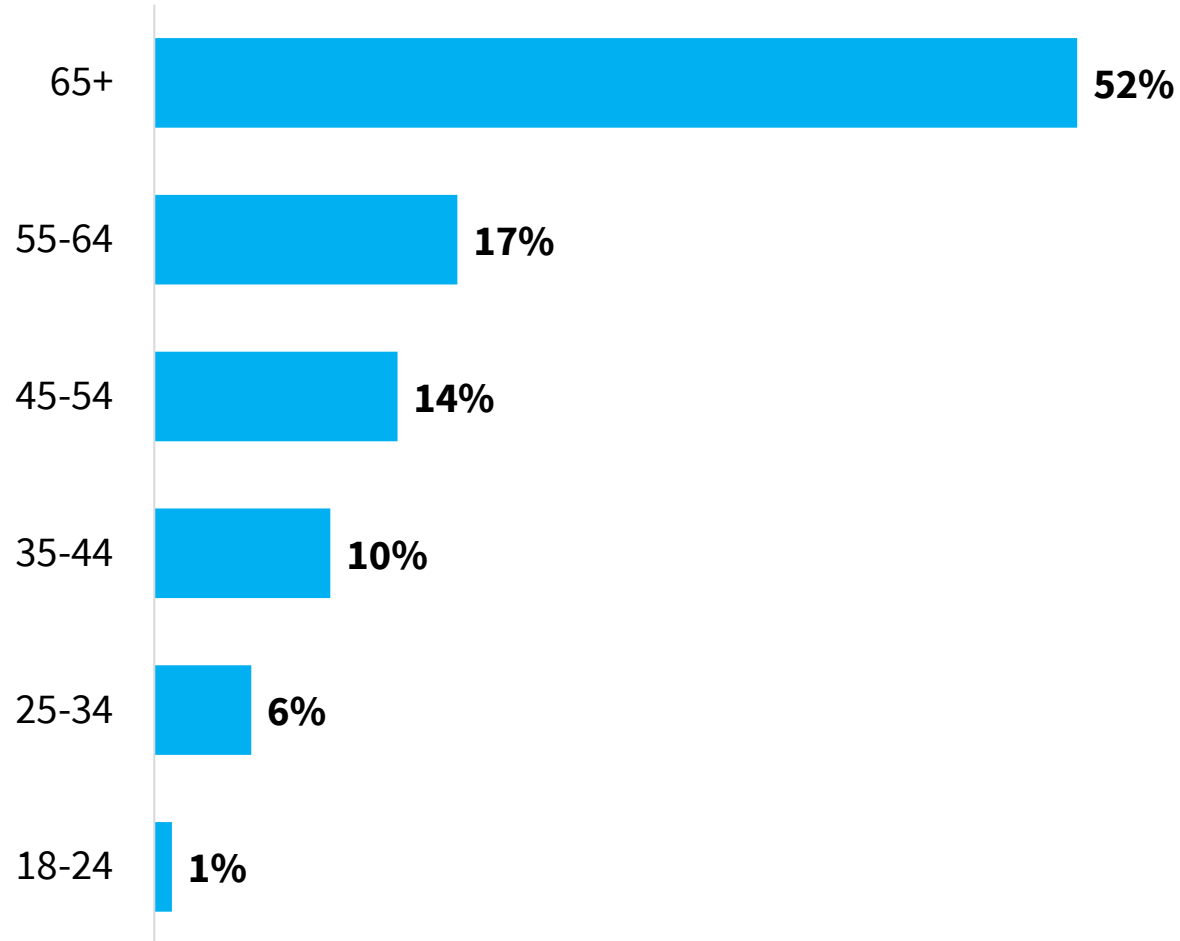
- Founded in **2002** to provide independent research
- Helped more than **1,400** communities navigate the strategic planning and referendum planning process

Survey Information

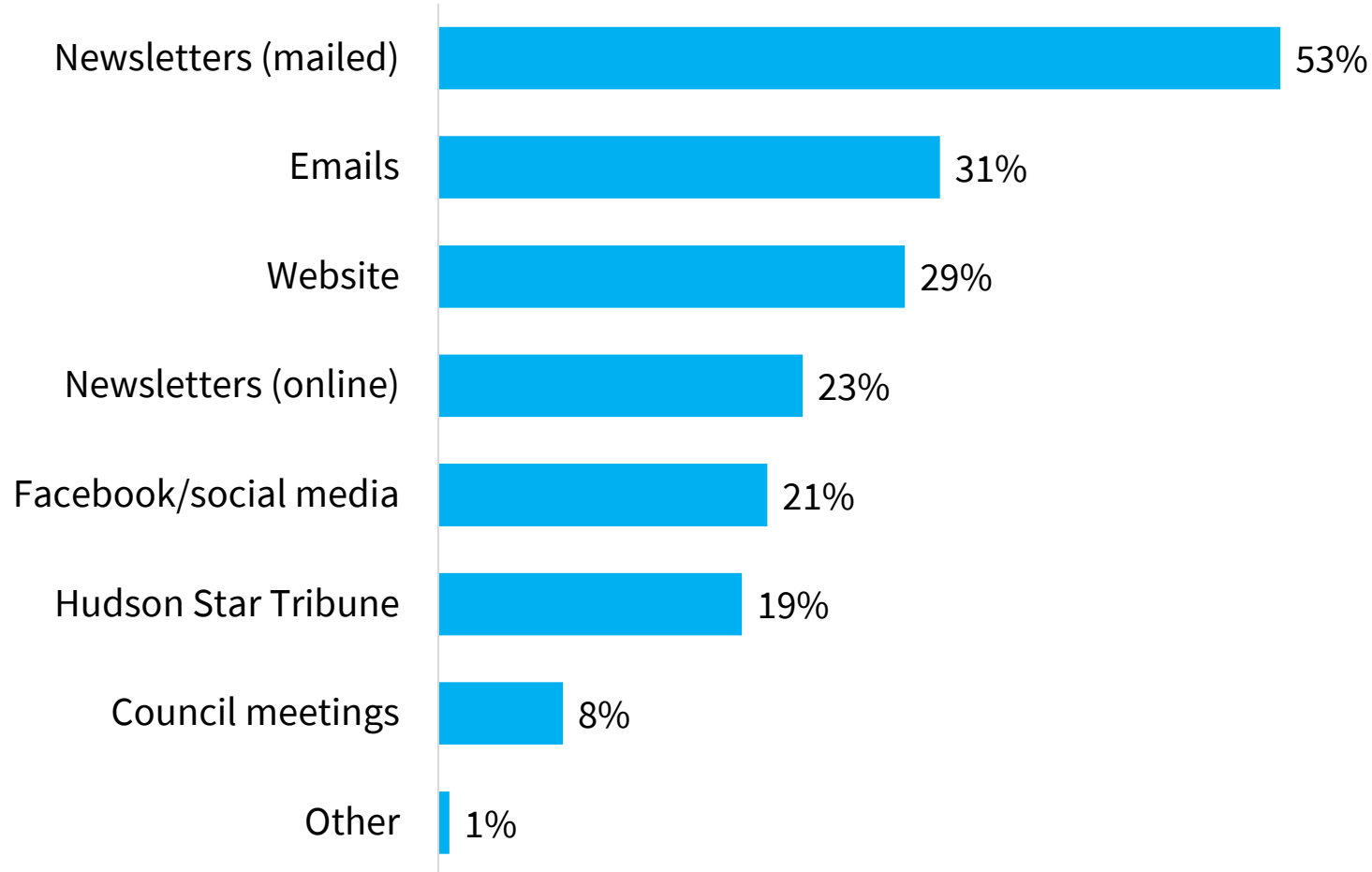
- **June 8, 2026** survey deadline
- **1,475** respondents
- **21.4%** response rate
- **+/- 2.60%** statistical margin of error



What is your age?



How would you like to receive information from us?



Fire Department Background



The Hudson Fire Department (HFD) was established in 1873. We currently serve nearly 33,000 residents in a 49-square-mile area that covers the City of Hudson, Village of North Hudson, Town of Hudson, and a section in the Town of Troy. HFD provides:

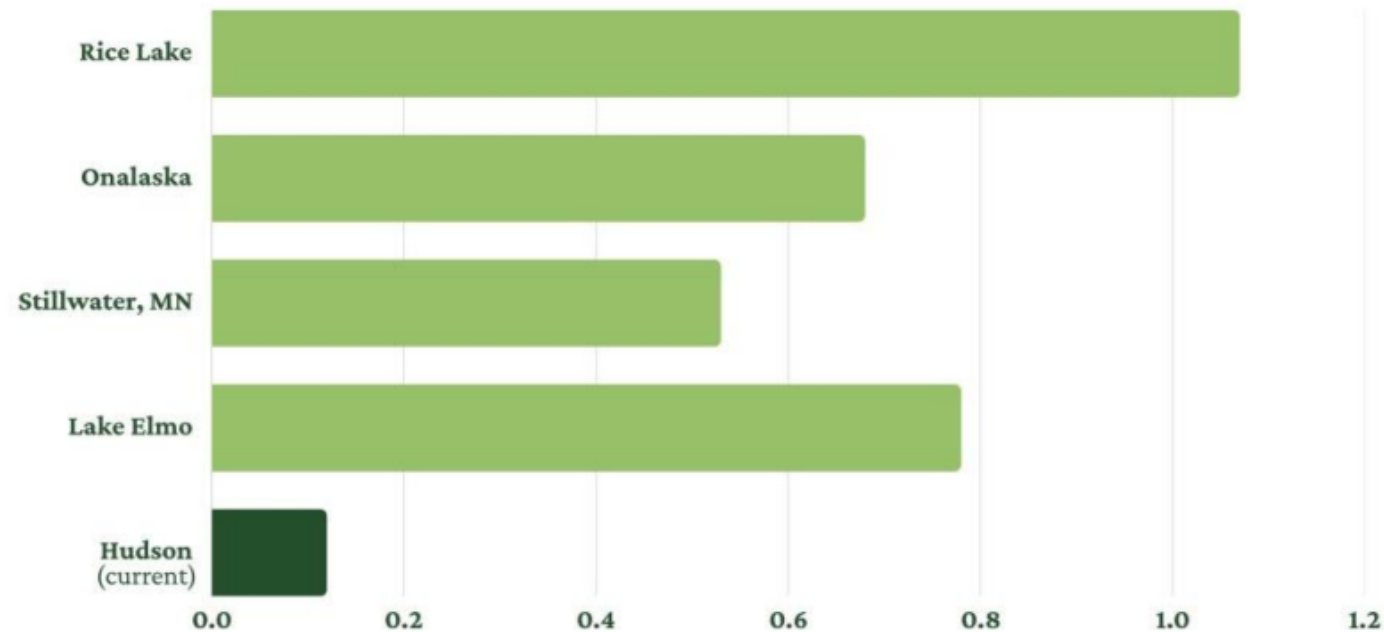
- ✓ Fire suppression
- ✓ Fire inspection
- ✓ Support for emergency medical services
- ✓ Rescue services

Staffing Challenges



The five full-time staff members include the chief, assistant chief, fire marshal, firefighter/inspector, and administrative assistant (who does not respond to emergency calls). All staff work 7 a.m. to 4 p.m. Monday-Friday, which means there is no staff in-station in the evenings, on weekends, and holidays.

Full-Time Staff per 1,000 Residents by Community



This staffing level is well below similarly sized communities in our region (see chart).

Staffing Challenges



HFD relies on on-call firefighters who help cover emergencies. When a call comes in, they are notified and respond from home or work when they are able.

They have to go to the station first to get vehicles and equipment, which increases response times. In addition, the number of responders available for any given call is unpredictable, especially during normal working hours, overnight, on weekends, and on holidays.

This availability challenge is not unique to Hudson. On-call and volunteer firefighter programs across the state and country are finding it increasingly difficult to respond to emergency calls.

In addition, we cannot reliably provide rapid medical response support. HFD is the only department within the Lakeview EMS service area to not provide this coverage.

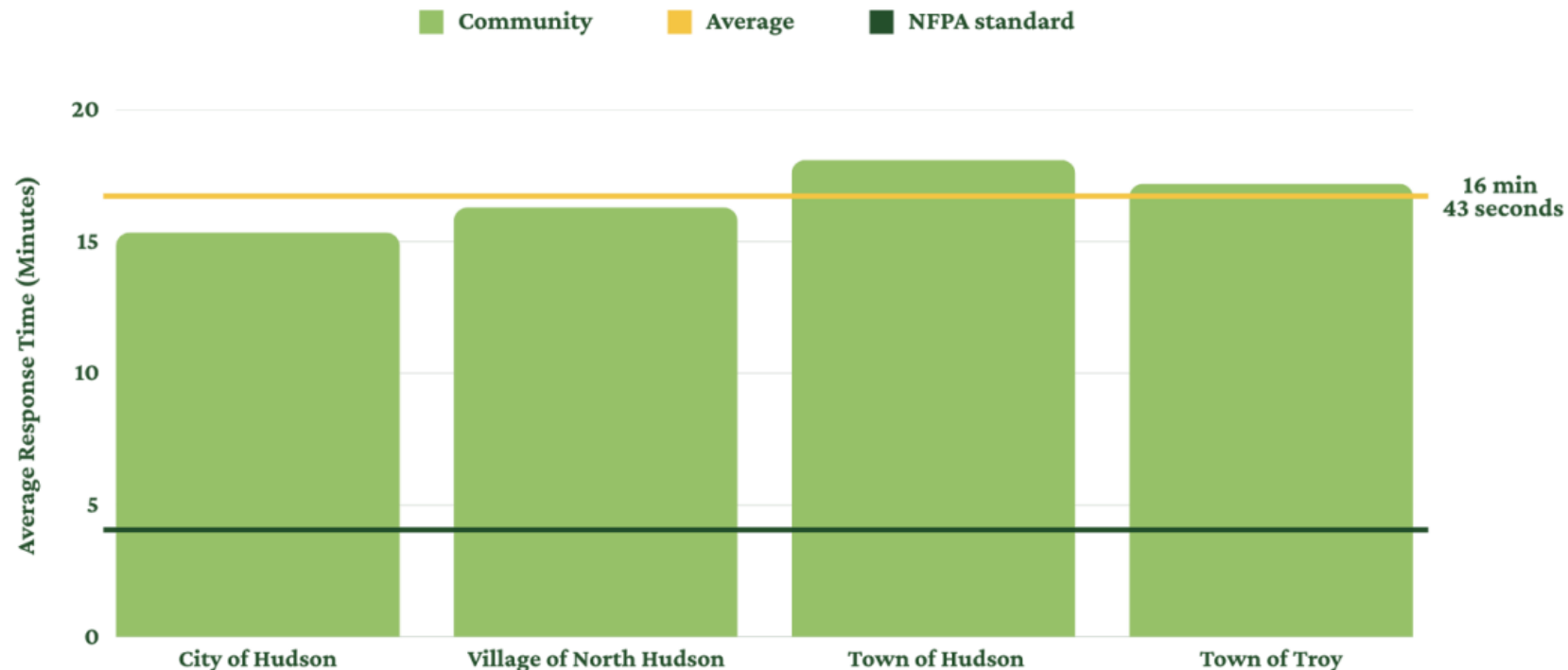
Increasing Calls and Response Times



The staffing challenges outlined on the previous page make it difficult to respond to the growing number of emergency calls (397 in 2015 to 643 in 2025). Making matters worse, calls are coming in at the same time more often, which places additional strain on available responders. **This problem will get worse as the Hudson-area population grows.**

Consequently, response times are increasing. The average time for the first firetruck to arrive across all four communities is 16 minutes, 43 seconds. **This is well below the 4-minute national standard.**

Response Times for First Firetruck to Arrive for Emergency Calls



Increasing Calls and Response Times

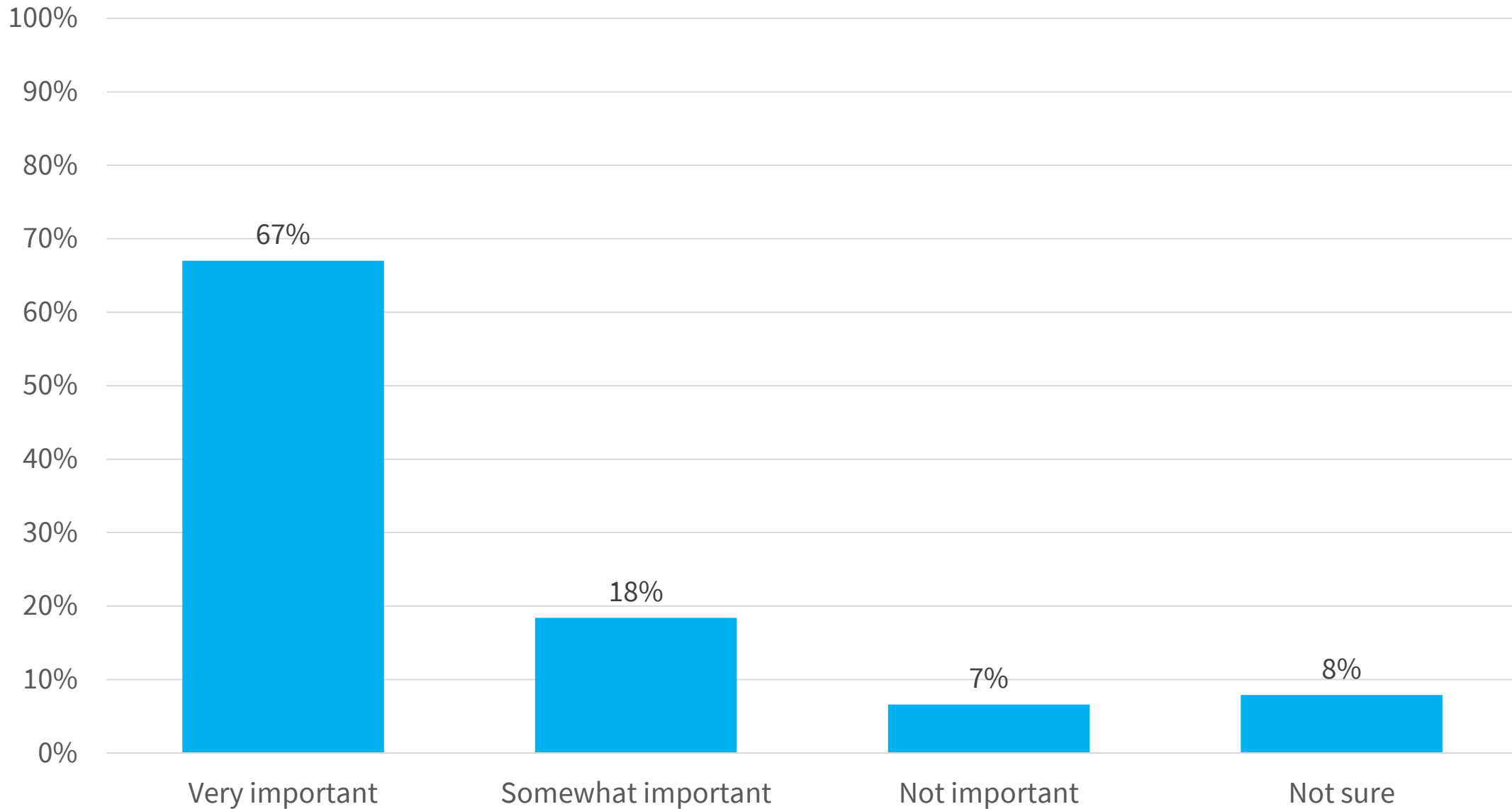


Without additional full-time staff, these delays are likely to get worse. Therefore, the Department has created a plan that is expected to reduce response times:

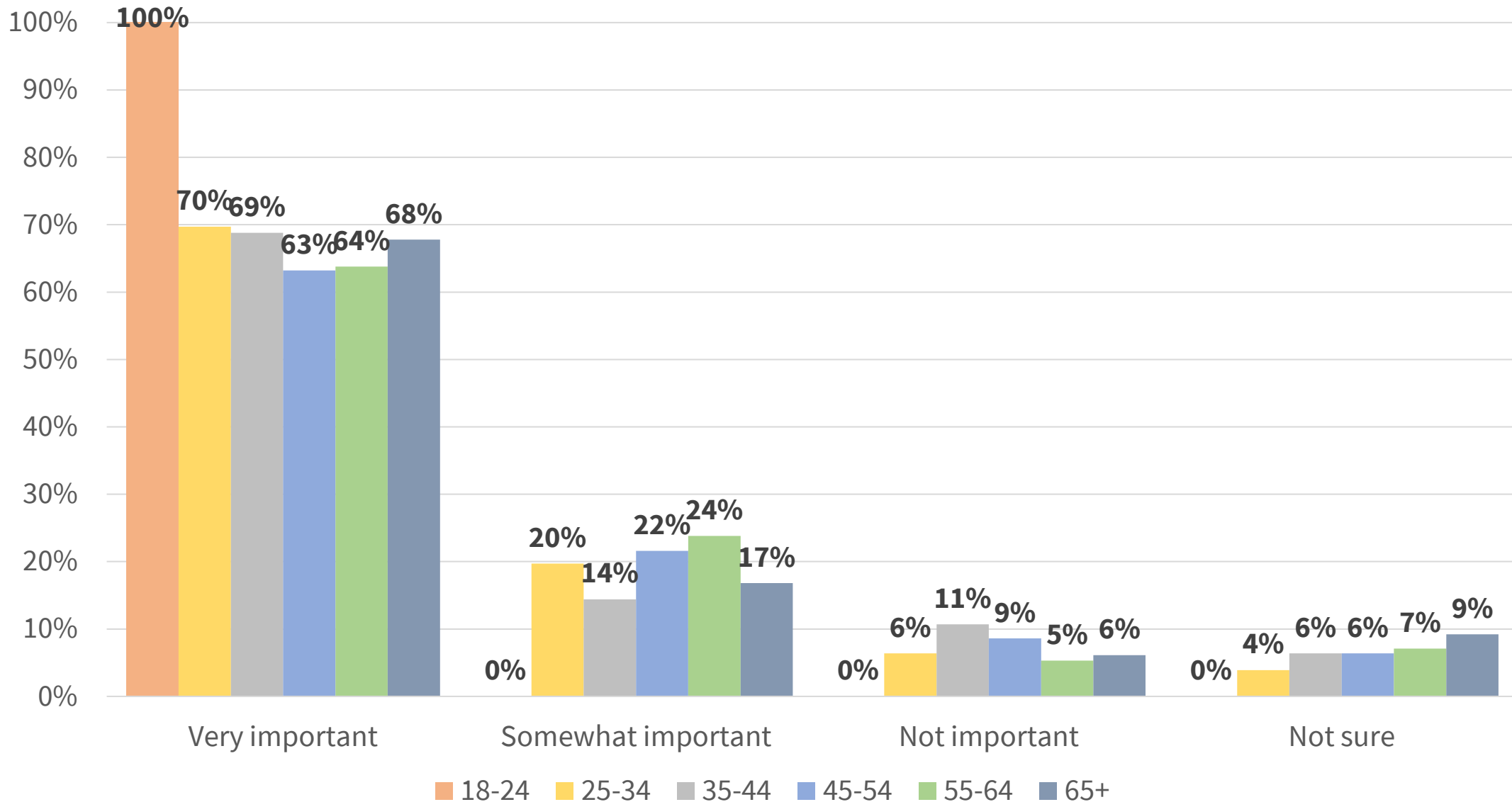
- Add 12 full-time firefighter/EMRs to provide 24/7 coverage (4 per shift).
- Schedule part-time firefighters to cover shifts when full-time staff are in training or out.
- Maintain the paid-on-call program to provide additional staffing for large, complex, or overlapping emergency calls.
- Pay for 1 assistant chief to support administration, training, and rescue efforts.

This plan would cost \$2.7 million each year. Because the Department's costs are split by all four communities that use it, City of Hudson taxpayers would be responsible for \$1.49 million of that total increase.

How important is it to you to improve emergency response times?



How important is it to you to improve emergency response times? *(by age)*



Funding Support



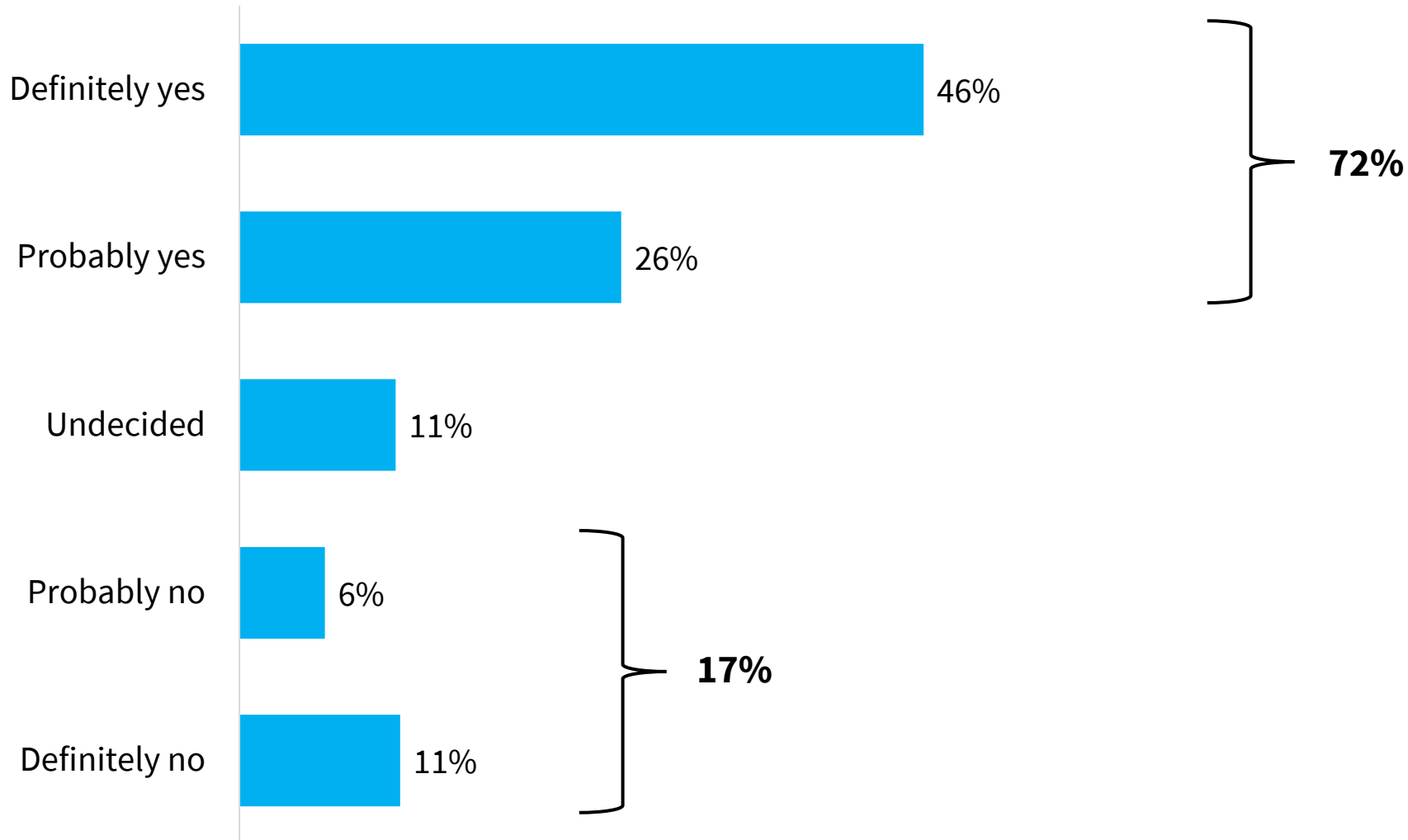
The City explored multiple options to pay for this plan, including a wheel tax and cuts to the annual budget, but determined those are not realistic.

Instead, the most viable long-term solution is to ask City of Hudson voters to consider a referendum.

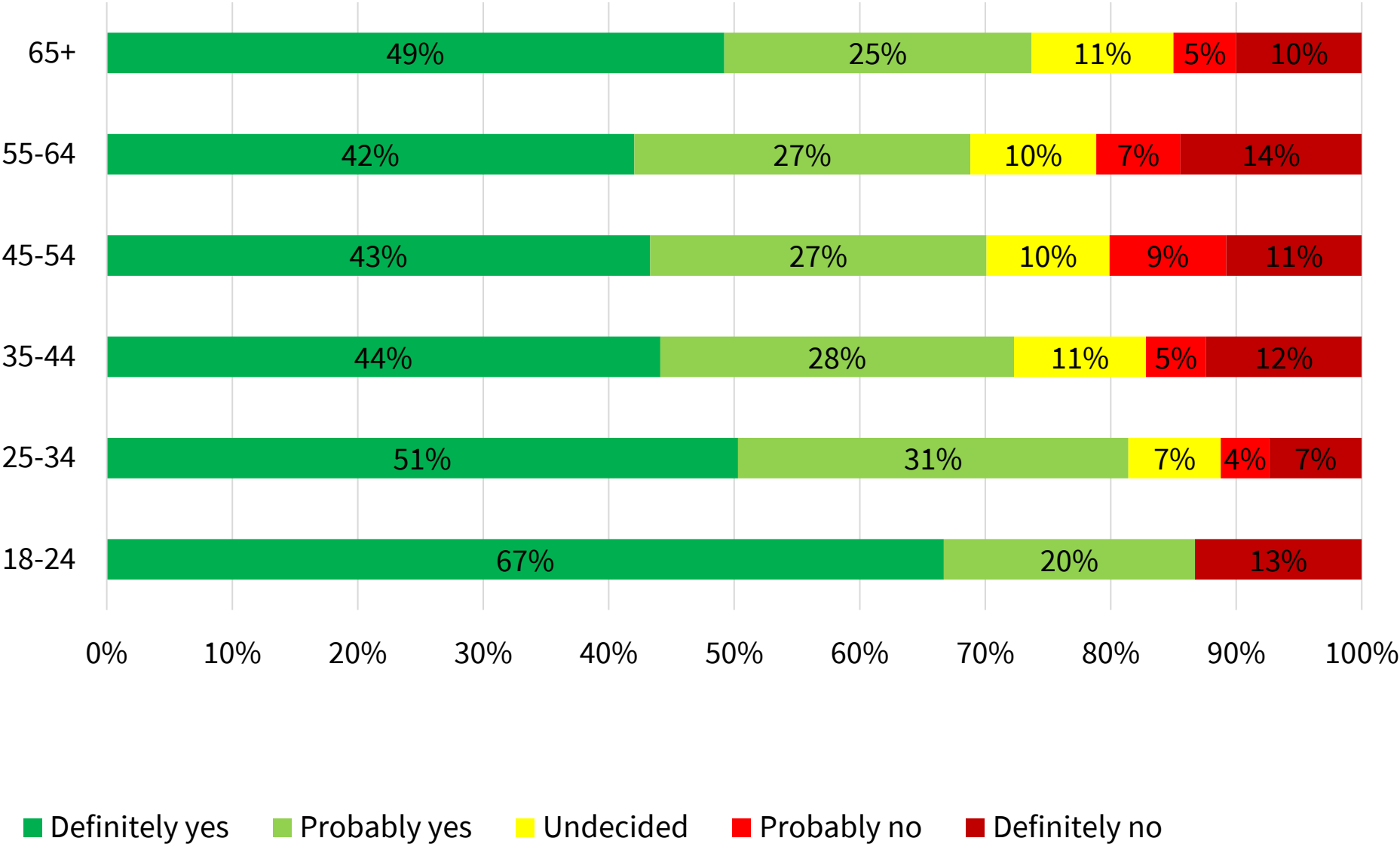
We are not alone. Over the last 10 years, more than 75 Wisconsin municipalities have pursued a referendum to increase their budget.

<i>How would this affect my property taxes?</i>		
Amount of Property Value	Estimated Annual Tax Increase	Estimated Monthly Tax Increase
\$100,000	\$40	\$3.33
\$300,000	\$120	\$10
\$500,000*	\$199	\$16.58

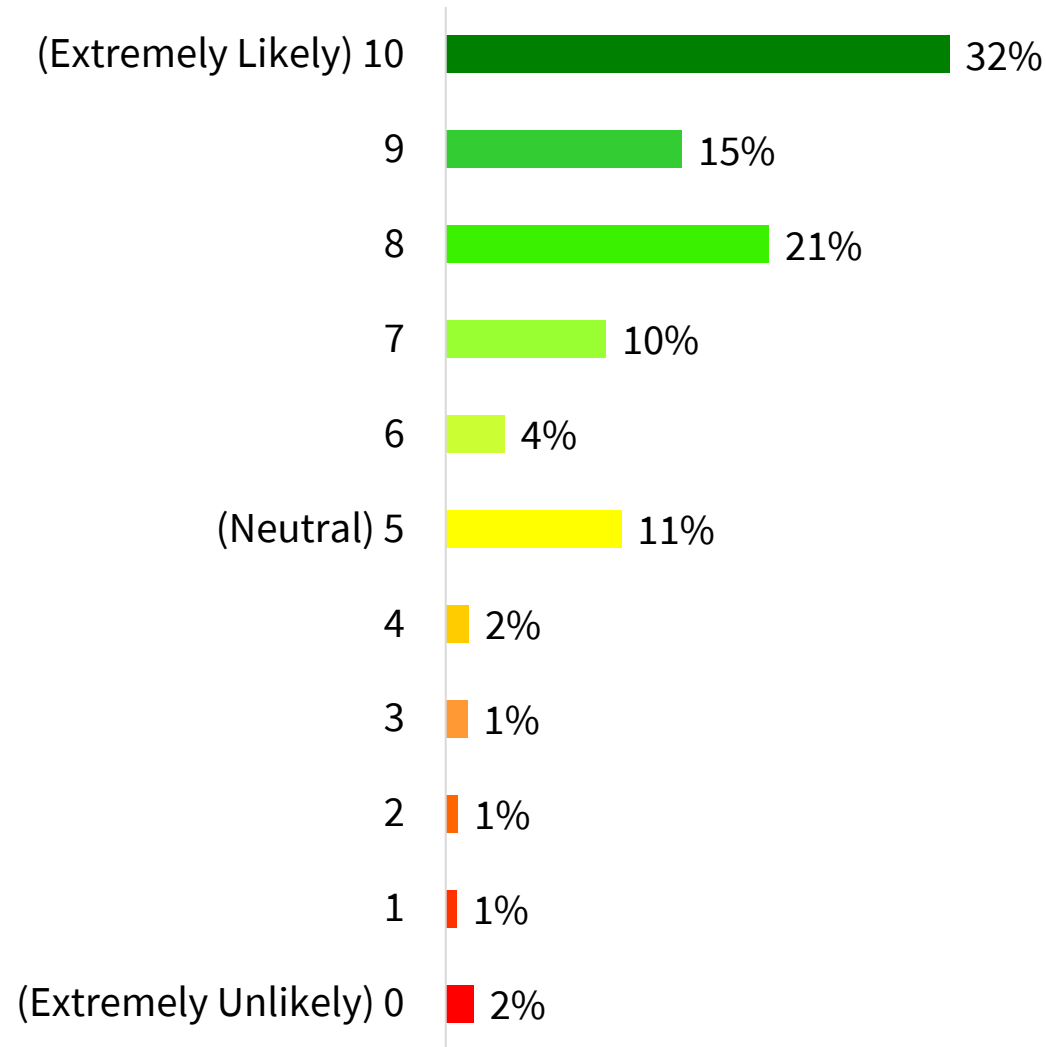
Would you support a \$1.49 million referendum to pay for the Fire Department staffing plan?



Would you support a \$1.49 million referendum to pay for the Fire Department staffing plan? *(by age)*



On a scale of 0 – 10, how likely would you be to recommend the City of Hudson to a friend or family member?



City of Hudson Score: 7.90

Comparison Score: 7.50



Thank you!



COMMUNITY PERCEPTIONS