

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

REGULAR TOWN BOARD MEETING to be held at 6:00 pm in person on Thursday, September 17th, 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 August 20th, Regular Town Board Meeting
 - b. Approve Minutes of the August 11th, 2026 Municipal Board of Canvass
 - c. Acknowledge Reports:
 - Park Rangers
 - Park Board Report & Minutes
 - Animal Control Office
 - Sheriff's Department
 - Zoning Administrator
 - Building/Driveway Permits
 - Plan Commission
5. Discussion of Draft Comprehensive Plan
6. Consideration and Possible Action on Public Participation Plan for the Comprehensive Plan
7. Consideration and possible action on authorization to complete Plans and Specifications and bid Town Hall Expansion by SEH.
8. Consideration and Possible Action on Policy relating to Mailbox Standards and Replacement Policy
9. Consideration and possible action on hiring Dangelo Gayle to assist in the preparation of bidding specifications for security improvements at Town Facilities.
10. Consider and possible on action Park Planning expenditures including accelerating payment to Cedar Corporation for Comprehensive Outdoor Recreation Plan and costs related to survey.
11. Administrator Report
12. Clerk/Treasurer Report
13. Approve Disbursements
14. Correspondence
15. Committee reports (Roads, Disposal Center, Fire/EMS, Communications, WTA, Fire Station, Disposal Center Relocation, Town Hall Expansion, Boundary Agreement)
16. Chairperson Report
17. Convene into Closed Session pursuant to Wis. Stats. Sec. 19.85(1)(g) to confer with the Town's legal counsel who will render written or oral advice regarding litigation in which the Town is likely to become involved, i.e. zoning citation – Susan Helling.
18. Reconvene into open session to take action on closed session item, as necessary.

19. 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 to be held at 6:00 pm in person on Thursday, September 17th, 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 August 20th, Regular Town Board Meeting
 - b. Approve Minutes of the August 11th, 2026 Municipal Board of Canvass
 - c. Acknowledge Reports:
 - Park Rangers
 - Park Board Report & Minutes
 - Animal Control Office
 - Sheriff's Department
 - Zoning Administrator
 - Building/Driveway Permits
 - Plan Commission
5. Discussion of Draft Comprehensive Plan
6. Consideration and Possible Action on Public Participation Plan for the Comprehensive Plan
7. Consideration and possible action on authorization to complete Plans and Specifications and bid Town Hall Expansion by SEH.
8. Consideration and Possible Action on Policy relating to Mailbox Standards and Replacement Policy
9. Consideration and possible action on hiring Dangelo Gayle to assist in the preparation of bidding specifications for security improvements at Town Facilities.
10. Consider and possible on action Park Planning expenditures including accelerating payment to Cedar Corporation for Comprehensive Outdoor Recreation Plan and costs related to survey.
11. Administrator Report
12. Clerk/Treasurer Report
13. Approve Disbursements
14. Correspondence
15. Committee reports (Roads, Disposal Center, Fire/EMS, Communications, WTA, Fire Station, Disposal Center Relocation, Town Hall Expansion, Boundary Agreement)
16. Chairperson Report
17. Convene into Closed Session pursuant to Wis. Stats. Sec. 19.85(1)(g) to confer with the Town's legal counsel who will render written or oral advice regarding litigation in which the Town is likely to become involved, i.e. zoning citation – Susan Helling.
18. Reconvene into open session to take action on closed session item, as necessary.

19. 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, August 20, 2026.

Attendance: Town Chairperson-Doug Rowen, Town Supervisors-Lowell Enerson, Dan Pearson.
Staff: Administrator David Carlson, acting secretary Amanda Randall. Residents present: Jill Berke, Dan O'Brien, Nick Ducklow, Gabe Kinney.

Absent: Supervisor Brown, Supervisor Schneider.

1. Call meeting to order: Chairperson Rowen called the meeting to order at 6:00 p.m.

2. Pledge of allegiance: Chairperson Rowen led the pledge of allegiance.

3. Resident Comment: Jill Berke, 246 Carlson Lane, invited all residents to attend the upcoming Visioning Workshop as part of the recreation plan update. She also questioned if the Disposal Center will be closed at all during the move to the new location at the Town Hall. Administrator Carlson responded that the goal is to move the Disposal Center to the Town Hall by the end of August or the first week of September; ideally, the disposal center will not be closed for more than two consecutive weekdays during the move. The Town will notify residents of any closures.

4. Discussion and possible action on Consent Agenda Items: Supervisor Enerson moved to approve the July 18th, 2026 Regular Town Board minutes, and to acknowledge the Park Rangers, Park Board reports and minutes, Animal Control Office, Sheriff's Department, Zoning Administrator, Building/Driveway Permits, and Plan Commission reports. Supervisor Pearson seconded. Roll call vote: Dan Pearson – yes; Doug Rowen – yes; Lowell Enerson – yes. All ayes, motion carried.

5. Discuss and consider an amendment to an existing Conditional Use Permit to allow for the consumption of alcoholic beverages on the premises in conjunction with an approved event venue use, consistent with applicable Wisconsin Statutes and Town Ordinances

Applicant: YMCA Camp St. Croix (Owner-YMCA of the North)

Site Location: 532 Riverview Drive and 570 County Road F, Hudson, WI 54016

PID: 040-1026-60-000, 040-1026-70-000, 040-1026-90-000, 040-1026-95-000, 040-1027-20-000, 040-1027-40-000, 040-1028-50-000, 040-1030-50-000, 040-1144-50-000, 040-1025-90-000, 040-1025-80-000, 040-1026-50-001, 040-1030-60-000, 040-1030-80-000, 040-1144-70-000, 040-1030-70-000, 040-1027-10-000, 040-1026-70-001, 040-1027-30-000.

Request: To recommend to the Town Board an amendment to an existing Conditional Use Permit that would allow consumption of Fermented Malt Beverage and Wine on premises consistent with Chapter 170 of the Town Code and Chapter 74, Wisconsin statutes.

Administrator Carlson provided a summary of the application and the YMCA Camp's existing Conditional Use Permits, noting that many uses at the Camp are legal nonconforming uses. To

comply with changes to the State's liquor licensing laws, the applicant is requesting an amendment to their CUP to explicitly allow consumption of beer and wine at the Discovery Center, the Dining Hall, and the Weyerhaeuser Lodge. In addition, they are requesting to increase the number of events to 30 (currently approved for 24 events), to allow alcohol consumption from the hours of 3:00 p.m. until 11:00 p.m., and to allow for up to 296 attendees per event. The applicants noted in discussions with Town staff that events are primarily weddings and 1 or 2 fundraisers for the Camp. The applicant does not intend to sell alcohol, and consumption would occur only during these events.

Executive Director Dan O'Brien, 532 County Road F, and Senior Program Director Nick Ducklow, 528 County Road F, who both live on-site at the Camp, thanked the Town for their time and support through the years. Nick Ducklow explained that weddings provide a large source of revenue to support the YMCA's mission-based programming and scholarships. He clarified that they would like to be able to run events at both addresses concurrently, with no more than 240 guests at the Discovery Center and no more than 200 guests at the dining hall, for a total of 440 guests on site at once. They stated this would be infrequent and would be counted as 2 events towards the 30 allowed events. Chairperson Rowen also explained that the Camp and the Town will be working collaboratively to bring all Camp operations under one Zoning/CUP framework.

Supervisor Pearson moved that the existing Conditional Use Permits, and the underlying legal nonconforming use, shall remain in effect except as modified below:

1. Alcoholic beverages may be consumed on the property in conjunction with events and areas authorized under the Conditional Use Permit from 3:00 p.m. until 11:00 p.m.
2. For purposes of this approval, alcoholic beverages shall be limited to beer and wine, consistent with the licensing structure discussed during Plan Commission review.
3. The maximum number of individual events at which alcoholic beverages are consumed in any one calendar year is 30.
4. Event types will be predominantly weddings.
5. Event locations where Wine and Fermented Malt Beverages (Beer) will be consumed will be the RCU Discovery Center, the Dining Hall, and the Weyerhaeuser Lodge.
6. Maximum attendance at any individual event will be 296, unless a separate event permit is issued by the Town. In no case will any maximum occupancy limits as established by the fire marshal be exceeded.
7. The use shall remain subject to all applicable provisions of Wisconsin Statutes Chapter 125 and Chapter 74 of the Town of Troy Municipal Code regulating liquor licensing and alcohol consumption, as well as any other federal, state, or county regulations that may apply.
8. Annual inspections required by the applicable fire authority, together with any State licensing or life-safety inspections applicable to YMCA Camp St. Croix's buildings and grounds, and compliance with Chapter 58 of the Town Code, shall be maintained for each building where events and alcohol consumption is authorized under this amendment.

9. The Conditional Use Permit document shall be updated to reflect that this approved use remains categorized under Chapter 170, Section E as a non-profit religious, community service, recreational and educational retreat facility amended by this action to include alcohol consumption at the event locations listed. This condition does not alter or expand the legal nonconforming status of the Camp's other operations not covered by an existing Conditional Use Permit.
10. Approval of this amendment is granted on the understanding that it overlays with the Camp's existing Conditional Use Permits and underlying legal nonconforming use, without consolidating or superseding them. Given the number of separate approvals now governing the property, the applicant is encouraged to work with the Town, on a mutually agreed schedule, to pursue a comprehensive zoning review of the Camp's conditional uses and legal nonconforming operations, with the goal of consolidating them into a single, comprehensive Conditional Use Permit.
11. All remaining conditions of the previously approved Condition Use Permit(s) shall remain in full force and effect unless specifically modified herein.
12. This Conditional Use Permit can only be transferred to another non-profit property owner.

Supervisor Enerson seconded. Roll call vote: Dan Pearson – yes; Doug Rowen – yes; Lowell Enerson – yes. All ayes, motion carried.

6. Public Hearing to consider an amendment to an existing Conditional Use Permit to allow for the consumption of alcoholic beverages on the premises in conjunction with an approved event venue use, consistent with applicable Wisconsin Statutes and Town Ordinances:

Applicant: YMCA Camp St. Croix (Owner-YMCA of the North)

Site Location: 532 Riverview Drive and 570 County Road F, Hudson, WI 54016

PIDs: 040-1026-60-000, 040-1026-70-000, 040-1026-90-000, 040-1026-95-000, 040-1027-20-000, 040-1027-40-000, 040-1028-50-000, 040-1030-50-000, 040-1144-50-000, 040-1025-90-000, 040-1025-80-000, 040-1026-50-001, 040-1030-60-000, 040-1030-80-000, 040-1144-70-000, 040-1030-70-000, 040-1027-10-000, 040-1026-70-001, 040-1027-30-000.

Request: To allow consumption of Fermented Malt Beverage and Wine on premises consistent with Chapter 170 of the Town Code and Chapter 125, Wisconsin Statutes

Chairperson Rowen opened the public hearing opened at 6:28 p.m.

Jill Berke, 246 Carlson Lane, spoke in support of the license and appreciates the Town's support of the Camp.

Chairperson Rowen noted that the Town did not receive any written testimony. He called for comment three times and hearing none, closed the public hearing at 6:30 p.m.

7. Consider and possible action on YMCA Camp St. Croix Class “B” Beer and “Class C” Wine, Liquor Licenses application: The liquor license application and maps were reviewed. The application form includes an incorrect license class: it should be Class “B” Beer, not Class “A” Beer to be consistent with all other documents. The notice in the paper was correct and listed the request as Class “B” Beer and “Class C” Liquor (wine only). All required documents and fees were submitted. The Town Board is not aware of any issues or complaints with the property. Supervisor Pearson moved that the Town approve the Class “B” Beer and “Class C” Wine liquor license application for YMCA Camp St. Croix. Supervisor Enerson seconded. Chairperson Rowen made a friendly amendment to specify the license is only for the buildings and events approved in their Conditional Use Permit; Supervisors Pearson and Enerson agreed. Motion carried.

8. Consider and possible action of change order for St. Anne’s Parkway project in the amount of \$12,767.80: Administrator Carlson reviewed the change order for the St. Anne’s Parkway road project; the amount would be a Town cost and not assessed to residents. The hash-marked area on the map was mistakenly not included in the original bid. The change order is for saw cutting and replacing this section; the County has signed off on it. The asphalt cost is the same as for the rest of the project but there is some extra cost for working adjacent to a County highway and redeployment of demolition resources. Both Administrator Carlson and Engineer Rob Jones recommend approval of the cost. Chairperson Rowen stated that the Town will need to look at how we spec future projects as this section should have been included when the project was put out for bid. Administrator Carlson reported that the Town has excess funds budgeted for this project. Supervisor Enerson moved that the Town approve Change Order No. 1 in the amount of \$12,767.80. Seconded by Supervisor Pearson. Roll call vote: Dan Pearson – yes; Doug Rowen – yes, Lowell Enerson – yes. All ayes, motion carries.

9. Consider and possible action on purchase of equipment for Fire Trucks: No discussion or action.

10. Consider and possible action on tree removal quote-Marson Drive: During the spring road tour, more than 100 dead trees were noticed in the right-of-way along Marson Drive. The Town got two quotes for removal: one from KG Tree Service in the amount of \$75,000 and one from JCE for \$29,000. This project was not in the 2026 budget. The Town budgets for tree removal every year but this would be an extra project. Lowell Enerson reported that stumps are usually not ground out and that Public Works can mow around them. If the work is done during the winter, perhaps a lower cost could be negotiated. Supervisor Enerson moved to approve the tree removal on Marson Drive with JCE in an amount not to exceed \$29,000. Seconded by Supervisor Pearson. Roll call vote: Dan Pearson – yes; Doug Rowen – yes; Lowell Enerson – yes. All ayes, motion carried.

11. Consider and possible action on scheduling budget workshop: The budget workshop will be on Friday, October 9th from 8:00 a.m. until 12:00 p.m. at the Town Hall.

12. Consider and possible action on update to Emergency Management Plan: Administrator Carlson reviewed the update amendment to the Emergency Management Plan that was requested

by St. Croix County. The Supervisor 3 address should be changed to 524 Mann Valley Drive and the Deputy Clerk/Treasurer name should be corrected for spelling. The Plan should be updated again in May next year after elections. Supervisor Enerson moved that the Town does hereby approve the Town of Troy Municipal Emergency Operations Plan as amended dated August 3, 2026 and as amended tonight. Seconded by Supervisor Pearson. All Ayes, Motion carried.

13. Administrator Report: Administrator Carlson reported on a new setback document that will hopefully speed up processes and help the public as well. Construction is moving along with the Disposal Center relocation and the Fire Substation. Weather allowing, the Substation should be substantially complete by December. He reported on issues discovered during the St. Anne's Parkway roadwork with washed-out culverts underneath the pavement. About 20 culverts were affected and the repairs will be appropriately assessed; the HOA is aware. Additionally, approximately 30%-40% of homeowners did not move their lawn irrigation water lines and sprinkler heads as they were notified they needed to do; he believes the contractors should just finish their work and homeowners will need to take care of repairs as they were given sufficient notice. The boat ramp has an undercut of 12" to 18" from power loading and low water conditions. He has been trying to contact the DNR regarding the proper approval process for fixing the issue. In the future, the Town may need to consider extending the ramp. He will report back on the process and costs. There is a sign up at the ramp warning users and the information is also posted on the Town's Facebook page and website.

14. Clerk/Treasurer Report: Supervisor Enerson is interested in the election numbers if the Clerk's office has those available.

15. Approve disbursements: Chairperson Rowen noted the question on the animal control bill was resolved: it was an invoice adjustment on a lost dog call where the Town was underbilled. Supervisor Pearson moved to approve the disbursements from July 16, 2026, to August 20, 2026, from Citizens State Bank in the amount of \$552,384.08. Seconded by Supervisor Enerson. Roll call vote: Dan Pearson – yes; Doug Rowen – yes; Lowell Enerson – yes. All ayes, motion carried.

16. Correspondence: The Town will be having the Visioning Workshop for the CORP plan update.

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

Roads – previously noted in the meeting.

Disposal Center – previously noted in the meeting.

Fire/EMS – Supervisor Brown sent Chairperson Rowen his report. He is working with Allina and Lakeview to get quarterly updates on calls, response times, etc. He is also working with Hudson Fire on ordinance updates that they have requested regarding fire management, particularly with commercial buildings. The River Falls and Hudson Fire Chiefs have done the final delineation for response boundary, effective January 1, 2027.

Communications – No report.

WTA – Supervisor Enerson reported on recent work by the Town Advocacy Council on results from recent listening sessions; the members will vote on a list of priorities. ETZ issues are still being considered. He reported that the Wisconsin Town's Association pays his expenses for attending the TAC meetings. He will be attending the State convention this year.

Fire Station – previously noted in the meeting

Disposal Center Relocation – previously noted in the meeting

Town Hall Expansion – previously noted in the meeting

Boundary Agreement – Chairperson Rowen reported that the public hearing will be October 13th and that there are two upcoming meetings for stakeholders. He will have more information available for residents at the Saturday coffee discussion.

18. Chairperson report: Chairperson Rowen reported receiving some feedback from residents on data center concerns since the County has been considering a moratorium. He has explained to residents that the Town's zoning code is more restrictive than the County's and that commercial data centers are currently not an approved use in any Town of Troy zoning district. The proposed boundary agreement with the City of Hudson would offers the Town some control over zoning of annexed property, which currently is controlled by the annexing City. He also mentioned that the Town has no Flock cameras, nor have they been proposed or considered, as that has been a topic of recent public concern in the surrounding areas.

Adjourn: Supervisor Enerson moved to adjourn. Seconded by Supervisor Pearson. All ayes, motion carried.

Meeting adjourned at 7:37 p.m.

These minutes were taken
At the August 20, 2026,
Town Board meeting.

Zoning staff at Cedar Corporation receive regular inquiries regarding general Town processes and zoning regulations. In addition to routine inquiries, staff focused on the following key items this month:

SUBDIVISIONS

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

The application proposes to rezone and subdivide the property into two lots via a Certified Survey Map, supported by an accompanying Farm Plan. Staff have had informal discussions with the applicant to develop a revised application.

ZONING APPLICATIONS

2. Application – Troy Commerce Business Park, Warehouse Condominium Concept Review (663 Valerie Avenue – EW Homes, Inc.)

The applicant proposes a warehouse condominium building containing ten individually owned units within the Troy Commerce Business Park. Staff have had informal discussions with the applicant to develop a revised application.

CONDITIONAL USE PERMITS

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

The amendment allows the property to obtain a liquor license for on-site events. Town Board has approved the permit. Staff are working on the process for final filing.

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

The application, submitted by The Butterfly Path, Inc., establishes a senior-focused, non-profit community and activity center. The Town Board has approved the permit. Staff are working on the process for final filing.

5. Application – CUP Amendment (532 County Road F – YMCA of the Greater Twin Cities)

The amendment allows beer and wine service at the RCU Discovery Center / Welcome Center. The Town Board approved the amendment in August. Staff are working on the process for final filing.

GENERAL ADMINISTRATION

6. Administration – Farmland Preservation Zoning Recertification

This ongoing coordination with DATCP addresses the Town's continued eligibility under the state Farmland Preservation Zoning program. Plan revisions remain under review by the Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP) and

St. Croix County. Upon approval, the Town will enact associated minor zoning map amendments later in 2026.

PLANNING PROJECTS

7. **Planning Project – Comprehensive Plan Update**

The update revises the Town's guiding land use and policy document for the coming planning period. Staff reviewed proposed chapter edits with the Plan Commission at its September 3, 2026 meeting, which recommended Town Board approval of the Public Participation Plan as amended. Staff will finalize outstanding edits for Town Board review, coordinate public notice and hearing scheduling, and prepare the Plan for possible Town Board adoption during the November 19, 2026.

8. **Planning Project – Comprehensive Outdoor Recreation Plan (CORP) Update**

A public Visioning Workshop was held August 29, 2026. Staff are discussing survey distribution and plan drafting with the Park Board.

COMPLAINTS AND VIOLATIONS

9. **302 Glenmont Road** — Animal unit concern raised against the property. No response has been received from the property owners. Staff recommend the Town Board consider citations.
10. **288 Townsvalley Road** — This matter concerns home occupation activity at the property. Town staff are in discussion with the property owner regarding submittal of a Conditional Use Permit application.
11. **503 Trillium Lane** — Complaint received regarding trash/refuse outdoor storage. First notice has been sent to the property owner.
12. **495 Apple Pine Circle** — Complaint received regarding outdoor boat storage.
13. **435 Brick Circle** — Staff are investigating a complaint regarding outdoor trailer storage.

TOWN OF TROY
654 Glover Rd
Hudson, WI 54016

BOARD OF CANVASS MEETING held Tuesday August 11th, 2026, 8:49 PM.

Canvassers: Caleb Johnson, Matt Gerlach, Barbara Belongia, Barbara Peterson, Gabe Kinney, Jill Schroeder, Sheryl Rust, Kathy Enerson, Greg Johnson

The Town of Troy Municipal Board of Canvass convened at 8:49pm, August 11th 2026.

Canvass Results on August 11th 2026:

Total Number of Votes Cast for Governor:	1264
Republican Party Write In Candidate Dennis Williams:	0
Democratic Party Write In Candidate Brett Hulsey:	0
Democratic Party Write In Candidate Tim Reppen:	0
Constitutional Party Write In Candidate Mark Grimer:	0
Total Number of Ballots:	1266
Total Number of Voters:	1267

Reconciliation: The difference has been noted a ballot was issued and not cast.

Gabe Kinney motioned to certify the results. Jill Schroeder seconded. All ayes. Motion Carried.

Matt Gerlach motioned to adjourn the Board of Canvassers at 9:04pm. Greg Johnson seconded. All ayes. Motion Carried.

Date: Sept. 17, 2026

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

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

From: Jill Berke, Park Board Chair

Aug. – Sept. 2026 Park Board Report

Cove Boat Ramp

- Activity – use higher on weekends.
- Ramp issue – Public Works crew filled a large hole with gravel at the end of the concrete ramp as directed by Adm. Carlson after getting permission from the DNR. Effectiveness will be observed after continued use to determine if other options including lengthening the ramp will be necessary.

Glover Park

- Activity – high level use by visitors including hiking, playground, pavilions, and pickleball.
- Trail Clearing project – St. Croix Correctional Center crew completed significant clearing along Oak, Bluff, Woodland, Summit Loop, and Eagle Trails; and along north and east entrance road on Sept. 1 -3. Volunteers Swanson, Berke and Schneider were on sight for scheduled times/days to help supervise and participate. Crew used string and blade trimmers, buckthorn pullers, and hand pruners.
- Friends of Troy Parks – Chair Rowen will attend the Sept. Park Board meeting to provide information about plan scope and staffing for volunteer projects.
- Woodland Flower Trail project – section of trail needs restoration and Park Board will provide a plan for consideration by Town Board for 2027 budget.

Pemble's Access

- Activity – park is especially busy on weekend days; daily use by families slows down due to start of school. Access closes Oct. 1 for the season.
- Drift metal pipe – As observed by visitor and neighbor to the park, and reported to Park Board Chair, Public Works removed a 10-ft. pipe metal pipe exposed from under the sand near the beach.

General

- Friends of Troy Parks – Chair Rowen will provide additional clarification and input to the plan at Sept. Park Board meeting, and plan will be updated for consideration to approve by the Town Board at a future meeting.
- Comprehensive Outdoor Recreation Plan - Sr. Planner Eric Fowle, Cedar Corp. directed the 5-year Recreation Plan update Visioning Workshop for residents and other stakeholders on Aug. 29 at the Hein Pavilion, Glover Park, 9am to noon. Approx. 20-25 individuals, families, and representatives from neighboring non-profit organizations stopped by to participate in prepared exercises, providing valuable input. Appreciation is extended to Town Board members and Park Board members were able to attend.

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



**PARK BOARD MEETING
MINUTES**

August 25, 2026

7:00 pm, Town Hall, Town of Troy

Members Present: Jill Berke, Mark Swanson, Alicia Schneider, Adrian Missy,
Michele McElmeel

Members Absent: Gary Sumner (excused), 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

There was no resident comment.

3. Approval of minutes, including review and discussion

The July 28th, 2026 Park Board meeting minutes were reviewed. Member McElmeel moved to accept the minutes of the July 28th, 2026 meeting; second by member Swanson. Motion unanimously carried.

4. Discuss and consider, Park Ranger April Report

The July Park Ranger report was reviewed. Supr. Schneider reported that the illegal parking noted by Ranger Mose was for parking on Glenmont Road. Supr. Schneider met with Rangers today: worked on vacation scheduling, reported that the buoy was moved at Pemble's and a buried pipe was dug up and removed by Rangers at Pemble's. Ranger Mose reported a tree down at the beach. Ranger Mose would like clarity on winter use at Cove Boat Ramp; Supr. Schneider will review the ordinance to make sure all is correct. Ranger Haroldson is interested in electronic payments. Rangers have started opening envelopes to make sure the correct amount is included. Member Swanson moved to approve the July 2026 Ranger report; second by member McElmeel. Motion unanimously carried.

5. Park Reports:

Cove Boat Ramp

a. Discuss and consider, activity

Chair Berke reported busy weekends at the ramp.

b. Discuss and consider, leveling river floor at end of concrete ramp

Admin. Carlson reported to Chair Berke that Public Works filled in the hole at the end of the ramp with gravel with DNR permission. The Town may need to have future discussions about lengthening the ramp.

Glover Park

a. Discuss and consider, update report, Glover Park Little Free Library contest

Chair Berke reported that the Town Board did have the Glover Park Little Free Library on the August meeting agenda; to be considered when plan is in place for updating the security cameras at Glover Park.

b. Discuss and consider, status report, Friends of Troy Parks plan as recommended to the Town Board

Chair Berke reported that the Town Board did not have the Friends of Troy Parks on the August meeting agenda. She prepared an updated report for the Town Board that is included in tonight's packet. Chair Berke would like to meet with Supr. Schneider and Chair Rowen regarding expectations on the project list. Supr. Schneider reported Chair Rowen told her we need more scope and information on staffing. This will be on a future agenda.

c. Discuss and consider, update report, Sept. trail clearing, St. Croix Correctional Ctr. Work crew

Chair Berke reported that the St. Croix Correctional Center crew is scheduled to work Sept. 1-3. Chair Berke will be there on the 1st and the 3rd, member Swanson on the 2nd, and Supr. Schneider may be there on Sept. 3. at start time. Supr. Schneider reserved one brush cutter and one weed whip from Ace Hardware. The equipment can be kept overnight, and Ace will bill the Town when the tools are returned. Chair Berke will buy gas for the Stihl trimmer and bring extra pruners and her walk behind trimmer. The plan is to start by working on Oak Trail, followed by Summit Loop, Bluff, and Woodland Flower Trail. If time allows, the crew will also clear along Eagle Trail and any other overgrown areas.

d. Discuss and consider, Woodland Flower Trail entrance off Eagle Trail, restoration project

Chair Berke reported that Public Works removed a large tree earlier in the year on Woodland Flower Trail and the trail needs to be restored in that area. The area was reseeded and is currently only a narrow path that gets wet and muddy in the spring and after heavy rainfalls. Member Missy suggested restoring the trail with a woodchip surface to help with the moisture. Chair Berke believes the grading issue needs to be addressed first and that this could be a 2027 project. She will let Admin. Carlson decide whether this is a Public Works project or if it should be bid out. Member Berke moved that the Park Board recommend to the Town Board to budget in 2027 the restoration of a section of Woodland Flower Trail; second by member Swanson. Discussion. Supr. Schneider noted the project needs to be fully spec'd out before making a recommendation to the

Town Board, such as the length and width that need to be restored, surface material, drainage, runoff, and at least an estimate on cost. Chair Berke will measure the length of trail that needs restoration and work on getting an estimate from Trail Source or other appropriate contractor. Chair Berke withdrew her motion. This will be on the September agenda.

Pemble's Access

a. Discuss and consider, activity

Member Swanson reported it's been busy with the warm weather. Chair Berke reported that Public Works removed about 10' of metal pipe that was buried under the sand but was now exposed.

6. General Park

a. Discuss and consider, preparation for Visioning Workshop, 5-year Comprehensive Outdoor Recreation Plan (CORP)

The CORP Visioning Workshop is this Sat., August 29, 9am-noon. Chair Berke encouraged all members to stop by if able. She announced at the Town Board meeting last Thurs., asking members to also stop by. Eric Fowle, Sr. Planner with Cedar Corp. will lead the session and Rob Jones, Cedar Corp. Engineer will also be in attendance. The Town has noticed the workshop extensively through social media, Park Rangers, and the Town website and will go out in News & Notices again this week. Chair Berke will pick up some bottled water.

b. Discuss and consider, review CORP survey

The CORP survey questions were reviewed. The Park Board decided to remove the descriptive qualifiers from question 22 and just leave the age range; "individuals with disabilities" should be struck as an option on this question. Question 20 should be struck and replaced with a question about how important amenities for users with disabilities are to the survey respondent.

The two-sided card the Town will be mailed out to all property owners was reviewed; at this time the Town is planning on sending this out on Sept. 1. The Park Board suggested the card read as follows:

Address side of the card to read: "Help shape the future of recreation in the Town of Troy!"

Other side of the card to read: "The Town of Troy is preparing its 2027-2032 Comprehensive Outdoor Recreation Plan, an update to its current 2019 plan. Led by the Town of Troy's Park Board, the plan will help guide decisions about park & recreational facilities, trails, and bike and pedestrian routes. This online survey will be available Sept. 1-Sept. 30, 2026. Please encourage others in your household and neighbors to participate in this survey. Take the survey by using the QR code or visit the Town of Troy's website at www.townoftroy.org"

The Park Board would also like to see at least one picture added, if possible. Chair Berke will make the edits and get them to Eric Fowle and Admin. Carlson. The QR codes on the card and the informational flyers need to match, and need to link directly to the survey, not to the hub and then to the survey. After Oct. 1 when the park survey timeframe is over, the QR code can link directly to the hub.

c. Discuss and consider, review CORP SWOT summary

CORP SWOT summary was briefly reviewed.

d. Discuss and consider, subcommittee report, outdoor recreation spaces related to Town hall expansion

The report from Chair Berke and member McElmeel, subcommittee members was reviewed. They determined that there is limited opportunity to provide a safe and functional children's play area at the Town hall after reviewing the expansion blueprint and walking the outside area. The septic system is located on the west side; the east side is unsafe due to traffic levels including Public Works vehicles, new Disposal Center traffic, and the electric substation; and to the north of town shop Public Works will be moving equipment, gravel and other materials causing unsafe conditions for children. The planned additional parking also limits the available space. They concluded that a low-maintenance gathering and outdoor amenity space would be an option. The Park Board discussed creating a gathering area with benches in front of the hall and potentially adding a pavilion with cement base in the northwest corner behind the hall on the northwest corner to be used for office staff breaks, meetings and use by election workers if/when taking breaks. Also discussed was adding a walled-in garden or earth walls that grow over with greenery.

Noise from the highway is an issue on all sides of the Town hall. It was noted that the Town will be getting feedback on amenities from Town residents through the CORP planning process. Member McElmeel moved that the Park Board recommend to the Town Board the Outdoor Space Assessment and Recommendations in relation to park space as part of the Town hall expansion. Discussion. More detail on the plan will be needed before going to the Town Board. Chair Berke volunteered to mark up a tentative site plan showing the gathering area and benches, including an estimate on the cost of the benches, and the relocation of the bike rack. Member McElmeel withdrew her motion. This will be on the Sept. agenda.

7. Administrator's Report

Admin. Carlson's report was reviewed. He hopes to have roof quotes for the storage building for the September Town Board meeting.

8. Park Chair Report

No additional report.

9. Correspondence

No correspondence to review.

10. Announcements and request for future agenda items

Future agenda items to include: Friends of Troy Parks program, restoration of Wildflower Trail section, and outdoor recreation space at the Town hall.

11. Adjournment

Member Swanson moved to adjourn the meeting; second by member Missy. Motion unanimously carried. The August 25th, 2026 meeting of the Town of Troy Park Board adjourned at 9:17 p.m.

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

Date: Sept. 17, 2026

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

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

From: Jill Berke, Park Board Chair

Aug. – Sept. 2026 Park Board Report

Cove Boat Ramp

- Activity – use higher on weekends.
- Ramp issue – Public Works crew filled a large hole with gravel at the end of the concrete ramp as directed by Adm. Carlson after getting permission from the DNR. Effectiveness will be observed after continued use to determine if other options including lengthening the ramp will be necessary.

Glover Park

- Activity – high level use by visitors including hiking, playground, pavilions, and pickleball.
- Trail Clearing project – St. Croix Correctional Center crew completed significant clearing along Oak, Bluff, Woodland, Summit Loop, and Eagle Trails; and along north and east entrance road on Sept. 1 -3. Volunteers Swanson, Berke and Schneider were on sight for scheduled times/days to help supervise and participate. Crew used string and blade trimmers, buckthorn pullers, and hand pruners.
- Friends of Troy Parks – Chair Rowen will attend the Sept. Park Board meeting to provide information about plan scope and staffing for volunteer projects.
- Woodland Flower Trail project – section of trail needs restoration and Park Board will provide a plan for consideration by Town Board for 2027 budget.

Pemble's Access

- Activity – park is especially busy on weekend days; daily use by families slows down due to start of school. Access closes Oct. 1 for the season.
- Drift metal pipe – As observed by visitor and neighbor to the park, and reported to Park Board Chair, Public Works removed a 10-ft. pipe metal pipe exposed from under the sand near the beach.

General

- Friends of Troy Parks – Chair Rowen will provide additional clarification and input to the plan at Sept. Park Board meeting, and plan will be updated for consideration to approve by the Town Board at a future meeting.
- Comprehensive Outdoor Recreation Plan - Sr. Planner Eric Fowle, Cedar Corp. directed the 5-year Recreation Plan update Visioning Workshop for residents and other stakeholders on Aug. 29 at the Hein Pavilion, Glover Park, 9am to noon. Approx. 20-25 individuals, families, and representatives from neighboring non-profit organizations stopped by to participate in prepared exercises, providing valuable input. Appreciation is extended to Town Board members and Park Board members were able to attend.

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



**PARK BOARD MEETING
MINUTES**

July 28, 2026

7:00 pm, Town Hall, Town of Troy

Members Present: Jill Berke, Mark Swanson, Alicia Schneider, Adrian Missy
(arrived at 7:10pm), Gary Sumner, Michele McElmeel

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

There was no resident comment.

3. Approval of minutes, including review and discussion

The June 23rd, June 24th, 2026, and July 21st Park Board meeting minutes were reviewed. Member Swanson moved to accept the minutes of the June 23rd, 2026 meeting; second by member Sumner. Motion unanimously carried with member McElmeel abstaining. Member Swanson moved to accept the minutes of the June 24th meeting; second by member Sumner. Motion unanimously carried with member McElmeel abstaining. Member McElmeel moved to accept the minutes of the July 21st, 2026 meeting; second by member Sumner. Motion unanimously carried with Supr. Schneider abstaining.

4. Discuss and consider, Park Ranger April Report

The June Park Ranger report was reviewed. Admin. Carlson will arrange for repair of the hand pump at Glover Park. Boat ramp signage has been updated with fees and a temporary sign was added warning of the drop off at end of ramp due to low water. Rangers have reported that some boat ramp users think the county park passes work for the boat ramp as well. Discussed ticket payment procedure. Member Swanson moved to acknowledge the June 2026 Ranger report; second by member McElmeel. Motion unanimously carried.

5. Park Reports:

Cove Boat Ramp

a. Discuss and consider, activity

Rangers have reported lower activity due to the heat.

Glover Park

a. Discuss and consider, Glover Park Little Free Library contest timeline

Chair Berke updated the proposed timeline using feedback from last month's meeting. The contest should be posted online by August 30th, re-posted every 2 weeks until September 15, entries will be due by September 30th with May 2027 as the installation goal. Member Swanson moved that the Park Board recommend to the Town Board approval of the updated plan for the Little Free Library at Glover Park; second by member Missy. Motion unanimously carried.

b. Discuss and consider, recommendation to Town Board, Friends of Troy Parks

The updated Friends of Troy Parks plan, prepared by Chair Berke, was reviewed. Member Swanson suggested amending the last safety guideline to just "do not bring pets.". Member Missy moved that the Park Board recommend to the Town Board to approve the formalized plan for Friends of Troy Parks last updated 7/28/26; second by member Swanson. There was discussion on lending Town tools and not wanting to give out the shed lock combo (option 1) versus coordinating with Rangers (option 2). Supr. Schneider noted we haven't had a lot of volunteer groups and this shouldn't be a burden on the Rangers if volunteering does increase. Admin. Carlson noted that the Rangers don't have set hours at certain parks, but if it's an event for a large volunteer group, it could be arranged. Park Board consensus is to use option 2 and add "or Park Board representative." Admin. Carlson would like to see focus on coordinating events/projects rather than just random volunteers, like having a big work day that gets publicized. There is a project list that needs to be updated that would be provided to the potential volunteer/group.

Member Missy agreed to amend his motion to strike option 1 and keep option 2, adding Park Board representative in addition to Park Ranger to meet volunteer at storage building to unlock the storage building and lend out the necessary tools and/or equipment; second by member Swanson. Discussion. Motion unanimously carried with Supr. Schneider not voting.

Supr. Schneider asked for clarification on who approves volunteer applications. Admin. Carlson stated that office staff can't determine appropriate projects for appropriate skill sets, and the Town cannot impose duties on staff that do not have the knowledge to manage the action. The Clerk's office is too busy to take on this task and the Rangers will also not be responsible for approving projects. Admin. Carlson stated that for an event/large volunteer activity he has no problem committing resources but not just for one-off volunteers. Supr. Schneider would like to see the focus be on big work day events. Member Missy expressed frustration that this has only

now become an issue when the Park Board has been working on this for months. Admin. Carlson clarified that if all we need office staff to do is have volunteers sign the waiver form, give them the project list, and instruct them to contact the Park Board chair, that can be done but they cannot coordinate the projects. This recommendation to the Town Board will be on an upcoming Town Board agenda.

c. Discuss and continued discussion, Disposal Center big Little Free Library contest

Chair Berke prepared a timeline and plan for the potential big Little Free Library contest. Members Swanson, Sumner, and Missy looked at the shed and agree it will take a lot of work to make the building secure and functional. The roof needs extensive repair. Supr. Schneider noted it would be open when there are a large number of people there so the disposal center is the logical location. She also noted that the current Troy Mart building does have a bookshelf area. Discussed repairing the building versus constructing a new building; a new building would need to be approved by the electors. Admin. Carlson would like the Park Board to decide if it's a project they wish to pursue and not focus on the funding. Supr. Schneider suggested that this could also be an Eagle Scout project and not a contest.

Chair Berke moved that the Park Board at this time is not interested in pursuing the big Little Free Library at the disposal center, second by member McElmeel. Discussion. It was noted that the project could be reconsidered at another time. Motion carried 4-1 with one abstention.

d. Discuss and consider, update report, invasives project

Member Sumner reported he pulled the remaining garlic mustard before it went to seed. He has not started his honeysuckle experiment yet and needs to get ahold of Dan Cain, Habitat for Creation, to coordinate getting started on the Oak Trail section. He will keep the Park Board updated. Member Swanson will help with the burdock. Member Sumner will let Adm. Carlson know the location of brush piles that can be mulched or removed.

e. Discuss and consider, update report, trail clearing

The St. Croix Correctional Center work crew is scheduled for Sept. 1-3 for clearing trail overgrowth. Member Sumner will not be there on those dates. Chair Berke thanked Pam Ellingson for her continued volunteer work on clearing along trails and removing some invasives. JCE Tree Service cleared the dead ash trees and some dead pines by the park entrance along Eagle Trail, noting a big improvement. Chair Berke would like to use any mulch resulting from tree removal to upgrade mulch around large stones at the park entrance.

f. Discuss and consider, future security system improvements

Supr. Schneider reported that the Town Board subcommittee is meeting Thurs. to discuss future security system improvements and she will report back at either the August or Sept. meeting.

g. Discuss and consider, signage convention

As was discussed at the site tour, the ranger removed the “overflow parking” sign from the tree and the sandwich board sign was placed in storage building.

Pemble’s Access

a. Discuss and consider, activity

Chair Berke reported it’s been very busy due to the heat.

b. Discuss and consider, removal of tree stumps from beach area

Tree stump removal is on the list for JCE Tree Service to take care of. Ranger Haroldson cleared the vegetation around the stumps and bike rack.

c. Discuss and consider, suggested park improvements from site visit

Supr. Schneider recapped the park site tour discussion on a convex mirror on Beach Road and a picnic table at Pemble’s. The convex mirror had previously been recommended for approval by the Park Board. Member Swanson reported that neighbors to Pemble’s have expressed that installing the mirror might cause people to drive faster and that the limited vision naturally reduces speed. Supr. Schneider likes the mirrors as a safety device that she has experience using, as does member Missy. There was discussion on installing a picnic table, including concerns with anchoring it so it won’t float away during high water or be moved. Chair Berke would like to see Pemble’s kept as a natural sandy beach, noting there is limited space for a table. Supr. Schneider reported that Troy Beach has 6 picnic tables and that Ranger Haroldson believes a table would get a lot of use. No action on picnic table. Supr. Schneider will follow up with Supr. Enerson on the convex mirror that was previously recommended for approval.

6. General Park

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

Chair Berke and Paul McGinnis would like to meet with Admin. Carlson in the future to discuss potential projects and grant opportunities for bike/pedestrian routes.

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

Meeting packets contained a summary of the July 21 meeting with Planner Fowle. Members should review this over the next week and get back to Chair

Berke with any changes or updates. The Resident Visioning Workshop is scheduled for August 29th at the Hein Pavilion in Glover Park from 9am-Noon. The Town will promote it on the website and Facebook page. Park Board consensus is to call this "Visioning Workshop" instead of "Resident Visioning Workshop." Planner Fowle provided a template for information cards for the Rangers to pass out while they're on patrol. The template should be corrected to remove "resident."

c. Discuss and consider, status of website updates

Supr. Schneider made some basic changes to the Town website related to parks and recreation after last month's meeting. She will connect with member Missy to continue work on the next phase with the template. She thanked member Missy for all his work and will provide an update next month.

d. Discuss and consider, review of draft 2027 parks & recreation budget

Admin. Carlson reviewed the 2027 preliminary budget information. There was discussion on signs that need replacing, including the faded directional sign to Cove Boat Ramp at intersection of N. Cove Rd. and Aherns Rd. Admin. Carlson questioned the design, location, and number of signs needed. He can replace the signs but needs more details. He also noted that Windmill Marina is going to give him an estimate on boat dock maintenance work versus replacement. He may get another bid depending on their bid number. Replacing the main entrance sign at Glover Park will be a capital expense. He also needs to talk to Public Works about how much engineered wood fiber is needed for the playground at Glover Park. The Park Board should let him know if they would like more money budgeted for buckthorn removal; Chair Berke will advise him on the usual budget number for chemical treatment. AED cardiovascular device will be a capital expense or possibly through grants/donations and park locations will need to be determined. The roof repair for the storage building and pavilion was budgeted for this year but it may not get done this year; the Town Board will need to discuss it at the budget adjustment meeting in October. The Park Board should start thinking about park space with the upcoming town hall addition. There was discussion on increasing Park Ranger hours; Admin. Carlson believes it's a possibility if the Park Board has rationale for it. Budget workshop date will be set at the August Town Board meeting.

7. Administrator's Report

Admin. Carlson reported that Carpenter Nature Center is holding Level 1 certification chainsaw training April 7, 2027 and that the Town would pay for this training. It would be good for a couple Park Board members and Rangers to complete the training. The Town also plans to buy a couple sets of chainsaw safety gear. Member Sumner is interested; further discussion on matter at a future meeting. A new Park Board member to fill the vacant position is under consideration by town Chair.

8. Park Chair Report

Chair Berke reported that the focus in the next few months is the CORP plan and she appreciates everyone's input and diligence.

9. Correspondence

Chair Berke received an email from Sam Pertz, resident on Red Brick Rd., regarding the proposed cooperative boundary agreement with the City of Hudson and planning for recreation; she copied Chairperson Rowen on her reply.

10. Announcements and request for future agenda items:

Chair Berke and Supr. Schneider are going to attend this year's Workshop on the Water. Town Chairperson Rowen will be presenting.

11. Adjournment

Member Swanson moved to adjourn the meeting; second by member Sumner. Motion unanimously carried. The July 28th, 2026 meeting of the Town of Troy Park Board adjourned at 9:38 p.m.

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



**PARK BOARD MEETING
MINUTES**

August 25, 2026

7:00 pm, Town Hall, Town of Troy

Members Present: Jill Berke, Mark Swanson, Alicia Schneider, Adrian Missy,
Michele McElmeel

Members Absent: Gary Sumner (excused), 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

There was no resident comment.

3. Approval of minutes, including review and discussion

The July 28th, 2026 Park Board meeting minutes were reviewed. Member McElmeel moved to accept the minutes of the July 28th, 2026 meeting; second by member Swanson. Motion unanimously carried.

4. Discuss and consider, Park Ranger April Report

The July Park Ranger report was reviewed. Supr. Schneider reported that the illegal parking noted by Ranger Mose was for parking on Glenmont Road. Supr. Schneider met with Rangers today: worked on vacation scheduling, reported that the buoy was moved at Pemble's and a buried pipe was dug up and removed by Rangers at Pemble's. Ranger Mose reported a tree down at the beach. Ranger Mose would like clarity on winter use at Cove Boat Ramp; Supr. Schneider will review the ordinance to make sure all is correct. Ranger Haroldson is interested in electronic payments. Rangers have started opening envelopes to make sure the correct amount is included. Member Swanson moved to approve the July 2026 Ranger report; second by member McElmeel. Motion unanimously carried.

5. Park Reports:

Cove Boat Ramp

a. Discuss and consider, activity

Chair Berke reported busy weekends at the ramp.

b. Discuss and consider, leveling river floor at end of concrete ramp

Admin. Carlson reported to Chair Berke that Public Works filled in the hole at the end of the ramp with gravel with DNR permission. The Town may need to have future discussions about lengthening the ramp.

Glover Park

a. Discuss and consider, update report, Glover Park Little Free Library contest

Chair Berke reported that the Town Board did have the Glover Park Little Free Library on the August meeting agenda; to be considered when plan is in place for updating the security cameras at Glover Park.

b. Discuss and consider, status report, Friends of Troy Parks plan as recommended to the Town Board

Chair Berke reported that the Town Board did not have the Friends of Troy Parks on the August meeting agenda. She prepared an updated report for the Town Board that is included in tonight's packet. Chair Berke would like to meet with Supr. Schneider and Chair Rowen regarding expectations on the project list. Supr. Schneider reported Chair Rowen told her we need more scope and information on staffing. This will be on a future agenda.

c. Discuss and consider, update report, Sept. trail clearing, St. Croix Correctional Ctr. Work crew

Chair Berke reported that the St. Croix Correctional Center crew is scheduled to work Sept. 1-3. Chair Berke will be there on the 1st and the 3rd, member Swanson on the 2nd, and Supr. Schneider may be there on Sept. 3. at start time. Supr. Schneider reserved one brush cutter and one weed whip from Ace Hardware. The equipment can be kept overnight, and Ace will bill the Town when the tools are returned. Chair Berke will buy gas for the Stihl trimmer and bring extra pruners and her walk behind trimmer. The plan is to start by working on Oak Trail, followed by Summit Loop, Bluff, and Woodland Flower Trail. If time allows, the crew will also clear along Eagle Trail and any other overgrown areas.

d. Discuss and consider, Woodland Flower Trail entrance off Eagle Trail, restoration project

Chair Berke reported that Public Works removed a large tree earlier in the year on Woodland Flower Trail and the trail needs to be restored in that area. The area was reseeded and is currently only a narrow path that gets wet and muddy in the spring and after heavy rainfalls. Member Missy suggested restoring the trail with a woodchip surface to help with the moisture. Chair Berke believes the grading issue needs to be addressed first and that this could be a 2027 project. She will let Admin. Carlson decide whether this is a Public Works project or if it should be bid out. Member Berke moved that the Park Board recommend to the Town Board to budget in 2027 the restoration of a section of Woodland Flower Trail; second by member Swanson. Discussion. Supr. Schneider noted the project needs to be fully spec'd out before making a recommendation to the

Town Board, such as the length and width that need to be restored, surface material, drainage, runoff, and at least an estimate on cost. Chair Berke will measure the length of trail that needs restoration and work on getting an estimate from Trail Source or other appropriate contractor. Chair Berke withdrew her motion. This will be on the September agenda.

Pemble's Access

a. Discuss and consider, activity

Member Swanson reported it's been busy with the warm weather. Chair Berke reported that Public Works removed about 10' of metal pipe that was buried under the sand but was now exposed.

6. General Park

a. Discuss and consider, preparation for Visioning Workshop, 5-year Comprehensive Outdoor Recreation Plan (CORP)

The CORP Visioning Workshop is this Sat., August 29, 9am-noon. Chair Berke encouraged all members to stop by if able. She announced at the Town Board meeting last Thurs., asking members to also stop by. Eric Fowle, Sr. Planner with Cedar Corp. will lead the session and Rob Jones, Cedar Corp. Engineer will also be in attendance. The Town has noticed the workshop extensively through social media, Park Rangers, and the Town website and will go out in News & Notices again this week. Chair Berke will pick up some bottled water.

b. Discuss and consider, review CORP survey

The CORP survey questions were reviewed. The Park Board decided to remove the descriptive qualifiers from question 22 and just leave the age range; "individuals with disabilities" should be struck as an option on this question. Question 20 should be struck and replaced with a question about how important amenities for users with disabilities are to the survey respondent.

The two-sided card the Town will be mailed out to all property owners was reviewed; at this time the Town is planning on sending this out on Sept. 1. The Park Board suggested the card read as follows:

Address side of the card to read: "Help shape the future of recreation in the Town of Troy!"

Other side of the card to read: "The Town of Troy is preparing its 2027-2032 Comprehensive Outdoor Recreation Plan, an update to its current 2019 plan. Led by the Town of Troy's Park Board, the plan will help guide decisions about park & recreational facilities, trails, and bike and pedestrian routes. This online survey will be available Sept. 1-Sept. 30, 2026. Please encourage others in your household and neighbors to participate in this survey. Take the survey by using the QR code or visit the Town of Troy's website at www.townoftroy.org"

The Park Board would also like to see at least one picture added, if possible. Chair Berke will make the edits and get them to Eric Fowle and Admin. Carlson. The QR codes on the card and the informational flyers need to match, and need to link directly to the survey, not to the hub and then to the survey. After Oct. 1 when the park survey timeframe is over, the QR code can link directly to the hub.

c. Discuss and consider, review CORP SWOT summary

CORP SWOT summary was briefly reviewed.

d. Discuss and consider, subcommittee report, outdoor recreation spaces related to Town hall expansion

The report from Chair Berke and member McElmeel, subcommittee members was reviewed. They determined that there is limited opportunity to provide a safe and functional children's play area at the Town hall after reviewing the expansion blueprint and walking the outside area. The septic system is located on the west side; the east side is unsafe due to traffic levels including Public Works vehicles, new Disposal Center traffic, and the electric substation; and to the north of town shop Public Works will be moving equipment, gravel and other materials causing unsafe conditions for children. The planned additional parking also limits the available space. They concluded that a low-maintenance gathering and outdoor amenity space would be an option. The Park Board discussed creating a gathering area with benches in front of the hall and potentially adding a pavilion with cement base in the northwest corner behind the hall on the northwest corner to be used for office staff breaks, meetings and use by election workers if/when taking breaks. Also discussed was adding a walled-in garden or earth walls that grow over with greenery.

Noise from the highway is an issue on all sides of the Town hall. It was noted that the Town will be getting feedback on amenities from Town residents through the CORP planning process. Member McElmeel moved that the Park Board recommend to the Town Board the Outdoor Space Assessment and Recommendations in relation to park space as part of the Town hall expansion. Discussion. More detail on the plan will be needed before going to the Town Board. Chair Berke volunteered to mark up a tentative site plan showing the gathering area and benches, including an estimate on the cost of the benches, and the relocation of the bike rack. Member McElmeel withdrew her motion. This will be on the Sept. agenda.

7. Administrator's Report

Admin. Carlson's report was reviewed. He hopes to have roof quotes for the storage building for the September Town Board meeting.

8. Park Chair Report

No additional report.

9. Correspondence

No correspondence to review.

10. Announcements and request for future agenda items

Future agenda items to include: Friends of Troy Parks program, restoration of Wildflower Trail section, and outdoor recreation space at the Town hall.

11. Adjournment

Member Swanson moved to adjourn the meeting; second by member Missy. Motion unanimously carried. The August 25th, 2026 meeting of the Town of Troy Park Board adjourned at 9:17 p.m.

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

Town of Troy
Monthly Individual Park Ranger Report

Month and Year: ____August 2026____

Park Ranger Name : ____Chris Haroldson____

Ranger Activity Summary

	Hours	Mileage
Park Patrol	22	400
Admin.	0	0
Other	0	0
Totals	22	400

Enforcement Action Summary:

	Pemble's	Bt. Ramp	Glover	Other	Totals
Citations Issued		0			0
Warnings Issued		1			1

OBSERVATIONS:

- None

Sue Rowen

From: Marsha <mgmose76@gmail.com>
Sent: Tuesday, September 8, 2026 4:16 PM
To: Sue Rowen
Subject: August report

Sent from my iPhone

Town of Troy
Monthly Individual Park Ranger Report

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

Ranger Activity Summary

	Hours	Mileage
Park Patrol:	<u>12.5</u>	<u>196</u>
Admin:	<u>1.0</u>	<u>10</u>
Other:		
Other Park Projects		
Zoning Activity		
Totals	<u>13.5</u>	<u>206</u>

Enforcement Action Summary

	Pembles	Bt Ramp	Glover	Animal	Other	Totals
Citations Issued:	<u>1*</u>	<u>2**</u>				<u>3</u>
Warnings Issued:						

* Parked past closing ** Non-payment of fee

Items Noted for Town Board Attention:

Items Noted for Park Board:

Other Comments, Etc:

Town of Troy
Monthly Individual Park Ranger Report

Month and Year:____August 26_____

Park Ranger Name : ____Scott Gunderson_____

Ranger Activity Summary

	Hours	Mileage
Park Patrol	39.25	598
Admin. (Ranger Mtg)	1	7
Other		
Totals	39.5	605

Enforcement Action Summary:

	Pemble's	Bt. Ramp	Glover	Other	Totals
Citations Issued		2			2
Warnings Issued					

OBSERVATIONS:

- No new observations in August.

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: August
Monthly Retainer: \$70

Total Due: \$70.00
(total includes monthly retainer & service fees)

Case Date	Case #	Call/Intake Type	RP Address	Animal Type	Owner Info	Outcome	Muni Notes (external)	Call/Pickup Fee	Mileage Fee	WI Board/Place
8/20/2026 7:23am	2026-974	Found Animal	620 Oakley Circle	Dog		Owner found, no charge		\$0.00	\$0.00	\$0

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: September 1st, 2026

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

RE: Troy Township Patrol – August 2026

Total Hours: 28 Hours for August 2026

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

Town of Troy Shifts

August 3rd, 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, Empire Builder Dr, Chattanooga Dr, S Glover Rd, Chinnock Ln, Townsvalley Rd, West Ridge Cir, Rolling Meadow Dr, Carlson Ln, Mann Valley Dr, Cty F, Glenmont Rd, Pemples Beach, Skyline Dr, Delander Dr, Plainview Dr, Ruemmele Rd, Muirfield Trl, Lindsay Rd, St Annes Pkwy, St Andrews Dr, S Cove Rd, Cove Rd, Cove Boat Launch, Ahrens Rd, E Cove Rd, Salishan Dr, Day Farm Rd, Crocus Hill Rd, Meadow Ridge, Glendale Dr, Swedish Mission Rd, Cty U, Radio Rd, Chapman Dr, Hills of Troy, Deerwood Dr

Radar: Coulee Trl/N Glover Rd (30 mins), S Glover Rd/Chinnock Ln (15 mins), Mann Valley Dr/Carlson Ln (45 mins)

Calls for Service: SO202606586 Traffic Complaint Plainview/Ruemmele

August 5th, 2026

4 Hours

Deputy Praschak

OT APPROVED BY 8110 (TROY)

TROY:

OLD 35, COULEE TR, BAUER, ORCHARD, TOWNSVALLEY, SUNSET VALLEY, E. COVE, MEADOW VALLEY, N. COVE, COVE RD, COVE LN, TROY BURNE AREA, PLAINVIEW, DELANDER, SKYLINE, GLENMONT, MANN VALLEY, CHINNOCK, S. GLOVER, N. GLOVER, GLOVER PARK, GLOVER, MOELTER LN, CTY U, HILLS OF TROY DEVELOPMENT, TOWER, TRILLIUM, DEER WOOD, GILBERT, LUNDY, HIGH RIDGE

STATIONARY:

MANN VALLEY 1000-1050

COULEE 1120-1220

August 7th, 2026

4 Hours

Deputy Erickson

TROY TWP//7:00-11:00:

EXTRA PATROL:

STATIONARY RADAR ON COULEE TRAIL

STOP SIGN WATCHED AT NORTH GLOVER AND SOUTH GLOVER

STATIONARY ON MANN VALLEY DRIVE

TRAFFIC STOP @9:27PM- WW FOR NOT STOPPING AT SS AND EXP TABS, CITED FOR EXP LICENSE

Roads traveled:

Glover Rd

North Glover

South Glover

Glover Park

Radio Rd

Chapman Dr

Glendale Dr

Mann Valley Dr

Townsvally Tr

Glenmont Rd

Plainview Rd

Mitchell Rd

South Fork

East Cove
Troy Burne
Red Brick Rd
Croix Ridge Dr
Carlson Lane
Jordyn Ln
Brick Circle
Dylan Court
Southern Pacific Rd
Ruthie Lane
Moehler Lane
Rohl Rd
Chinnock Ln
Townsvally Rd

August 16th, 2026

4 Hours

Deputy Praschak

TROY:

GILBERT, TOWER, CTY U, COULEE TRL, HILLS OF TROY, N. GLOVER, GLOVER PARK, S. PACIFIC, SOO LINE, OMAHA, CEDAR CT, E. COVE RD, N. COVE, COVE RD, COVE LN, S. COVE, ST. ANDREWS, ST ANNES, LINDSAY, MUIRFIELD, PLAINVIEW, DELANDER, SKYLINE, GLENMONT, MANN VALLEY, CARLSON, ROLLING MEADOWS, TOWNSVALLEY, CHINNOCK, GLOVER, HWY 35, RIVERSIDE DR, OAK RIDGE DR, POWELL, RADIO, CHAPMAN

STATIONARY:

COULEE TRL 0910- 1015
MANN VALLEY 1105- 1145
CTY U 1230- 1300

August 17th, 2026

4 Hours

Sgt. VanSomeran

Patrol: Gilbert Rd, Tower Rd, Solberg St, Valley View Dr, Bauer Rd, Coulee Trl, Cty F, S Fork Dr, Cedar View Rd, English Ct, E Cove Rd, Salishan Dr, Ahrens Rd, S Cove Rd, Cove Boat Launch, Croix Ridge Dr, St Andrews Dr, St Annes Pkwy, Lindsay Rd, Muirfield Trl, Ruemmele Rd, Plainview Dr, Delander Dr, Skyline Dr, Glenmont Rd, Pemples Beach, Mann Valley Dr, Carlson Ln, Cty M, Glendale Dr, Swedish Mission Rd, Cty U, Radio Rd, Chapman Dr, Hills of Troy, N Glover Rd, Glover Park, Glen Ridge Rd, Glen Ct, Omaha Rd, Milwaukee Rd, Southern Pacific Rd, Soo Line Rd, Gandy Dancer Cir, Empire Builder Dr, Chattanooga Dr, S Glover Rd, Traditional Trl, Walnut Hill Way, Chinnock Ln, Townsvally Rd, Meadow Ridge, Crocus Hill Rd, Day Farm Rd, Jordyn Ln, Deerwood Dr

Radar: Mann Valley Dr/Carlson Ln (60 mins), S Glover Rd/Chinnock Ln (30 mins), Coulee Trl/N Glover Rd (30 mins)

August 20th, 2026

4 Hours

Sgt. Kennett

0700-1100 PATROL AND MONITOR IN TROY TWP

0843-0900 T/S GLOVER / LITTLE ORCHARD W/W--SPEED / FDL P

1050-1100 PUB COULEE TR / CTY TK SS ASSIST LOST MOTORIST WITH DIRECTIONS

MANN VALLEY STATIONARY RADAR 0720-0745 0920-0945

CTY TK F

CTY TK M

HILLTOP TRAILER CT

CARLSON LA

TROY BURNE DEVELOPMENT

ILWACO RD

POWELL RD

S GLOVER RD

BJERSTADT RD

TOWNSVALLEY RD

JORDYN

DYLAN CT

COULEE TR

TOWER RD

GILBERT RD

DEERWOOD DR

BOUNDARY RD

HILLS OF TROY

TRILLIUM LA

NORDIC LA

ORCHARD DR

APPLE PINE CIR

LITTLE ORCHARD RD

GLOVER RD

OMAHA RD

GLOVER PARK

GLOVER RD AND N GLOVER RD

LITTLE ORCHARD RD

CTY TK U

COULEE TRL

TROY AND 26-7167 4.5 HRS OT PER 8110

Inv. Shilts

1600-1615 ; Patrol west side of Troy CTH F area

1615-1620 ; Check Cove boat launch (numerous parking & other complaints over the years). Troy Ranger was there, no issues.

1620-1630 ; Continue patrol of west side, Whispering Pines, West Grove, Troy Burne, Cove, Salishan, Plainview, etc. area

1630-1640 ; Patrol Mann Valley & Townsvalley per requests

1640-1645: Patrol Omaha & Glover

1645-1650 ; Glover Park Check, ran into the same Troy Ranger, no issues

1650-1700 ; Stationary at Glover//S. Glover for stop sign violations (Resident on Glover stated there are multiple violations a day)

1700-1710 ; TS VW FTS@stop sign

1710-1730 ; Stationary at Glover//S. Glover for stop sign violations

1730-1745 ; Patrol central and east side N. Glover, Coulee Trail, Hills of Troy, CTK U, Glover area

1745-1755 ; Troy Town Hall check

1755-1805 ; Stationary at Glover//S. Glover for stop sign violations

1805-1815 ; TS VW FTS@stop sign

1815-1845 ; Stationary at Glover//S. Glover for stop sign violations

1845-1850 ; Another Glover Park check

1850-1915 ; Patrol & moving radar

1915-1920 ; CKD 200 block S. Glover. Notified dispatch after removing deer.

1920-2000 ; Patrol & moving radar

EFTs			
EFT Number	Date	Vendor/ Account	Amount
EFT0806-01	8/6/2026	EFTPS (Fed/SS/MED)	3891.94
EFT0810-01	8/10/2026	Baldwin Telecom	100.90
EFT0810-02	8/10/2026	Credit Card Fees	6.58
EFT0811-01	8/11/2026	WI Dept . Of Employee Trust	1538.01
EFT0812-01	8/12/2026	Credit Card Fees	3.99
EFT0813-01	8/13/2026	St. Croix Electric	254.49
EFT0813-02	8/13/2026	St. Croix Electric	0.87
EFT0818-01	8/18/2026	St. Croix Electric	67.22
EFT0818-02	8/18/2026	Credit Card Fees	72.44
EFT0818-03	8/18/2026	Verizon Wireless	338.43
EFT0819-01	8/19/2026	Wi. Dept of Revenue	1.96
EFT0819-01	8/19/2026	Verizon Wireless	11.8
EFT0819-02	8/19/2026	Wi. Dept of Revenue	1345.38
EFT0819-03	8/19/2026	EFTPS (Fed/SS/MED)	3,689.97
EFT0825-01	8/25/2026	Credit Card Fees	1.96
EFT0825-02	8/25/2026	St. Croix Gas	27.89
EFT0826-01	8/26/2026	Credit Card Fees	2.29
EFT0828-01	8/28/2026	Credit Card Fees	2.65
EFT0831-01	8/31/2026	Citizens State Bank	30

\$ 11,388.77

Credit Card

US Bank	\$ 2,427.53
---------	--------------------

Payroll

PAYROLL	8/7/2026	\$ 18,681.89
PAYROLL	8/21/2026	\$ 17,163.78

\$ 35,845.67

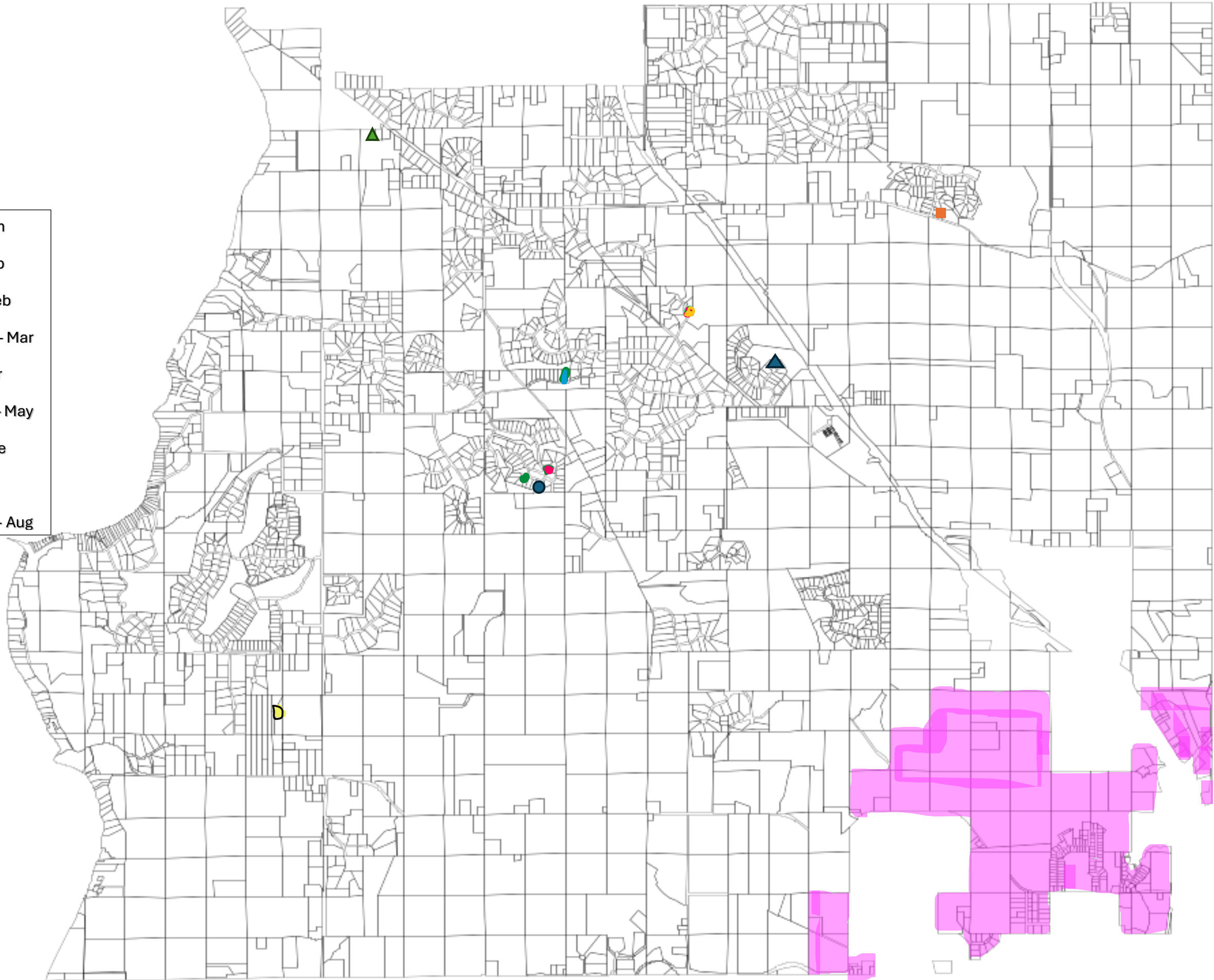
Checks

Disb.	9/17/2026	TOTAL	\$ 541,676.63
-------	-----------	-------	----------------------

Total to approve \$ 591,338.60

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
- 485 Stone Circle – June
- 391 Coulee Trail- July
- 388 Bella CT. Hudson - Aug



DRAFT

PLAN COMMISSION MEETING

Town of Troy

September 3, 2026

Hudson Wisconsin 54016

Members Present: Doug Rowen, Dean Albert, David Wolf, Pete Hawksford

Members Absent: Dan Pearson, Warren Vollmar, John Bjorseth

Staff Present: Rob Jones

Recording Secretary: Amanda Randall

Others present:

AGENDA:

1. Call meeting to order
2. Roll call
3. Public input to Plan Commission
4. Approve minutes of August 13th, 2026 Plan Commission meeting;
5. Discussion and Consideration of the Comprehensive Plan Update, with possible recommendation of a Public Participation Plan to the Town Board
6. Correspondence
7. Potential items for future meetings
8. 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, Pete Hawksford, and David Wolf.

3. Public Input

There was no public comment.

4. Approve minutes of August 13, 2026 meeting:

The minutes of the August 13, 2026 Plan Commission meeting were previously distributed. **Dean Albert moved to approve the minutes of the August 13, 2026, Plan Commission meeting. Pete Hawksford seconded. Motion carried.**

5. Discussion and Consideration of the Comprehensive Plan Update, with possible recommendation of a Public Participation Plan to the Town Board

Rob Jones reviewed the most recent edits to the Town's Comprehensive Plan. The Town hub portal is live; the hub includes a section for the parks and recreation plan (CORP) that is also being updated. Feedback from last month's meeting was incorporated into changes to goals and policies throughout the chapters, including minor text updates. Chapter updates were reviewed as follows:

Chapter 1: Issues and Opportunities

Goal 1, Objectives, and Policies were reviewed. This section emphasises housing discussions the Town has had in recent years without being restrictive. The Commission agreed to incorporate this section as written.

Chapter 2: Agricultural, Cultural, and Natural Resources

Goal 3 added a Policy and Goal 6 replaced the previous policy. This chapter includes parks and recreation in the Town and surrounding areas and formalizes supporting activities that private entities provide. Goal 6 was a clarification that the County monitors nitrate levels in wells instead of the Town. The Commission agreed to incorporate this section as written.

Chapter 3: Housing

The Mission Statement was reviewed; Goal 3 was revised. This Chapter highlights that the Town is part of a larger housing ecosystem and neighboring municipalities have implemented higher density housing, and emphasizes that our neighboring communities are accommodating those density needs, many times by annexing Town property. The Commission suggested using the verbiage of "limit multifamily and high-density housing which are currently provided by neighboring cities on municipal sewer and water" under Goal 3 policies instead of "limit multifamily and high-density housing better provided by neighboring cities on municipal sewer and water."

Chapter 4: Transportation

Road corridor criteria were reviewed along with a new Policy for Goal 1, which focuses on the DOT overpass and interchange as a planning directive for future commissions and boards. The Commission agreed to incorporate this section as written.

Chapter 5: Utilities and Community Facilities

Staff updates were reviewed, including the disposal center expansion and relocation and Starlink satellite availability. The new disposal center should be functional in the next two weeks. The regional park map will be added to show all public and private parks and recreation areas that are available in the region; this is also part of the CORP update. All City of River Falls and Hudson parks should be added. The Commission agreed to incorporate this section as written with the disposal center timeline update and incorporating the updated regional park map.

Chapter 6: Land Use

The 5-year acreage table was reviewed. If the Town would like the table to be more of a planning document, growth could be projected for Commercial, Institutional, Parks, and River. This table assumes no annexation and the Commission does not want to address it in the Plan. Commercial growth should be projected, assuming growth of 5 acres per year; those 5 acres will then be deducted from Agricultural acreage. Institutional areas were reviewed; the Commission does not want to forecast growth for Institutional. The Goals section should refer to the Future Land Use Map and emphasize the farmland preservation program. Rob Jones will work on some language that highlights how the Town tries to recommend where development rights go in effort to preserve the Town's best farmland.

Chapter 7: Economic Development

The new Policy added for Goal 1 was reviewed, which is to prioritize commercial development that directly benefits Town residents and workers. “Benefits” could be elaborated on in this section.

Chapter 8: Intergovernmental Cooperation

The status update regarding the boundary agreement was reviewed. The Policy under Goal 1 on Page 8-5 states to “explore” should be changed to state “routine discussions with neighboring municipalities for opportunities for collaboration” or similar language. Rob Jones will fix the formatting error on the Page 1 bullets.

Rob Jones stated that Cedar Corp. will go through the entire plan to ensure that all page numbers, maps, and notes align. After making updates from tonight’s meeting, the Plan will go to the Town Board for review and approval of the public participation plan at their September 17th regular meeting. The public notice would run on September 24th with the public hearing during the Plan Commission’s regular November 5th meeting, with potential adoption at the November 19th Town Board meeting. Rob Jones will have the Plan changes done by the end of next week for staff and staff will get those copies out to the Town Board members hopefully ahead of the rest of the packet.

Doug Rowen moved that the Plan Commission recommend to the Town Board that they approve the Public Participation Plan as amended at tonight’s meeting for the Comprehensive Plan update. David Wolf seconded. Motion carried.

6. Correspondence

There was no correspondence to review.

7. Potential items for future meetings

There are no new applications for October so there may not be an October meeting, unless any outstanding applications come in with revisions.

8. Adjourn

David Wolf moved to adjourn the meeting of the September 3rd, 2026, Plan Commission at 7:18 p.m. Dean Albert seconded. Motion carried.

TOWN OF TROY

St. Croix County, Wisconsin

PUBLIC PARTICIPATION PLAN

Comprehensive Plan Update — Adopted under Wis. Stat. § 66.1001(4)(a)

1. Authority

These written procedures are adopted by the Town of Troy Town Board under Wis. Stat. § 66.1001(4)(a) to foster public participation in the update of the Town's Comprehensive Plan.

2. Public Participation Procedures

- Open meetings: All Plan Commission and Town Board meetings addressing the Comprehensive Plan update are open to the public and noticed under Wisconsin's open meetings law (Wis. Stat. §§ 19.81–19.98), with an opportunity for public comment at each meeting.
- Communication / information services: Draft plan materials and maps are maintained on the Town's project portal (townoftroy-cedarcorp.hub.arcgis.com) and are available for inspection at the Troy Town Hall, 654 Glover Road, Hudson, WI 54016 (Phone: (715) 425-2665), during regular office hours.
- Wide distribution: Draft chapters and maps are posted to the project portal and made available at Town Hall in advance of each Plan Commission or Town Board meeting at which they are discussed, and in advance of the public hearing on adoption.
- Written comment: Written comments on the plan may be submitted to the Town Clerk at any time before the close of the public hearing record. The Town Clerk will compile all written comments received and provide them to the Plan Commission or Town Board, along with a written response, before final action is taken.
- Notice to affected property owners: If the plan changes the allowable use or intensity of use of a specific parcel, the Town will provide direct written notice to the affected owner, and to any person who has registered a marketable nonmetallic mineral deposit or holds/has applied for a nonmetallic mining permit on that parcel, at least 30 days before the public hearing, consistent with Wis. Stat. § 66.1001(4)(e).

3. Application to Work Completed and Remaining

This Plan ratifies the participation methods already used since the project's initiation in 2024 — including maintenance of the project portal and open Plan Commission meetings — as satisfying the procedures above for work completed to date and governs the remaining stages of the update through final adoption.

4. Plan Commission Recommendation

This Public Participation Plan is scheduled for discussion and possible recommendation to the Town Board by the Plan Commission at its August 13, 2026 meeting.

5. Notice, Distribution, and Hearing Schedule

The following schedule implements the distribution requirements of Wis. Stat. § 66.1001(4)(b) and the notice and hearing requirements of § 66.1001(4)(d) for the Comprehensive Plan update.

Date	Action	Location / Method
Sept 3, 2026	Plan Commission reviews and recommends this Public Participation Plan to the Town Board.	Troy Town Hall, 654 Glover Road, Hudson, WI 54016
Sept 17, 2026	Town Board considers adoption of this Public Participation Plan by resolution, and direction to begin the public review period for the complete draft Comprehensive Plan.	Troy Town Hall, 654 Glover Road, Hudson, WI 54016
Sept 18, 2026	Public review period begins. Complete draft plan distributed / made available.	Project portal; Town Hall; River Falls Public Library, 140 Union St, River Falls, WI 54022; Hudson Public Library, 700 1st St, Hudson, WI 54016
Oct 1, 2026	Class 1 Notice of public hearing published per Wis. Stat. § 66.1001(4)(d).	Hudson Star-Observer
Nov 5, 2026	Public hearing before the Plan Commission on the proposed Comprehensive Plan adoption ordinance. Plan Commission considers recommending adoption.	Troy Town Hall, 654 Glover Road, Hudson, WI 54016
Nov 19, 2026	Town Board considers formal adoption of the Comprehensive Plan by ordinance.	Troy Town Hall, 654 Glover Road, Hudson, WI 54016

6. Adoption

Adopted by the Town of Troy Town Board this ____ day of _____, 2026.

Town Chair, Town of Troy

Town Clerk, Town of Troy

Consideration of Authorization for SEH to complete biddable plans and specifications for the Town Hall

Proposed Motion

I move to authorize SEH to complete biddable plans and specifications for the Town Hall Addition/Renovation Project and to have the project bid in the first two weeks of January 2027 or at a time authorized by the Town Administrator and Town Chair.

Discussion

The Town has hired SEH to assist the Town in the process of designing an addition/renovation to Town Hall.

Town Electors approved a construction budget of up to \$2,000,000, and the Town Board has discussed a total budget (including furnishings and security) of up to \$2,500,000.

Working with the Subcommittee of Rob Brown, Lowell Enerson, April Fredrick, and David Carlson, the subcommittee recommends proceeding with final design and bidding of the project.

Three alternatives will be included in the bid, specifically a room divider for the Town Board Chambers (estimated cost of \$86,000), additional storage space (estimated cost of \$60,000), and completely re-roofing all the entire town hall (\$

Attachments:

Preliminary Layout

Preliminary Cost Estimate



Estimate of Probable Cost

Town of Troy Town Hall Addition and Renovation
SEH Project No: TROYT 187853

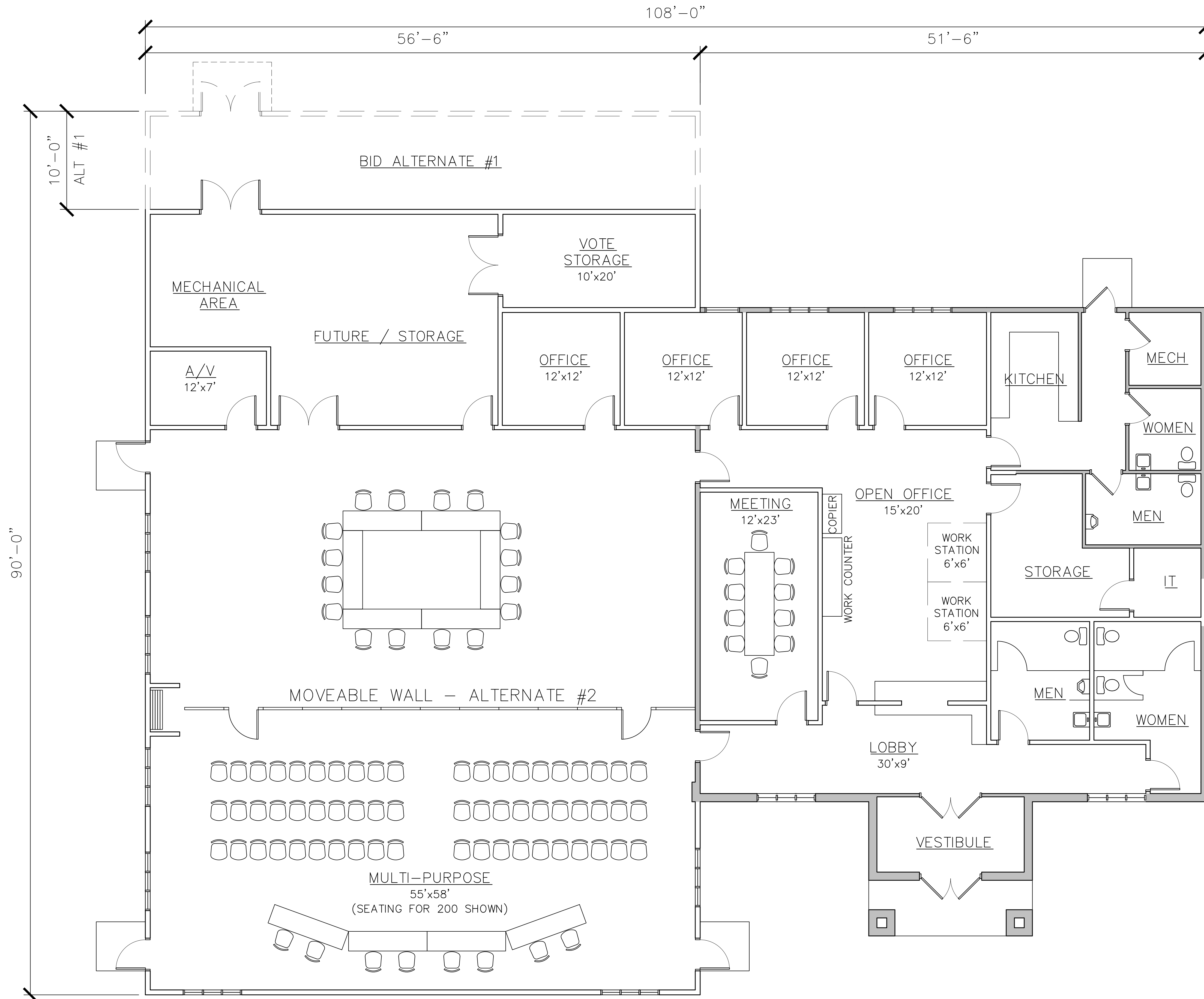
9/11/2026 5:47

Preliminary Base Bid					
Section	Description	Quantity	Unit	Total Cost	
				Cost	Total
00 00 00	General Conditions			\$	212,672.82
02 00 00	Existing Conditions			\$	20,329.00
03 00 00	Concrete			\$	119,037.50
05 00 00	Metals			\$	-
06 00 00	Wood and Plastic			\$	214,375.00
07 00 00	Thermal and Moisture Protection			\$	261,145.00
08 00 00	Doors and Windows			\$	99,630.00
09 00 00	Finishes			\$	162,774.00
10 00 00	Specialties			\$	20,725.00
22 00 00	Plumbing			\$	83,010.50
23 00 00	Mechanical HVAC			\$	157,817.00
26 00 00	Electrical Systems			\$	171,975.25
31 00 00	Exterior Site Work			\$	107,000.00
	Building and Site Subtotal			\$	1,630,491.07
	Contingencies (10% of building subtotal)			\$	163,049.11
	Inflation to Construction Start (9 months at 0.25% per month)			\$	36,686.05
	Phased Construction (4% of subtotal)			\$	65,219.64
	Total Estimated Building and Site Construction			\$	1,895,445.87
	Design Fees	1	LS	\$	95,000.00
	Allowance for Well and Septic	0	LS	\$	-
	Furniture Allowance	1	Allowance	\$	150,000.00
	Technology/Security Allowance	1	Allowance	\$	150,000.00
				Estimated Project Cost	\$ 2,290,445.87

Alternate #1 Additional 10-Feet to Building	\$	59,552.00
Alternate #2 Folding Partition Wall	\$	91,959.00
Alternate #3 Re-Roof Existing Town Hall	\$	15,000.00

Estimated Project Cost with Alternate Bid Items	\$	2,456,956.87
--	-----------	---------------------

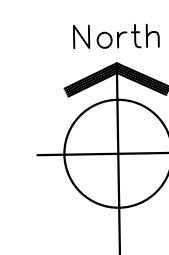
The preliminary Opinion of Probable Cost prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized that neither the Architect/ Engineer nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding market conditions. Accordingly, the Architect cannot and does not warrant or represent that bid prices will not vary for the Owner's budget for the Cost of the Work or from any Estimates of Probable Cost prepared or agreed to by the Architect.



7,913 SQUARE FOOT TOTAL BUILDING
5,850 SQUARE FOOT ADDITION

1 FLOOR PLAN

0 2'-8" 5'-4" 8'-0"



TOWN OF TROY
654 Glover Rd
Hudson, WI 54016

BOARD OF CANVASS MEETING held Monday August 11th, 2026, 8:49 PM.

Canvassers: Caleb Johnson, Matt Gerlach, Barbara Belongia, Barbara Peterson, Gabe Kinney, Jill Schroeder, Sheryl Rust, Kathy Enerson, Greg Johnson

The Town of Troy Municipal Board of Canvass convened at 8:49pm, August 11th 2026.

Canvass Results on August 11th 2026:

Total Number of Votes Cast for Governor:	X
Republican Party Write In Candidate Dennis Williams:	0
Democratic Party Write In Candidate Brett Hulsey:	0
Democratic Party Write In Candidate Tim Reppen:	0
Constitutional Party Write In Candidate Mark Grimer:	0
Total Number of Ballots:	1266
Total Number of Voters:	1267

Reconciliation: The difference has been noted a ballot was issued and not cast.

Gabe Kinney motioned to certify the results. Jill Schroeder seconded. All ayes. Motion Carried.

Matt Gerlach motioned to adjourn the Board of Canvassers at 9:04pm. Greg Johnson seconded. All ayes. Motion Carried.

Proposed Mailbox Standards and Replacement Policy

The Town has a current mailbox replacement policy in which the Town will reimburse up to a maximum of \$50 for repair or replacement of a mailbox or support post if directly damaged during Town snowplow operations. Mailbox guidelines are based on US Postal Service guidelines, which focus on design of the mailbox, ease of delivery and are mostly concerned with height of box and where the front of the box is placed. They also focus on urban guidelines, for example streets where curbs are installed.

USPS guidelines are not concerned with snow plowing or other operations such as mowing in the Town right of way, nor are they concerned with safety to people or equipment if a large, immovable mailbox constructed of stone or concrete is installed. They refer, briefly, to Federal Highway guidance for construction of mailboxes, and refer to them as guidelines, not requirements.

The proposed mailbox replacement policy instead is based on highway safety, driver safety, and effectiveness of roadway and right of way maintenance, while also accommodating the USPS guidelines as to design of the mailbox, height, etc., as found in Wisconsin Transportation Bulletin #14.

I believe the new policy, based on highway safety standards as well as maintenance needs, will provide clearer guidance to Town residents, and reduce arguments when incidents do occur.

September 17, 2026

Proposed Motion

I move we adopt the proposed Mailbox Replacement Policy dated September 17, 2026

Mailbox Standards and Replacement Policy – Town of Troy

These standards are based upon Wisconsin Transportation Bulletin No. 14 (https://ltpa.engr.wisc.edu/wp-content/uploads/2019/12/Bltn_014_Mailbox_Safety.pdf).

Purpose.

Since it is in the public interest to promote effective and efficient postal service, the Town does not discourage the practice of allowing its citizens to locate a mailbox within the Town road right-of-way in front of private residences by constructing and retaining mail receptacles without obtaining permits. Such placement does occasionally result in inadvertent damage to such privately owned property by Town crews in undertaking snow removal or other public services.

While the Town may take the position that any damage to such mail receptacle is not the responsibility of the Town, the Town believes that notions of fairness and equity compel the Town to accept reasonable responsibility for damages caused by Town crews in providing services.

The Town therefore sets reasonable limits to its responsibilities regarding damage to mail receptacles placed in Town right-of-way.

Construction.

The Mailbox must be between 41” and 45” from the bottom of the road surface.

The face of the mailbox must be 6” to 8” behind the curb, or in areas without curb, behind the roadway surface. Note the roadway surface includes gravel shoulders.

Mailbox Posts should:

- Be a single 4”x4” wooden support or a 2” (or narrower) diameter steel or aluminum pipe.
- Installed in compacted sand or gravel to a maximum depth of 2’. No concrete should be used. A single anti-twist plate may be used for metal pipe installations.
- The support post shall be installed a minimum of 24” behind the roadway surface (which includes the gravel shoulder).

Compensation to the property owner by the Town of Troy for damage to mailboxes and support structures shall be limited to circumstances in which the mailbox and/or support structure is physically struck by a Town-owned and operated plow or roadway maintenance vehicle, or the vehicle of a contractor or subcontractor performing operations arising out of a contract with the Town.

The Town may at its option replace the damaged mailbox and/or support.

In all other cases, the maximum amount of compensation by the Town of Troy for such damage shall be as adopted by the annual Town fee schedule.

If the Town replaces a mailbox and/or support, its replacement shall be limited to a standard USPS approved steel mailbox with a four-inch × four-inch wooded post support.

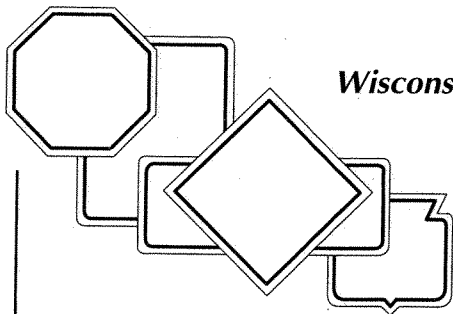
The Town of Troy shall not be liable for damage to mailboxes and support structures because of objects, snow, sleet, ice, water or other precipitation thrown by a plow.

Mailboxes, which do not conform to the standards for construction and placement provided herein, shall not be eligible for compensation by the Town.

Adopted by the Town Board, Town of Troy, _____

Town Chair

Town Clerk



Mailbox Safety

There are 30 to 35 million rural and suburban mailboxes in this country. These mailboxes must accommodate both the owner and the mail carrier. However, safety considerations are often overlooked. This bulletin describes improper and unsafe mailbox installation and discusses proper installation and siting. At the end is a list of points to be covered in a local mailbox ordinance.

Although crash reports related to mailboxes are sketchy, the limited data available suggests that 70 to 100 highway deaths in the U.S. each year could be attributed to mailboxes. This data relates the construction of the mailbox system, and especially its support, to the severity of the accident.

The Department of Transportation Division of Highways surveyed mailbox-related crashes in Wisconsin. In 1987 alone, there were over 1700 crashes involving mailboxes that resulted in 144 injuries and two deaths. Improper support systems, such as milk canisters or barrels filled with concrete, were most significant in crashes where there were injuries. Improper placement was most significant in non-injury crashes.

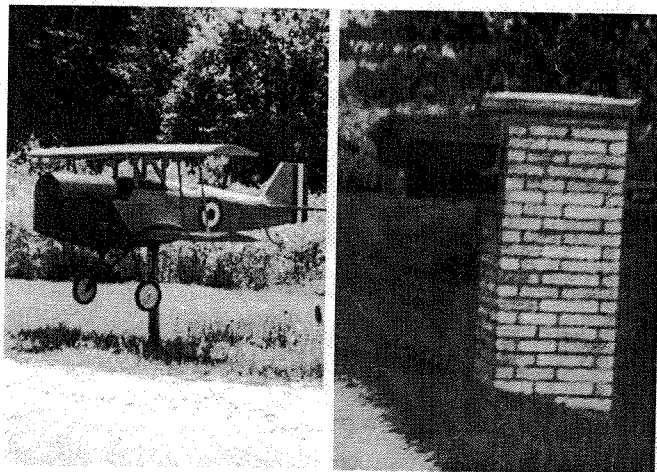
Weak attachments between box and post are another hazard. These may permit the box to penetrate the car's passenger compartment. Multiple mailboxes on a single support, or placed too close together, can also be hazards.

Hazardous mailbox installations

Most curb or roadside mailboxes are relatively simple and unlikely to pose a serious crash threat to vehicles. These are relatively lightly constructed on supports which will easily break off, posing little harm to the vehicle. What threat they may pose is from the box parting from the post and entering the passenger compartment.

The U.S. Postal Service has some requirements for the mailbox and its height, but does not regulate installa-

tion. It approves only certain types of boxes and requires that they be installed with the box bottom 42 inches to 48 inches above the ground. Local postal representatives will review the box location for carrier access and safety and will make verbal recommendations. They have not become involved in structure and installation of the box. Thus the nation's highways are lined with multitudes of installations, some of which are highly hazardous obstacles.



Heavy ornamental mailbox installations may be roadside hazards.

It is the heavy, ornamental or multiple installations that can be lethal roadside obstacles. Masonry installations, large receptacles filled with sand or concrete, metal posts larger than 1 1/2 inches inside diameter, and wood posts larger than a nominal 4 inches square or 4 inches diameter, are a hazard.

Such ornamental mailboxes as old plows, wagon wheels, and comic installations such as "air mail delivery" (a non-functional box on an extra high post) are hazards or obstacles. More than two boxes mounted on a single support, or installed too close together, can be hazardous even if supports are light-weight. Crash

tests show that when more than two mailboxes are mounted together, some of the boxes can penetrate the passenger compartment. The use of a plank to mount several mailboxes is especially hazardous.

Guidelines for safe installation

It is best to keep the entire mailbox installation as light weight as possible. This permits a vehicle crashing into it to break off the mailbox with less damage to the vehicle. The heavier the installation, the less likely it will move instantaneously, causing more damage to the vehicle and injury to its occupants.

For safer mailboxes, follow four basic guidelines:

- Use support posts which will easily break off or move out of the way.
- Mount no more than two mailboxes on one support post.
- Attach the mailbox firmly to the support post using adequately strong bolts and plates.
- Consider roadside conditions in selecting a site.

Supports

The Postal Service requires that the bottom of the box be 42 to 48 inches above ground level. The following are recommended standards for supports which ensure that they will break away on impact:

- Pipes should be 1½ inch inside diameter or less.
- Square wood supports should not be larger than 4 inches by 4 inches nominal. Round wood posts should not be larger than 4 inches in diameter.
- Metal channel posts should not weigh more than 2 pounds per foot.
- Imbed supports no more than 24 inches into the ground and do not imbed them in concrete.
- Do not use anchor plates with metal posts. Anti-twist flanges are acceptable as long as they do not project more than 10 inches into the ground. These should be attached to the metal post or pipe with 2⅜ inch (nominal) muffler clamps. The Federal Highway Administration has published *Accepted Safety Hardware*. For more information contact the State Division Office of the Federal Highway Administration.

Multiple installations

Mount no more than two mailboxes on a single support. Separate the supports a distance apart which equals three-quarters of the height of the post above ground (Figure 1). Thus boxes mounted four feet above ground should be at least three feet apart (post center to post

center). Figure 2 shows an alternate type multiple box system.

Support construction

Use U.S. Postal Service approved mailboxes. The AASHTO (American Association of State Highway and Transportation Officials) publication, *A Guide for Erecting Mailboxes on Highways*, contains detailed plans for mailbox assemblies and location. Insuring a firm mailbox-to-post attachment is one of the most important safety considerations.

Figures 3 and 4 show examples of a cantilever mailbox installation. While the cantilever design is helpful to snow removal operations it may cause the mailbox to impact a vehicle at the windshield. Raising the support arm height and firmly suspending the box below may be another way to lessen the windshield damage.

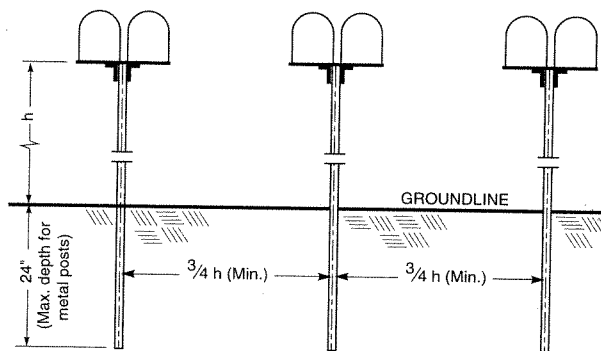


Figure 1: Spacing for multiple post installations

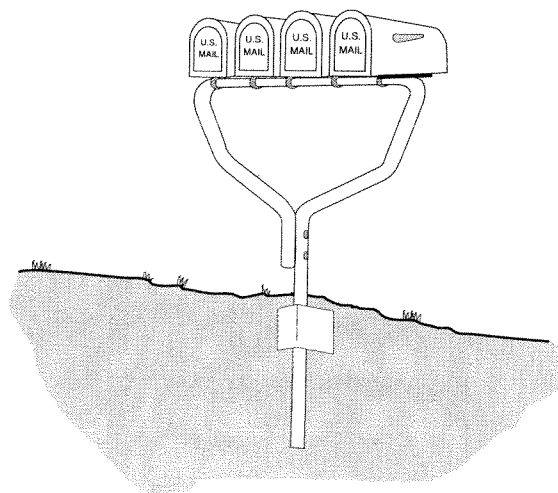
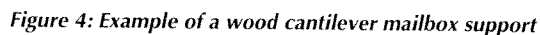


Figure 2: Suggested multiple box support system



Locating mailboxes along the roadside is complicated by many factors other than snow removal. These require balancing the maximum convenience to the patron with safety considerations for highway traffic, and with postal carrier convenience and safety. You must also take into account existing roadside conditions such as proximity to intersections; blind spots caused by curves, hills and vegetation; and utility poles, guardrails, nearby bridges, and other physical installations.

Postmaster

Figure 5: Sample mailbox notice

Highway type and traffic conditions	Width of shoulder or turnout at mailbox		Distance face of mailbox is to be offset behind edge of shoulder or turnout	
	Preferred	Minimum	Preferred	Minimum
Rural highway Daily traffic volume over 10,000	>12'	12'	8" to 12"	0"
Rural highway Daily traffic volume between 1,500 to 10,000	12'	10'		
Rural road Daily traffic volume 100 to 1,500	10'	8'		
Rural road Daily traffic volume under 100	8'	6'		
Rural road Daily traffic volume under 50 Speed = 40 mph	6'	2'		
Residential street without curb or all-weather shoulder	6'	0'		8" *
Curbed residential street	Not applicable		8" to 12" behind traffic face of curb	6" behind traffic face of curb

* If a turnout is provided, this may be reduced to zero.

Table 1: AASHTO recommended guidelines for lateral mailbox placement

The type of roadway affects the setback of the mailbox. Under no circumstances should the roadside face of the mailbox project onto the usable shoulder or onto the traveled way of the street or road. On major highways with moderate to high speeds, allow sufficient setback so the rural carrier can leave the road to make the delivery. Turnouts with hard surfaces are most desirable. Table 1 shows guidelines for lateral mailbox placement as recommended by AASHTO.

Mailboxes should always be installed on the right side of the road in the direction of the carrier's line of travel, and on the far side of the patron's driveway. Where there is a conflict with guardrails, mailboxes should be installed behind the guardrails, projecting enough for the carrier to reach them.

Figure 6 shows recommended mailbox locations at major intersections.

In some instances following these guidelines may locate the mailbox where blind spots or poor sight distance create a pedestrian hazard. It is a good idea to move the mailbox to a more visible position. However, the postal patron should not have to walk more than 200 feet along the shoulder.

Unfortunately, a large proportion of mailboxes in Wisconsin cannot adhere to the recommended standards because of physical conditions on the local roads. You will have to use judgment in siting such mailboxes, taking safety and convenience into account.

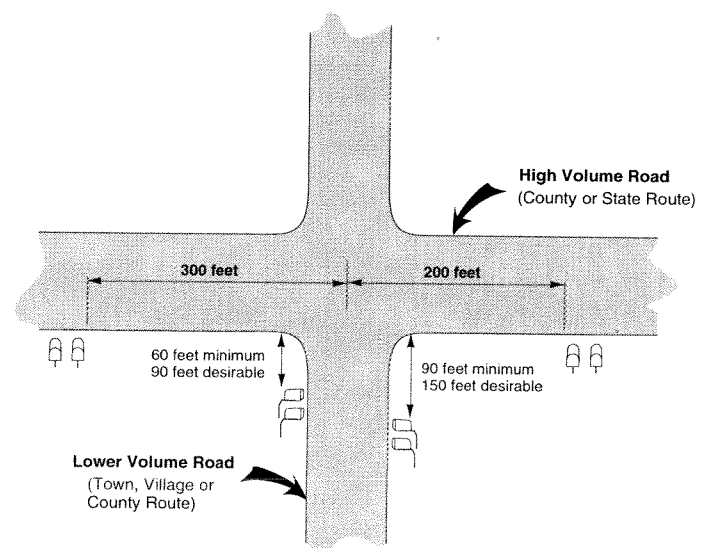


Figure 6: Mailbox location at major intersections

Summary

Local government should encourage safety on the highways it maintains. This includes concern for safe mailbox installations. Local officials may work with property owners and the postal service to develop safe mailbox installations. Property owners should be encouraged to remove unsafe installations. Providing examples of proper installation guidelines can go a long way in promoting safety.

It is vitally important to understand that mailboxes can be obstacles along any roadway. The Wisconsin Department of Transportation has established standards that mailbox supports must adhere to, based on requirements in the *Manual on Uniform Traffic Control Devices (MUTCD)*. These standards apply not only immediately along the travelway, but also in adjacent

clear zones, areas which must be clear of obstacles for vehicle safety.

The AASHTO manual, *A Guide for Erecting Mailboxes on Highways*, can be used for implementing the standards and applications in the *MUTCD*. This includes suggestions for post sizes for different installation types. The Wisconsin D.O.T. has an informational pamphlet for homeowners and detailed installation information.

The Federal Highway Administration is taking an active role in pressing for the application of recommended guidelines for new and replacement installations. In Wisconsin the D.O.T. will be taking a lead role in advising counties of their responsibilities in mailbox installation, relocation, and reinstallation on Federal Aid projects as they come up.

Suggested items for an ordinance regulating mailbox installation

The intent of the ordinance should be to establish standards for providing safe mailbox installation. The mailbox support and mounting standards recommended here do not conflict with the requirements of the U.S. Postal Service.

1. **Support.** The support should be a wood post, steel pipe, or steel channel installed no more than 24 inches in the ground and extending to a vertical height such that the bottom of the mailbox is a minimum of 42 inches but not to exceed a maximum of 48 inches above the ground surface. The support should be the following dimensions:

- Square wood post: 4 x 4 inch nominal
- Round wood post: 4 inch diameter
- Steel pipe: 1 1/2 inch inside diameter
- Steel channel: 2 pounds per foot

Dimensions exceeding these should be deemed unacceptable and in violation of the ordinance.

The support should not be set in concrete, nor is a base plate acceptable. Anti-twist flanges may be installed on the pipe or channel supports but should not be imbedded more than 10 inches into the ground.

2. **Attachment.** The box-to-post attachment should be sufficient to prevent the separation of the box from the support post when struck.
3. **Multiple mailboxes.** No more than two mailboxes should be mounted on one support post. For a multiple installation, support posts must be spaced a minimum longitudinal distance apart which is equal to three-quarters of the height of the posts in the installation. Thus, for example, in an installation where posts are four feet above ground, they should be spaced three feet apart.
4. **Location.** Mailboxes must be located on the right side of the road. (The left side is permissible on one-way roads or streets.) They should be located on the far side of driveways. The face of the mailbox must not extend over the edge of the traveled way or of a paved shoulder.
5. Installations should avoid blind spots or poor sight distance locations.
6. The Town, Village, City or County will maintain a supply of standard drawings of approved mailbox installations for issuance.



Sample letter of notification

Once your municipality has adopted a mailbox ordinance, you should start to notify residents with hazardous mailboxes that they will have to move/replace the mailbox and/or support. Plank-mounted, grouped mailboxes are particularly dangerous. Notify the residents by placing a form letter in their mailboxes along with a copy of your municipality's mailbox ordinance and sample plans taken from, or consistent with, the AASHTO guidelines. As a policy you might wish to do this for each non-conforming mailbox support located on a road where you are reconstructing, paving, or improving the shoulder or other portions of the clear zone. Such a policy should be consistent with removal of other important roadside hazards such as trees and utility poles.

Finally, any mailbox for a newly constructed residence should conform with the mailbox ordinance. You can help to ensure this by attaching a copy of the mailbox ordinance to either your department's driveway permit or to your municipality's building permit.

Dear Homeowner,

Mailboxes can be attractive, functional and safe. You determine its attractiveness and beauty. The U.S. Postal Service determines the regulations for mail delivery. The Board of Supervisors, out of a concern for the increasing number of injuries and deaths nationwide from improperly placed mailboxes, has passed the attached ordinance which sets forth standards for the physical location of mailboxes. The ordinance was adopted in order to improve roadside safety for vehicles that might inadvertently leave the roadway.

Unfortunately, your mailbox and/or support does present a hazard to the motoring public. I am asking you to reconstruct and/or relocate your mailbox so that it conforms with the mailbox ordinance. For this portion of (name of road) your mailbox should be a minimum distance of (distance from the edge of pavement, shoulder, etc.). To meet mail delivery needs, the bottom of your mailbox should be _____ inches above the ground. Sample plans that conform to the ordinance are also attached.

In accordance with the ordinance you must take appropriate action within 30 days. If you fail to do so, the Highway Department must remove your mailbox and support. If you have any questions on this matter, please feel free to call (name of appropriate highway department employee) at (telephone number).

We look forward to working with you to ensure a safe and attractive mailbox. Thank you for your cooperation.

Very truly yours,

Highway Superintendent

Reprinted from a factsheet published by the Local Roads Program of the Department of Agricultural Engineering, Cornell University, Ithaca, NY.

Resources

AASHTO, American Association of State Highway and Transportation Officials, *A Guide for Erecting Mailboxes on Highways*.

Full Scale Vehicle Crash Tests on Nebraska Rural Mailbox Designs, Nebraska Department of Roads.

Wisconsin Department of Transportation, *It's nice to be different, but . . .*

Manual on Uniform Traffic Control Devices.

Literature from the Local Roads Program of the Department of Agricultural Engineering, Cornell University.

Revised September 1993

Wisconsin Transportation Bulletin is a series of fact sheets providing information to local town, municipal and county officials on street and highway design, construction, maintenance and management. These fact sheets are produced and distributed by the Transportation Information Center, a project of the University of Wisconsin-Madison, Department of Engineering Professional Development, with assistance from the Federal Highway Administration, Wisconsin Department of Transportation and UW-Extension. UW-Madison provides equal opportunities in employment and programming, including Title IX requirements.



Copies free while available from the **Transportation Information Center**, UW-Madison, Department of Engineering Professional Development, 432 N. Lake Street, Madison, WI 53706. Phone 800-442-4615.

Current Policy 8.3

Mailbox Replacement Policy

The Town of Troy has many operations which require various types of vehicles and equipment to work on Town roads, including snow removal and plowing. The Town takes great care to not damage any property within the right-of-way, however, mailboxes do occasionally get damaged.

The Town has adopted this policy for mailbox repairs and installation. The Town will no longer repair or replace damaged mailboxes or support posts. Damages should be reported to the Town Clerk as soon as they are realized along with pictures of the damaged mailbox. Claims must be submitted by May 1st of each year. The following two (2) criteria need to be met for reimbursement up to a maximum of \$50.00:

1. It is determined by the Town that the Town damaged the mailbox or support post when struck by a snow plow; and
2. The mailbox had been properly installed (i.e. meeting U.S. Postal Service installation guidelines) and maintained prior to the damage occurring.

If both criteria noted above are met, you may repair/replace the mailbox/post at your own cost. The Town will then reimburse you up to a maximum of \$50.00. Any mailbox/post damaged by the weight of the plow windrow (snow exiting the end of the plow) shall not be covered under this policy and no reimbursement shall be offered.

The current guidelines established by the U.S Postal Service regarding mailbox installation are:

- Position the mailbox 41" to 45" from the road surface to the bottom of the mailbox or point of mail entry
- Place the mailbox 6" to 8" back from the curb. If you do not have a raised curb, contact your local postmaster for guidance.
- The best mailbox supports are stable but bend or fall away if hit. A 4" x 4" wooden support or a 2" diameter steel or aluminum pipe is recommended.
- Please DO NOT use concrete to secure your mailbox post. Instead use ¼" screenings (1/4" gravel with fines) or compacted sand.

Memo on Hiring Dangelo Gayle to assist the Town in preparation of design proposal for the Town's Security and Fire Alarm System.

Proposed Motion

I move to approve the contract dated September 9, 2026, with Dangelo Gayle to assist the Town in preparation of design services and layout drawings for the Town's Enterprise Security and Fire Alarm Systems for the new Town Hall, Fire Station, Glover Park, Disposal Center and Public Works Building, in the amount of \$6,500.

Discussion

The Security Subcommittee of Alicia Schneider, Rob Brown, and David Carlson have been meeting to discuss process for preparing a performance bid specification for security and fire alarm systems for Town facilities. The immediate goal is to provide systems for the Fire Station and Town Hall, but also Glover Park, Public Works, and the new, expanded, Disposal Center. In addition, the specification would be a template for any other locations or facilities that the Town would choose to implement security at some future time.

The key issues that the committee identified that Town staff does not have experience with include deciding on appropriate layouts for security systems, specifications for security systems, in particular security and fire alarms, and reviewing security proposals.

After discussions, the subcommittee met with Dangelo Gayle to discuss the process of bidding security systems. Mr. Gayle has experience with all these issues. Because of his knowledge and experience in areas that Town staff does not have, the subcommittee recommends contracting with Mr. Gayle for assistance.

Staff have reached out to other contractors/designers. All that we have talked about provides this service as part of construction contracts, not as a separate service.

Contracting in this manner provides us an unbiased professional to consider, evaluate, and select a company to provide security systems.

Dangelo A. Gayle

1477 W Lake St.

Unit 217

Minneapolis, MN.55408

September 10, 2026

David Carlson

Town Administrator

654 Glover Rd

Hudson, WI 54016

Re: Delegated Design – Security & Fire Alarm Systems

Dear David Carlson,

Thank you for the opportunity to submit a proposal for delegated design services and high-level layout drawings for the Town's Enterprise Security and Fire Alarm Systems.

Scope of Work:

Prepare delegated design documents for the Town's Security and Fire Alarm Systems for Town Hall, Fire Station, Public Works, Glover Park and Disposal Center including the following:

- Client meeting(s) to establish stakeholders, project goals, facility priorities, code or permitting concerns and required integrations.
- Review of existing drawings and site conditions.
- Development of preliminary device layouts for Access Control, Intrusion Detection, Video Surveillance, and Fire Alarm systems.
- Review meeting with client and stakeholders to review/discuss facility priorities, preliminary device layout/coverage, document requested revisions, confirm decisions, responsibilities, and next steps before final design.
- Preparation of final delegated design documents and specifications, including Division 28 Security and Fire Alarm.
- Follow up review meeting with client and stakeholders to confirm agreed upon revisions to layouts and specifications.
- Bid package coordination to align with Town procurement requirements. Prepare bid-ready package
- Review Submittals and respond to RFIs
- Additional services to include client requests like site visits or special meetings

Fee:

The proposed fee for the delegated design services described above is:

- **Design Fee:** \$5,500
- **Construction Administration:** \$1,000
- **Additional Services:** \$150/hr.

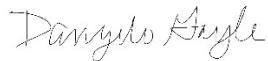
Deliverables include delegated design specifications, high-level layout drawings (PDF + CAD/DWG if required), system architecture diagrams, and bid package coordination.

Assumptions & Exclusions:

- Final device counts to be determined by the awarded contractor
- Bidding process and front-end specifications by Town.
- Detailed shop drawings provided by contractor
- Required permit documents provided by the contractor
- Town to provide existing floor plans in dwg format.
- Network infrastructure upgrades by Town
- AV design by Town.

I look forward to discussing this project with you further. Please do not hesitate to contact me if you need clarification or additional information regarding the scope of work included.

Respectfully, Accepted by:



Dangelo A. Gayle
Professional Engineer

David Carlson
Town Administrator

Dangelo A. Gayle, PE

Fire Alarm · Security · Data/Communications

952-406-0801 | dgayle08@live.com | Minneapolis, MN

Professional Engineer with 20+ years' experience in power distribution, lighting design, fire alarm design, data communications, and security design. Listed below are projects in the last 6 years where I was the lead engineer and fire alarm, security, and data/communications were a part of the design.

REPRESENTATIVE PROJECTS

Year	Project Name	City, State	FA	DATA	SEC
2026	VI - Joseph Sibilly Gymnasium and Safe Room	St. Thomas, VI	X	X	X
2025	Western Michigan University Center for Advancing Arts Research	Kalamazoo, MI	X	X	X
2025	Longview ISD New Aquatics Learning Center (Natatorium)	Longview, TX	X	X	
2024	UL Solutions Project Cardinal Phase 2	Northbrook, IL	X	X	X
2024	Detroit PSCD FMP Series 5-CMA HS Track & Field & Roofing	Detroit, MI	X	X	X
2024	Detroit PSCD FMP Series 5-CMA HS	Detroit, MI	X	X	X
2024	Detroit PSCD FMP Series 5-Charles Wright	Detroit, MI	X	X	X
2024	Detroit PSCD FMP Series 5-Western	Detroit, MI	X	X	X
2024	GDMS MNBM04-Skytower Production Factory A/E	Bloomington, MN	X	X	X
2024	WF-SVOC Fire Alarm Peer Review & Witness Testing-Project 388365	Shoreview, MN	X		
2023	Mondelez-Chicago Pearl-Project Jack	Chicago, IL	X	X	
2023	Dicken Elementary School - New Building, Ann Arbor Public Schools	Ann Arbor, MI	X	X	X
2023	NDOC Communications Room Expansion (SDCC)	Las Vegas, NV	X	X	X
2023	Cambrex R & D Build Out	Bloomington, MN	X	X	X

2023	GDMS-E-2D Artemis Bloomington MN	Bloomington, MN	X	X	X
2023	Sheraton Nashville Guestrooms, ADA Guestrooms & Meeting Rooms	Nashville, TN	X	X	X
2023	VI - St. Croix Education Complex	St. Croix, VI	X	X	X
2022	Barrington SD Arnett Lines Elementary	Barrington, IL	X	X	X
2022	Barrington SD Barbara Rose Elementary	Barrington, IL	X	X	X
2022	Barrington SD N Barrington Elementary	North Barrington, IL	X	X	X
2022	Robert W. Depke Juvenile Justice Complex Expansion-Ph 2 Expansions & Remodeling	Vernon Hills, IL	X	X	
2022	Robert W. Depke Juvenile Justice Complex Expansion-Ph 2 Women's Residential Svc Bldg. Addn	Vernon Hills, IL	X	X	
2022	Crown College Main Hall Predesign	St. Bonifacius, MN	X	X	X
2022	Lakeville Area Schools McGuire Middle School Mechanical Upgrades 2022	Lakeville, MN	X	X	X
2022	Lakeville Area Schools CHE SPED Zone	Lakeville, MN	X	X	X
2022	Lakeville Area Schools KTMS Remodeling	Lakeville, MN	X	X	X
2022	North Central University - Student Union, Business and Sciences Facility	Minneapolis, MN	X	X	X
2022	Lakeville Area Schools MMS Entry Area	Lakeville, MN	X	X	X
2022	Ella Baker Global Studies and Humanities School - Auditorium & Science Room Renovations	Minneapolis, MN	X	X	
2022	General Dynamics Mission System - Bloomington MLS PLE Factory Remodel	Bloomington, MN	X	X	X
2021	GSA - Fargo Federal Office Bldg.	Fargo, ND	X	X	X
2021	UIC Ctr for Structural Biology Restructuring Full Services	Chicago, IL	X	X	X
2021	Gilbane - Carson Valley Expansion	Gardnerville, NV	X	X	
2021	3M B225 Auditorium	Minneapolis, MN	X	X	X
2021	The Ellie (United Properties)	Eden Prairie, MN	X	X	X
2021	Mpls College Bike Mechanics Demo and PD	Minneapolis, MN	X	X	X
2021	MCTC Bike Mechanics CD and CA	Minneapolis, MN	X	X	X
2021	3M B275 Conference Rooms Part 2	Minneapolis, MN	X	X	X

2021	Lakeville 2021 LTFM STEM Projects	Lakeville, MN	X	X	X
2020	Douglas School District High School	Box Elder, SD	X	X	
2020	Barrington Middle School - Prairie Campus	Barrington, IL	X	X	X
2020	Barrington SD - Middle School Station Campus	Barrington, IL	X	X	X
2020	Barrington High School SD 220	Barrington, IL	X	X	X
2020	Barrington HS - AC Addition	Barrington, IL	X	X	X
2020	Barrington SD - Grove Elementary School	Barrington, IL	X	X	X
2020	Barrington SD Roslyn Road Elementary	Barrington, IL	X	X	X
2020	Barrington Countryside Elementary School	Barrington, IL	X	X	X
2020	Barrington Hough Street Elementary	Barrington, IL	X	X	X
2020	Barrington Sunny Hill Elementary	Carpentersville, IL	X	X	X
2020	Lakeville Area Schools Lake Marion Elementary School Addition	Lakeville, MN	X	X	X
2020	Lakeville Area Schools Lake Marion Elementary Site Renovations	Lakeville, MN	X	X	X
2020	Lakeville Area Schools-Century MS Pool Building Addition	Lakeville, MN	X	X	X
2020	Lakeville Area Schools Lakeville North HS & Lakeville South HS Sports Turf Field	Lakeville, MN	X	X	X
2020	Lakeville NO and SO HS Specs and Bidding	Lakeville, MN	X	X	X
2020	Lakeville Area Schools -JFK Elementary School Addition	Lakeville, MN	X	X	X
2020	Lakeville Area Schools - -Huddleston Elementary School Addition	Lakeville, MN	X	X	X
2020	Lakeville Area Schools - Eastview Elementary Addition	Lakeville, MN	X	X	X
2020	WPS Health Solutions - New Support Facility Design	Madison, WI	X	X	X

Memo on expenditures relating to the completion of the Comprehensive Outdoor Park and Recreation Plan

Discussion

Topic 1 – Comprehensive Outdoor Park Plan – Cedar Payment Schedule

When the Town Board authorized the contract with Cedar for this project, it did so with the specific understanding that the work would be completed and billed half in 2026 and half in 2027.

The timeline of the project has accelerated, and the Park Plan will be completed in 2027. As such, staff recommends accelerating payment to match work completed. Note, Cedar has indicated they have no issue holding billing for the second half of the project until 2027.

Topic 2 – Costs related to Park Survey

The Park Board would like to send postcards out to Town residents with a link to an online survey (attached). The Town completed a similar effort with the previous Park Plan five years ago. The cost of printing and mailing the postcards for the survey will be between \$3,000 and \$5,000 (we are still evaluating options). This cost has not been authorized by the Town Board, and I would be more comfortable with formal authorization of the expense. The cost of survey preparation and tabulation is included in the original Cedar contract.

Proposed Motion (s)

To approve accelerating payment to Cedar

I move to authorize payment to Cedar for work on the Comprehensive Outdoor Park and Recreation Plan as work is completed, irrespective of the calendar year.

To approve costs related to completing the postcard mailing relating to the survey

I move to approve up to \$5,000 in costs related to the printing and mailing of postcards to Town residents for the purposes of encouraging completion of the Outdoor Park and Recreation Plan Survey.



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

Administrators Report – Thursday, September 17, 2026

Coming Attractions

September 22 – Park Board
October – No Plan Commission
October 12 – Columbus Day, Town Offices Closed
October 15 – Town Board
October 31 – Halloween

Status Updates

Town Hall Renovation/Expansion – Project continues on schedule. Bidding should be first week of Jan 2027, substantial completion by December 2027. Conceptually we would build the addition, move the town offices over temporarily, renovate the existing space, then tie the buildings together. Elections in 2027 would occur in current space before renovations. I have approved a small contract to evaluate the existing septic system.

Disposal Center Relocation – By the time the Town Board meets, the Center should be relocated

Security/Camera system at Town facilities – Subcommittee has a recommendation for the Town board on bidding in this month's packet.

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

Fire Sub-Station –Concrete footings, walls and floors have been poured. Project is on schedule to be completed by April 2027. Substantial completion may be done by December 2026.

St. Annes Parkway –Construction should be wrapping up by the 22nd of Sept. Overall, as the date of writing, things are looking good.

Outdoor Park and Recreation Plan. Underway

Cove Boat Ramp. Fixed. The Town is allowed to do maintenance on the boat ramp (per DNR), so Rick and Troy got some rock and filled in the scour hole, so hopefully no one is getting their boat trailers stuck any longer.

Yard Waste. I have started working on business plan

Public Works Building. We have one quote and are working on getting a second to switch everything to LED, for consideration at the budget meeting.

\\TOTNAS1\Town_Repository\Admin Team\Administrator Files\2026-09-17 Administrators Report.docx



TOWN *of* TROY
Clerk/Treasurer Report

Thursday, September 17th, 2026

Looking Back:

- Met with PTMA to review our investment plan
- Prepared Budget Workshop materials
- Reviewed Election Materials to finalize
- Prepared for the upcoming Election

Moving Forward:

- Prioritizing Office Staff workload in the busy upcoming tax season
- Will be meeting with Rick to review budget items to reclassify in our accounting system
- Working with the Auditor and WorkHorse to set up two more funds to better assist in our accounting with our newly implemented G.O. Debt
- Reviewing every transaction from the beginning of the year to ensure bookkeeping accuracy before the audit and end of the year numbers
- Writing a formal process for how we're handling the debt service expenses for better tracking purposes
- Working on backdating Land Use expenses to applicants to accurately figure out the dollar amount each application has cost both the Town and the Applicant.
- Reviewing Impact fee interest historical allocations
- Preparing to meet with our Municipal Financial Advisor to review the upcoming Levy Limit Worksheet and the impacts we will need to plan for.

9/10/2026 11:57 AM

Statement of Revenues & Expenditures - Detail

Page: 1

ACCT

Fund: All Funds

Dated From: 1/01/2026

Thru: 8/31/2026

Account Number		2026 August	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	217.35	1,975.20
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		
100-00-41900-000-000	OTHER TAXES		
TAXES		217.35	748,083.58
100-00-43410-000-000	STATE SHARED REVENUES		30,845.31
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		56,550.37
100-00-43440-000-000	PERSONAL PROPERTY AID		2,670.52
100-00-43530-000-000	TRANSPORTATION AIDS		206,149.93
100-00-43533-000-000	OTHER HIGHWAY AID		
100-00-43760-000-000	OTHER STATE AID		299.79
100-00-43791-000-000	CTY RECYCLING GRANTS		24,171.00
INTERGOVERNMENTAL REVENUES			320,686.92
100-00-44050-000-000	LICENSES AND PERMITS	8,374.42	14,712.42
100-00-44095-000-000	OTHER SPECIAL CHG ON TAX ROLL		
100-00-44100-000-000	BUS & OCCUPATIONAL LICENSE		
100-00-44102-000-000	DOG LICENSES	57.95	1,901.15
100-00-44103-000-000	ANIMAL CONTROL	258.73	916.76
100-00-44110-000-000	LIQUOR & MALT BEVERAGE LICENSE		1,520.53
100-00-44115-000-000	OPERATORS LICENSES		680.00
100-00-44300-000-000	BUILDING PERMITS		50,190.00
100-00-44310-000-000	UTILITY PERMITS		1,250.00
100-00-44400-000-000	LAND USE ADMIN FEE OVERHEAD		515.00
100-00-44401-000-000	ZONING APPLICATION FEES	2,000.00	17,456.08
100-00-44402-000-000	OTHER REGULATION PERMIT FEES	500.00	500.00
LICENSES AND PERMITS		11,191.10	89,641.94
100-00-45100-000-000	LAW & ORDINANCE VIOLATIONS	1,138.66	7,866.64
100-00-45110-000-000	LATE DOG LICENSES		
FINES, FORFEITS AND PENALTIES		1,138.66	7,866.64

9/10/2026 11:57 AM

Statement of Revenues & Expenditures - Detail

Page: 2

ACCT

Fund: All Funds

Dated From: 1/01/2026

Thru: 8/31/2026

Account Number		2026 August	2026 Total
100-00-46100-000-000	CLERK'S FEE'S	149.00	1,196.39
100-00-46220-000-000	FIRE PROTECTION FEE'S	2,550.00	40,622.32
100-00-46310-000-000	CHARGES FOR SERV -ROADS		3,000.00
100-00-46430-000-000	SOLID WASTE DISPOSAL	13,811.90	93,662.70
100-00-46435-000-000	RECYCLING USER FEES ONLY		
100-00-46720-000-000	PARK RENTALS & OTHER	380.70	1,865.70
100-00-46725-000-000	COVE BOAT LAUNCH FEES	2,068.05	15,568.28
100-00-46730-000-000	BALL PARK CONCESSIONS		
PUBLIC CHARGES FOR SERVICES		18,959.65	155,915.39
100-00-47331-000-000	INTERGOVERNMENTAL CHG- TRANSP		
INTERGOV'T. CHARGES FOR SERV.			
100-00-48100-000-000	INTEREST REVENUE	3,352.94	67,675.86
100-00-48110-000-000	IMPACT FEE INTEREST		7,555.69
100-00-48200-000-000	RENTAL INCOME		450.00
100-00-48300-000-000	SALE OF RECYCLE MATERIAL	801.75	4,771.45
100-00-48500-000-000	DONATION FUND		
100-00-48600-000-000	IMPACT FEES		18,900.00
100-00-48900-000-000	MISC REVENUE	85.44	29,188.31
100-00-48910-000-000	IMPACT FEES COLLECTED		
100-00-48920-000-000	PROCEEDS OF LONG TERM DEBT		
MISCELLANEOUS REVENUES		4,240.13	128,541.31
100-00-49100-000-000	TRANSFER FROM IMPACT FEE TO GE		
OTHER FINANCING SOURCES			
Total Revenues		35,746.89	1,450,735.78

9/10/2026 11:57 AM

Statement of Revenues & Expenditures - Detail

Page: 3

ACCT

Fund: All Funds

Dated From: 1/01/2026

Thru: 8/31/2026

Account Number		2026 August	2026 Total
100-00-51100-110-000	TOWN BOARD WAGES		32,195.25
100-00-51100-130-000	TOWN BOARD SOC SEC/MED		2,462.93
100-00-51100-390-000	TOWN BOARD OTHER EXPENSE		241.78
100-00-51300-000-000	MUNICIPAL ATTORNEY		4,125.00
100-00-51400-390-000	GENERAL ADMINISTRATIVE	1,064.50	23,832.37
100-00-51410-110-000	ADMIN WAGES	8,560.00	73,501.46
100-00-51410-130-000	ADMIN SOC SEC/MED	696.15	6,031.75
100-00-51410-131-000	ADMIN RETIREMENT	655.20	5,637.01
100-00-51410-132-000	ADMIN HEALTH INS	540.00	5,345.20
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	5,360.00	45,363.39
100-00-51420-114-000	CLERK/TREAS DEP C/T DL FEES		
100-00-51420-130-000	CLERK/TREAS SOC SEC/MED	449.25	3,705.56
100-00-51420-131-000	CLERK/TREAS RETIREMENT	422.83	3,487.62
100-00-51420-132-000	CLERK/TREAS HEALTH INS	512.60	3,075.60
100-00-51420-224-000	CLERK/TREAS CELL PHONE		
100-00-51420-330-000	CLERK/TREAS MILEAGE	107.92	1,340.01
100-00-51420-331-000	CLERK/TREAS TRAINING & EDUCAT		
100-00-51420-390-000	CLERK/TREAS OTHER EXPENSE	11.04	9,878.51
100-00-51425-110-000	DEP CLERK/TREAS WAGES	1,738.50	19,605.83
100-00-51425-130-000	DEP CLERK SOC SEC/MED	133.00	1,497.95
100-00-51425-310-000	CLERK/TREAS OFFICE SUPPLIES		-83.00
100-00-51430-110-000	OFFICE SUPPORT WAGES	516.25	2,363.20
100-00-51430-130-000	OFFICE SUPPORT SOC SEC/MED	7.49	34.26
100-00-51440-110-000	ELECTIONS WAGES	1,828.42	4,659.42
100-00-51440-130-000	ELECTIONS SOC SEC/MED	139.56	383.88
100-00-51440-390-000	ELECTIONS OTHER EXPENSE	40.05	1,201.26
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	20,700.00
100-00-51530-390-000	ASSESSOR OTHER EXPENSE		
100-00-51600-000-000	TOWN HALL EXPENSES	1,503.33	5,967.94
100-00-51600-220-000	TOWN HALL UTILITIES	366.32	6,344.74
100-00-51700-000-000	GENERAL GOVERNMENT	1,345.38	48,411.46
100-00-51910-000-000	ILLEGAL TAXES		
100-00-51930-510-000	INSURANCE PROPERTY/LIABIITY		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		

9/10/2026 11:57 AM

Statement of Revenues & Expenditures - Detail

Page: 4

ACCT

Fund: All Funds

Dated From: 1/01/2026

Thru: 8/31/2026

Account Number		2026 August	2026 Total
GENERAL GOVERNMENT		32,897.79	340,280.15
100-00-52100-000-000	LAW ENFORCEMENT	2,576.00	17,764.00
100-00-52200-000-000	RIVER FALLS FIRE PROTECTION	8,221.64	182,638.56
100-00-52201-000-000	HUDSON FIRE PROTECTION		52,368.00
100-00-52215-600-463	TROY FIRE SUBSTATION		57,621.30
100-00-52300-000-000	RIVER FALLS AMBULANCE		
100-00-52400-000-000	BUILDING INSPECTOR	7,128.90	41,779.80
100-00-52500-000-000	OTHER PUBLIC SAFETY		619.42
PUBLIC SAFETY		17,926.54	352,791.08
100-00-53300-110-000	HWY & STREETS WAGES	10,663.10	98,353.47
100-00-53300-130-000	HWY & STREETS SOC SEC/MED	815.74	7,524.13
100-00-53300-131-000	HWY & STREETS RETIREMENT	304.93	3,009.39
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	278.12	3,027.84
100-00-53300-341-000	HWY & STREETS FUEL FOR EQUIPME	1,983.82	18,476.92
100-00-53300-351-000	HWY & STREETS ROAD MAINTENANCE		58,245.47
100-00-53300-352-000	HWY & STREETS MINOR ROAD REPAI	192,393.67	216,828.68
100-00-53300-353-000	HWY & STREETS LOCAL CONSTRUCTI		
100-00-53300-353-003	HWY & STR ST.ANNES PKWY PROJ.	4,436.30	66,654.34
100-00-53300-370-000	HWY & STREETS ROADWAY SUPPLIES		768.84
100-00-53300-400-000	HWY & STREETS SHOP & BLDGSUPP	343.94	9,432.45
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	16,527.63	98,672.98
100-00-53630-110-000	SOLID WASTE & RECYCLING WAGES	2,578.88	16,918.32
100-00-53630-130-000	SOLID WASTE & RECY SS/MED	204.09	1,301.18
100-00-53630-220-000	SOLID WASTE & RECYCLING UTILIT	139.66	1,107.71
100-00-53630-340-000	SOLID WASTE & RECY OPERATIONS	175.00	2,216.34
100-00-53630-390-000	SOLID WASTE & RECY OTHER EXP	88.48	88.48
100-00-53635-000-000	RECYCLING	2,282.04	4,834.38
PUBLIC WORKS		233,215.40	685,253.14
100-00-54110-000-000	ANIMAL CONTROL	228.00	3,051.13

Fund: All Funds

Dated From: 1/01/2026

Thru: 8/31/2026

Account Number		2026 August	2026 Total
HEALTH AND HUMAN SERVICES		228.00	3,051.13
100-00-55200-110-000	PARK BOARD WAGES	1,043.75	4,513.00
100-00-55200-111-000	PARK RANGER WAGES	1,556.27	9,413.56
100-00-55200-112-000	PARKS OTHER WAGES	138.75	1,318.80
100-00-55200-130-000	PARKS SOC SEC/MED	203.80	1,104.82
100-00-55200-131-000	PARKS RETIREMENT		
100-00-55200-132-000	PARKS HEALTH INS		
100-00-55200-330-000	PARKS MILEAGE	934.04	5,168.00
100-00-55200-340-000	PARKS OPERATIONS		
100-00-55200-390-000	PARKS OTHER EXPENSE	184.39	4,401.97
100-00-55201-340-000	GLOVER PARK OPERATIONS	2,000.00	11,947.37
100-00-55202-340-000	PEMBLES ACCESS OPERATIONS	3,350.00	3,650.00
100-00-55203-340-000	COVE BOAT LAUNCH OPERATIONS	1,632.05	2,741.99
CULTURE, RECREATION AND EDU.		11,043.05	44,259.51
100-00-56400-000-000	PLAN COMMISSION WAGES	270.00	2,871.80
100-00-56400-113-000	PLAN COMMISSION SECRETARY	138.75	1,383.75
100-00-56400-130-000	PLAN COMMISSION SOC SEC/MED	31.26	325.47
100-00-56400-390-000	PLAN COMMISSION OTHER EXPENSE		
100-00-56900-500-000	ZONING PRE- APPLICATION	247.50	3,798.75
100-00-56900-501-000	ZONING RESIDENT QUESTIONS	330.00	1,838.75
100-00-56900-502-000	ZONING VIOLATIONS	1,113.75	4,496.25
100-00-56900-503-000	ZONING CODE UPDATES	330.00	890.00
100-00-56900-504-000	ZONING MAP UPDATES	1,117.50	6,085.00
100-00-56900-505-000	ZONING ADMIN GENERAL ADMIN	2,145.00	14,427.50
100-00-56900-506-000	ZONING COMP PLAN UPDATES	8,963.75	23,030.00
100-00-56905-000-000	GENERAL ENGINEERING SERVICES	4,353.75	14,893.75
100-00-56910-000-000	DEVELOPMENT FEES-REIMBURSABLE		
100-00-56925-000-000	ENGINEER - UTILITY PERMIT WORK	1,278.75	4,207.50
CONSERVATION AND DEVELOPMENT		20,320.01	78,248.52
100-00-57100-000-000	CAPITAL OUTLAY	6,704.74	6,704.74
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		33,849.21
100-00-57220-810-000	CAPOUT FIRE PROT CAP EQUIP	-377,298.34	-309,515.69
100-00-57220-820-000	CAPOUT FIRE PROT CAP IMPROV	123,214.96	309,365.69
100-00-57420-820-000	CAP OUTLAY REFUS & GARB COLLEC	26,649.04	37,149.04

9/10/2026 11:57 AM

Statement of Revenues & Expenditures - Detail

Page: 6

ACCT

Fund: All Funds

Dated From: 1/01/2026

Thru: 8/31/2026

Account Number	2026 August	2026 Total
100-00-57620-820-000 CAP OUT CULTURE REC EDU PARKS		
CAPITAL OUTLAY	-220,729.60	131,552.23
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		
100-00-59999-000-000 RECON DISCREPANCIES (OLD GL)		
OTHER FINANCING USES		
Total Expenses	94,901.19	1,635,435.76
Excess of Revenues Over (Under) Expenditures	(59,154.30)	(184,699.98)

9/10/2026 12:00 PM

Reprint Journal Entry Register - Full Report

Page: 1

ACCT

ALL

Posted From: 8/01/2026

From Account:

Thru: 8/31/2026

Thru Account:

---- Journal Entry ----

Number	Date		Debit	Credit
BILLING	8/06/2026	A/R Bill - LAND USE 08/06/2026		
100-00-13100-000-000		ACCOUNTS RECEIVABLE	2,000.00	
		LAND USE Receivable - Bills		
100-00-44401-000-000		ZONING APPLICATION FEES		2,000.00
		LAND USE - Bills		
		Total	2,000.00	2,000.00
BILLING	8/12/2026	A/R Bill - FIRE CALL 08/12/2026		
100-00-13100-000-000		ACCOUNTS RECEIVABLE	1,600.00	
		FIRE CALL Receivable - Bills		
100-00-46220-000-000		FIRE PROTECTION FEE'S		1,600.00
		FIRE CALL - Bills		
		Total	1,600.00	1,600.00
BILLING	8/24/2026	A/R Bill - FIRE CALL 08/24/2026		
100-00-13100-000-000		ACCOUNTS RECEIVABLE	800.00	
		FIRE CALL Receivable - Bills		
100-00-46220-000-000		FIRE PROTECTION FEE'S		800.00
		FIRE CALL - Bills		
		Total	800.00	800.00
BILLING	8/25/2026	A/R Bill - S.ASSES REQ 08/25/2026		
100-00-13100-000-000		ACCOUNTS RECEIVABLE	50.00	
		S.ASSES REQ Receivable - Bills		
100-00-46100-000-000		CLERK'S FEE'S		50.00
		S.ASSES REQ - Bills		
		Total	50.00	50.00
BILLING	8/25/2026	A/R Late Fee - FIRE CALL - 08/25/2026		
100-00-46220-000-000		FIRE PROTECTION FEE'S		100.00
		FIRE CALL Late Fee REV - Late Fees		
100-00-13100-000-000		ACCOUNTS RECEIVABLE	100.00	
		FIRE CALL Late Fee RCV - Late Fees		
		Total	100.00	100.00
BILLING	8/26/2026	A/R Bill - S.ASSES REQ 08/26/2026		
100-00-13100-000-000		ACCOUNTS RECEIVABLE	25.00	
		S.ASSES REQ Receivable - Bills		
100-00-46100-000-000		CLERK'S FEE'S		25.00
		S.ASSES REQ - Bills		

9/10/2026 12:00 PM

Reprint Journal Entry Register - Full Report

Page: 2

ACCT

ALL

Posted From:

8/01/2026

From Account:

Thru:

8/31/2026

Thru Account:

---- Journal Entry ----

Number	Date		Debit	Credit
		Total	25.00	25.00
BILLING 8/31/2026 A/R Bill - S.ASSES REQ 08/31/2026				
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 8/31/2026 A/R Late Fee - FIRE CALL - 08/31/2026				
100-00-46220-000-000		FIRE PROTECTION FEE'S FIRE CALL Late Fee REV - Late Fees		50.00
100-00-13100-000-000		ACCOUNTS RECEIVABLE FIRE CALL Late Fee RCV - Late Fees	50.00	
		Total	50.00	50.00
PAYROLL 8/07/2026 Payroll Fringe Benefits - Social Security				
100-00-51410-130-000		ADMIN SOC SEC/MED ADMIN HC RMBRST Fringes	33.48	
100-00-51410-130-000		ADMIN SOC SEC/MED ADMINISTRTR Fringes	265.36	
100-00-51420-130-000		CLERK/TREAS SOC SEC/MED CLRKTRS Fringes	166.16	
100-00-51420-130-000		CLERK/TREAS SOC SEC/MED CLRKTRS HCRMRST Fringes	31.78	
100-00-51425-130-000		DEP CLERK SOC SEC/MED DEP CLRKTRS Fringes	77.53	
100-00-53630-130-000		SOLID WASTE & RECY SS/MED DISPOSAL Fringes	91.62	
100-00-51440-130-000		ELECTIONS SOC SEC/MED OFFICE SUPPORT Fringes	4.34	
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 B SECRETAR Fringes	8.60	
100-00-55200-130-000		PARKS SOC SEC/MED PARK RANGER Fringes	45.92	
100-00-55200-130-000		PARKS SOC SEC/MED PARKS Fringes	45.12	

9/10/2026 12:00 PM

Reprint Journal Entry Register - Full Report

Page: 3

ACCT

ALL

Posted From:

8/01/2026

From Account:

Thru:

8/31/2026

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		1,116.43
		Total	1,116.43	1,116.43

PAYROLL 8/07/2026 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	
100-00-51420-130-000		CLERK/TREAS SOC SEC/MED CLRKTRS HCRMRST Fringes	7.43	
100-00-51425-130-000		DEP CLERK SOC SEC/MED DEP CLRKTRS Fringes	18.13	
100-00-53630-130-000		SOLID WASTE & RECY SS/MED DISPOSAL Fringes	21.43	
100-00-51430-130-000		OFFICE SUPPORT SOC SEC/MED OFFICE SUPPORT Fringes	1.02	
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 B SECRETAR Fringes	2.01	
100-00-55200-130-000		PARKS SOC SEC/MED PARK RANGER Fringes	10.74	
100-00-55200-130-000		PARKS SOC SEC/MED PARKS Fringes	10.56	
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		261.11
		Total	261.11	261.11

9/10/2026 12:00 PM

Reprint Journal Entry Register - Full Report

Page: 4

ACCT

ALL

Posted From:

8/01/2026

From Account:

Thru:

8/31/2026

Thru Account:

---- Journal Entry ----

Number	Date		Debit	Credit
PAYROLL	8/07/2026	Payroll Fringe Benefits - Retirement		
100-00-51410-131-000		ADMIN RETIREMENT	38.88	
		ADMIN HC RMBRST Fringes		
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		749.71
		Retirement Fringes		
		Total	749.71	749.71

PAYROLL	8/21/2026	Payroll Fringe Benefits - Social Security		
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	30.26	
		DEP CLRKTRS Fringes		
100-00-53630-130-000		SOLID WASTE & RECY SS/MED	68.29	
		DISPOSAL Fringes		
100-00-51440-130-000		ELECTIONS SOC SEC/MED	87.14	
		ELECTIONS Fringes		
100-00-51440-130-000		ELECTIONS SOC SEC/MED	27.67	
		OFFICE SUPPORT Fringes		
100-00-55200-130-000		PARKS SOC SEC/MED	45.92	
		PARK RANGER Fringes		
100-00-55200-130-000		PARKS SOC SEC/MED	8.14	
		PARKS Fringes		
100-00-56400-130-000		PLAN COMMISSION SOC SEC/MED	8.60	
		PC SECRETARY Fringes		
100-00-56400-130-000		PLAN COMMISSION SOC SEC/MED	16.75	
		PLAN COMMIS Fringes		
100-00-53300-130-000		HWY & STREETS SOC SEC/MED	26.04	
		PUB WRKS PT Fringes		

9/10/2026 12:00 PM

Reprint Journal Entry Register - Full Report

Page: 5

ACCT

ALL

Posted From:

8/01/2026

From Account:

Thru:

8/31/2026

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	113.78	
100-00-53630-130-000		SOLID WASTE & RECY SS/MED S/W DISPSL REI Fringes	5.49	
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE Social Security Fringes		1,055.85
		Total	1,055.85	1,055.85

PAYROLL 8/21/2026 Payroll Fringe Benefits - Medicare

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	7.08	
100-00-53630-130-000		SOLID WASTE & RECY SS/MED DISPOSAL Fringes	15.98	
100-00-51440-130-000		ELECTIONS SOC SEC/MED ELECTIONS Fringes	20.41	
100-00-51430-130-000		OFFICE SUPPORT SOC SEC/MED OFFICE SUPPORT Fringes	6.47	
100-00-55200-130-000		PARKS SOC SEC/MED PARK RANGER Fringes	10.74	
100-00-55200-130-000		PARKS SOC SEC/MED PARKS Fringes	1.90	
100-00-56400-130-000		PLAN COMMISSION SOC SEC/MED PC SECRETARY Fringes	2.01	
100-00-56400-130-000		PLAN COMMISSION SOC SEC/MED PLAN COMMIS Fringes	3.90	
100-00-53300-130-000		HWY & STREETS SOC SEC/MED PUB WRKS PT Fringes	6.09	
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	26.61	
100-00-53630-130-000		SOLID WASTE & RECY SS/MED S/W DISPSL REI Fringes	1.28	

9/10/2026 12:00 PM

Reprint Journal Entry Register - Full Report

Page: 6

ACCT

ALL

Posted From:

8/01/2026

From Account:

Thru:

8/31/2026

Thru Account:

---- Journal Entry ----

Number	Date		Debit	Credit
100-00-21511-000-000		SS/MEDICARE TAXES PAYABLE		246.95
		Medicare Fringes		
		Total	246.95	246.95
	8/21/2026	PAYROLL 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	132.13	
		PUBWRKS FT Fringes		
100-00-21520-000-000		RETIREMENT PAYABLE		633.25
		Retirement Fringes		
		Total	633.25	633.25
	8/19/2026	TRANSFER XFR BACK FOR INV ACCT		
100-00-11100-000-000		GENERAL CHECKING		1,246,143.52
100-00-11107-000-000		INVESTMENT ACCOUNT	1,246,143.52	
		Total	1,246,143.52	1,246,143.52
		Grand Total	1,254,856.82	1,254,856.82

9/10/2026 12:00 PM

Reprint Journal Entry Register - Full Report

Page: 7
ACCT

ALL

Posted From: 8/01/2026

From Account:

Thru: 8/31/2026

Thru Account:

	Debit	Credit
Total for Fund # 100 - GENERAL FUND	1,254,856.82	1,254,856.82
Total for all Funds	1,254,856.82	1,254,856.82

9/14/2026 11:59 AM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

GENERAL CHECKING

Dated From: 9/17/2026

From Account:

Thru: 9/17/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
9/17/2026 5 STAR RESTROOM RENTALS			
RECYCLING CENTER INV 16806			
100-00-53630-340-000		SOLID WASTE & RECY OPERATIONS RECYCLING CENTER INV 16806	100.00
100-00-55203-340-000		COVE BOAT LAUNCH OPERATIONS RESTROOM RENTAL FOR BEACH	250.00
100-00-55203-340-000		COVE BOAT LAUNCH OPERATIONS RESTROM RENTAL AT LAUNCH	140.00
Total			490.00
9/17/2026 ALCIVIA			
AUGUST FUEL USAGE INV 14111 /9083126			
100-00-53300-341-000		HWY & STREETS FUEL FOR EQUIPME AUGUST FUEL USAGE INV 14111 /9083126	1,075.89
Total			1,075.89
9/17/2026 AMANDA JEAN POPOVICH			
Tax Intercept Refund			
100-00-52201-000-000		HUDSON FIRE PROTECTION Tax Intercept Refund	62.54
Total			62.54
9/17/2026 CARQUEST AUTO PARTS			
Diatom oil absorb INV. 15514-90057			
100-00-53300-400-000		HWY & STREETS SHOP & BLDGSUPP Diatom oil absorb INV. 15514-90057	31.20
100-00-53300-400-000		HWY & STREETS SHOP & BLDGSUPP INV 15514-90071	113.34
100-00-53300-400-000		HWY & STREETS SHOP & BLDGSUPP INVOICE 15514-90177	162.80
Total			307.34
9/17/2026 CEDAR CORPORATION, INC.			
100-00-56900-506-000		ZONING COMP PLAN UPDATES INV 130070 COMPREHENSIVE PLAN	1,650.00
100-00-53300-353-003		HWY & STR ST.ANNES PKWY PROJ. ST. ANNES PKWY PROJ. INV 130071	10,803.32
100-00-23150-000-000		ENGINEER/LEGAL FEE DEP TERRAIN INV 2026-03 CONCEPT REVIEW	825.00

9/14/2026 11:59 AM

In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee

ACCT

GENERAL CHECKING

Dated From: 9/17/2026

From Account:

Thru: 9/17/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-23150-000-000		ENGINEER/LEGAL FEE DEP	206.25
	2026-04	BENNET REZNE FRM PLAN INV 130073	
100-00-56905-000-000		GENERAL ENGINEERING SERVICES	600.00
		INV 130074	
100-00-56900-500-000		ZONING PRE- APPLICATION	495.00
		GEN ZONING PRE-APP. INV 130075	
100-00-56900-502-000		ZONING VIOLATIONS	165.00
		INV 130075	
100-00-56900-505-000		ZONING ADMIN GENERAL ADMIN	1,567.50
		GEN ZONING GEN ADMIN. INV 130075	
100-00-23150-000-000		ENGINEER/LEGAL FEE DEP	330.00
		BUTTERFLY 2026-08 INV 130076	
100-00-23150-000-000		ENGINEER/LEGAL FEE DEP	2,145.00
		YMCA CUP 2026-10 AMENDMENT INV 130077	
100-00-23150-000-000		ENGINEER/LEGAL FEE DEP	1,485.00
		EW HOMES PUD REV 2026-09 INV 130078	
		Total	20,272.07

9/17/2026 CHOSEN VALLEY TESTING INC.

INVOICE 60732

100-00-57220-820-000		CAPOUT FIRE PROT CAP IMPROV	2,390.00
		INVOICE 60732	
		Total	2,390.00

9/17/2026 CHRIS BERGHAMMER BUILDERS, LLC

BUILDING

100-00-57220-820-000		CAPOUT FIRE PROT CAP IMPROV	205,236.10
		BUILDING 1123-004	
		Total	205,236.10

9/17/2026 CINTAS

INV 4279811950

100-00-53300-340-000		HWY & STREETS OPERATIONS	43.00
		INV 4279811950	
100-00-53300-340-000		HWY & STREETS OPERATIONS	50.00
		INV 4281286474	
100-00-53300-340-000		HWY & STREETS OPERATIONS	60.01
		Invoice 428130799	

9/14/2026 11:59 AM

In Progress Checks - Full Report - ALL

Page: 3

ALL Checks by Payee

ACCT

GENERAL CHECKING

Dated From: 9/17/2026

From Account:

Thru: 9/17/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			153.01
9/17/2026 COLUMN SOFTWARE PBC			
BID FOR WELL			
100-00-52215-600-463		TROY FIRE SUBSTATION	135.09
BID FOR WELL			
Total			135.09
9/17/2026 COMPANION ANIMAL CONTROL			
AUGUST INVOICE			
100-00-54110-000-000		ANIMAL CONTROL	70.00
AUGUST INVOICE			
Total			70.00
9/17/2026 DANE HUINKER			
MAILBOX REPLACEMENT			
100-00-51700-000-000		GENERAL GOVERNMENT	50.00
MAILBOX REPLACEMENT			
Total			50.00
9/17/2026 DEPARTMENT OF CORRECTIONS			
INVOICE 410-0000011637			
100-00-55201-340-000		GLOVER PARK OPERATIONS	168.00
INVOICE 410-0000011637			
Total			168.00
9/17/2026 JN1 PROMOTIONS, INC.			
OPERATORS LICENSES & LIQUOR LICENSES			
100-00-51425-310-000		CLERK/TREAS OFFICE SUPPLIES	83.00
OPERATORS LICENSES & LIQUOR LICENSES			
Total			83.00
9/17/2026 NEITZELL PEST CONTROL, LLC			
9/14/26 invoice			
100-00-51600-000-000		TOWN HALL EXPENSES	120.00
9/14/26 invoice			
Total			120.00
9/17/2026 OSO CLEAN			
INV 23522			

9/14/2026 11:59 AM

In Progress Checks - Full Report - ALL

Page: 4

ALL Checks by Payee

ACCT

GENERAL CHECKING

Dated From: 9/17/2026

From Account:

Thru: 9/17/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51600-000-000		TOWN HALL EXPENSES	195.00
INV 23522			
		Total	195.00

9/17/2026 P & K LAWN CARE LLC
LAWN CARE INV 10228

100-00-51600-000-000		TOWN HALL EXPENSES	2,000.00
LAWN CARE INV 10228			
100-00-55201-340-000		GLOVER PARK OPERATIONS	833.33
GLOVER PARK SERVICE INV 10228			
		Total	2,833.33

9/17/2026 RIVER FALLS ACE HARDWARE
INV 332309

100-00-53300-400-000		HWY & STREETS SHOP & BLDGSUPP	16.99
INV 332309			
100-00-55200-390-000		PARKS OTHER EXPENSE	3.99
Invoice 332298			
100-00-55200-390-000		PARKS OTHER EXPENSE	326.99
INV 332369			
100-00-53300-400-000		HWY & STREETS SHOP & BLDGSUPP	36.99
RED GRNT BIT INVOICE 332484			
		Total	384.96

9/17/2026 RIVER FALLS HEATING
Repair of airconditioning

100-00-51600-000-000		TOWN HALL EXPENSES	301.50
Repair of airconditioning	203021		
		Total	301.50

9/17/2026 RIVER FALLS RURAL FIRE ASSOCIATION
Incident 2600259

100-00-52200-000-000		RIVER FALLS FIRE PROTECTION	800.00
Incident 2600259	1329		
100-00-52200-000-000		RIVER FALLS FIRE PROTECTION	800.00
FIRE CALL 2600268	1331		
		Total	1,600.00

9/17/2026 ROHL CONSTRUCTION, INC.
NEW LOT DISPOSAL CENTER

9/14/2026 11:59 AM

In Progress Checks - Full Report - ALL

Page: 5

ALL Checks by Payee

ACCT

GENERAL CHECKING

Dated From: 9/17/2026

From Account:

Thru: 9/17/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-57140-820-000		CAP OUTLAY GEN PUB BUILDNS NEW LOT DISPOSAL CENTER	837.89
Total			837.89

9/17/2026 SHORT ELLIOTT HENDRICKSON, INC.

INVOICE 515090 ARCHITECTURAL

100-00-57220-820-000	CAPOUT FIRE PROT CAP IMPROV INVOICE 515090 ARCHITECTURAL	1,854.00
100-00-57220-820-000	CAPOUT FIRE PROT CAP IMPROV INV 515090 CIVIL	1,800.00
100-00-57100-000-000	CAPITAL OUTLAY Reimbursed Expenses-INV 515091 TOWN HALL	15.20
100-00-57100-000-000	CAPITAL OUTLAY Town Hall FINAL DESIGN INV 515091	4,320.00
100-00-57220-820-000	CAPOUT FIRE PROT CAP IMPROV STRUCTURAL INV 515090	595.00
100-00-57220-820-000	CAPOUT FIRE PROT CAP IMPROV GEOTECH INV 515090	6,000.00
100-00-57220-820-000	CAPOUT FIRE PROT CAP IMPROV REIMBURSABLES INV 515090	64.60
Total		14,648.80

9/17/2026 ST. CROIX COUNTY HIGHWAY DEPT

INV 9042 EMPLOYEE LABOR SEALCOATING

100-00-53300-352-000	HWY & STREETS MINOR ROAD REPAI INV 9042 EMPLOYEE LABOR SEALCOATING	3,855.12
100-00-53300-352-000	HWY & STREETS MINOR ROAD REPAI INV 9042 FOG SEAL	2,609.53
100-00-53300-352-000	HWY & STREETS MINOR ROAD REPAI INV 9042 SMALL TOOLS	64.65
100-00-53300-352-000	HWY & STREETS MINOR ROAD REPAI INV 9042 EQUIPMENT	5,918.42
100-00-53300-352-000	HWY & STREETS MINOR ROAD REPAI INV 9042 MATERIALS	14,952.84
100-00-53300-352-000	HWY & STREETS MINOR ROAD REPAI Credit on our account	-636.39
Total		26,764.17

9/14/2026 11:59 AM

In Progress Checks - Full Report - ALL

Page: 6

ALL Checks by Payee

ACCT

GENERAL CHECKING

Dated From: 9/17/2026

From Account:

Thru: 9/17/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
9/17/2026 ST.CROIX COUNTY SHERIFF'S DEPARTMENT			
Aug Invoice			
100-00-52100-000-000		LAW ENFORCEMENT	2,576.00
Aug Invoice			
Total			2,576.00
9/17/2026 SUNNYLINK SYSTEMS			
HUNTRESS INV. 64190			
100-00-51400-390-000		GENERAL ADMINISTRATIVE	122.98
HUNTRESS INV. 64190			
100-00-51400-390-000		GENERAL ADMINISTRATIVE	201.98
MONTHLY SERVICE INV 64171			
100-00-51400-390-000		GENERAL ADMINISTRATIVE	140.00
INV 64141			
100-00-51400-390-000		GENERAL ADMINISTRATIVE	144.00
INV 63769			
Total			608.96
9/17/2026 TONY FEUERHELM INSPECTION AGENCY			
AUGUST			
100-00-52400-000-000		BUILDING INSPECTOR	5,902.70
AUGUST			
Total			5,902.70
9/17/2026 TOTAL EXCAVATING LLC			
PAY REQUEST #1			
100-00-53300-353-003		HWY & STR ST.ANNES PKWY PROJ.	239,049.45
1st payment request			
Total			239,049.45
9/17/2026 WASTE MANAGEMENT			
INVOICE 6288808-1860-2			
100-00-53630-000-000		SOLID WASTE DISPOSAL	14,333.87
INVOICE 6288808-1860-2			
Total			14,333.87
9/17/2026 WILLIAMSON & SILER, S.C.			
BOUNDARY AGREEMENT MTG			
100-00-51300-000-000		MUNICIPAL ATTORNEY	60.00
BOUNDARY AGREEMENT MTG			

9/14/2026 11:59 AM

In Progress Checks - Full Report - ALL

Page: 7

ALL Checks by Payee

ACCT

GENERAL CHECKING

Dated From: 9/17/2026

From Account:

Thru: 9/17/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51300-000-000		MUNICIPAL ATTORNEY	75.00
		BOUNDARY AGREEMENT MTG	
100-00-51300-000-000		MUNICIPAL ATTORNEY	150.00
		6/10/26 MTG via teams	
100-00-51300-000-000		MUNICIPAL ATTORNEY	270.00
		07/08/26 MTG via teams	
100-00-51300-000-000		MUNICIPAL ATTORNEY	75.00
		Research for Operator's license - April	
100-00-51400-390-000		GENERAL ADMINISTRATIVE	21.96
		Postage	
100-00-51300-000-000		MUNICIPAL ATTORNEY	75.00
		BOUNDARY AGREEMENT INV 107	
100-00-51300-000-000		MUNICIPAL ATTORNEY	270.00
		8/3/26 MTG VIA TEAMS	
100-00-51300-000-000		MUNICIPAL ATTORNEY	15.00
		EMAIL TO DAVID C	
100-00-51300-000-000		MUNICIPAL ATTORNEY	15.00
		TEL CALL W/ M. SCHABER RE SHIPING CONTAI	
Total			1,026.96
Grand Total			541,676.63

9/14/2026 11:59 AM

In Progress Checks - Full Report - ALL
ALL Checks by Payee
GENERAL CHECKING

Page: 8
ACCT

Dated From: 9/17/2026 From Account:
Thru: 9/17/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	541,676.63
--	------------

Total Expenditure from all Funds	541,676.63
----------------------------------	------------

9/14/2026 12:15 PM

Check Register - Full Report - ALL

Page: 1

ALL Checks

ACCT

GENERAL CHECKING

Dated From: 9/17/2026

From Account:

Thru: 9/17/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
34725	9/17/2026	5 STAR RESTROOM RENTALS RECYCLING CENTER INV 16806	
100-00-53630-340-000		SOLID WASTE & RECY OPERATIONS RECYCLING CENTER INV 16806	100.00
100-00-55203-340-000		COVE BOAT LAUNCH OPERATIONS RESTROOM RENTAL FOR BEACH	250.00
100-00-55203-340-000		COVE BOAT LAUNCH OPERATIONS RESTROM RENTAL AT LAUNCH	140.00
Total			490.00
34726	9/17/2026	ALCIVIA AUGUST FUEL USAGE INV 14111 /9083126	
100-00-53300-341-000		HWY & STREETS FUEL FOR EQUIPME AUGUST FUEL USAGE INV 14111 /9083126	1,075.89
Total			1,075.89
34727	9/17/2026	AMANDA JEAN POPOVICH Tax Intercept Refund	
100-00-52201-000-000		HUDSON FIRE PROTECTION Tax Intercept Refund	62.54
Total			62.54
34728	9/17/2026	CARQUEST AUTO PARTS Diatom oil absorb INV. 15514-90057	
100-00-53300-400-000		HWY & STREETS SHOP & BLDGSUPP Diatom oil absorb INV. 15514-90057	31.20
100-00-53300-400-000		HWY & STREETS SHOP & BLDGSUPP INV 15514-90071	113.34
100-00-53300-400-000		HWY & STREETS SHOP & BLDGSUPP INVOICE 15514-90177	162.80
Total			307.34
34729	9/17/2026	CEDAR CORPORATION, INC.	
100-00-56900-506-000		ZONING COMP PLAN UPDATES INV 130070 COMPREHENSIVE PLAN	1,650.00
100-00-53300-353-003		HWY & STR ST.ANNES PKWY PROJ. ST. ANNES PKWY PROJ. INV 130071	10,803.32
100-00-23150-000-000		ENGINEER/LEGAL FEE DEP TERRAIN INV 2026-03 CONCEPT REVIEW	825.00

9/14/2026 12:15 PM

Check Register - Full Report - ALL

Page: 2

ALL Checks

ACCT

GENERAL CHECKING

Dated From: 9/17/2026

From Account:

Thru: 9/17/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-23150-000-000		ENGINEER/LEGAL FEE DEP	206.25
	2026-04	BENNET REZNE FRM PLAN INV 130073	
100-00-56905-000-000		GENERAL ENGINEERING SERVICES	600.00
		INV 130074	
100-00-56900-500-000		ZONING PRE- APPLICATION	495.00
		GEN ZONING PRE-APP. INV 130075	
100-00-56900-502-000		ZONING VIOLATIONS	165.00
		INV 130075	
100-00-56900-505-000		ZONING ADMIN GENERAL ADMIN	1,567.50
		GEN ZONING GEN ADMIN. INV 130075	
100-00-23150-000-000		ENGINEER/LEGAL FEE DEP	330.00
		BUTTERFLY 2026-08 INV 130076	
100-00-23150-000-000		ENGINEER/LEGAL FEE DEP	2,145.00
		YMCA CUP 2026-10 AMENDMENT INV 130077	
100-00-23150-000-000		ENGINEER/LEGAL FEE DEP	1,485.00
		EW HOMES PUD REV 2026-09 INV 130078	
		Total	20,272.07
34730	9/17/2026	CHOSEN VALLEY TESTING INC.	
		INVOICE 60732	
100-00-57220-820-000		CAPOUT FIRE PROT CAP IMPROV	2,390.00
		INVOICE 60732	
		Total	2,390.00
34731	9/17/2026	CHRIS BERGHAMMER BUILDERS, LLC	
		BUILDING	
100-00-57220-820-000		CAPOUT FIRE PROT CAP IMPROV	205,236.10
		BUILDING 1123-004	
		Total	205,236.10
34732	9/17/2026	CINTAS	
		INV 4279811950	
100-00-53300-340-000		HWY & STREETS OPERATIONS	43.00
		INV 4279811950	
100-00-53300-340-000		HWY & STREETS OPERATIONS	50.00
		INV 4281286474	
100-00-53300-340-000		HWY & STREETS OPERATIONS	60.01
		Invoice 428130799	
		Total	153.01

9/14/2026 12:15 PM

Check Register - Full Report - ALL

Page: 3

ALL Checks

ACCT

GENERAL CHECKING

Dated From: 9/17/2026

From Account:

Thru: 9/17/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
34733	9/17/2026	COLUMN SOFTWARE PBC	
BID FOR WELL			
100-00-52215-600-463		TROY FIRE SUBSTATION	135.09
BID FOR WELL			
Total			135.09
34734	9/17/2026	COMPANION ANIMAL CONTROL	
AUGUST INVOICE			
100-00-54110-000-000		ANIMAL CONTROL	70.00
AUGUST INVOICE			
Total			70.00
34735	9/17/2026	DANE HUINKER	
MAILBOX REPLACEMENT			
100-00-51700-000-000		GENERAL GOVERNMENT	50.00
MAILBOX REPLACEMENT			
Total			50.00
34736	9/17/2026	DEPARTMENT OF CORRECTIONS	
INVOICE 410-0000011637			
100-00-55201-340-000		GLOVER PARK OPERATIONS	168.00
INVOICE 410-0000011637			
Total			168.00
34737	9/17/2026	JNI PROMOTIONS, INC.	
OPERATORS LICENSES & LIQUOR LICENSES			
100-00-51425-310-000		CLERK/TREAS OFFICE SUPPLIES	83.00
OPERATORS LICENSES & LIQUOR LICENSES			
Total			83.00
34738	9/17/2026	NEITZELL PEST CONTROL, LLC	
9/14/26 invoice			
100-00-51600-000-000		TOWN HALL EXPENSES	120.00
9/14/26 invoice			
Total			120.00
34739	9/17/2026	OSO CLEAN	
INV 23522			
100-00-51600-000-000		TOWN HALL EXPENSES	195.00
INV 23522			

9/14/2026 12:15 PM

Check Register - Full Report - ALL

Page: 4

ALL Checks

ACCT

GENERAL CHECKING

Dated From: 9/17/2026

From Account:

Thru: 9/17/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			195.00
34740	9/17/2026	P & K LAWCARE LLC LAWN CARE INV 10228	
100-00-51600-000-000		TOWN HALL EXPENSES LAWN CARE INV 10228	2,000.00
100-00-55201-340-000		GLOVER PARK OPERATIONS GLOVER PARK SERVICE INV 10228	833.33
Total			2,833.33
34741	9/17/2026	RIVER FALLS ACE HARDWARE INV 332309	
100-00-53300-400-000		HWY & STREETS SHOP & BLDGSUPP INV 332309	16.99
100-00-55200-390-000		PARKS OTHER EXPENSE Invoice 332298	3.99
100-00-55200-390-000		PARKS OTHER EXPENSE INV 332369	326.99
100-00-53300-400-000		HWY & STREETS SHOP & BLDGSUPP RED GRNT BIT INVOICE 332484	36.99
Total			384.96
34742	9/17/2026	RIVER FALLS HEATING Repair of airconditioning	
100-00-51600-000-000		TOWN HALL EXPENSES Repair of airconditioning 203021	301.50
Total			301.50
34743	9/17/2026	RIVER FALLS RURAL FIRE ASSOCIATION Incident 2600259	
100-00-52200-000-000		RIVER FALLS FIRE PROTECTION Incident 2600259 1329	800.00
100-00-52200-000-000		RIVER FALLS FIRE PROTECTION FIRE CALL 2600268 1331	800.00
Total			1,600.00
34744	9/17/2026	ROHL CONSTRUCTION, INC. NEW LOT DISPOSAL CENTER	
100-00-57140-820-000		CAP OUTLAY GEN PUB BUILDNS NEW LOT DISPOSAL CENTER	837.89

9/14/2026 12:15 PM

Check Register - Full Report - ALL

Page: 5

ALL Checks

ACCT

GENERAL CHECKING

Dated From: 9/17/2026

From Account:

Thru: 9/17/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			837.89
34745 9/17/2026 SHORT ELLIOTT HENDRICKSON, INC.			
INVOICE 515090 ARCHITECTURAL			
100-00-57220-820-000		CAPOUT FIRE PROT CAP IMPROV	1,854.00
INVOICE 515090 ARCHITECTURAL			
100-00-57220-820-000		CAPOUT FIRE PROT CAP IMPROV	1,800.00
INV 515090 CIVIL			
100-00-57100-000-000		CAPITAL OUTLAY	15.20
Reimbursed Expenses-INV 515091 TOWN HALL			
100-00-57100-000-000		CAPITAL OUTLAY	4,320.00
Town Hall FINAL DESIGN INV 515091			
100-00-57220-820-000		CAPOUT FIRE PROT CAP IMPROV	595.00
STRUCTURAL INV 515090			
100-00-57220-820-000		CAPOUT FIRE PROT CAP IMPROV	6,000.00
GEOTECH INV 515090			
100-00-57220-820-000		CAPOUT FIRE PROT CAP IMPROV	64.60
REIMBURSABLES INV 515090			
Total			14,648.80
34746 9/17/2026 ST. CROIX COUNTY HIGHWAY DEPT			
INV 9042 EMPLOYEE LABOR SEALCOATING			
100-00-53300-352-000		HWY & STREETS MINOR ROAD REPAI	3,855.12
INV 9042 EMPLOYEE LABOR SEALCOATING			
100-00-53300-352-000		HWY & STREETS MINOR ROAD REPAI	2,609.53
INV 9042 FOG SEAL			
100-00-53300-352-000		HWY & STREETS MINOR ROAD REPAI	64.65
INV 9042 SMALL TOOLS			
100-00-53300-352-000		HWY & STREETS MINOR ROAD REPAI	5,918.42
INV 9042 EQUIPMENT			
100-00-53300-352-000		HWY & STREETS MINOR ROAD REPAI	14,952.84
INV 9042 MATERIALS			
100-00-53300-352-000		HWY & STREETS MINOR ROAD REPAI	-636.39
Credit on our account			
Total			26,764.17
34747 9/17/2026 ST.CROIX COUNTY SHERIFF'S DEPARTMENT			
Aug Invoice			

9/14/2026 12:15 PM

Check Register - Full Report - ALL

Page: 6

ALL Checks

ACCT

GENERAL CHECKING

Dated From: 9/17/2026

From Account:

Thru: 9/17/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-52100-000-000		LAW ENFORCEMENT	2,576.00
Aug Invoice			
Total			2,576.00
34748	9/17/2026	SUNNYLINK SYSTEMS	
HUNTRESS INV. 64190			
100-00-51400-390-000		GENERAL ADMINISTRATIVE	122.98
HUNTRESS INV. 64190			
100-00-51400-390-000		GENERAL ADMINISTRATIVE	201.98
MONTHLY SERVICE INV 64171			
100-00-51400-390-000		GENERAL ADMINISTRATIVE	140.00
INV 64141			
100-00-51400-390-000		GENERAL ADMINISTRATIVE	144.00
INV 63769			
Total			608.96
34749	9/17/2026	TONY FEUERHELM INSPECTION AGENCY	
AUGUST			
100-00-52400-000-000		BUILDING INSPECTOR	5,902.70
AUGUST			
Total			5,902.70
34750	9/17/2026	TOTAL EXCAVATING LLC	
PAY REQUEST #1			
100-00-53300-353-003		HWY & STR ST.ANNES PKWY PROJ.	239,049.45
1st payment request			
Total			239,049.45
34751	9/17/2026	WASTE MANAGEMENT	
INVOICE 6288808-1860-2			
100-00-53630-000-000		SOLID WASTE DISPOSAL	14,333.87
INVOICE 6288808-1860-2			
Total			14,333.87
34752	9/17/2026	WILLIAMSON & SILER, S.C.	
BOUNDARY AGREEMENT MTG			
100-00-51300-000-000		MUNICIPAL ATTORNEY	60.00
BOUNDARY AGREEMENT MTG			
100-00-51300-000-000		MUNICIPAL ATTORNEY	75.00
BOUNDARY AGREEMENT MTG			

9/14/2026 12:15 PM

Check Register - Full Report - ALL

Page: 7

ALL Checks

ACCT

GENERAL CHECKING

Dated From: 9/17/2026

From Account:

Thru: 9/17/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51300-000-000		MUNICIPAL ATTORNEY	150.00
	6/10/26	MTG via teams	
100-00-51300-000-000		MUNICIPAL ATTORNEY	270.00
	07/08/26	MTG via teams	
100-00-51300-000-000		MUNICIPAL ATTORNEY	75.00
		Research for Operator's license - April	
100-00-51400-390-000		GENERAL ADMINISTRATIVE	21.96
		Postage	
100-00-51300-000-000		MUNICIPAL ATTORNEY	75.00
		BOUNDARY AGREEMENT INV 107	
100-00-51300-000-000		MUNICIPAL ATTORNEY	270.00
	8/3/26	MTG VIA TEAMS	
100-00-51300-000-000		MUNICIPAL ATTORNEY	15.00
		EMAIL TO DAVID C	
100-00-51300-000-000		MUNICIPAL ATTORNEY	15.00
		TEL CALL W/ M. SCHABER RE SHIPING CONTAI	
Total			1,026.96
Grand Total			541,676.63

9/14/2026 12:15 PM

Check Register - Full Report - ALL
ALL Checks
GENERAL CHECKING

Page: 8
ACCT

Dated From: 9/17/2026 From Account:
Thru: 9/17/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	541,676.63
--	------------

Total Expenditure from all Funds	541,676.63
----------------------------------	------------

EFTs			
EFT Number	Date	Vendor/ Account	Amount
EFT0806-01	8/6/2026	EFTPS (Fed/SS/MED)	3891.94
EFT0810-01	8/10/2026	Baldwin Telecom	100.90
EFT0810-02	8/10/2026	Credit Card Fees	6.58
EFT0811-01	8/11/2026	WI Dept . Of Employee Trust	1538.01
EFT0812-01	8/12/2026	Credit Card Fees	3.99
EFT0813-01	8/13/2026	St. Croix Electric	254.49
EFT0813-02	8/13/2026	St. Croix Electric	0.87
EFT0818-01	8/18/2026	St. Croix Electric	67.22
EFT0818-02	8/18/2026	Credit Card Fees	72.44
EFT0818-03	8/18/2026	Verizon Wireless	338.43
EFT0819-01	8/19/2026	Wi. Dept of Revenue	1.96
EFT0819-01	8/19/2026	Verizon Wireless	11.8
EFT0819-02	8/19/2026	Wi. Dept of Revenue	1345.38
EFT0819-03	8/19/2026	EFTPS (Fed/SS/MED)	3,689.97
EFT0825-01	8/25/2026	Credit Card Fees	1.96
EFT0825-02	8/25/2026	St. Croix Gas	27.89
EFT0826-01	8/26/2026	Credit Card Fees	2.29
EFT0828-01	8/28/2026	Credit Card Fees	2.65
EFT0831-01	8/31/2026	Citizens State Bank	30

\$ 11,388.77

Credit Card

US Bank	\$ 2,427.53
---------	--------------------

Payroll

PAYROLL	8/7/2026	\$ 18,681.89
PAYROLL	8/21/2026	\$ 17,163.78

\$ 35,845.67

Checks

Disb.	9/17/2026	TOTAL	\$ 541,676.63
-------	-----------	-------	----------------------

Total to approve \$ 591,338.60