

Minutes from Town of Pleasant Valley Board Meeting

held Wednesday, August 12, 2026 at the Town Hall

Attendance:

Tom Zwald (Chairman)
Dylan McHenry (Supervisor) - absent
Curtis Dunn (Supervisor)
Mara DeBoe (Clerk)
Sara Swenson (Treasurer) - absent

Others in attendance: none

Call to order at 7:03 pm by Chairman Zwald.
All in attendance cited the Pledge of Allegiance.

Approval of August Meeting Agenda

Motion by Curtis Dunn, second by Tom Zwald to approve the August Meeting Agenda.
Motion carried 2-0.

Approval of July's Meeting Minutes.

Motion by Curtis Dunn, second by Tom Zwald to approve the previous month's draft Minutes amended as discussed. Motion carried 2-0.

Treasurer's Financial Report:

As of July 31, 2026:

RF State Bank Checking	\$95,990.37
RCU Money Market	\$317,633.80
RCU Savings	\$5.00
TOTAL Investment CDs	\$165,170.31 (\$14,883.63 + \$2,902.67 + \$147,384.01)

Interest earned on the RCU checking was \$977.03 in July bringing the 3 month interest earned due to the banking switch to \$2,420.60 on the checking.

At maturity later this month, two CDs (at RFSB) will roll into the RFSB checking account. We can then roll them into a CD at RCU, if desired. Current CD rates at RCU are 3.77% APY for a 12 month CD and RFSB is 3.80% for a 16 month CD. (We have been doing 6 month CDs). Current RCU money market checking is 3.639%.

7 parcel searches completed thus far in August. None in July.

Road budget has approximately \$100k remaining for the year. Some crack repair and seal coating still to be done and invoiced.

County invoice #8843 for a culvert will be forwarded to Kurt Afdahl for reimbursement.

Motion by Curtis Dunn, second by Tom Zwald to accept the Financial Report. Motion carried 2-0.

Chairman's Report:

Repair work on 60th Ave has now been completed by the County. Only ½ was done initially due to County running out of material.

This fall, the 20+ foot bridges will be inspected by the County. The Township has 5 such bridges. Will need to include possible repairs in 2027 budget.

County Free Tire Collection event September 29th, 2-6 pm at County's Highway facility south of Baldwin. See website (sccwi.gov) for more details.

The County is considering a 12 month moratorium on medium and large data centers. Meetings regarding the topic are scheduled for August 13 and Sept 1, at 5:00 pm.

The County has informed the Town that the Schiller residence on 18th Ave has a sanitary system installed.

Authorization for Building Inspector to Issue Building Permit for Chad & Krishawn Clark at 1651 60th Ave for a new shed (revised building plan).

Motion by Tom Zwald, second by Curtis Dunn to approve the Authorization for Building Inspector to Issue Building Permit for shed contingent upon language (below) be recorded on the deed, same as a CSM would require. (This was the recommendation from the St. Croix County Community Development Director). Motion carried 2-0.

"A violation of the St. Croix County Code of Ordinances, Chapter 15 Zoning, will be created if a structure is used to house animal units at a setback distance less than allowed by the Ordinance, or, if the amount of animal units exceeds the maximum allowed by the Ordinance."

Reviewed map of development units in Town; this map was prepared by the County based on data from the map in the Town Hall.

Recommended changes to the map are: identifying the colors as "development units remaining" and having a date on the map. Tom will suggest these edits to the County.

Other items:

Clerk announced that DACS is willing to come to the area and hold a reduced-cost microchipping event. \$15 per animal, no cost to township.

Clerk will ask DACS to send list of dates/time of next clinics and we will send these dates to our licensed dog owners.

Received input from a Town resident about out building inspector - very pleased and satisfied with the inspector.

WTA dues increase \$50 for 2027-2028 (currently \$989). TAC dues - no change for us

Received assessment from Baldwin Fire for 2027. Beginning January 2027, most of the Town will be served by Baldwin Fire and EMS.

Bills to pay:

14429	\$120.00	Tim Wells	8/11/26 election worker - 8 hours
14430	\$213.75	Cindy Johnson	8/11/26 election worker - 14.25 hours
14431	\$78.75	Deb Volkert	8/11/26 election worker - 5.25 hours
14432	\$41.25	Mark DeBoe	8/11/26 election worker - 2.75 hours
14433	\$123.75	Mara DeBoe	8/11/26 election worker - 8.25 hours
14434	\$60.00	LaRae Miller	8/11/26 election worker - 4 hours
14435	\$150.00	5 Star Restrooms	invoice #16572
14436	\$458.13	St. Croix Co.	invoices #8843, 8844
14437	\$415.74	Mara DeBoe	clerk reimbursements
14438	\$200.00	Mark DeBoe	lawn mowing
14439	\$65,413.37	St. Croix Co.	invoices #8793, 8794
14440	\$48.00	St. Croix Co.	dog licenses

Motion by Curtis Dunn, second by Tom Zwald to pay the above-listed bills. Motion carried 2-0.

Unless an urgent nature, bills/invoices must be received by the Friday immediately prior to the monthly Board meeting in order to be approved for payment at that Board meeting.

Potential items for September meeting: none noted

Potential items for October meeting: discuss draft of 2027 budget

Motion by Curtis Dunn, second by Tom Zwald to adjourn. Motion carried 2-0.
Meeting adjourned at 8:00 pm.

Submitted:
Mara DeBoe, Clerk