# TOWN OF OSCEOLA TOWN BOARD OF SUPERVISORS - REGULAR BOARD MEETING

## Monday, November 3, 2025 - 6:30 P.M.

Town Hall - 516 East Avenue North, Dresser WI

Virtual - Open Meeting via Microsoft Teams;

To join via Teams: See Meetings, Notices/Agendas on <a href="https://townofosceola.com/meeting/meeting-notices-agendas/">https://townofosceola.com/meeting/meeting-notices-agendas/</a> Agenda Can Change Up to 24 Hours Prior to Meeting

- Call Meeting to Order
- 2. Verification of Meeting Posting
- 3. Pledge of Allegiance
- 4. Roll Call
- 5. Presentation and Approval of Bills 2-7
- 6. Acceptance of Proposed Agenda
- 7. Approval of Minutes of Previous Meetings: TBM 10/06/2025 **% /D**
- 8. Public Comment
- 9. Public Works Report
- 10. Treasurer's Report 12-23
- 11. Clerk's Report 14
- 12. Old Business
  - a) Consider Town Supervisor Applications 25-26
  - b) Update on Spray Patcher
  - c) Consider Drainage Issues 1169 200th St.
  - d) Consider Nuisance Properties 2108 120th Ave, 797 200th St., 2390 84th Ave, 789 Horse Lake Lane, 742 195th St. 29 35
  - e) Update on Fees and Penalties Schedule 36-43
  - f) Update on Utility Accommodation Ordinance
  - g) Consider SCV EMS 2026-2030 Contract 44-47
- 13. New Business
  - a) Consider Public Works Office Space
  - o) Consider Resolution to Approve Budget Amendments 48
  - c) Consider Date to Conduct Staff Performance Reviews
  - d) Consider Handicap Door Access 49 53
- 14. Chair's Report
- 15. Supervisors' Reports
  - a) Jon Cronick: Supervisor and Plan Commission Update
  - b) Lanette Johnson
  - c) Webley Weingarten
- 16. Committee Reports: Consideration/Review/Discussion
  - a) Finance
  - b) Media & Technology
  - c) Personnel
  - d) Public Works
- 17. Request for Future Meeting Agenda Items
- 18. Next Plan Commission Meeting Tues., November 25, 2025, 6:00p.m.
- 19. Next Town Board Meeting Mon., December 1, 2025, 6:30 p.m.
- 20. Budget Hearing, Meeting of Electors and STBM- Monday, November 17, 2025 6:30p.m.
- 21. Next Public Works Committee Meeting Thurs, November 13, 7:00 a.m.
- 22. Community Meetings Board Members Attend:
- 23. Adjournment

Notice is hereby given that a quorum of the Town of Osceola Plan Commission may be present at this meeting of the Town Board of Supervisors scheduled as noted above to gather information about a subject over which they have recommendation-making responsibility. The Plan Commission will take no formal action at this meeting.

Please note that, upon reasonable notice, efforts will be made to accommodate the needs of individuals with disabilities to have an equal opportunity to enjoy all Town programs and services. Anyone who requires auxiliary aid or service for effective communication should contact the Clerk's office at (715)755-3060 no later than one (1) day before the event.

AFFIDAVIT OF POSTING: I hereby certify that this notice has been posted at the Dresser Post Office, the Town Hall, and the Town Web Site. /s/ Dani Pratt. Clerk

	Туре	Date	Num	Name	Account	Original Amount
	Check	10/06/2025	ACH	WI Dept of Justice	10004 · MidWest One Checking Account	-7.00
					51300 - Other Background Checks	7.00
TOTAL					Close, Guilar Besig. Cana Character	7,00
	Check	10/08/2025	ACH	Spectrum Enterprise	10004 · MidWest One Checking Account	-149.99
					51616 Telephone/Internet	149.99
TOTAL					O TO	149.99
10171						
	Check	10/08/2025	ACH	We Energies	10004 · MidWest One Checking Account	-11.66
					51612 - Gas Utilities	11.66
TOTAL						11.66
	Check	10/13/2025	ACH	Xcel Energy	10004 · MidWest One Checking Account	-109.81
					51611 Electric Utilities	109.81
TOTAL						109.81
	Check	10/13/2025	ACH	Ring Central	10004 · MidWest One Checking Account	-938.17
					51616 - Tolophono/Internet	938.17
TOTAL					51616 Telephone/Internet	938 17
TOTAL						
	Liability Check	10/14/2025	ACH	IRS	10004 · MidWest One Checking Account	-1,941.72
					21000 Payroll Liabilities	681.00
					21000 Payroll Liabilities	510.88
				-	21000 Payroll Liabilities	510.88
					21000 - Payroll Liabilities	119.48
					21000 - Payroll Liabilities	119.48
TOTAL						1,941.72
	Check	10/14/2025	ACH	adobe	10004 · MidWest One Checking Account	-253.07
					51435 - Website & Computer Expenses	253.07
TOTAL	_	*1				253.07
	Liability Check	10/15/2025	ACH	AFLAC	10004 · MidWest One Checking Account	-327.00
					22110 Short Term Disability	131,56
					22110 Short Term Disability	58.55
					22110 Short Term Disability	67.21
					22110 Short Term Disability	69.68
TOTAL	-					327.00
					40004 MidNest One Obselve Booking	-394.50
	Check	10/21/2025	ACH	Kwik Trip	10004 · MidWest One Checking Account	-354.30
					53241 - Fuel	205.00
					53241 - Fuel	192.00
					53241 • Fuel	-2,50
TOTAL	L					394,50

	Туре	Date	Num	Name	Account	Original Amount
	Liability Check	10/29/2025	ACH	IRS	10004 · MidWest One Checking Account	-1,885.06
					21000 Payroll Liabilities	650_00
					21000 - Payroll Liabilities	500.48
					21000 Payroll Liabilities	500.48
					21000 - Payroll Liabilities	117.05
					21000 Payroll Liabilities	117.05
TOTAL						1,885.06
	Liability Check	10/31/2025	ACH	Wisconsin Dept of Revenue	10004 · MidWest One Checking Account	-602.32
					21000 - Payroll Liabilities	602,32
TOTAL						602.32
	Liability Check	10/31/2025	ACH	Wisconsin Retirement System	10004 · MidWest One Checking Account	-1,881.14
					21000 · Payroll Liabilities	940.57
					21000 - Payroll Liabilities	767_14
					21000 Payroll Liabilities	173,43
TOTAL						1,881,14
	Check	10/14/2025	Wire	Purple Wave Auction	10010 · RCU - Public Works Capital (Public Works	-10,125.00
					53239 Capital Highway Equipment	10,120.00
					53239 Capital Highway Equipment	5.00
TOTAL	Paycheck	10/10/2025	20128	Carlson, Janice	10004 · MidWest One Checking Account	10,125.00 -766.99
TOTAL					51411 · Treasurer Wages	891,35 766,99
	Paycheck	10/10/2025	20129	Gaffney, Joseph J	10004 · MidWest One Checking Account	-1,781.38
					53247 - Full-Time PW Wages	2,080.00
					53248 Full Time PW OT Wages	86.97
TOTAL					53247 - Full-Time PW Wages	384.62 1.781.38
	Paycheck	10/10/2025	20130	Pratt, Danielle RB	10004 · MidWest One Checking Account	-1,041.48
					51410 - Clerk Wages	1,265 54 1,041.48
TOTAL						1,041,40
	Paycheck	10/10/2025	20131	Raddatz, Todd A	10004 · MidWest One Checking Account	-1,980.23
					53245 · Supervisor PW Wages	2,520,00
					53246 Supervisor PW OT Wages	72-29
TOTAL					53245 Supervisor PW Wages	461.54 1,980.23
		4010410005	20422	Carleon Janico	10004 · MidWest One Checking Account	-751.81
	Paycheck	10/24/2025	20132	Carlson, Janice	10004 Mildsyear One Onecking Account	-, 5,,01

	Туре	Date	Num	Name	Account	Original Amount
					51411 - Tropeuror Wagne	648.10
					51411 - Treasurer Wages 51411 - Treasurer Wages	224.68
TOTAL					OTATTE Treasurer Wages	751,81
	Paycheck	10/24/2025	20133	Gaffney, Joseph J	10004 · MidWest One Checking Account	-1,747.60
					53247 • Full-Time PW Wages	1,827,80
					53248 Full Time PW OT Wages	29.25
					53247 Full-Time PW Wages	252.20
					53247 · Full-Time PW Wages	384_62
TOTAL						1,747,60
	Paycheck	10/24/2025	20134	Pratt, Danielle RB	10004 · MidWest One Checking Account	-1,055.15
					51410 · Clerk Wages	1,285,20
TOTAL						1,055,15
	Paycheck	10/24/2025	20135	Raddatz, Todd A	10004 · MidWest One Checking Account	-1,919.83
					53245 Supervisor PW Wages	2,490.08
					53246 Supervisor PW OT Wages	0,95
					53245 Supervisor PW Wages	461.54
TOTAL						1,919.83
	Check	11/02/2025	20136	Arden Specialty LLC	10004 · MidWest One Checking Account	-138.72
					53242 Garage Expenses	123.12
					53240 Equipment Repairs & Maintenance	15,60
TOTAL						138.72
	Check	11/02/2025	20137	Bakke Norman S.C	10004 · MidWest One Checking Account	-1,353.00
					Municipal Attorney Fees	1,353,00
TOTAL						1,353,00
	Check	11/02/2025	20138	Bill's Ace Hardware	10004 - MidWest One Checking Account	-27.95
					51620 - Bldg Repairs & Maint	27.95
TOTAL						27.95
	Check	11/02/2025	20139	Brothers Country Mart LLC	10004 · MidWest One Checking Account	-544.00
					53241 * Fuel	109.00
					53241 • Fuel	100.00
					53241 Fuel	335.00
TOTAL						544.00
	Check	11/02/2025	20140	CarQuest Osceola	10004 · MidWest One Checking Account	-20.33
					53240 - Equipment Repairs & Maintenance	20.33
TOTAL						20.33
	Check	11/02/2025	20141	Connecting Point	10004 · MidWest One Checking Account	-625.40

	Туре	Date	Num	Name	Account	Original Amount
					51435 - Website & Computer Expenses	503 00
					Computer/Emails	50,40
					Computer/Email	72,00
TOTAL						625.40
	Check	11/02/2025	20142	CWS Security	10004 · MidWest One Checking Account	-104.00
					51620 - Bldg Repairs & Maint	104.00
TOTAL						104.00
	Check	11/02/2025	20143	Dresser Water & Sewer Utilities	10004 · MidWest One Checking Account	-94.43
					51613 · Water & Sewer Utilities	94.43
TOTAL						94,43
	Check	11/02/2025	20144	E. O. Johnson Co.	10004 · MidWest One Checking Account	-304.00
					51425 Office Supplies	304.00
TOTAL						304.00
	Check	11/02/2025	20145	Emplify Health	10004 · MidWest One Checking Account	-42.00
					53242 Garage Expenses	42,00
TOTAL					00272 Garage Exponess	42.00
	Check	11/02/2025	20146	Fabick Cat	10004 · MidWest One Checking Account	-806.63
					53240 - Equipment Repairs & Maintenance	280.32
					53240 Equipment Repairs & Maintenance	140.33
					53240 Equipment Repairs & Maintenance	11_50
					53239 Capital Highway Equipment	363 48
					53240 Equipment Repairs & Maintenance	11.00
TOTAL						806.63
	Check	11/02/2025	20147	Fahrner Asphalt Sealers	10004 · MidWest One Checking Account	-9,597.00
					53235 - Highway Construction	9,597.00
TOTAL						9,597.00
	Check	11/02/2025	20148	Hall, Darel	10004 · MidWest One Checking Account	-306.10
					Animal Warden Wages	35.00
					Mileage & Expenses	27.30
					Animal Warden Wages	35.00
					Mileage & Expenses	28.70
					Animal Warden Wages	30.00
					Mileage & Expenses	16.80
					Animal Warden Wages	30.00
					Mileage & Expenses	17.50 25.00
					Animal Warden Wages Mileage & Expenses	14.00
					Animal Warden Wages	30.00
					Mileage & Expenses	16.80
					3.	·

	Туре	Date	Num	Name	Account	Original Amount
TOTAL						306,10
	Check	11/02/2025	20149	Lawson Products	10004 · MidWest One Checking Account	-167.12
					53240 - Equipment Repairs & Maintenance	167.12
TOTAL						167.12
	Check	11/02/2025	20150	Midwest Machinery Co	10004 · MidWest One Checking Account	-206.32
					53240 - Equipment Repairs & Maintenance	206.32
TOTAL					33240 - Equipment Repairs & Maintenance	206.32
TOTAL						
	Check	11/02/2025	20151	Monarch Paving Co.	10004 · MidWest One Checking Account	-17,595.30
						47.505.20
					53235 + Highway Construction	17,595.30
TOTAL						17,000,00
	Check	11/02/2025	20152	Osceola Medical Center	10004 · MidWest One Checking Account	-30.00
					53242 · Garage Expenses	30,00
TOTAL						30.00
	Check	11/02/2025	20153	Polk County Treasurer	10004 · MidWest One Checking Account	-52.52
	GNOON	<u>-</u> /		•		
					Forest Crop/MFL Taxes	52,52
TOTAL						52.52
		4410010005	20454	S.B. Madison Contruction	10004 · MidWest One Checking Account	-3,935.76
	Check	11/02/2025	20154	S.B. Wadison Contraction	Wild Wild West one officering / Isosethi	<b>2,</b>
					53235 - Highway Construction	3,935.76
TOTAL						3,935.76
					and the second	4 922 97
	Check	11/02/2025	20155	West WI Inspection Agency	10004 · MidWest One Checking Account	-1,823.87
					52400 - Building Inspection Expense	1,823,87
TOTAL						1,823.87
	Check	11/02/2025	20156	Cronick, James	10004 · MidWest One Checking Account	-198.00
					Gopher Bounty Expenses	198.00
TOTAL						198.00
101712	•					
	Check	11/02/2025	20157	Ronald Strom	10004 · MidWest One Checking Account	-81.00
					Ourhan Beauth Funeress	81.00
TOTAL					Gopher Bounty Expenses	81.00
TOTAL	-					
	Check	11/02/2025	20158	Jim Hoverman	10004 · MidWest One Checking Account	-432.00
					Gopher Bounty Expenses	85.50 54.00
					Gopher Bounty Expenses Gopher Bounty Expenses	58.50
					Gopher Bounty Expenses	76.50
					Gopher Bounty Expenses	36.00

	Туре	Date	Num	Name	Account	Original Amount
					Gopher Bounty Expenses	121.50
TOTAL						432,00
	Paycheck	11/03/2025	20159	Cronick, Jon M	10004 · MidWest One Checking Account	-269.36
					Board Salaries	291_67
TOTAL						269.36
	Paycheck	11/03/2025	20160	Johnson, Lanette M	10004 · MidWest One Checking Account	-269.35
					Board Salaries	291.67
TOTAL					Board Galaries	269 35
	Paycheck	11/03/2025	20161	Lindh, Dale A	10004 · MidWest One Checking Account	-461.75
						500.00
					Board Salaries	500 00 461 75
TOTAL						401.70
	Paycheck	11/03/2025	20162	Weingarten, Webley W	10004 · MidWest One Checking Account	-269.36
					Board Salaries	291.67
TOTAL			- 40/7/0005	14/0/0005 and about 00400 00460 in th	o amount of \$59.425.18	269.36
	Approval of ACH payr	nents, wire fron	n 10///2025	i-11/3/2025 and checks 20128-20162 in th	e amount of \$65,426.16	
	Jon Cronick					
	Lanette Johnson		-			
	Dale Lindh					
	Date Elliuli					
	Webley Weingarten					

#### **BOARD OF SUPERVISORS MEETING**

Monday, October 6, 2025 — 6:30 p.m.

#### Meeting Minutes

The Board of Supervisors of the Town of Osceola met for a regular monthly meeting Monday, October 6, 2025, at 6:30p.m. at the Osceola Town Hall, Dresser, Wisconsin.

CALL TO ORDER: Chair Lindh called the regular meeting to order at 6:30p.m.

**VERIFICATION OF MEETING POSTING:** Clerk Pratt confirmed that the meeting notice was posted at the Town Hall, Dresser Post Office, and the Town website.

PLEDGE: Lindh led the Pledge of Allegiance to the United States Flag.

PRESENT: Chair Lindh, Supervisors Cronick, L. Johnson, and Weingarten.

**PUBLIC ATTENDEES:** Clerk Pratt, Treasurer Carlson, Public Works Supervisor Raddatz, Merle Aartun, Dianne Aarthun, Gae Magnafici, Heather Raddatz, Online Attendees: DS

#### **CHECK PRESENTATION AND APPROVAL OF BILLS**

The check detail was provided by Treasurer Carlson.

MOTION BY CRONICK/L. JOHNSON TO APPROVE ACH PAYMENTS AND CHECKS 20095 -20127 FROM SEPTEMBER 3, 2025 – OCTOBER 6, 2025, FOR A TOTAL OF \$235,403.23, voiding check number 20099. MOTION CARRIED.

#### **ACCEPTANCE OF PROPOSED AGENDA**

MOTION BY LINDH/CRONICK TO AMEND THE AGENDA TO MOVE ITEM 12D AND 13A AHEAD OF ITEM 12A. MOTION CARRIED.

#### **APPROVAL OF MINUTES OF PREVIOUS MEETINGS**

MOTION BY L. JOHNSON/WEINGARTEN TO APPROVE THE 09/02/2025 TOWN BOARD MEETING MINUTES. MOTION CARRIED

#### **PUBLIC COMMENT**

No Public Commenters

#### **PUBLIC WORKS REPORT**

Public Works Supervisor Raddatz presented a detailed report of work efforts made throughout September. PW Supervisor Raddatz also noted that he was in contact with the WI DNR regarding the culvert and water flowage at 1169 200<sup>th</sup> Street.

#### TREASURER'S REPORT

Bank balances as presented. MOTION BY CRONICK/WEINGARTEN TO APPROVE THE TREASURER'S REPORT AS PRESENTED. MOTION CARRIED.

#### **CLERK'S REPORT**

Clerk Pratt gave a report on work activities during the month of September.

#### 12D UPDATE ON Blacktop at Town Hall

Covered in PW Report, Supervisor Raddatz noted the blacktopping went as planned, and the front parking spaces were repainted.

#### 13A Consider Purchasing a Spray Patcher

Supervisor Raddatz found a 2017 Kenworth k370 Spray Patcher available on auction. The patcher features 1 person operation, saving approximately \$5,400 in man-hours. A one-person spray patcher is safer than the style the Town currently has. The one-person sprayer will ideally allow the other PW worker to do mowing or other work.

MOTION BY LINDH/CRONICK TO PURCHASE THE SELF-PROPELLED SPRAY PATCHER FOR UP TO \$25,000 PLUS \$3,000 FOR TRANSPORTATION.

#### **OLD BUSINESS**

#### **CONSIDER NUISANCE PROPERTIES**

Nothing new to report. The owner at 797 200<sup>th</sup> Street was sent in August; he has until October 27 to complete abatement. After the meeting Clerk Pratt did verify that the certified letter was delivered to Mr. Dubrow on August 25, 2025.

#### **UPDATE ON FEES AND PENALTIES SCHEDULE**

The Fee and Penalties Schedule work continues to progress. Chair Lindh, Supervisor Johnson and Clerk Pratt are continuing to go through the updates and fees. The Board should plan to review the schedule at the November Town Board Meeting. Chair Lindh, Supervisor Johnson and Clerk Pratt are continuing to go through the updates and fees.

#### **UPDATE ON COM2 ELECTRONIC RECYCLING EVENT**

The September 27, 2025 Electronics Recycling Event was very successful with the Town collecting 18,395 lbs. of electronics. This is an almost 300% increase from the 2024 event's 6,217lbs. 100s of Town of Osceola residents and residents from surrounding communities participated. 33 pallets were filled.

#### **CONSIDER TOWN SUPERVISOR APPLICATIONS**

No applications for the open position were received.

#### CONSIDER NEW AGENT FOR OSCEOLA ROD AND GUN CLUB CLASS "B" BEER LICENSE

The Rod & Gun Club is switching Agent for the Class "B" Beer License to their Club Secretary, as per their club by-laws. The required Department of Revenue forms have been completed; a background check was run. MOTION BY CRONICK/WEINGARTEN TO ACCEPT MICHELLE STOLTZ AS THE NEW AGENT FOR THE OSCEOLA ROD AND GUN CLUB FOR OCTOBER 3, 2025 – JUNE 30, 2026.

#### **NEW BUSINESS**

#### **CONSIDER SCV EMS CONTRACT**

The Town Received the 2026-2030 St. Croix Valley EMS Ambulance Service Contract. After reviewing the board requested that the SCV EMS resend the contract with updates to include an updated cover letter with corrected Town address, to update section three, showing that they charge the Town only for one third of the population; the amount they serve. After the meeting Clerk Pratt verified that the previous contract was for 5 years, 2020-2025.

#### CONSIDER UTILITY AACCOMODATION ORDINANCE

Clerk Pratt worked with the Wisconsin Towns Association sample ordinance for a Utility Accommodation Permit. Discussion on costs, insurance bonds, how to charge, and what requirements to include. MOTION BY LINDH/JOHNSON TO TABLE THE DISCUSSION UNTIL THE NEXT TOWN BOARD MEETING.

#### CONSIDER RESOLUTION TO APPROVE BUDGET AMENDMENT

No budget amendment was needed.

**CHAIR'S REPORT:** Nothing outstanding. Chair Lindh noted he is working on Eagle Bluff private road and who has the legal responsibility.

#### SUPERVISORS' REPORT

- a) Cronick Nothing to report for Plan Commission, did not meet in September.
- c) Johnson Stated that she is impressed by the good work done by the Public Works Department, in addition to doing their work, they are also taking addition calls and work.
- d) Weingarten Nothing to report

#### **COMMITTEE REPORTS**

Finance – A Budget workshop was held on September 29.
Media & Technology – Nothing to report
Personnel – Nothing to report
Public Works – Continued regular meetings.

#### REQUEST FOR FUTURE MEETING AGENDA ITEMS

Nuisance Properties, Fee and Penalties Schedule, SCV EMS Contract, Budget Amendment, Utility Accommodation Ordinance, 1169 200<sup>th</sup> St Drainage, Town Supervisor Application, Public Works Office Project, Spray Patcher Update.

#### COMMUNITY MEETINGS BOARD MEMBERS ATTEND:

Next Plan Commission Meeting – Tuesday, October 28, 2025, 6:00 p.m.

Next Town Board Meeting - Monday, November 3, 2025, 6:30 p.m.

Public Works Committee Meetings: Thurs. October 9 & 23, 2025 7:00a.m.

Budget Hearing and Town Meeting: Monday, November 17, 2025, 6:30 p.m.

Community meeting board members attend: Fire Board Meeting October 16, 2025,

WTA Unit Meeting October 23, 2025

#### **ADJOURN**

MOTION BY WEINGARTEN/JOHNSON TO ADJOURN THE TOWN BOARD MEETING, MONDAY, OCTOBER 6, 2025. MOTION CARRIED. Meeting Adjourned at 7:34p.m

To be approved: November 3, 2025		
Approved:	Town Clerk	

# Town of Osceola

## Oct 25

- 1.Grinding on 70<sup>th</sup> and graded and packed.
- 2. Mowing ditches.
- 3.Leveled storage container.
- 4. Continued to spray patch.
- 5.Brought trucks down to Mack for winter service and recalls on both trucks.
- 6. Replaced foot throttle and cable on backhoe and serviced.
- 7. Had cables replaced on salt shed door.

Checking \$	Available	Previous Day
GENERAL FUND	\$8,538.26	\$8,638.47 ~
GENERAL MONEY MARKET  ACCOUNT *-	\$43,353.88	\$43,353.88 ×
TAX RECEIPT ACCOUNT *	\$11,225.48	\$11,225.48 ~
Total	\$63,117.62	\$63,217.83

# Accounts

**∓** Transfer

▼ DEPOSIT ACCOUNTS	\$112,674.48
Business Insured Swee *	Quick peek
Available	\$0.00
Current	\$0.00
Royal Advantage Checki *	Quick peek
Available	\$1.00
Current	\$1.00
Business Savings Account *	Quick peek
Available	\$20.03
Current	\$25.03
Dresser Traprock Assur *	Quick peek
Available	\$15,758.23
Current	\$15,758.23
General *	Quick peek
Available	\$58,184.93
Current	\$58,184.93
Public Works Capital *	Quick peek
Available	\$33,505.40
Current	\$33,505.40
=	-

Tax Reciepts Quick peek

Available \$5,199.89

Current \$5,199.89

## **Extended Insurance Account**

### **Accounts Overview**

Current Balance in Program \$661,675.28

Total Cash on Hand \$837,567.38 as of October 31,2025

## **Profit & Loss Budget vs. Actual**

January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
ncome	: <del></del> :		1	
Fines, Forfeits & Penalties				
Dog Pick-up Fees	0.00	450.00	-450.00	0.0%
Fines & Violations	200.00			
Total Fines, Forfeits & Penalties	200.00	450.00	-250.00	44.44%
Licenses & Permits				
Driveway Permits	200.00	400.00	-200.00	50.0%
Liquor & Related Licenses	5,487.00	5,000.00	487.00	109.74%
Other Regulatory Permits	1,400.00			
Zoning & Subdivision Fees	228.60	0.00	228.60	100.0%
44145 · Dog Licenses	2,134,00	2,000.00	134.00	106.7%
44300 · Building Permits & Fees	27,764.42	30,000.00	-2,235.58	92.55%
Total Licenses & Permits	37,214.02	37,400.00	-185.98	99.5%
Miscellaneous Revenue				
48100 · Interest Income	37,614,38	30,000,00	7,614.38	125.38%
48111 · Miscellaneous Income				
Insurance Loss Reimbursement	0,00	0.00	0.00	0.0%
48111 · Miscellaneous Income - Other	200.00	550.00	-350.00	36.36%
Total 48111 · Miscellaneous Income	200.00	550.00	-350.00	36,36%
48112 · Swing Mail Box Post	220.00	0.00	220.00	100.0%
Total Miscellaneous Revenue	38,034.38	30,550.00	7,484.38	124.5%
Mobile Home Fees				
41141 · MH Lottery Credit	0.00	0.00	0.00	0.0%
Mobile Home Fees - Other	0.00	0.00	0.00	0.0%
Total Mobile Home Fees	0.00	0.00	0,00	0.0%
Tax Collections				
Forest Crop/MFL Taxes	5,165.08	3,000.00	2,165.08	172.17%
Personal Property Taxes	0.00	0.00	0.00	0.0%
Special Charges	40,390.00			
Tax Overpayments	8,624.89	0.00	8,624.89	100.0%
41224 · Property Taxes	803,430.59	861,992.00	-58,561.41	93.21%
Tax Collections - Other	0,00	0.00	0.00	0.0%

Expense

## **TOWN OF OSCEOLA**

# Profit & Loss Budget vs. Actual January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
Total Tax Collections	857,610.56	864,992.00	-7,381.44	99.15%
Tax Collections - Other				
41225 · Lottery Credit	22,822,89	0.00	22,822.89	100.0%
41226 · Property Tax Settlement-Schools	0,00	0.00	0.00	0.0%
41227 · Property Tax Settlement-VoTech	0.00	0.00	0,00	0.0%
41228 · Property Tax Settlement-County	0.00	0.00	0.00	0.0%
41229 · Tax Collection Overpayments	-14,981,47	0,00	-14,981.47	100.0%
Total Tax Collections - Other	7,841.42	0.00	7,841.42	100.0%
41012 · Personal Property Aid	2,811,40	2,811.40	0.00	100.0%
41020 · Intergovernmental Revenue				
County Aids for Highway and Brd (County Aids for Highway and Brdiges)	0.00	0.00	0.00	0.0%
41002 · Allied Fire Assoc Reimb	50,307.05	50,308.00	-0.95	100.0%
41003 · County-Rural Fire Numbers	700.00	500.00	200.00	140.0%
41004 · Fire Insurance Dues	23,817.28	23,817.28	0.00	100.0%
41005 · Forest Crop/MFL Aid	0.00	200.00	-200.00	0.0%
41007 · Highway Aids	172,597.42	172,597.00	0.42	100.0%
41008 · In Lieu of Tax - DNR Land	3,622.44	3,800.00	-177.56	95.33%
41009 · Municipal Services	539.94	110.00	429.94	490.86%
41010 · State Shared Revenue	18,109.00	120,726.61	-102,617.61	15.0%
41020 · Intergovernmental Revenue - Other	800.00	900,00	-100.00	88.89%
Total 41020 · Intergovernmental Revenue	270,493.13	372,958.89	-102,465.76	72.53%
43430 · Exempt Computer Aid	62.35	62.35	0.00	100.0%
450102 · Intergovernmental Charges				
Fire Assoc. Loan Repayment	0.00	0.00	0.00	0.0%
450102 · Intergovernmental Charges - Other	0.00	0.00	0.00	0.0%
Total 450102 · Intergovernmental Charges	0.00	0.00	0.00	0.0%
otal Income	1,214,267.26	1,309,224.64	-94,957.38	92.75%
Cost of Goods Sold				
5000 · Cost of Goods Sold	130.50			
otal COGS	130.50		1	
s Profit	1,214,136.76	1,309,224.64	-95,087.88	92.74%

## Profit & Loss Budget vs. Actual

January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
Adopt-A-Town Road	0.00	0.00	0.00	0.0%
Animal Warden				
Animal Warden Wages	1,140.00	1,000.00	140.00	114.0%
Dog Kennel Expense	19.60			
Mileage & Expenses	667.64	900.00	-232,36	74.18%
54904 · Dog License to County	631.25	700.00	-68.75	90.18%
Total Animal Warden	2,458.49	2,600.00	-141.51	94.56%
Assessment of Property				
Assessor's Contract	18,500.00	27,000.00	-8,500.00	68.52%
Publications	0.00	200.00	-200.00	0.0%
Total Assessment of Property	18,500_00	27,200,00	-8,700.00	68.02%
Audit Services	6,772.50	6,775.00	-2.50	99.96%
Bank Fees - NSF	8.00			
Building Expenses				
51611 · Electric Utilities	1,227.10	2,000.00	-772.90	61.36%
51612 · Gas Utilities	2,231.28	2,500.00	-268.72	89.25%
51613 · Water & Sewer Utilities	946.80	1,140,00	-193.20	83.05%
51614 · Sanitation Expenses	1,000.00	1,200.00	-200.00	83.33%
51616 · Telephone/Internet	2,438.04	3,200.00	-761,96	76.19%
51620 · Bldg Repairs & Maint	5,081.15	5,000.00	81,15	101.62%
51621 · Insurance	1,661.04	1,661,04	0.00	100.0%
51625 · Operating Supplies	105.89	300.00	-194.11	35.3%
Total Building Expenses	14,691.30	17,001.04	-2,309.74	86.41%
Capital Equipment				
New Equipment	171,195.00	0.00	171,195.00	100.0%
Office Equipment	887.24	5,000.00	-4,112.76	17.75%
Total Capital Equipment	172,082.24	5,000.00	167,082.24	3,441.65%
Capital Improvement				
Highway Cap Improve	0.00	5,000.00	-5,000.00	0.0%
Total Capital Improvement	0.00	5,000.00	-5,000.00	0.0%
Clerk & Treasurer				
51410 · Clerk Wages	29,484.28	35,658.00	-6,173.72	82.69%

## Profit & Loss Budget vs. Actual

January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
51411 · Treasurer Wages	20,210.24	24,024.00	-3,813.76	84.13%
51412 · Treasurer/Tax Collection	1,968.08	2,500.00	-531,92	<mark>78.72</mark> %
51413 · Retirement	2,049.15	2,478.23	-429.08	82 <mark>.69%</mark>
51414 · Mileage & Expenses	203.00	450.00	-247.00	45.11%
51422 · Employer Payroll Taxes	0.00	4,756.92	-4,756,92	0.0%
51425 · Office Supplies	3,994.08	4,000.00	-5.92	99.85%
51426 · Postage	666.59	3,000.00	-2,333.41	22.22%
51435 · Website & Computer Expenses	9,397,17	10,600.00	-1,202.83	88.65%
51444 · Insurance	2,471.30	3,597.00	-1,125.70	68.7%
51460 · Dues & Training	279.30	2,000.00	-1,720.70	13.97%
Total Clerk & Treasurer	70,723,19	93,064.15	-22,340.96	75.99%
Consulting Fees	0.00	2,000.00	-2,000.00	0.0%
D-C/T Employee Health Insurance	0.00			
Debt Service				
58100 · Fire Station Principal Payment	47,911.47	47,912.42	-0.95	100.0%
58101 · Fire Station Interest Payment	2,395.58	2,395.58	0.00	100.0%
Total Debt Service	50,307.05	50,308.00	-0.95	100.0%
Deputy Clerk/Treasurer Monthly	0,00			
Elections				
Annual Machine Fees	2,611.57	3,500.00	-888.43	74.62%
Publications	244.60	600.00	-355,40	40.77%
Supplies	1,582,83	1,582.83	0.00	100.0%
51442 · Wages	2,540.82	4,400.00	-1,859.18	57.75%
Total Elections	6,979.82	10,082.83	-3,103.01	69.23%
Gopher Bounty Expenses	2,025.00	1,800.00	225.00	112.5%
Legal Fees				
Legal Fees Municode	4,407.88	8,500.00	-4,092.12	51.86%
Municipal Attorney Fees	2,972,50	7,000.00	-4,027.50	42.46%
51300 · Other Background Checks	119.00	500.00	-381.00	23.8%
Total Legal Fees	7,499.38	16,000.00	-8,500.62	46.87%
Local Cemetary Funding	2,000.00	2,000.00	0.00	100.0%
Park Expenses				

# Profit & Loss Budget vs. Actual January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
Park Expenses - Misc & Other	4,362.91	5,000.00	-637,09	87.26%
Total Park Expenses	4,362.91	5,000.00	-637,09	87.26%
Planning Commission				
Computer/Emails	576.00	750.00	-174.00	76.8%
Per Diems				
Planning Commission	175.00			
Per Diems - Other	0.00	1,800.00	-1,800.00	0.0%
Total Per Diems	175.00	1,800.00	-1,625.00	9.72%
Postage Office Supplies & Pub	0.00	2,000.00	-2,000.00	0.0%
Publications	0,00	150.00	-150.00	0.0%
51601 · Employer Payroll Taxes	0.00	137.70	-137,70	0.0%
Total Planning Commission	751.00	4,837.70	-4,086.70	15.52%
Public Safety				
Ambulance Contract (Osceola)	31,020.00	31,020.00	0.00	100.0%
Ambulance Contract (St. Croix)	4,790.00	5,000.00	-210.00	95.8%
Fire Department Contract	154,093.69	154,094.00	-0.31	100.0%
Fire Dues to Department	23,817.28	23,817.28	0.00	100.0%
Total Public Safety	213,720.97	213,931.28	-210.31	99.9%
Public Works				
53235 · Highway Construction	356,977.71	449,458.32	-92,480,61	79.42%
53236 · Road Maintenance & Repair	23,905.07	35,000.00	-11,094.93	68.3%
53238 · Adopt-A-Town Road	0.00	120.00	-120.00	0.0%
53239 · Capital Highway Equipment	24,728.29	50,000.00	-25,271.71	49.46%
53240 · Equipment Repairs & Maintenance	20,166.47	20,000.00	166.47	100.83%
53241 · Fuel	15,840.43	20,000.00	-4,159.57	79.2%
53242 · Garage Expenses	2,881.35	5,000:00	-2,118.65	57 <mark>.63</mark> %
53243 · PW Cell Phone	975.39	1,200.00	-224,61	81.28%
53244 · Insurance	12,509.04	15,000.00	-2,490.96	83.39%
53245 · Supervisor PW Wages	67,762.86	78,560.00	-10,797.14	86.26%
53246 · Supervisor PW OT Wages	3,398.08	3,840.00	-441.92	88.49%
53247 · Full-Time PW Wages	56,389.62	66,080.00	-9,690.38	85.34%
53248 · Full Time PW OT Wages	2,332.73	2,535.00	-202.27	92.02%

## **Profit & Loss Budget vs. Actual**

January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
53249 · Part-Time PW Wages	0.00	1,000.00	-1,000.00	0.0%
53250 · Retirement	9,026.86	10,565.04	-1,538.18	85.44%
53252 · Employer Payroll Taxes	0.00	11,629.15	-11,629,15	0_0%
53253 · Short Term Disability	1,512.94	2,400.00	-887.06	63.04%
53260 · Dues & Training	1,315.29	1,325.00	-9.71	99,27%
Public Works - Other	138.01		1	
Total Public Works	599,860.14	773,712.51	-173,852.37	77.53%
Tax/Lottery Cr Settlements				
57001 · Tax/Lottery Cr to County	0.00			
Total Tax/Lottery Cr Settlements	0.00			
Town Board				
Board Salaries	13,610.86	20,000.00	-6,389.14	68.05%
Computer/Email	770.40	1,000.00	-229.60	77.04%
Dues & Training	2,912.42	3,012.42	-100.00	96.68%
Insurance	1,804.62	2,101.00	-296.38	85.89%
Office Supplies	149.46	500.00	-350.54	29.89%
Publications	1,017.47	2,000.00	-982.53	50.87%
51117 · Employer Payroll Taxes	0.00	1,530.00	-1,530.00	0.0%
Total Town Board	20,265.23	30,143.42	-9,878,19	67.23%
51800 · Payroll Expenses	15,790.21	0,00	15,790.21	100.0%
52400 · Building Inspection Expense	27,448.26	30,000.00	-2,551.74	91.49%
57000 · Bank Fees -	0.00	0.00	0.00	0.0%
57730 · Other Conservation Development (Other Conservation Development Outlay)	80,000.00	0.00	80,000.00	100.0%
59998 · Reserve for Contingencies	0.00	12,768.71	-12,768.71	0.0%
Total Expense	1,316,245.69	1,309,224.64	7,021.05	100.54%
Net Income	-102,108.93	0.00	-102,108.93	100.0%

Building Permits - Planning Commission as of 11-2025

Building Permits - Planning Commission as of 11-2025				
Application Date	Name & Mailing Address	Address / Location of Building Permit/ Permit issued for	Permit Number	
1/15/25	Gary Brunclik 2383 84th Avenue Contractor: B&W Homes	2383 84th Avenue New Single Home	TOS25-01	
1/30/25	Cullen Donahue 2139 84th Avenue Contractor: Renova Homes	2139 84th Avenue New Single Home	TOS25-2	
1/30/25	Jonathon Harlander 2171 86th Avenue Contractor Jonathon Harlander	2171 86th Avenue New Single Home	TOS25-3	
1/30/25	Mark Biller 2195 84th Avenue Contractor G&S Construction	2195 84th Avenue Alteration	TOS25-4	
2/24/25	Rich Henning 928 240th St Contractor: Osceola DG LLC	928 240th St Alteration	TOS25-5	
2/18/25	James Eichten 24XX 113th Avenue Contractor: Owner	24XX 113th Avenue Accessory Building	TOS25-6	
3/3/25	Christopher Sjoblom 837 223rd Street Contractor: Owner	837 223rd street Garage	TOS25-7	
3/6/25	Abby Novinska 2378 84th Avenue Contractor: Owner	2378 84th Avenue Accessory Building	TOS25-8	
3/6/25	Dan Ricci 1051 195th St Contractor: Owner	1051 195th St Pole Shed	TO\$25-9	
3/24/25	Susan Myers 781 Horse Lake Ln Contractor: Owner	781 Horse Lake Ln Deck	TOS25-10	
4/10/25	Bruce Schwartzman 744 195th Street Contractor: Owner	744 195th St Boathouse with Deck	TOS25-11	
4/10/25	Philip Minell 742 220th Street Contractor: Owner	742 220th Street Accessory Building	TOS25-12	
4/22/25	Bradley Byker 2196 84th Avenue Contractor: Kristopher Schmid	2196 84th Avenue Roof Mounted Solar	TOS25-13	
4/23/24	Robert Bowen 1163 A 240th Street Contractor: Midwest Electric & Ger	1163 A 240th Street Electrical Service nerator	TOS25-14	
5/?/2025	Debra Letendre 806 Horse Lake Ln Contractor: Owner	806 Horse Lake Ln Electrical	TOS25-15	

1 of 3

11/3/2025 Plan Commission Meeting

Building Permits - Planning Commission as of 11-2025

Building Permits - Planning Commission as of 11-2025				
Application Date	Name & Mailing Address	Address / Location of Building Permit/ Permit issued for	Permit Number	
5/28/25	Jeffrey Marquis 756 200th Street Contractor: Gateway Homes WI	756 200th Street New Single Family Dwelling	TOS25-16	
6/18/24	Jedidiah Johnson 898 Maple Dr, Osceola Contractor: Rick Demulling	1928 75th Avenue New Single Family	TOS25-17	
6/18/24	Nancy Papenfuss 12597 Fox hill Ave, Hugo Contractor: Lake Country Builder	2132 Poplar Lane New Single Family	TOS25-18	
6/25/25	Mark Nelson 2531 100th Avenue Contractor: Gary Brunclik Construction	2117 120th Avenue Accessory Building on	TOS25-19	
6/25/25	Charles Greydanus 951 240th Street Contractor: Andrie Electric	951 240th Street New Electrical Service	TOS25-20	
6/25/25	Sara Olson 2337 90th Avenue Contractor: Owner	2337 90th Avenue Accessory Building	TOS25-21	
6/25/25	Permit Canceled Contractor:	Meter Replacement	TO\$25-22	
7/11/25	Elizabeth O'Neill 877 207th Street Contractor: Chad Kinzer	877 207th St Deck	TOS25-23	
7/11/25	Timothy Skiba 2301 Oak Drive Contractor: Owner	2301 Oak Drive Addition & Deck	TOS25-24	
7/18/25	Andrew Lathe 2362 84th Avenue Contractor: Owner	2362 84th Avenue Accessory Building	TOS25-25	
7/21/25	Joshua Mattson 854 240th Street Contractor: Derrick Homes	854 240th Street New Single Family	TOS25-26	
8/4/25	Benjamin Lucas 2466 82nd Avenue Contractor: Owner	2466 82nd Avenue Finish Basement	TOS25-27	
8/4/25	Kolten Heimbach 2081 120th Avenue Contractor: Owner	2081 120th Avenue Accessory Building	TOS25-28	
8/8/25	John Gerlach 190 NorthStar Lane Contractor: Jeff Parks Construction	2026 00th Avenue CTY RD F Accessory Building	TOS25-29	
8/25/25	Gary Brunclik 8XX 233rd Street Contractor: Gary Brunclik	8XX 233rd Street New Single Family	TOS25-30	

2 of 3 Plan Commission Meeting



Building Permits - Planning Commission as of 11-2025

Bullali	ig Permits - Flami	ing Commission as c	71 11-2025
Application Date	Name & Mailing Address	Address / Location of Building Permit/ Permit issued for	Permit Number
8/25/25	Bernard Desmarais	738 218th St	TOS25-31
	738 218th Street	Emergency Service Repair	
9/3/25	Merrill Nehring	882 East Lake Lane	TOS25-32
9/3/23	882 East Lake Lane	Addition	
	Contractor: Owner	, walker	
9/10/25	Ryan Daszczyszak	1934 75th Avenue	TOS25-33
	808 Horse Lake Lane	Acessory Building	
	Contractor: Owner		
9/10/25	Jeffrey Mober	2052 85th Avenue	TOS25-34
9/10/23	2052 85th Avenue	Pole Barn	
	Contractor: Owner	, 0,0 54	
	Contractor. Carrier		
9/11/25	Tyson Arden	23XX 94th Avenue	TOS25-35
	23XX 94th Avenue	Twin Home	
	Contractor: Owner		
0140/05	In Conside	2153 70th Avenue	TO\$25-36
9/19/25	Jon Cronick	Accessory Building	10025-00
	2153 70th Avenue Contractor: Owner	Accessory Building	
	CONTRACTOR CONTRACT		
10/21/25	Timonthy Horning	1171 205th Street	TOS25-37
	1171 205th Street	Accessory Building	
	Contractor: Cabreana Siding		
10/21/25	Timonthy Horning	1171 205th Street	TOS25-38
10/21/23	1171 205th Street	new single Housing	
	Contractor: Cabreana Siding	,,or. c.,.gio (reconig	
	Some State S		

3 of 3

Plan Commission Meeting 11/3/2025

## HIGHLIGHTS OF CLERK ACTIVITIES DONE THIS MONTH:

## October:

TASKS	FURTHER COMMENTS
Meetings	October 6 Town Board of Supervisors
Town's Web Page (and Town Facebook site)	Updates as needed
Public Walk- in/calls/emails	Various: dog tags, animal complaints, public records requests burn permits, building permits, voter registrations and absentee applications etc.
Training	WTA -Town Law webinar Zoom meeting with Civic Plus Municode
Elections	Still receiving voter registrations. Sent out application to previous and potential election workers for the 26-26 two year elections cycle.  Following up with folks who have requested absentee ballots – they need to re-submit after Jan 1, 2026
Other	

516 East Avenue North P. O. Box 216 Dresser, WI \$4009-0216 Office: 715-755-3060 clerk@nownofosceola.com

# TOWN OF OSCEOLA

## Polk County, Wisconsin

www.townofosceola.com

To M. Bodie of Capel Hoof of Application	
The Town Board of Supervisors is seeking a candidate to fill an open sea	at. Duration of this position is from appointmen

Town Board of Supervisors Appoint	tee Application		
The Town Board of Supervisors is s date through e	seeking a candidate to fill a and of term April 20, 2027.		ition is from appointment
Please fill out and return this form WI 54009 or email clerk@townof	osceola.com	to Town Clerk, Dani Pratt at 51	6 East Ave. No, Dresser,
Date: 10-29-25		4	
Name: MOKTENSON (Last)  Address: 1925B	75th Ave		54009
Phone: 715-410- Number of Years Residing in the	Town of Osceola: 40		
Do you have prior experience ser			
Serving meals	drives at ou at Grace Plan	r church mont or church qua ce shelter	hly
Describe any other community or have participated. Describe your Salvation army be out reach (new program engineering)	role. (( Ringing, Dast ) Richmond F.	ment, business ownership, volunt or al role at Churc and distribution active management, Busin	h, corn fest

What do you see as the primary role of a Board Supervisor? How would you fulfill that role, both individually and as a member of the governing board? Providing support to chairman and fellow supervisors in overseeing wise stewardship of community resources to achieve best possible outcome Please summarize the strengths you would bring as a member of the board.

Diverse background from farm laborer to Business exactive over 35 year career. I have had twenty years experience in handling Business to Business relationships and favancial fascal management What questions do you have for the board to help you prepare to take on this commitment if '7+ years pastoring chosen? what areas does the board feel is the greatest The Board meets the first Monday of each month at 6:30p.m.. Board members also serve on various committees that meet as needed. Conferences and training opportunities will also be available through the Wisconsin Towns Association. This role requires positive interaction, professionalism, and a respectful demeanor with fellow Board members, Town staff, and the public. The role also requires the ability to maintain full confidentiality when needed. Applicant Signature: This section for office use only. Date submitted to Town Clerk:\_ Date provided to the Board:\_

Notes:

516 East Avenue North P. O. Box 216 Dresser, WI 54009-0216 Office: 715-755-3060 clerk@townofosceola.com



## Polk County, Wisconsin

www.townofosceola.com

Town Board of Supervisors Appointee Application

The Town Board of Supervisors is seeking a candidate to fill an open seat. Duration of this position is from appointment date through end of term April 20, 2027.

	fill out and return this 009 or email clerk@tov		Town Clerk, Dani Pratt at 516 East Ave. No, Dresser,
Please n	ote that your answers to th	nese questions may be subject to disclosure b	y Public Records Law.
Date: _	10/24/2025		
Name:	Berg	James	R
	(Last)	(First)	(M.l.)
Addres	s:2220 68th	Ave	
Phone:	715-755-8200	Email: <u>r</u>	ocberg@townofosceola.com
Numbe	er of Years Residing in	the Town of Osceola:46	
I current	ly serve as the Secretary on		se list your prior experience. ve been on the board off and on for 10+ years. I was removed
from the	board when it was disbande	ed and re-appointed when it was re-instated.	
Active V	olunteer Fire Fighter and Fir	st Responder for 30+ years, Served as Lieutena asurer of the Osceola Valley Sno Goers Snowm	unity activities recently? Please list your involvement for 4 years  obile Club. Current Polk County Snowmobile Council Representative
			business ownership, volunteering, etc.) in which you
	articipated. Describe		
	ate in trail signing for Polk C ate in trail clean up and mair	ntenance for Polk County ATV Trails	
		my Co-workers at Lakeland Communications	

What do you see as the primary role of a Board Supervisor? How would you fulfill that role, both individually and as a member of the governing board?

Manage the budget and keep the best interest of the taxpayers in mind. Make sure the stall works elliciently and that they have the
proper equipment to complete the tasks needed to keep our town in the best shape possible. Also maintain good communication with the staff,
Please summarize the strengths you would bring as a member of the board.  Open minded and willing to listen to Town Residents.  I've lived in the Town of Osceola most of my life and want to see it continue to be a great place to live.
What questions do you have for the board to help you prepare to take on this commitment if chosen?
No real questions. I'm committed to the Town Board but also need to fullfill my duties at my full time job and the fire department.
The Board meets the first Monday of each month at 6:30p.m Board members also serve on various committees that meet as needed. Conferences and training opportunities will also be available through the Wisconsin Towns Association. This role requires positive interaction, professionalism, and a respectful demeanor with fellow Board members, Town staff, and the public. The role also requires the ability to maintain full confidentiality when needed.
Applicant Signature:

This section for office use only.

Date submitted to Town Clerk:\_\_\_

Date provided to the Board:\_

Notes:



# 789 Horse LK Ln







# 789 Horge UK Un







789 Horselk Ln.





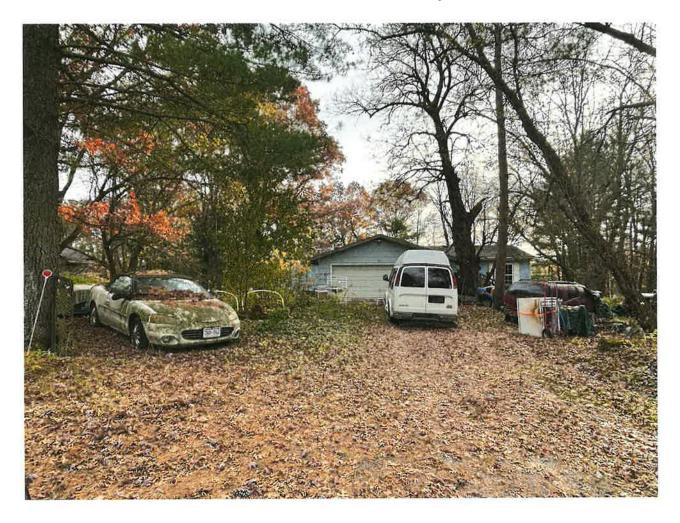


789 Horse Lk Ln.

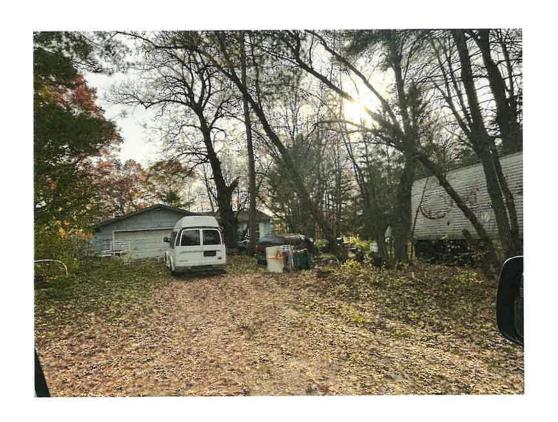




# 742 195m 84



# 742 195th St



## **SCHEDULE OF FEES AND PENALTIES**

Effective Jananary 1, 2026

		ffective Jananary 1, 2026		
ORDINANCE # STATE STATUTE#	ORDINANCE / VIOLATION	FEE	FIRST OFFENSE (Plus court costs)	SUBSEQUENT OFFENSES (Plus court costs)
Sec. 1-7 (c)(1)	First Offense		\$100	
Sec. 1-7 (c)(2)	Subsequent Offenses			\$200
Sec. 2-220 (b)	Copy Charge	\$0.25 per page		
Sec. 2-220 (b)	Assessment Search	\$30 per search		
	Alcohol Beverage (Liquor)			
	License			
Sec. 4-1	Alcohol Beverage Penalties			
			See	Sec. 1-7
Sec. 4-36 (1)	Class "A" Fermented Malt			
	Beverage Retailer's License			
		\$100		
Sec. 4-36 (2)	Class "B" Fermented Malt			
,	Beverage Retailer's License			
	C	\$100		
Sec. 4-36 (2)a.	Six months Class "B" License			
		\$50		
Sec. 4-36 (2)b.	Special event (picnic)	\$10		
Sec. 4-36 (3)	Retail Class "A" Intoxicating	•		
366. 1 30 (3)	Liquor License	\$500		
Sec. 4-36 (4)	Retail Class "B" Intoxicating	,		
Sec. 4-30 (4)	Liquor License	\$500		
	Reserve Retail Class "B"	\$10,000		
Sec. 4-36 (6)e.5	Operator's (Bartender) License	¥==,===		
3ec. 4-30 (0)e.5	Operator's (barterider) Electise	\$20		
Sec. 4-36 (6)e.6	Background Check	Dept of Jusice: XX & Town		
3ec. 4-30 (0)e.0	Background check	Admin: \$10		
Sec. 4-36 (6)e.7.	Provisional (Temporary	7.4.1.1.1. 920		
3ec. 4-30 (0)e./	Bartender) License	\$15 for 60 days		
Sec. 4.35 (7)	Retail Class "C" Wine License	713 101 00 days		
Sec. 4-36 (7)	Retail class C Wille Licelise	\$100		
Sec. 4-40 (b)	Transfer of Licenses	\$100		
3ec. 4-40 (b)	Animal Licenses	710		
C C Q (b)			\$50	\$100
Sec. 6-8 (b)	Dogs running at large All other violations		\$50	\$100
Sec. 6-8 (c)			250	\$100
Sec. 6-38 (b)(1)	Dog License: neutered male or	\$12		
Can C 28 (h)(1)	spayed female	312		
Sec. 6-38 (b)(1)	Dog License: un-neutered	\$17		
5 6 20 (1)/2)	male or un-spayed female	\$50		
Sec. 6-38 (b)(2)	Kennel License: 5-12 dogs	\$30		
	Kennel License: additional dog	ĆC Ek		
	tages over 12	\$6 Each		
Sec. 6-38 (c)	Late Fee is not purchased by			
	April 1 or within 30 days of			
	acuiring the ownership of the			
	dog	\$5		
Sec. 6-41 (b)	Impoundment	\$7 per day		
	Humane Officier Citations		*	1
Wis. Stats. § 95.21 (10)(a)	Failure to obtain rabies		\$75	\$150
	vaccination.			
Wis. Stats. § 95.21 (10)(b)	Refusal to comply with order		\$750	
	or quarantine.			-
Wis. Stats. § 95.21 (10)(c)	Other Violations any provision		\$50	\$100

Wis. Stats. § 173.41 (15)(a)	Operates without a license (Regulation of persons who sell or operate animal shelters of a least 25 dogs in a year)		\$5,000	\$5,000
Wis. Stats. § 173.41 (15)(b)	Except those under Wis. Stats. § 173.41 (15)(a) a person who violates this section or a rule promulgated under this section		\$500	\$1,000
Wis. Stats. § 174.02 (2)(a)	Owner's penalty for damage caused by a dog without notice		Not less than \$50 nor more than \$2500	
Wis, Stats. § 174.02 (2)(b)	Owner's penalty for damage caused by a dog with notice		Not less than \$200 nor more than \$5000	
Wis. Stats. § 174.042 (4)	Dogs running at large or untagged		\$50	\$100
Wis, Stats. § 174.15	Violation of Wis. Stats. § 174, regarding dogs		\$250	\$250
Wis. Stats. § 951.18	Crimes against animals		Charged according to Class of For Stats. § 95	
Sec. 8-1	Building Permits Building and Building Regulation Penalties		See Sec.	1-7
Sec. 8-2 (e)(1)	Administrative Fee (20% shall be added to the building permit fee for each combination of building, HVAC, plumbing, or electrial permit issued for the project. This fee shall not exceed \$50)	Town Admin: \$100 (new construction) \$50 (all others)		
Sec. 8-2 (e)(2)	Building Permit Fee (calculated using the most recent building valuation data(including regional modifiers.))	14/14/14	I MNKED	
Sec. 8-2 (f)	Penalty for any work started	<u>W YVIP</u>	T MINERS	
Sec. 8-3 (f)	without a builing permit  Commercial Building permit		Equal to permit Fee	
Sec. 8-3 (g)	Commercial Penalties	WWIA	not less than \$25 nor more tha	an \$1,000 for each day of
	Nonmetallic Mineral Extraction Permit		noncompl	iance
Sec. 14-20 (d)	Penalties		not less than \$100 nor no more than \$1,000	ot less than \$200 nor more than \$2,000
Sec 14-25 (k)	Extraction Permit Fee- New	\$ 700 /5 year	···-·	. ,
Sec 14-25 (k)	Extraction Permit Fee- Renewal	\$ 700 /5 year		
	Extraction Permit Fee - Conditional	No Fee		

	Fire Prevention and				
Sec. 18-2 (b)	Protection Fire Protection Fire call made	\$500			
Sec. 18-3 (d)	for a structure fire Fire Inspection after second	\$300			\$100
Sec. 18-32 (a)	fail No Burning Permit Violations		\$25		\$25
Sec. 18-32 (a) Sec. 18-32 (a)	Burning Permit Violations All other Burning Violations		\$100		\$100
Sec. 18-32 (d)	Burning Permit - Annual	\$0.00	\$100		\$100
	Licenses, Permits and Miscellaneour Business				
Sec. 20-19	Regulations Business Regulation Penalty			See Sec. 1-7	
Sec. 20-23	Bonds shall be executed by two sureties or a surety			3ee 3ec. 1-7	
	company approved by the town board				
	Manufactured Homes and Trailer Penalty				
Sec. 22-1	Manufactured Homes and Trailer Penalty			See Sec. 1-7	
Sec. 22-3 (b)	Mobile home parking fee, Wis. Stats. § 66.0435 (paid				
Sec. 22-3 (b)	biannally)  Mobile home parking fee, nonexempt mobile home Late	\$25			
Sec. 22-3 (c)(1)	fee  Mobile home park license fee,	\$10 for each 30 day period			
	Wis. Stats. § 66.0435(3) (paid annally)	\$100 for each 50 spaces			
Sec. 22-3 (d)(1)	Mobile homes outside parks fee	\$40 per year			
Sec. 22-3 (d)(2)a.1.	Mobile homes outside parks parking fee, farmstead nonexempt mobile home	\$10 per year			
Sec. 22-3 (d)(2)b.1.	Mobile homes outside parks parking fee, permanent dwelling mobile home	\$100 Nonrenewable			
Sec. 26-2	<b>Nuisances</b> Public Nuisances		\$100		\$100
	Offenses and miscellaneous Provisions				
Sec. 28-1 (c)(1)g. Sec. 28-1 (c)(2)e.	Firework Sales License Fee Firework Use Permit Fee	\$200			
	(Proof of Liability insurance of \$1,000,000.00 with town as	ĊĘŌ			
Sec. 28-2 (f)	the insured) Beaches and Parks Violation	\$50		See Sec. 1-7	
	Planning Development			332 366, 1 /	
	Agreements				

Sec. 30-24 (a)	Planning Development			
	Agreements Violations		\$200 per day	
	Dumping and Disposal			
Sec. 32-21 (3)	Dumping and Disposal Penalty			
			Se	ee Sec. 1-7
Sec. 32-24 (c)(2)	Waste Management Permit			
		\$100		
	Streets, Sidewalks and other			
	Public Places			
Sec. 34-3 (d)(6)	Acceptance of Roads in			
	Subdivision Permit (Before			
	work begins on the project, a	\$80 per lineal foot		
	bond or letter of credit,in			
	favor of the town)			
Sec. 34-3 (g)(2)	Road Construction Inspection			
	Fee	\$300		
Sec. 34-3 (g)(2)	Additional Road Construction			
	Inspection Fee			
		\$100 per inspection		
Sec. 34-5 (b)	Driveway Inspection Permit			
	Fee	\$75		
Sec. 34-6	Streets, Sidewalks and other			
	Public Places Penalty		S	ee Sec. 1-7
Sec. 34-8(4)a	Snow and Debris Removal			
	from Public Roads and Road		Written Notice	\$100
	Rights-of-way Penalty		written Notice	\$100
Sec. 34-8(4)b.	Snow and Debris Removal			
	from Public Roads and Road			
	Rights-of-way by Town (Truck		Written Notice	\$100 per hour
	and one person)			
Sec. 34-8(4)b.	Snow and Debris Removal			
	from Public Roads and Road			
	Rights-of-way by Town		Written Notice	\$150 per hour
	(Grader and one person)			
Sec. 34-8(4)c	Charge for police, fire, or other			
	required services		Written Notice	Invoiced amount
Sec. 34-41	Mailbox Permit	No Fee		
Sec. 34-42	Swing-arm Mailbox (purchase			
	and install)	\$110		
Sec. 34-45	Mailbox Penalties		Written Notice	\$100
	Subdivisions			
Sec. 36-16 (a)	Subdivisions Fees	\$100 (residential)		
		\$150 (noresidential)		
	9	520/acre (lots		
		less than 19 acres)		
Sec. 36-17 (g)	Subdivisions Penalties Fee			
Sec. 36-20	Subdivision Penalties Fee (Wis.			
	Stats, § 236.31, 236.32,			
	236.335)		S	ee Sec. 1-7
	Traffic and Vehicles			
Sec. 40-1	Traffic and Vehicles Penalties			
	2		Wis.	Stats. § 757.05
Sec. 40-6 (2)	House Moving Permit	\$100		
Sec. 40-6 (3)	Weight Limitaions Penalties		Wis. Stats. §	348.21 and town fee

Sec. 40-7 (b)	Weight Limitaions Penalties	Wis. Stats. § 348.21 and town fee	
Sec. 40-7 (c)	Weight Limitaions Penalties	\$100	\$200
Sec. 40-10 (b)	Compression Brake Penalties	\$100	\$200

516 East Avenue North P. O. Box 216 Dresser, WI 54009-0216 Office: 715-755-3060 clerk@townofosceola.com

# TOWN OF OSCEOLA

# Polk County, Wisconsin

www.townofosceola.com

#### Resolution 03-04-02 Establishing Building Permit Fees For the Town of Osceola

**WHEREAS,** The Osceola Town Board of Supervisors for the Town of Osceola has determined that in order to promote the orderly operation and assessment of fees in the application for and granting of building permits within the Town of Osceola

**WHEREAS**, PURSUANT TO Ordinance 2024-1 Chapter 11, Section 11.03 (5) PERMIT FEES, the following shall be the building permit, inspection, and related fees in effect in the Town of Osceola.

**WHEREAS**, the fees set forth in the Permit Fees Schedule may be added to or amended from time to time by adoption of a Resolution, and

**WHEREAS**, the Town Board shall review the Permit Fee Schedule on a regular basis for the purpose of adjusting and updating the Permit Fees charged by the Town and any amendments or additions thereto may be made by Resolution of the Town Board.

### **Building Code Permits Fees:**

Fees for permits pursuant to this Section shall be based on square footage or the physical value of the work to be done. This value will be based on current costs of construction as determined by the Building Inspector.

One and Two Family Dwellings

**New**: \$600 + \$.20 per square foot of all finished space, unfinished space, attached garages, decks, porches, crawl spaces.

**Addition**: \$250 + \$.20 per square foot for all areas listed above.

**Alterations/Repairs\***: \$150 + \$6.00 per \$1,000.00, or fraction thereof, of cost (Building cost per RS Means).

**Manufactured/Modular Homes:** \$500 + \$.10 per square foot for all areas listed above. HUD - \$300 if no new slab, \$400 if new slab.

Plan review: 10% added to above fees.

State Seal: \$35 or current cost

**Commercial Buildings** New: \$600 + \$.25 per square foot of project area

**Addition:** \$400 + \$.25 per square foot of project area

Apartments, Hospitals, Schools: Add \$200 for each room/unit.

Warehouses and Storage Buildings: Subtract 20%

Alteration: \$250 + \$6.00 per \$1,000.00, or fraction thereof, of cost (Building cost per RS Means) for

first \$500,000 and \$3 per \$1,000 over \$500,000.

Plan Review: Fees listed on State of WI form SBD-118

Accessory Buildings/ Detached Garages Over 144 Square Feet: \$125 + \$.10 per square foot.

Add \$50 if the building will have electrical, plumbing,

or heating.

Plan review: 10% added to above fees.

Decks & Porch Additions Decks: \$160 Porches/Covered Decks: \$300

Signs \$75 (Replace or Repair Sign: \$40)

Services (not part of another permit) Residential Electrical Service or Gas Meter: \$150

Commercial Service: Up to 200 Amp Service \$150.00,

\$35 per 100 amps over 200 amps (Minimum \$175)

\$30 per KW Min Fee of \$200 and a Max Fee of \$600

Plan Review: \$50

Outdoor Heating Appliance/Fireplace \$125

Pools In-Ground: \$180 Above Ground Over 5,000

Gallons: \$100

Miscellaneous Move or Raze/Footing & Foundation: \$125

**Non-Building Structures (Towers, etc)** \$150 + \$6.00 per \$1,000.00, or fraction thereof, of cost

Starting Project Without Permit Permit fee is doubled

Renewal Fee Half the original permit fee, maximum \$350.00

Other Inspections Not Listed \$75 per Inspection

**Administrative Fee** Admin Fee 20% of inspection fee, \$50 max

Exempted from permits are re-roofing, re-side, finishing of interior surfaces, installation of cabinetry, and minor repair as deemed by the Building Inspector. No more than two (2) layers of roofing shall be installed on a roof.

**SO THEREFORE BE IT RESOLVED:** that the Town Board of Supervisors for the Town of Osceola approves the above fee schedule and that this fee schedule shall become effective upon passage and posting thereof.

<sup>\*</sup> Minor repairs and alterations costing less than \$2,000 in value which do not change occupancy area, structural strength, fire protection, exits, natural light or ventilation do not require a permit.

Syeas; \_\_Nays; \_\_Absent/Abstain

Adopted this  $4^{th}$  day of March 2024, at a Town Board of Supervisors Regular Board Meeting, .



Town of Osceola PO Box 216 Dresser, WI 54009

Hello,

Please find enclosed a new Ambulance Service Contract for 2026-2030. If you would please take a moment to review and have a chairman and clerk sign the signature page by 11/30/25, that would be appreciated. You can return the signed copy via the pre-addressed envelope or directly to my email at epinkston@lrems.com.

Should you have any questions, feel free to reach out.

Emily Pinkston, Controller

OCATION

40245 Fletcher Avenue North Branch, MN 55056

PHONE

Office: 651.277.4911

FAX 551.674.4628

WEB rems.com

> STATE OF THE ART PATIENT CARE . OUTSTANDING CUSTOMER SERVICE FINANCIAL RESPONSIBILITY . DEDICATION TO THE COMMUNITIES WE SERVE

## AMBULANCE SERVICE CONTRACT 2026 - 2030

This Ambulance Service Contract (the "Contract"), effective as of January 1, 2026 ("Effective Date"), is between the TOWN OF OSCEOLA, a Wisconsin Municipal Corporation, acting by and through its duly authorized officers (the "Town"), and St. Croix Valley Emergency Medical Services, Inc., a Wisconsin nonprofit corporation ("SCVEMS").

WHEREAS, SCVEMS owns and operates an ambulance service that provides emergency and nonemergency ambulance services in western Wisconsin (the "Ambulance Services");

WHEREAS, the Town is authorized to provide Ambulance Services to the Town and desires to engage SCVEMS to provide such services to the Town; and

WHEREAS, SCVEMS desires to provide Ambulance Services to the Town pursuant to the terms and conditions of this Contract.

NOW, THEREFORE, in consideration of the foregoing recitals which are expressly incorporated herein by reference; the following terms, covenants, and conditions; and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agrees as follows:

#### **SECTION ONE**

SCVEMS will furnish and supply to the Town and all persons who reside within the ambulance service area for the Town, twenty-four (24) hour Ambulance Services. In providing the Ambulance Services, SCVEMS will provide an Advance Life Support ambulance ("Ambulance") and sufficient drivers and Emergency Medical Technician personnel (Paramedic and an "EMT" and collectively the "EMT's") to operate the Ambulance and furnish the Ambulance Services.

#### **SECTION TWO**

In furnishing the Ambulance Services, SCVEMS will abide by all applicable statutes, ordinances, rules and regulations relating to the conduct of Ambulance Services, including the training of qualified personnel to operate the Ambulance.

In rendering the Ambulance Services under this Contract, SCVEMS shall conduct itself in a professional and workmanlike manner consistent with other ambulance services in Northwestern Wisconsin.

#### SECTION THREE

The Town will pay to SCVEMS a subsidy in the total amount equal to \$5.00 per person residing within SCVEMS ambulance service area for the Town based on the annual Wisconsin Department of Revenue, State Shared Tax System Statistics. The Annual Total is payable each year as follows:

- One-half (1/2) is payable on or before January 30; and
- 2. One-half (1/2) is payable on or before June 30

#### SECTION FOUR

SCVEMS will furnish the Town such data and reports as the Town may request, including, but not limited to, a list of drivers; EMT's; insurance carriers and liability limits; and other reasonable non-patient/staff specific reports that may be requested by the Town in compliance with Federal and State confidentiality requirements.

#### SECTION FIVE

This Contract will be in effect for a term of five years and commencing on January 1st, 2026 and ending on midnight on December 31, 2030 (the "Expiration Date"); provided, however, the Town may terminate this Contract effective as of December 31 of each calendar year during the term if it provides written notice of such termination to SCVEMS by November 30th of that year.

#### SECTION SIX

During the term of this Contract, SCVEMS shall carry policies of insurance consistent with industry standards issued by a reputable insurer (each of which shall be acceptable to the Town its discretion), including without limitation, a general liability policy in the minimum amount of \$2,500,000, automobile liability policies covering all automobiles owned or operated by SCVEMS, and worker's compensation insurance covering all of SCVEMS's employees. Upon request, SCVEMS shall provide the Town with copies of all certificates of insurance evidencing such policies.

#### SECTION SEVEN

SCVEMS shall be in default under this Contract, upon the occurrence of one or more of the following ("Event of Default"):

- 1. Nonperformance. SCVEMS fails to perform any of its obligations under this Contract, or rectify any breach of any covenant or other undertaking by SCVEMS in this Contract;
- ii. Inability to Perform. SCVEMS ceases to exist, becomes insolvent or the subject of bankruptcy or insolvency proceedings; or
- iii. Misrepresentation. Any representation made to include the Town to enter into this Contract, is false in any material respect when made.

#### SECTION EIGHT

Upon the occurrence of an Event of Default, the Town shall immediately notify SCVEMS. At that point SCVEMS shall have thirty days to cure the breach. If after thirty days SCVEMS has not cured the breach, the Town may immediately terminate this Agreement by providing written notification of such termination to SCVEMS.

#### **SECTION NINE**

SCVEMS will indemnify, defend and hold harmless the Town and its officers, board members, employees, agents, consultants, advisors, accountants, financial advisors, legal counsel or other representatives ("Representatives" and collectively, with the Town, the "Indemnified Persons"), and will reimburse the Indemnified Persons for any loss, liability, claim, damage, expense (including costs of

investigation and defense and reasonable attorneys' fees and expenses) or diminution of value, whether or not involving a third-party claim (collectively, "Damages"), arising from or in connection with:

- 1. Any event of Default by SCVEMS pursuant to this Contract;
- n. Any breach of any covenant or obligation of SCVEMS in this Contract or in any other certificate, document, writing or instrument delivered by the Town pursuant to this Contract;
- iii. Any of the Ambulance Services provided by SCVEMS; or
- iv. Any willful misconduct or negligence of SCVEMS or any of its officers, directors, managers, agents, representatives, contractors or employees.

#### SECTION TEN

#### Miscellaneous

Governing Law. This contract will be governed by and construed under the laws of the State of Wisconsin without regard to conflicts-of-laws principles that would require the application of any other law.

Venue. Any suit, action or proceeding with respect to this Contract shall be brought exclusively in the Wisconsin state courts of competent jurisdiction in Polk County, Wisconsin or in the United States District Court located in the City of Madison.

Counterparts. This Contract may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Contract and all of which, when taken together, will be deemed to constitute one and the same agreement.

Entire Agreement. This Contract contains the entire agreement between the parties hereto and no statement, promise or inducement made by either party, or an agent or either party, that is not contained in this written Contract will be valid or binding on the parties hereto. This Contract may not be renewed, enlarged, modified, or extended except by the written approval of both parties. Unless renewed or extended, this Contract will automatically expire on the Expiration Date. Once effective, this Agreement terminates and supersedes any prior agreements between the parties.

IN WITNESS WHEREOF, the parties have executed this Contract at St. Croix Falls, Wisconsin, effective as of the date first set forth above.

TOWN OF OSCEOLA	ST. CROIX VALLEY EMERGENCY MEDICAL SERVICE
By: Its: Chairman	By: Its: Executive Director
By:	

516 East Avenue North P. O. Box 216 Dresser, WI 54009-0216 Office: 715-755-3060 clerk@townofosceola.com

# TOWN OF OSCEOLA

# Polk County, Wisconsin www.townofosceola.com

## Resolution Amending the 2025 Budget Resolution 25-11-01

WHEREAS, The Osceola Town Board adopted the 2025 budget on November 18, 2024; and

WHEREAS, the year-to-date- budget reports indicate that there are expense accounts that are currently overbudget, and revenue accounts that should be adjusted to reflect this financial report; and

WHEREAS, it is financially prudent to amend the 2025 budget accordingly.

# SO THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF THE TOWN OF OSCEOLA TO AMEND THE FOLLOWING ACCOUNTS OF THE 2025 BUDGET:

The Sum of (\$4,175.00) is hereby transferred from Reserve for Contingencies to Animal Warden-Wages, for \$400.00; to Building Expense – Building Repair and Maintenance for \$250.00; to Clerk-Treasurer – Office Supplies \$300.00, to Gopher Bounty Expense \$225.00, to Public Works – Equipment Repair and Maintenance \$3,000.00.

# **Automatic Entrance Doors**

The Americans with Disabilities Act (ADA) is a federal civil rights law that prohibits discrimination against people with disabilities in everyday activities. These activities may include accessing State and local government services, such as voting. They may also include activities in other public places, such as going shopping or eating at a local restaurant. The ADA Standards establish design requirements for the construction and alteration of facilities subject to the law. These enforceable standards apply to places of public accommodation, commercial facilities, and state and local government facilities.

Automatic entrance doors play a role in inaccessibility. They provide automatic or wireless activation for people that need that assistance. We offer assistance with your questions and needs assessment, as well as providing onsite service and installations.

Cite: rinderledoor.com

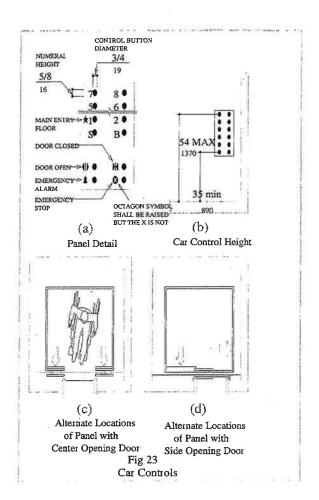
wisconsin.gov

# ADA ACCESSIBILITY GUIDELINES

# For Buildings and Facilities as Incorporated Into Comm 69 ADOPTED ADAAG

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(3) Height. All floor buttons shall be no higher than 54 in (1370 mm) above the finish floor for side approach and 48 in (1220 mm) for front approach. Emergency controls, including the emergency alarm and emergency stop, shall be grouped at the bottom of the panel and shall have their centerlines no less than 35 in (890 mm) above the finish floor (see Fig. 23(a) and (b)).

(4) Location. Controls shall be located on a front wall if cars have center opening doors, and at the side wall or at the front wall next to the door if cars have side opening doors (see Fig. 23(c) and (d)).

4.10.13\* Car Position Indicators. In elevator cars, a visual car position indicator shall be provided above the car control panel or over the door to show the position of the elevator in the hoistway. As the car passes or stops at a floor served by the elevators, the corresponding numerals shall illuminate, and an audible signal shall sound. Numerals shall be a minimum of 1/2 in (13 mm) high. The audible signal shall be no less than 20 decibels with a frequency no higher than 1500 Hz. An automatic verbal announcement of the floor number at which a car stops or which a car passes may be substituted for the audible signal.

4.10.14\* Emergency Communications. If provided, emergency two—way communication systems between the elevator and a point outside the hoistway shall comply with ASME A17.1–1990. The highest operable part of a two—way communication system shall be a maximum of 48 in (1220 mm) from the floor of the car. It shall be identified by a raised symbol and lettering complying with 4.30 and located adjacent to the device. If the system uses a handset then the length of the cord from the panel to the handset shall be at least 29 in (735 mm). If the system is located in a closed

compartment the compartment door hardware shall conform to 4.27, Controls and Operating Mechanisms. The emergency intercommunication system shall not require voice communication

#### 4.11 Platform Lifts (Wheelchair Lifts).

**4.11.1 Location.** Platform lifts (wheelchair lifts) permitted by 4.1 shall comply with the requirements of 4.11.

**4.11.2\* Other Requirements.** If platform lifts (wheelchair lifts) are used, they shall comply with 4.2.4, 4.5, 4.27, and ASME A17.1 Safety Code for Elevators and Escalators, Section XX, 1990.

**4.11.3 Entrance.** If platform lifts are used then they shall facilitate unassisted entry, operation, and exit from the lift in compliance with 4.11.2.

#### 4.12 Windows.

4.12.1\* General. (Reserved).

4.12.2\* Window Hardware. (Reserved).

#### 4.13 Doors.

**4.13.1 General.** Doors required to be accessible by 4.1 shall comply with the requirements of 4.13.

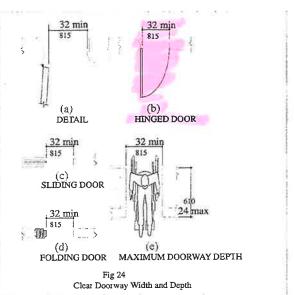
**4.13.2 Revolving Doors and Turnstiles.** Revolving doors or turnstiles shall not be the only means of passage at an accessible entrance or along an accessible route. An accessible gate or door shall be provided adjacent to the turnstile or revolving door and shall be so designed as to facilitate the same use pattern

**4.13.3 Gates.** Gates, including ticket gates, shall meet all applicable specifications of 4.13.

**4.13.4 Double-Leaf Doorways.** If doorways have two *independently operated* door leaves, then at least one leaf shall meet the specifications in 4.13.5 and 4.13.6. That leaf shall be an active leaf.

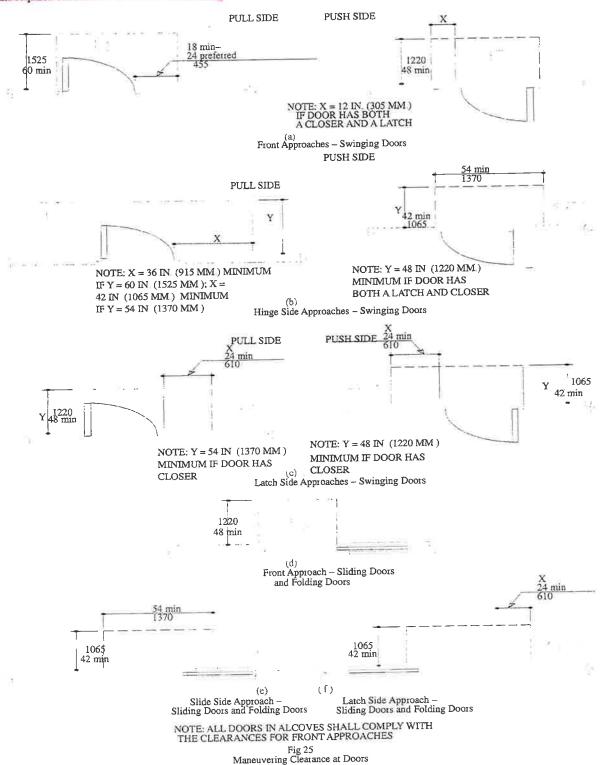
**4.13.5 Clear Width.** Doorways shall have a minimum clear opening of 32 in (815 mm) with the door open 90 degrees, measured between the face of the door and the *opposite* stop (see Fig. 24(a), (b), (c), and (d)). Openings more than 24 in (610 mm) in depth shall comply with 4.2.1 and 4.3.3 (see Fig. 24(e)).

EXCEPTION: Doors not requiring full user passage, such as shallow closets, may have the clear opening reduced to 20 in (510 mm) minimum.

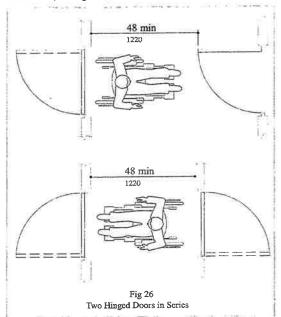


4.13.6 Maneuvering Clearances at Doors. Minimum maneuvering clearances at doors that are not automatic or power-assisted shall be as shown in Fig. 25. The floor or ground area within the required clearances shall be level and clear

EXCEPTION: Entry doors to acute care hospital bedrooms for in-patients shall be exempted from the requirement for space at the latch side of the door (see dimension "x" in Fig. 25) if the door is at least 44 in (1120 mm) wide.



**4.13.7 Two Doors in Series.** The minimum space between two hinged or pivoted doors in series shall be 48 in (1220 mm) plus the width of any door swinging into the space. Doors in series shall swing either in the same direction or away from the space between the doors (see Fig. 26).



4.13.8\* Thresholds at Doorways. Thresholds at doorways shall not exceed 3/4 in (19 mm) in height for exterior sliding doors or 1/2 in (13 mm) for other types of doors. Raised thresholds and floor level changes at accessible doorways shall be beveled with a slope no greater than 1:2 (see 4.5.2)

4.13.9\* Door Hardware. Handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching, or twisting of the wrist to operate. Lever-operated mechanisms, push-type mechanisms, and U-shaped handles are acceptable designs. When sliding doors are fully open, operating hardware shall be exposed and usable from both sides. Hardware required for accessible door passage shall be mounted no higher than 48 in (1220 mm) above finished floor.

4.13.10\* Door Closers. If a door has a closer, then the sweep period of the closer shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 in (75 mm) from the latch, measured to the leading edge of the door.

**4.13.11\* Door Opening Force.** The maximum force for pushing or pulling open a door shall be as follows:

(1) Fire doors shall have the minimum opening force allowable by the appropriate administrative authority.

(2) Other doors.

(a) exterior hinged doors: (Reserved).

(b) interior hinged doors: 5 lbf (22.2N)

(c) sliding or folding doors: 5 lbf (22.2N)

These forces do not apply to the force required to retract latch bolts or disengage other devices that may hold the door in a closed position.

**4.13.12\*** Automatic Doors and Power-Assisted Doors. If an automatic door is used, then it shall comply with ANSI/BHMA A156.10-1985. Slowly opening, low-powered, automatic doors shall comply with ANSIA156.19-1984. Such doors shall not open

to back check faster than 3 seconds and shall require no more than 15 lbf (66.6N) to stop door movement. If a power-assisted door is used, its door-opening force shall comply with 4.13.11 and its closing shall conform to the requirements in ANSI A156.19-1984.

#### 4.14 Entrances.

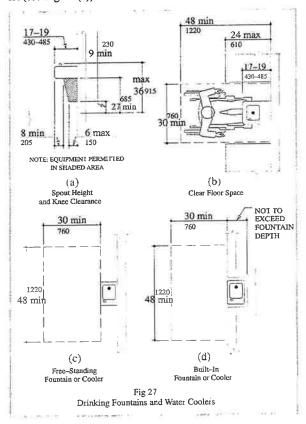
4.14.1 Minimum Number. Entrances required to be accessible by 4.1 shall be part of an accessible route complying with 4.3 Such entrances shall be connected by an accessible route to public transportation stops, to accessible parking and passenger loading zones, and to public streets or sidewalks if available (see 4.3.2(1)). They shall also be connected by an accessible route to all accessible spaces or elements within the building or facility.

**4.14.2 Service Entrances.** A service entrance shall not be the sole accessible entrance unless it is the only entrance to a building or facility (for example, in a factory or garage).

### 4.15 Drinking Fountains and Water Coolers.

4.15.1 Minimum Number. Drinking fountains or water coolers required to be accessible by 4.1 shall comply with 4.15.

4.15.2\* Spout Height. Spouts shall be no higher than 36 in (915 mm), measured from the floor or ground surfaces to the spout outlet (see Fig. 27(a)).



4.15.3 Spout Location. The spouts of drinking fountains and water coolers shall be at the front of the unit and shall direct the water flow in a trajectory that is parallel or nearly parallel to the front of the unit. The spout shall provide a flow of water at least 4 in (100 mm) high so as to allow the insertion of a cup or glass under the flow of water. On an accessible drinking fountain with a round or oval bowl, the spout must be positioned so the flow of water is within 3 in (75 mm) of the front edge of the fountain.

**4.15.4 Controls.** Controls shall comply with 4.27.4. Unit controls shall be front mounted or side mounted near the front edge.