Oregon Town Board
AGENDA
1138 Union Road, Oregon, WI 53575
Tuesday, September 9, 2025, at 6:00 p.m.

The Oregon Town Board will meet in-person and provide an option to join the meeting from your computer or phone at Join Zoom Meeting
https://us02web.zoom.us/j/81370736737?pwd=cC9oVE9XS2xwanhNbjltTDV4V3lzUT09
Meeting ID: 813 7073 6737 Passcode: 1138 and can also dial in using your phone +1 312 626 6799 US (Chicago).

1. Call Town Board Meeting to order

2. Roll Call

3. Approval of minutes

4. Approval of Financial Report, Loan Update and Payment Vouchers

5. Public Comments
   This part of the agenda allows members of the public to provide information to the Town Board, including items both on and off the agenda. Under the Open Meetings Law, this agenda item allows the Board to receive information, and to ask questions of a presenter to facilitate a better understanding of the information. Board members may discuss procedural matters relating to the information, such as whether the information should be directed to staff, referred to a committee, or placed on a future Board agenda. However, Board members may not expand their discussion beyond such procedural matters. Twenty (20) minutes will be provided for this item with a three (3) minute maximum per speaker; otherwise, the agenda will proceed as posted. (This note may not be read at meeting.)

6. Road & Traffic Safety Committee Report
   a. Discussion and possible Approval re: Driveway Permit Variance 5655 Lincoln Road
   b. Discussion and possible Approval re: Payne & Dolan overage for Raven Oaks
   c. Discussion and possible Action re: Dane County Highway & Transportation County Highway A (STH 69 to CTH D) Overlay Project
   d. Discussion and possible Action re: 2026 Road Work

7. Building Committee Report
   a. Discussion and possible Action re: Public Works Office Trailer
   b. Discussion and possible Action re: Town of Oregon Refuse Center (TORC) Office Trailer

8. Park Committee Report

9. Discussion and possible Action re: Board of Commissioners of Public Lands (BCPL) Loan Application Request Form – Municipal General Obligation Loan Application for Kennedy Park Playground Equipment, Public Work Office Trailer, and TORC Office Trailer

10. Discussion and possible Action re: 2026 Dane County Sheriff contract pricing

11. Public Works Report
    a. Discussion and possible Action re: damage claim during ROW mowing.
    b. Discussion and possible Approval re: Agreement for Joint Ownership and Use of Stump Cutter Skid Steer Attachment Towns of Dunn, Oregon, and Rutland
    c. Update re: Storytown Cemetery driveway
    d. Update re: 2025/2026 contract road salt pricing
    e. Update re: trailer purchase
    f. Discussion and possible Action re: Hiring Seasonal Snow-plow Driver

12. Fire & EMS Report (Oregon, Brooklyn & Belleville)
    a. Discussion and possible Approval re: Resolution 04-2025; Authorizing Adjustment to the Municipal Levy Limit for Increases in Charges Assessed by the Brooklyn Fire and EMS

Protection District Inc
   b. Discussion and possible Action re: possible one year loan to cover OAFED capital equipment

13. Town of Oregon Refuse (TORC) Report
   a. Update re: burning and ashes

14. Vision Committee Report
   a. Community Input Meeting is Tuesday, September 16 at 5:00pm

15. Building Inspections Report

16. Assessor Report
   a. Board of Review is Wednesday, September 17 12pm-2pm & Additional
   b. Discussion and possible Action re: Update to 6-Year Contract with Accurate Appraisal

17. Clerk Report
   a. Update re: computer purchase and additional Badger Book
   b. Update on future update needed to DS200

18. Board Communication and Future Agenda Item(s)
   a. Discussion and possible Action re: Employee Handbook and Job Descriptions
   b. Future Meeting Dates:
      Monday, September 15 Town Board Meeting 3pm
      Tuesday, September 16 Vision Community Input Session 5:00pm-8:00pm
      Wednesday, September 17 Board of Review 12pm-2pm
      Wednesday, September 17 Joint Brooklyn Fire & EMS District Board Meeting 5:30pm
      Wednesday, September 17 Dane County Towns Association Meeting (Westport Town) 6:30pm
      Thursday, September 18 Road & Traffic Safety Committee Meeting 9am
      Wednesday, September 24 Joint Oregon Fire & EMS District Board Meeting 6:30pm
      Wednesday, October 1 Park Committee Meeting 6pm
      Wednesday, October 8 Town Board Budget Work Session 12pm
      Tuesday, October 14 Town Board Meeting 6pm
      Wednesday, October 15 Town Board Budget Work Session 12pm
      Tuesday, October 21 Plan Commission Meeting 6:30pm
      Wednesday, October 22 Town Board Budget Work Session 12pm
      Wednesday, October 29 Park Committee Meeting 6pm
      Monday, November 10 Budget Public Hearing and Special Town Meeting of Electors to Adopt Town Tax Levy 6pm
      Monday, November 10 Town Board Meeting (immediately following meeting of electors)
      Tuesday, November 18 Plan Commission Meeting 6:30pm
      Monday, November 24 Park Committee Meeting 6pm
      Thursday, November 27 Holiday – Town Closed
      Tuesday, December 9 Town Board Meeting 6pm
      Wednesday & Thursday, December 24 & 25 Holiday – Town Closed
      Wednesday & Thursday December 31 & Jan1 Holiday – Town Closed

19. Adjournment

Posted 9/2/25

Note: Agendas are subject to amendment after publication. Check the posting locations Town of Oregon Hall, 1138 Union Road and the Town website at https://townoforegonwi.gov. It is possible that members of and possibly a quorum of members of other governmental bodies of the town maybe in attendance at any of the meetings to gather information; however, no action will be taken by any governmental body at said meeting other than the governmental body specifically referred to in the meeting notice. Requests from people with disabilities who need assistance to participate in this meeting or hearing should be made to the Clerk's office 608-835-3200 with 48-hour notice.

Town of Oregon
Town Board Meeting Minutes
Tuesday, August 12, 2025

1. Call Town Board Meeting to order
   Town Board Chair Carl Walser called the meeting to order at 6:00pm on Tuesday, August 12, 2025.

2. Roll Call
   Clerk Hanson called roll. Present: Carl Walser, Laurie Fitzgerald, Arlan Kay, and Tim LeBrun. Excused Absence: Steve Jernegan. Also Present: Clerk Jennifer Hanson.

3. Approval of minutes
   Walser approved by unanimous consent the meeting minutes from July 8, 2025; Tim LeBrun abstaining due to absence.

4. Financial Report, Loan Update and Payment Voucher Approval
   Clerk Hanson reported the June and July 2025 Treasurer's Report is included in the packet. There is a treasurer's note that due to pending board approval of the overage check Payne & Dolan the checking account does not have a negative balance. The payment for vision survey was made to UW-River Falls. W**alser approved by unanimous consent the financial reports, loan update, and payment voucher approval for $207,085.81.**

5. Public Comments
   Aivar Grislis, 326 Wilderness Way, was in attendance concerned about his property assessment and how much property taxes would increase. He was encouraged to contact the assessor with any assessment questions. He was also informed that there was an average overall increase in assessment in the town of 54%.

   Chair Walser moved to agenda item 16a.

6. Building Committee Report
   a. Discussion and possible Action re: Public Works Office Trailer
   b. Discussion and possible Action re: Town of Oregon Refuse Center (TORC) Office Trailer
      Kay said the building committee was looking at mobile units from Willscot with options for new and light or heavily used. They recommend 10'X32' new unit for public works office trailer and 8'X32' lightly used unit for TORC. The new units are around $55,000 and a heavily used 8'X32' unit is $10,000. Currently, there are no units to look at locally and the closest units are in Elgin, IL. LeBrun suggested two slightly smaller, less expansive units that were for sale on Facebook and available locally. The building committee will look at viewing units.

7. Park Committee Report
   Park Committee Chair Dave Frankson and Park Committee Member Eugune Lewis were in attendance. Park Chair Frankson discussed the feedback he received from the Town of Rutland board meeting attended by Carl Walser, Eugene Lewis and Jennifer Hanson asking for a contribution to Kennedy Park equipment. There was lengthy board discussion. There will be follow-up by attending a Town of Rutland budget meeting to ask for contribution in 2026. Park Chair Frankson explained the Eagle Scout Projects submitted for the Town Park and Bi-Centennial Park. Erosion bars will be added to the steepest parts of the trails at the Bi-Centennial Park to prevent erosion. A 16'X24' pavilion with a metal roof will be added to the Town Park. The projects will be funded with a 50% reimbursement

from the park fund and the remaining balance collected through fundraising. The pavilion may or may not have concrete. The ADA requirements are being reviewed.

8. Discussion and possible Action re: Board of Commissioners of Public Lands (BCPL) Loan Application Request Form – Municipal General Obligation Loan Application for Kennedy Park Playground Equipment, Public Work Office Trailer, and TORC Office Trailer
   Due to the uncertainty of the office trailers, this agenda item will be moved to the September 2025 agenda.

9. Public Works Report
   a. Update on Storytown Cemetery driveway
      Clerk Hanson said Talarczyk Land Surveying will be marking the perimeter of the Storytown Cemetery next week. Pictures of the current progress were shared.

10. Fire & EMS Report (Oregon, Brooklyn & Belleville)
    a. Update on Belleville Fire & EMS contract amendment
       Chair Walser said the contract negotiations have ended with the parties reaching a final agreement. He spoke with towns of Montrose and Exter that have given the green light to the signing of the agreement. The new agreements are separate; one for fire and one for EMS. The new agreements are reverting to the current agreement with voting rights. The agreements are for two years. **Motion by LeBrun to approve the Belleville Fire Protection Services Intergovernmental Agreement and Emergency Medical Services Intergovernmental Agreement. Second by Fitzgerald. Motion carried 4-0.**

    b. Update on Oregon Fire & EMS fire station needs assessment
       The town board had a lengthy discussion regarding the letter received at the July 30 joint meeting from Oregon Area Fire & EMS (OAFED) District Chair Kent Knutson and Fire Chief Glenn Linzmeier. The letter requests the municipal district partners consider three key questions regarding: consideration of 2 stations resulting in focus on single station, current lack of safety precautions, and notification of any municipal budgetary constraints within three to six years. LeBrun said the village has voted to sell the Village Hall to put back on the tax roll. LeBrun will draft a response letter and email to clerk for board review. The letter will address; support for contract analysis of space needs, addressing first responder health and safety concerns, blend of historical and future data projections, optimal location for future fire station, and consolidation of fire and EMS services.

11. Town of Oregon Refuse (TORC) Report
    Fitzgerald discussed new burning protocols. Based on DNR feedback the fire is being smothered with dirt. The attendants have also started contacting the Oregon Fire Department prior to burning. There is signage that still needs to be installed. There was lengthy discussion on possible need for water on-site.

12. Vision Committee Report
    a. Date of Community Input Meeting – Survey Results
       Chair Walser said the Community Input Meeting will be Tuesday, September 16th from 5:00pm to 8:00pm.

13. Building Inspections Report
    There were 22 building permits issued in July 2025.

14. Assessor's Report
    a. Board of Review is Wednesday, September 17 12pm-2pm
       Clerk Hanson reported that there are no scheduled Board of Review appointments yet. In-person open book concluded today. Property owners unable to attend can still contact Accurate by telephone or email regarding property assessment.

15. Clerk's Report
    Clerk Hanson said the November 11 town board meeting and possible Budget Hearing is a Federal Holiday – Veteran's Day and asked if the board would like to schedule a different date. The board reschedule the November Town Board meeting and Budget Hearing and Elector Meeting to Monday, November 10 at 6:00pm.

    Dane County Sheriff put a speed board on Glenway Road with the results in the packet.

16. Board Communication and Future Agenda Item(s)
    a. Reappointment of Clerk Jennifer Hanson and Treasurer Stephanie Goth to three-year term
       Motion by Kay to appoint Jennifer Hanson to three-year term as clerk and Stephanie Goth to three-year term as treasurer. Second by Fitzgerald. Motion carried 4-0.
       Chair Walser moved to agenda item 6.
    b. Future Meeting Dates:
       Clerk Hanson will add Tuesday, September 17 5pm-8pm Community Input Session Vision Statement
       Tuesday, August 19 Plan Commission Meeting 6:30pm
       Wednesday, August 27 Park Committee Meeting 6pm
       Monday, September 1 Holiday – Town Closed
       Tuesday, September 9 Town Board Meeting 6pm
       Monday, September 15 Town Board Work Session 3pm
       Tuesday, September 16 Plan Commission Meeting 6:30pm
       Wednesday, September 17 Board of Review 12pm-2pm
       Wednesday, September 24 Park Committee Meeting 6pm
       Wednesday, October 8 Town Board Budget Work Session 12pm
       Tuesday, October 14 Town Board Meeting 6pm
       Wednesday, October 15 Town Board Budget Work Session 12pm
       Tuesday, October 21 Plan Commission Meeting 6:30pm
       Wednesday, October 22 Town Board Budget Work Session 12pm
       Wednesday, October 29 Park Committee Meeting 6pm
       Tuesday, November 11 Town Board Meeting 6pm
       Tuesday, November 18 Plan Commission Meeting 6:30pm
       Wednesday, November 26 Park Committee Meeting 6pm
       Thursday, November 27 Holiday – Town Closed
       Tuesday, December 9 Town Board Meeting 6pm
       Wednesday & Thursday, December 24 & 25 Holiday – Town Closed
       Wednesday & Thursday, December 31 & Jan 1 Holiday – Town Closed

17. Adjournment

Walser approved by unanimous consent the adjournment of the town board meeting on Tuesday, August 12, 2025, at 8:36pm.

Respectfully Submitted,

Jennifer Hanson, Clerk

Town of Oregon
August 31st, 2025

Beginning Cash Balance	1,200,107.70
Revenues	369,635.59
Expenditures	225,949.70
Ending Cash Balance	1,343,793.59

	Title	7/31/2025	8/31/2025
1-10001	Cash - SBCP Checking	(31,758.03)	323,565.67
1-10003	SBCP General Tax Account	274,746.56	59,730.37
1-10004	LGIP Bi-Centenial Park	186,605.06	187,296.60
1-10008	LGIP General	575,063.96	577,051.14
1-10009	LGIP - Lamont Park	39,598.34	39,745.09
1-10010	SBCP Bi-Centennial Park *146	12,498.19	12,541.98
1-10014	SBCP Park Fund *1458	40,758.83	40,901.64
1-10019	LGIP Capital Outlay	53,039.71	53,236.27
1-10020	LGIP Cultural & Recreation	2,316.02	2,324.60
1-10021	LGIP Hwy Equipment	47,239.06	47,414.12
	Total Cash	$ 1,200,107.70	$ 1,343,807.48

Account Balances

Title	7/31/2025	8/31/2025
Cash - SBCP Checking	(31,758.03)	323,565.67
SBCP General Tax Account	274,746.56	59,730.37
LGIP Bi-Centenial Park	186,605.06	187,296.60
LGIP General	575,063.96	577,051.14
LGIP - Lamont Park	39,598.34	39,745.09
SBCP Bi-Centennial Park *1	12,498.19	12,541.98
SBCP Park Fund *1458	40,758.83	40,901.64
LGIP Capital Outlay	53,039.71	53,236.27
LGIP Cultural & Recreation	2,316.02	2,324.60
LGIP Hwy Equipment	47,239.06	47,414.12
Total Cash	$ 920,647.28	$ 1,063,322.17
Total Park Funds	$ 279,460.42	$ 280,485.31
Total Cash	$ 1,200,107.70	$ 1,343,807.48

2025 Town of Oregon Loan Balances

9/1/2025	Beginning Balance	Interest Payment	Principal Payment	Total Payment Due	Payment Due
LakeRidge Bank	$ 115,000.00	$6,381.53	$ 115,000.00	$ 121,381.83	11/1/2025
5.58% - Fire Equip, Roadwork, Equip					
Pay Off 2025					
Brooklyn Fire/EMS District	$ 114,551.86	$ 4,009.32	$ 8,717.67	$ 12,726.99	3/15/2025
3.5 % - Building Loan					2/11/25 pd
Pay Off 2035					
Commissioner of Public Lands	$ 112,374.21	$ 2,809.36	$ 112,374.21	$ 115,183.57	3/15/2025
2.5% - 2021 Roadwork & Equipment				Paid Off	2/11/25 pd
Pay Off 2025					
Commissioner of Public Lands	$ 365,000.00	$ 31,107.50	$ 108,375.03	$ 139,482.53	3/15/2025
5.75% - 2023 Roadwork & Equipment					2/11/25 pd
Pay Off 2027					
Commissioner of Public Lands	$ 516,600.00	*$ 18,916.05*	*$ 125,908.70*	*$ 144,824.75*	
5.50% - 2025 Roadwork & Equipment					
Pay Off 2029 **Starts 2026*					
Total	**$ 706,926.07**	**$44,307.71**	**$ 344,466.91**	**$ 388,774.92**	

Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Bucky's Portable Toilets							
120	105158	Solid Waste Expense	08/01/2025	150.00	.00		
Cintas							
968	4242176393	Uniforms	09/03/2025	58.69	.00		
968	4242176393	Uniforms	09/03/2025	40.68	.00		
968	4242176393	Uniforms, Rugs	09/03/2025	157.64	.00		
968	4242176393	Uniforms	09/03/2025	40.68	.00		
968	4242176393	Uniforms	09/03/2025	74.54	.00		
Computer Magic, Inc.							
159	13503	Computer Monthly Office 365	08/29/2025	760.50	.00		
Coverall North America, Inc.							
169	1000313172	Cleaning Town Hall	09/01/2025	150.00	.00		
Dane County Treasurer							
192	2025DOGTAG	2025 Dog Licenses Due to County	08/31/2025	150.00	.00		
Dane County Treasurer - Sheriff							
982	46973	Police Services	08/25/2025	439.58	.00		
Gordon Flesch Company							
312	101044756	Copy Machine	08/17/2025	266.84	.00		
312	101044756	Color Expense	08/17/2025	48.73	.00		
312	101044756	Color Expense	08/17/2025	60.89	.00		
Kwik Trip							
439	5147226	Fuel for Town Vehicles	08/31/2025	1,647.46	.00		
Murphy & Desmond SC							
559	8207539	Legal Fees	08/01/2025	40.50	.00		
O'Rourke Media Group							
928	416159	Plan Commission Opening	09/04/2025	61.86	.00		
Paragon Development Systems, Inc.							
962	15295145	Badger Books	08/19/2025	2,441.00	.00		
Pellitteri Waste Systems							
606	6200445	Residential Recycling	08/31/2025	5,078.75	.00		
606	6200445	Residential Trash	08/31/2025	12,045.60	.00		
606	6200445	Fuel Surcharge	08/31/2025	274.85	.00		
606	6200445	Solid Waste Disposal Residential Landfill	08/31/2025	370.45	.00		
606	6200445	Solid Waste Expense	08/31/2025	587.12	.00		
Pomp's Tire Service, Inc.							
614	80339854	Tires Mack	08/27/2025	3,463.65	.00		
Rosenbaum Crushing & Excavating							
682	8380	Ash - TORC	08/31/2025	45.00	.00		
Rural Mutual Insurance Company							
686	2025 BOP	Business Owners Policy	07/11/2025	66.00	.00		
SAFEbuildt, LLC.							
700	2325149	Building Inspections	08/31/2025	2,713.10	.00		
Talaczyk Land Surveys							
961	21231-3	Storytown Cemetery	08/25/2025	671.00	.00		
Terminix Wil-Kil							
997	81453670	Pest Control	08/04/2025	104.91	.00		
997	81456701	Odor Management	09/09/2025	9.83	.00		
997	81456701	Pest Control	09/09/2025	67.38	.00		
997	82793453	Pest Control	08/31/2025	67.38	.00		
997	82793453	Odor Management	08/31/2025	9.83	.00		
Town of Dunn							
820	TODML-2528	2025 Excavator and Power Rake Insurance	07/31/2025	350.31	.00		
US Bank							
842	08252025	Tall Grass Prairie	08/25/2025	510.00	.00		
842	08252025	Alliant	08/25/2025	35.89	.00		
842	08252025	Alliant	08/25/2025	289.85	.00		
842	08252025	Alliant	08/25/2025	124.22	.00		

Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
842	08252025	Pitney Bowes	08/25/2025	63.90	.00		
842	08252025	Frontier	08/25/2025	99.77	.00		
842	08252025	Dorn Ace	08/25/2025	10.67	.00		
842	08252025	Stoughton Lumber	08/25/2025	44.97-	.00		
842	08252025	Evansville Ford	08/25/2025	34.95	.00		
842	08252025	Dorn Ace	08/25/2025	19.57	.00		
842	08252025	Oregon Farm Center	08/25/2025	340.00	.00		
842	08252025	Sherwin Willians	08/25/2025	372.37	.00		
US Cellular							
843	0748641358	Cell Phones for Public Works	08/10/2025	236.06	.00		
Wingra Stone Company							
890	37938	Crushed Stone	08/09/2025	956.77	.00		
890	38048	Crushed Stone	08/16/2025	2,388.85	.00		
Grand Totals:				37,952.65	.00		

Dated: September 9, 2025

Town Board Chairperson: _____

Town Board Supervisors: _____

_____

_____

_____

_____

_____

Town Clerk: Jennifer Hanson

Check Issue Date	Check Number	Payee	Amount
09/09/2025	24365	Bucky's Portable Toilets	150.00
09/09/2025	24366	Cintas	372.23
09/09/2025	24367	Computer Magic, Inc.	760.50
09/09/2025	24368	Coverall North America, Inc.	150.00
09/09/2025	24369	Dane County Treasurer	150.00
09/09/2025	24370	Dane County Treasurer - Sheriff	439.58
09/09/2025	24371	Gordon Flesch Company	376.46
09/09/2025	24372	Kwik Trip	1,647.46
09/09/2025	24373	Murphy & Desmond SC	40.50
09/09/2025	24374	O'Rourke Media Group	61.86
09/09/2025	24375	Paragon Development Systems, Inc.	2,441.00
09/09/2025	24376	Pellitteri Waste Systems	18,356.77
09/09/2025	24377	Pomp's Tire Service, Inc.	3,463.65
09/09/2025	24378	Rosenbaum Crushing & Excavating	45.00
09/09/2025	24379	Rural Mutual Insurance Company	66.00
09/09/2025	24380	SAFEbuildt, LLC.	2,713.10
09/09/2025	24381	Talaczyk Land Surveys	671.00
09/09/2025	24382	Terminix Wil-Kil	259.33
09/09/2025	24383	Town of Dunn	350.31
09/09/2025	24384	US Cellular	236.06
09/09/2025	24385	Wingra Stone Company	3,345.62
09/09/2025	99917662	US Bank	1,856.22
Grand Totals:			37,952.65

M = Manual Check, V = Void Check

Town of Oregon Payment Vouchers

September 9, 2025 Town Board Meeting

Paychecks	$	30,935.74
Payroll Liabilities	$	3,828.26
Monthly Vouchers	$	37,952.65
Total	$	72,716.65

Town of Oregon
Driveway Permit Application
Permit Fee: Driveway $300; Field Drive $100.00

Name and Address of Property Owner McKAY NURSERY COMPANY
5655 LINCOLN RD OREGON, WI
Agent for Property Owner (if applicable) N/A

Phone Number of Owner or Agent (if applicable): 920-478-8531

Location: SOUTH ~~North~~ side of Town Road LINCOLN located 1/15TH miles (350') from FISH HATCHERY RD, in Section 16 Town of Oregon.

Conditions

Width of driveway 14 in feet. Center of driveway from property line:_____feet.

Shared Driveway: YES or (NO)
Drainage culvert needed: YES or NO
If drainage culvert is needed: Size: Length_____feet with flared ends
Diameter_____inches
Variance Required: YES or NO Date Approved by Board:_____
If yes, please explain:_____

Other requirements: Inspection of proposed drive must be done 48 hours prior to beginning of excavation work._____

I acknowledge receipt of the Town of Oregon driveway ordinance and conditions of approval:

Matt Popp — Signature of Property Owner or Agent
8-06-2025 — Date

Approval

Permit Granted:

_____ Town Board Official — _____ Date

_____ Town Public Works — _____ Date

Shared driveway agreement on file _____ initials _____
FOR OFFICE USE ONLY: Date Permit Fee Paid: _____ Check Number: _____

MCKAY
NURSERY COMPANY
COLOR IT GREEN™

McKay Garden Center Secondary Driveway Request

The goal of a second driveway is to separate the contractor/commercial traffic from the retail cars that enter/leave our facility, while allowing emergency vehicles access without obstruction.

- We have 250 business accounts that are primarily landscape contractors that bring large trucks/trailers into our facility at all times. This traffic is heavier during the morning but can be at any time.
- We also have semi traffic and large box trucks that historically have arrived in the morning but in the past several years has often arrived as late as early afternoon. That semi traffic will back into our facility from the road, past the retail parking lot and obstruct driveway and road traffic while doing so.
- Contractors often double-park in areas not designated as parking areas often blocking traffic on the current driveway as well.
- The proposed driveway of 175 feet connects to existing driveway already located within the current footprint.
- This second driveway would only be for commercial traffic.

The new entrance allows forward ingress/egress while eliminating any obstruction of retail or emergency traffic.

The garden center is set up to allow retail customers to stay east of the current driveway and the business customers west of the current driveway. The second driveway would ensure the commercial traffic stays on the west side of the property and away from retail customers.

This commercial driveway, if approved, is part of a plan which includes increasing retail parking, paving interior retail walkways, and lining the perimeter (min of 100 feet from the road) with a natural tree barrier for wind and dust control prior to spring of 2026.

Outlook

Fw: road work bid form

From Jennifer Hanson <jhanson@townoforegonwi.gov>
Date Tue 9/9/2025 1:51 PM
To Jennifer Hanson <jhanson@townoforegonwi.gov>

From: Carl Walser <cwalser@townoforegonwi.gov>
Sent: Thursday, August 21, 2025 9:39 AM
To: Jennifer Hanson <jhanson@townoforegonwi.gov>; Stephanie Goth <sgoth@townoforegonwi.gov>
Subject: Re: road work bid form

Good morning!

I think the County's budget might be able to absorb higher actual amounts vs bid amounts better than we can. That might account for the difference in thinking.

In future road bid situations, I think we need to protect ourselves more and have the bidders do their own measurements and commit to the cost based on them. We could/should measure for internal data and projections, but not use those numbers in the bids.

Paying an extra ~$50,000 isn't a small thing for the Town.

Let's plan on discussing and voting on the remaining payment at the next meeting. Maybe invite Sue for the discussion.

Sound reasonable?

Thanks,

Carl

DANE COUNTY HIGHWAY and TRANSPORTATION

County Executive
Melissa Agard

2302 Fish Hatchery Road • Madison, Wisconsin 53713-2495
Phone: (608) 266-4261 • FAX: (608) 266-4269

Commissioner / Director
Clement Abongwa, P.E.

8/15/2025

Jennifer Hanson, Town of Oregon Clerk
1138 Union Rd
Oregon, WI 53575

SUBJECT: County Highway A (STH 69 to CTH D) Overlay Project

To Ms. Hanson,

The Dane County Highway Department is in the process of pre-plan data gathering for a proposed project on County Highway A in the Towns of Montrose and Oregon. The project will consist of an asphalt overlay on the roadway, lane widening, culvert replacements, and minor grading. Please see the enclosed Project Overview for additional information.

This project is on an expedited design schedule of approximately 3 months (Construction Year 2026), which gives the project team short time to receive project input. In preparation for the project's design and public involvement efforts, studies will be conducted to identify environmental and cultural resources located in the project area. To facilitate this, the Dane County Highway Department is requesting any information you may have pertaining to archaeological resources, historical structures, erosion control/wetland locations, endangered species, and hazardous/contaminated materials that may be in the project area. Information obtained will help avoid or minimize the proposed project's effect on these resources while providing a safe and cost-efficient roadway for the community.

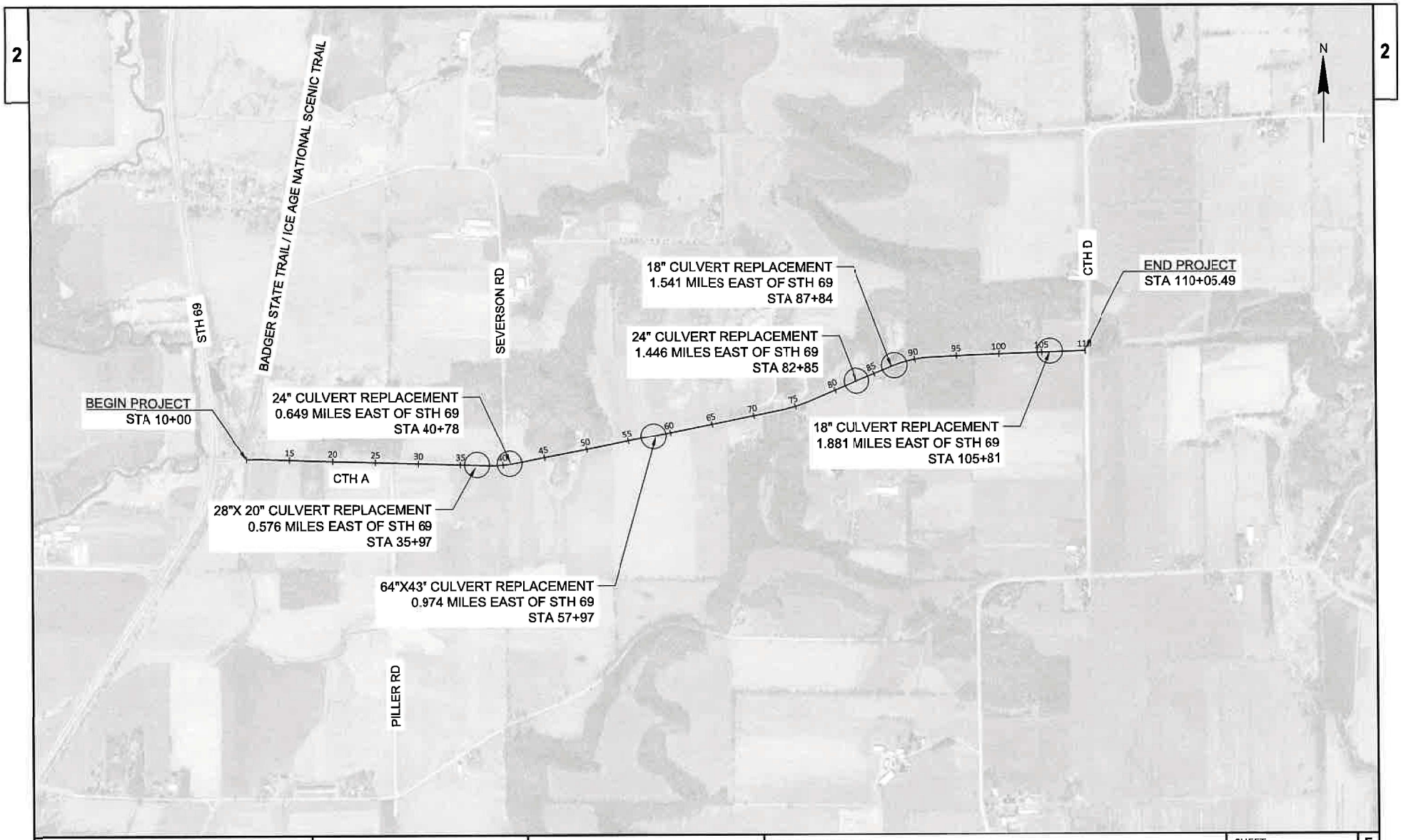
As part of the pre-plan data gathering process, survey crews will be marking utilities within the roadway right-of-way. If requested, we'll notify you prior to our crews entering private property, and for example, follow specific safety requests you note in your response. Also, if you find we've placed wood stakes on your property, be assured they'll be removed after the crews have completed their work, so please don't remove them as it will increase the work time for the crews.

Please reach out with any questions or concerns regarding the project. **We kindly request a response within 30 days to ensure your feedback is received in the early stages of the design process.** My contact info is listed below. Thank you in advance for your assistance and cooperation in our design process.

Sincerely,

Mark Misun

Mark Misun, P.E.
Highway Engineer
Dane County Highway Department
(608) 575-2824 | misun.mark@danecounty.gov



PROJECT NO: 61007-2400	HWY: CTH A	COUNTY: DANE	PROJECT OVERVIEW	SHEET E

FILE NAME: Y:\WISCONSIN\02XX-205\0226-200015.02\ENG_DOCS\CTH A PROJECT 2\SHEETS\020201-PO.DWG
LAYOUT NAME - 01
PLOT DATE: 8/8/2025 1:45 PM PLOT BY: RADEMACHER, ALEXA PLOT NAME: PLOT SCALE: 1 IN:1000 FT
WISDOT/CADDS SHEET 42

Outlook

BCPL Interest Rate Reduction

From Richard.Sneider <richard.sneider@wisconsin.gov>
Date Mon 9/8/2025 4:49 PM
To Jennifer Hanson <jhanson@townoforegonwi.gov>

2 attachments (286 KB)
FactSheet_GOLoans.pdf; Library Aid Distribution 2025.pdf;

Dear BCPL Customers:

We have reduced our interest rates! Current loan rates are as follows:

2 Years	5.00%
3-5 Years	5.00%
6-10 Years	5.50%
11-20 Years	6.25%

The benefits of funding your project through BCPL include the following:

1. **No application fees, origination fees or underwriting fees. No fees period!**
2. **Very simple and quick loan approval process**
3. **Interest Rate Lock for up to 6 months at no charge**
4. **Loan Prepayment allowed without penalties**
5. **THE BEST PART - 100% of interest earned by BCPL is distributed to provide the sole state aid for public school library media and resources.**

Ask your colleagues about us. We usually approve between 10 and 20 loans each month, and one of them is likely familiar with our program.

Loans are made for purposes that range from roadwork to buying a fire truck. We also provide funding for general operations and projects that include major economic and housing development incentives. The State Trust Fund Loan Program has been around since 1871, and we have never had a single loan default!

I have attached a fact sheet that provides additional details about the loan program, along with a list that includes the 2025 distribution made to your Wisconsin School District. These distributions effectively reduce local property taxes by providing another source of funding to your public schools. Find your school district on this list, you might be surprised!

Make it easy - call me to talk about the BCPL State Trust Fund Loan Program. I am eager to help fund the

BOARD OF COMMISSIONERS OF PUBLIC LANDS 1848

Managing Wisconsin's trust assets for public education

Sarah Godlewski, *Secretary of State*
John Leiber, *State Treasurer*
Joshua L. Kaul, *Attorney General*

101 E. Wilson Street
2nd Floor
PO Box 8943
Madison, WI 53708-8943

608 266-1370 INFORMATION
608 266-0034 LOANS
608 267-2787 FAX
bcpl.wisconsin.gov

Thomas P. German, *Executive Secretary*

BCPL Loan Application Request Form
Municipal General Obligation Loan

Date _____

Municipality _____ County _____
Include type of municipality (e.g. Town of Lake Tomahawk)

Municipal Mailing Address _____

Overnight Mail Address _____
If different from above (no P.O. Box)

Head of Municipality _____ Phone (w) _____
Mailing Address _____ (h) _____
_____ (c) _____
Email _____

Municipal Clerk _____ Phone (w) _____
Mailing Address _____ (h) _____
_____ (c) _____
Email _____

Finance Dir/Treasurer _____ Phone (w) _____
Mailing Address _____ (h) _____
_____ (c) _____
Email _____

Financial Advisor/Firm _____ Phone (w) _____
Email _____ (c) _____

Loan Purpose _____
Loan Amount $_____
Loan Term _____Years

Estimated Date Funds Needed: _____
Dates of Next Two Board/Council Meetings: _____

_____
Clerk Signature

SHERIFF KALVIN D. BARRETT
DANE COUNTY SHERIFF'S OFFICE
CHRISTOPHER J. NYGAARD, Chief Deputy
(608) 284-2418

MATTHEW L. KARLS
Captain, Administrative Services
(608) 284-6175

DAVID R. DOHNAL
Captain, Support Services
(608) 284-6186

JANICE L. TETZLAFF
Captain, Security Services
(608) 284-6165

KERRY W. PORTER
Captain, Field Services
(608) 284-6870

August 28, 2025

Carl Walser
Chairperson
Town of Oregon

Dear Mr. Walser,

Enclosed/attached you will find the updated Schedule A regarding the estimated contract costs for 2026 for your municipality.

With the uncertainty of the Federal funding available for Dane County in the coming year, we have used the best numbers/projections we currently have. At this point in time, we believe the health insurance costs will remain the same for 2026, and that dental insurance will have a very small increase.

The deputies' union is in negotiations with the county and may be requesting another pay increase, based on the uncertainty of that increase we did not include it in the projection for 2026.

Your contract is currently providing 4 hours of coverage per month. In an effort to provide the best service possible, I'm eager to hear your feedback and discuss any concerns or requests for changes in coverage.

We look forward to continuing to provide your community policing services throughout 2026. We appreciate your support and commitment to our partnership in the upcoming year.

Please feel free to contact me directly at (608) 284-6870 with any questions you may have. Thank you.

Sincerely,

KALVIN D. BARRETT
SHERIFF OF DANE COUNTY

Kerry Porter

Kerry Porter
Captain
Field Services Division

Town of Oregon **2026**
Hourly Projection
Overtime Coverage

		Average
Deputy's wage with benefits	$	108.85
Liability Insurance	$	1.11
Initial Training	$	1.35
Inservice Training	$	0.39
Portable Radio Depreciation	$	0.53
Hourly Deputy's Wage and Support Costs	$	112.23
Vehicle Depreciation	$	1.21
Gasoline	$	1.15
Vehicle Insurance	$	0.02
Vehicle Equipment Depreciation	$	1.59
Flares, Medical Supplies	$	0.01
Vehicle Maintenance Cost	$	0.36
Cell Phone	$	0.05
Hourly Vehicle Cost	$	4.39
Hourly Wage, Support and Vehicle Costs	$	116.62
Dane County's Indirect Cost (7.5%)	$	8.75
Total Hourly Cost	$	125.37
Estimated 4 hours per month	**$**	**6,017.76**

2024 averaged 3.67 hours/month

2025 & 2026 Average Deputy I-II cost projection

DI-II	2025	2025	2026	2026
Range 15, Step 7	eff 12/15/24 PP1-14	eff 6/29/25 PP15-26	eff 12/14/25 PP1-14	eff 6/28/26 PP15-26
Pay Rate	40.48	40.48	40.48	40.48
Longevity 6%	$ 2.43	$ 2.43	$ 2.43	$ 2.43
Incentive 12%	$ 4.86	$ 4.86	$ 4.86	$ 4.86
SubTotal	47.77	47.77	47.77	47.77
Retirement 15.19%	7.26	7.26	7.26	7.26
SS	3.65	3.65	3.65	3.65
Health (family HMO)	15.52	15.52	15.52	15.52
Dental (family)	0.90	0.90	0.94	0.94
Disability (STD&LTD	0.20	0.20	0.20	0.20
Life	0.01	0.01	0.01	0.01
W/C	1.11	1.11	1.11	1.11
U.A.	0.38	0.38	0.38	0.38
Total Hourly	76.80	76.80	76.84	76.84
PP's	14	12	14	12
Hours	1,050	900	1,050	900
	$ 80,640.00	$ 69,120.00	$ 80,682.00	$ 69,156.00
		$ 149,760.00		**$ 149,838.00**

Average
$83.25

High-End Average

2026	2026	
eff 12/14/25 PP1-14	eff 6/28/26 PP15-26	
43.59	43.59	Pay Rate (15/9)
$ 6.54	$ 6.54	Longevity 15%
$ 7.85	$ 7.85	Incentive 18%
57.98	57.98	SubTotal
8.81	8.81	Retirement
4.44	4.44	SS
15.52	15.52	Health HMO-Family
0.94	0.94	Dental (family)
0.22	0.22	Disability (STD&LTD)
0.01	0.01	Life
1.35	1.35	W/C
0.38	0.38	U.A.
89.65	89.65	Total Hourly
14	12	PP's
975	975	Hours
$ 87,408.75	$ 87,408.75	
	$ 174,817.50	

*with the increase in POS Health Insurance, many people changed to HMO, projection changed to HMO

OVERTIME RATES

DI-II	eff 12/15/24 PP1-14	eff 6/29/25 PP15-26	eff 12/14/25 PP1-14	eff 6/28/26 PP15-26
Pay Rate	40.48	40.48	40.48	40.48
Overtime Rate	$ 60.72	$ 60.72	$ 60.72	$ 60.72
Longevity 6%	$ 3.64	$ 3.64	$ 3.64	$ 3.64
Incentive 12%	$ 7.29	$ 7.29	$ 7.29	$ 7.29
SubTotal	$ 71.65	$ 71.65	$ 71.65	$ 71.65
Retirement	$ 10.88	$ 10.88	$ 10.88	$ 10.88
SS	$ 5.48	$ 5.48	$ 5.48	$ 5.48
W/C	$ 1.67	$ 1.67	$ 1.67	$ 1.67
Hourly	$ 89.68	$ 89.68	$ 89.68	$ 89.68

Average
$99.27

eff 12/14/25 PP1-14	eff 6/28/26 PP15-26	
$ 43.59	$ 43.59	Pay Rate (15/9)
$ 65.39	$ 65.39	OT Rate
$ 9.81	$ 9.81	Longevity 15%
$ 11.77	$ 11.77	Incentive 18%
$ 86.97	$ 86.97	SubTotal
$ 13.21	$ 13.21	Retirement
$ 6.65	$ 6.65	SS
$ 2.02	$ 2.02	W/C
$ 108.85	$ 108.85	Total Hourly

***Hourly projections: Used the Highest possible cost for projection, actual cost is billed.**

Percentages and Calculations Used in Cost Projections for Deputies

	2025	2026
Sworn Retirement %:	15.19%	15.19%
Social Security:	7.65%	7.65%
Health HMO/F:	$ 15.52	$ 15.52
Health HMO/S:	$ 6.60	$ 6.60
Health POS/F	$ 22.14	$ 22.14
Health POS/S	$ 9.42	$ 9.42
WPPA Dental/F:	$ 0.90	$ 0.94
WPPA Dental/S:	$ 0.32	$ 0.33
Disability:	varies depending on individual's selections	
Life:		
W/C Sworn:	2.32%	2.32%

2025 - ACTUAL COSTS	SELECTION	Monthly Premium	COUNTY PAYS	EMPLOYEE PAYS	Hourly County Cost
HMO	**SINGLE**	$ 1,073.27	$ 1,073.27	$ -	$6.60
HMO	**FAMILY**	$ 2,522.18	$ 2,522.18	$ -	$15.52
POS	**SINGLE**	$ 1,683.62	$ 1,531.13	$ 152.49	$9.42
POS	**FAMILY**	$ 3,956.51	$ 3,597.93	$ 358.58	$22.14
DEN	**SINGLE**	$ 51.75	$ 51.75	$ -	$0.32
DEN	**FAMILY**	$ 145.51	$ 145.51	$ -	$0.90

2026 - PROJECTED COSTS	SELECTION	Monthly Premium	COUNTY PAYS	EMPLOYEE PAYS	Hourly County Cost
HMO	**SINGLE**	$ 1,073.27	$ 1,073.27	$ -	$6.60
HMO	**FAMILY**	$ 2,522.18	$ 2,522.18	$ -	$15.52
POS	**SINGLE**	$ 1,683.62	$ 1,531.13	$ 152.49	$9.42
POS	**FAMILY**	$ 3,956.51	$ 3,597.93	$ 358.58	$22.14
DEN	**SINGLE**	$ 54.34	$ 54.34	$ -	$0.33
DEN	**FAMILY**	$ 152.79	$ 152.79	$ -	$0.94

Sept. 9, 2025

Please drive by 5213 West Netherwood Road and note the conditions including the fence, cut up brush, and portions of trees. I called Jennifer to say that once again it wasn't mowed on both sides of the road. She referred me to Abel Schultz who said he would look at it and call me. He never called but he did cut brush, trees, and the fence. However he did no mowing there or on other side of the road which is what is usually done and what I had expected .

I understand the township has the right to clear the brush or branches hanging over the fence but in doing so they also have the responsibility to do it in a manner that does not damage the fence. Using the type of equipment that rips the brush apart but at the same time damages the fence is inappropriate. Remove branches hanging over the fence with a chain saw rather than the heavy equipment should be done. In some cases this equipment was attempting to cut branches three inches in diameter which ripped down fence in the process. I believe the township should work with me to clear up the mess and in clearing the area and restoring the fence. The whole area is a mess but unfortunately my health and age (85) does not let me do any of the necessary tasks but I am willing to hire someone. I am leaving WI on Oct.16 so this project will probably not be completed by then. Although the fence was functioning, it was old and missing paint in some areas. See fence on east side of house which was installed at the same time, I am more than willing to purchase additional new boards but not to replace the damaged ones caused by the township personnel cutting of branches and trees. I may be \willing to hire a man who has worked for me for almost 20 years to chainsaw remaining debris and place it in ditch for removal by the township. He might also be agreeable to paint boards and install.

Areas where costs could be shared include the following: purchase of boards only to replace damaged ones, paint, delivery charges. Cost of labor to remove remaining brush etc, and place in ditch for removal by the Townshi p. Labor involved in replacing boards on fence. Or perhaps you have other ideas which would rectify the situation.

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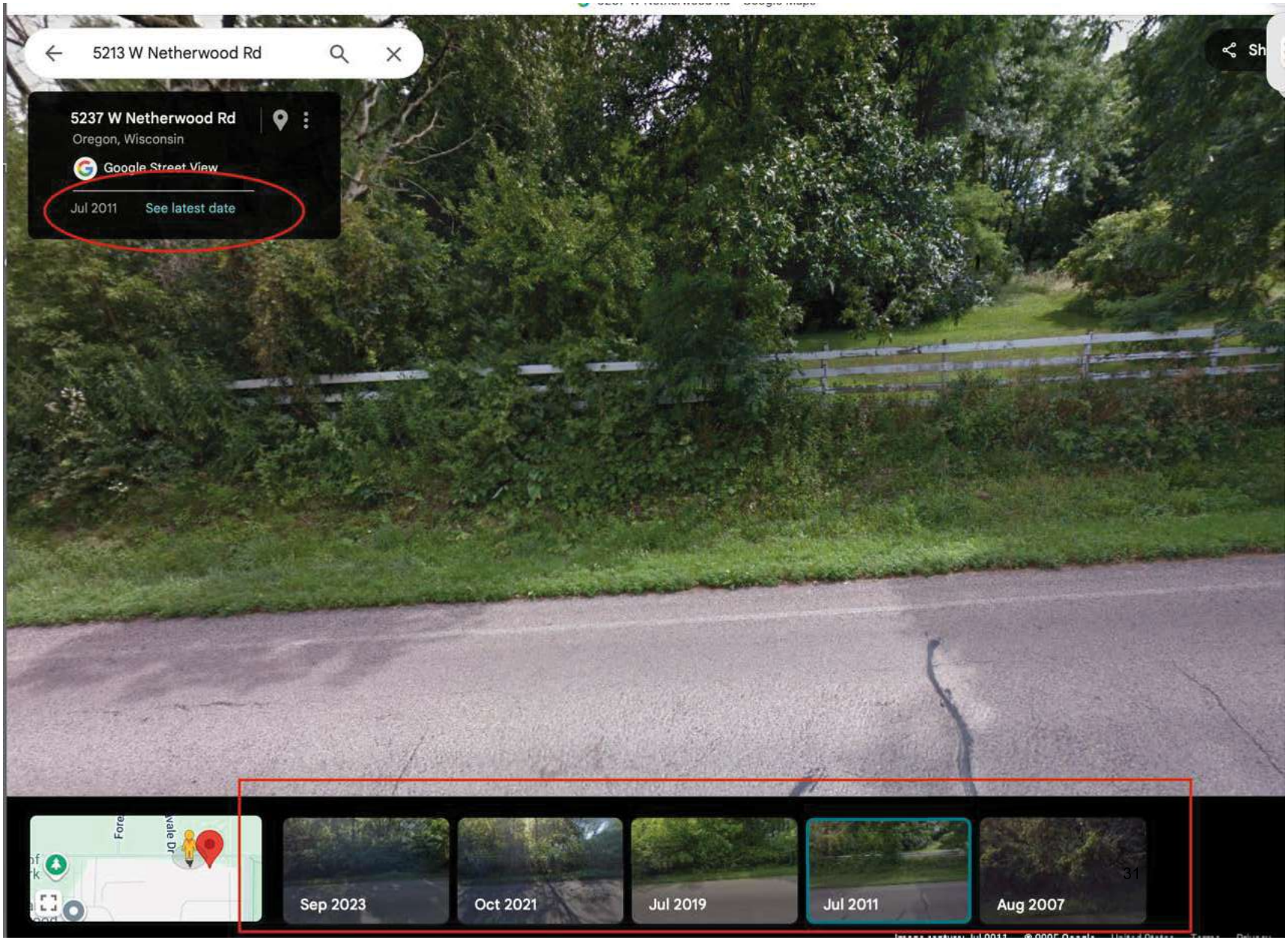


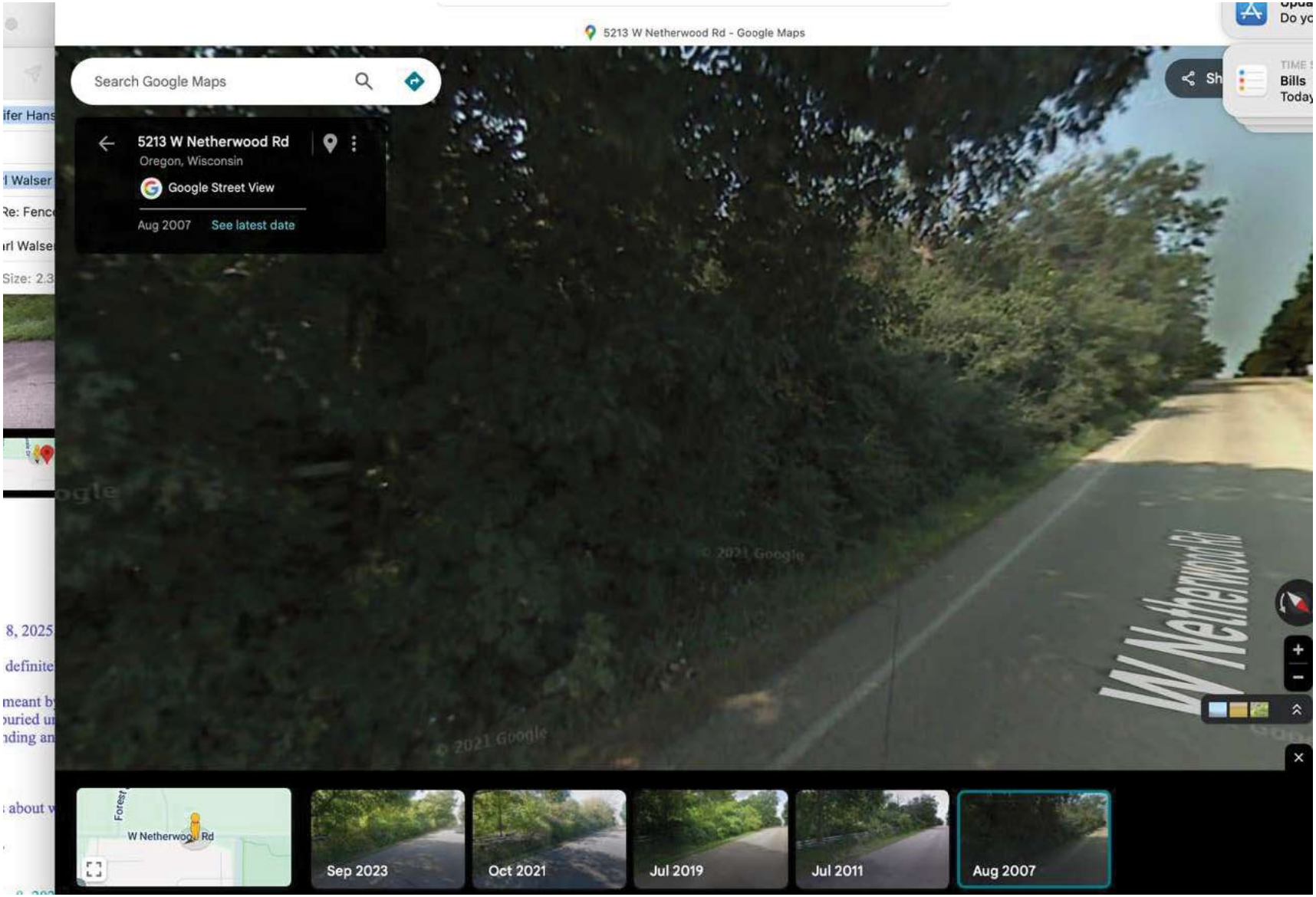
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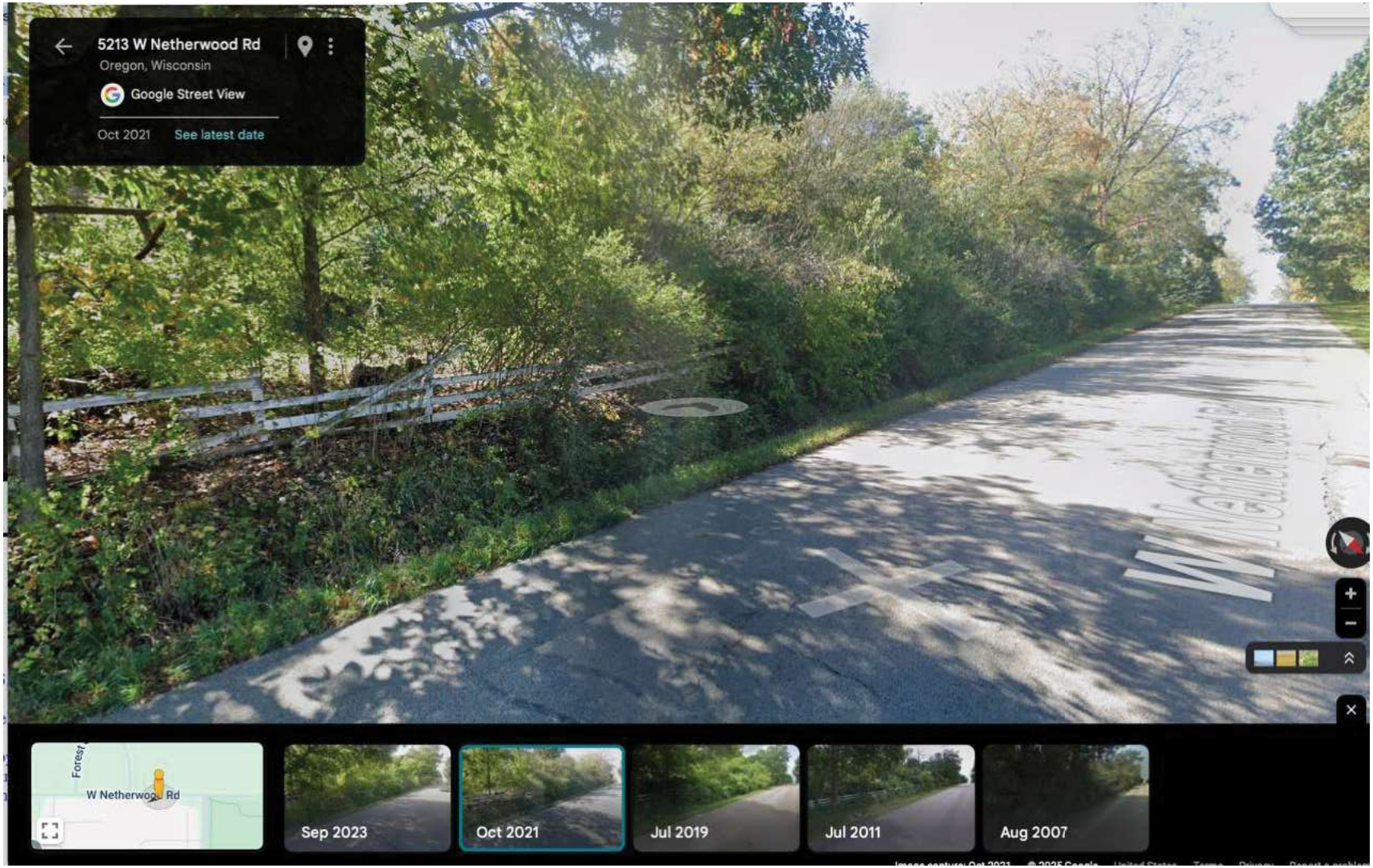
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5213 W Netherwood Rd
5237 W Netherwood Rd
Oregon, Wisconsin
Google Street View
Jul 2011
See latest date
Sep 2023
Oct 2021
Jul 2019
Jul 2011
Aug 2007


5213 W Netherwood Rd - Google Maps
Search Google Maps
5213 W Netherwood Rd
Oregon, Wisconsin
Google Street View
Aug 2007
See latest date
W Netherwood Rd
© 2021 Google
Forest
W Netherwood Rd
Sep 2023
Oct 2021
Jul 2019
Jul 2011
Aug 2007


5213 W Netherwood Rd
Oregon, Wisconsin
Google Street View
Oct 2021
See latest date
W Netherwood Rd
Forest
Sep 2023
Oct 2021
Jul 2019
Jul 2011
Aug 2007

Agreement for Joint Ownership and Use of Stump Cutter Skid Steer Attachment
Towns of Dunn, Oregon, and Rutland

This Stump Cutter Skid Steer Attachment Use and Ownership Agreement (hereinafter the "Agreement") is made this 24th day of June 2025, by:

The TOWN OF DUNN, Dane County, Wisconsin, a Wisconsin municipal corporation, with its principal office located at 4156 County Highway B, McFarland, Wisconsin (hereinafter "Dunn"), and

The TOWN OF OREGON, Dane County, Wisconsin, a Wisconsin municipal corporation, with its principal office located at 1138 Union Road, Oregon, Wisconsin (hereinafter "Oregon"), and

The TOWN OF RUTLAND, Dane County, Wisconsin, a Wisconsin municipal corporation, with its principal office located at 4177 Old Stage Road, Brooklyn, Wisconsin (hereinafter "Rutland").

RECITALS

A. Dunn, Oregon, and Rutland have jointly purchased a Fecon Stumper FST280 Standard Flow rated at 15-25 GPH, including XHD mount Stump Cutter Skid Steer Attachment (hereinafter the "Stump Cutter") from Bobcat of Janesville, pursuant to a municipal/government purchase agreement.

B. Dunn, Oregon, and Rutland intend to share the use, benefits, maintenance, responsibilities, sales proceeds of, and ownership of the Stump Cutter pursuant to the terms and conditions of this Agreement.

AGREEMENT

1. ***Payment.***

   a. Stump Cutter - Dunn, Oregon, and Rutland shall each contribute an equivalent value toward the purchase in exchange for a proportional share in ownership.

Municipality	Equipment Purchased Fecon FST280 Stump Cutter - Purchase Price $12,775.00	Municipal Share	Municipal Cost
T Dunn		33.3%	$4,258.34
T Oregon		33.3%	$4,258.33
T Rutland		33.3%	$4,258.33

2. ***Insurance.***

   a. First Party Coverage – The Town of Dunn shall carry liability and comprehensive on the Stump Cutter to cover all use and storage or idle time. Oregon and Rutland shall each submit payment to Dunn equaling 33.3% of the cost of the insurance coverage. The Town of Dunn will invoice Oregon, and Rutland each for their proportionate share. Oregon and Rutland agree to submit payment within 30 days of receiving the invoice.

   b. Third Party Coverage –Dunn, Oregon, and Rutland agree that the Stump Cutter shall be used and operated only by experienced, skilled, and careful operators who have obtained (if needed) any licenses or certifications required to use and operate the Stump Cutter and are covered by their respective municipal insurance policy.

3. ***Use Operation of Stump Cutter by the Parties.***

   a. The Stump Cutter shall be stored at Dunn's garage facility located at 4156 County Highway B, McFarland, Wisconsin. Dunn shall maintain a schedule for the use and maintenance of the Stump Cutter. Dunn, Oregon, and Rutland shall each have access to and shall be able to use the Stump Cutter on an as-needed basis during the term of this Agreement. Dunn, Oregon, and Rutland will schedule use of the Stump Cutter by sending an emailed notice 2 business days prior to intended use to each of the other participating municipalities. Such notice shall state the time and date of intended pick-up of the Stump Cutter from Dunn's garage facility, the time and date intended for return of the Stump Cutter to Dunn's garage facility, and the location intended for use of the Stump Cutter. In the event of a scheduling conflict between municipalities that is not solved another way, the municipality with the fewest hours of usage of the Stump Cutter in the year shall be allowed their preferred schedule time.

The municipalities shall reasonably cooperate with each other regarding the use of the Stump Cutter. Notice of less than 2 days shall be permitted for urgent or unforeseen needs and when no conflicting maintenance or uses are scheduled.

b. Oregon, and Rutland shall each provide their own truck to transport the Stump Cutter from Dunn's garage facility to the location where the municipality will use the Stump Cutter. If the municipality cannot provide its own transportation, Dunn may deliver the Stump Cutter for a charge of $75.00. Delivery fee shall be considered earned by Dunn.

c. In the event a municipality, not a party to this agreement, rents or uses the Stump Cutter, fees shall be no less than the most current Wisconsin DOT Schedule of Equipment Rates, made payable to the Town of Dunn, and credited to the Excavator maintenance fund.

d. The municipality in possession of the Stump Cutter shall comply with all applicable laws, rules, and regulations related to the transportation, use, and operation of the Stump Cutter.

e. Dunn, Oregon, nor Rutland shall make alterations or additions to the Stump Cutter without the written consent of the other municipalities.

f. Dunn, Oregon, and Rutland shall have their own set of cutting teeth (included in the initial purchase) for the stump grinder. If additional teeth are required (i.e. wore out, broken etc.), purchase of teeth are the responsibility of the individual municipality.

4. Ownership of Stump Cutter.

Until a municipality makes the final Payment, it shall have no ownership interest in the Stump Cutter. Once each municipality makes the final Payment due under this Agreement, Dunn, Oregon, and Rutland shall own the Stump Cutter in a share proportional to their contribution to the purchase. The Stump Cutter may be sold, conveyed, or otherwise disposed of only upon terms and conditions agreed to by Dunn, Oregon, and Rutland in writing. In the event the Stump Cutter is sold, conveyed, or otherwise disposed of, the proceeds shall be distributed proportionally between participating municipalities. Dunn, Oregon, and Rutland shall not create, cause, or allow to exist any pledge, security interest, lien, levy, or other encumbrance upon the Stump Cutter without the express written permission of each of the other municipalities.

5. ***Maintenance and Damage Repair.***

   a. Dunn shall keep the Stump Cutter in reasonable maintenance and repair. Damages from accidents, collisions, misuse, insured or uninsured losses shall be the responsibility of the municipality keeping or using the Stump Cutter at the time of damages and shall be repaired and paid for promptly. A qualified mechanic's opinion may be considered in determining whether a repair is related to reasonable wear and tear or damage from misuse. The costs of maintenance and repairs for wear and tear shall be provided by a Stump Cutter maintenance fund. If the Stump Cutter is sold or disposed of, any value left in the maintenance fund at the time of disposal shall be distributed proportionally to each municipality or applied to the purchase of a new Stump Cutter. If the cost to maintain and repair the Stump Cutter exceeds the amount in the maintenance fund, Dunn shall bill each Oregon and Rutland their proportional share of the exceeding costs. An accounting of all transaction activity and balances of the maintenance fund shall be provided to participating municipalities annually and at other times upon request. The maintenance fund shall be funded by:

   b. An initial equipment maintenance deposit of $100 is required by each participating municipality and is to be paid to Dunn. Additional funds will be required from each municipality when the initial funds have run low and require replenishing.

   c. Rental fees, if any, from non-participating municipalities, payable to the Town of Dunn.

6. ***Taxes.***

   Taxes are not anticipated for municipal purchases. If new or unforeseen taxes become due relating to the stump grinder, Dunn shall be responsible for the payment of all taxes, including sales, use, operation, or license taxes, that may be assessed against the stump grinder. Oregon, and Rutland shall each reimburse Dunn for their proportional share of the amount of such taxes.

7. ***Termination.***

   This Agreement may be terminated:

   a. By any municipality, with written consent of the other municipalities, which sells its share in the Stump Cutter to the remaining municipalities or any one remaining municipality participating in this Agreement or to a non-participating municipality. If proportional shares of ownership are altered by such a termination, then all responsibilities and benefits under this agreement shall be adjusted to accrue at the new proportional rate. A municipality seeking to terminate their participation in the Agreement by

selling their share will give 30 day written notice to each participating municipality. Written consent or denial shall be returned within 30 days.

b. By written agreement of Dunn, Oregon, and Rutland. Such agreement shall include a mutually agreeable plan for the disposition of the Stump Cutter, the disbursement of remaining funds in the maintenance account, if any.

8. Assignment.

No municipality may assign its rights or obligations under this Agreement without the written approval of the other municipalities. Such written approval may be granted or withheld at each municipality's sole discretion.

9. Loss or Damage.

Each municipality assumes and shall bear the entire risk of loss, theft, destruction, or damage to the Stump Cutter from any cause, whether-or-not covered by insurance, arising from their individual use, or keeping of the Stump Cutter.

10. Title to Stump Cutter.

No municipality shall have any right, title, or interest in the Stump Cutter, except as expressly set forth in this Agreement.

11. Use by Other Municipalities / Rental Payments.

Any use by a municipality not participating in this Agreement shall be governed by a rental agreement signed by, and consented to, by each participating municipality. Any rental revenue from the hourly equipment rate shall be credited to the maintenance fund, thereby reducing maintenance costs for all municipalities. Rental agreement shall require a qualified operator from one of the owner municipalities to operate the Stump Cutter for the renting municipality. Payments for operator services, delivery, and costs other than equipment rental are earned solely by the providing municipality and not shared proportionally.

12. No Representations or Warranties.

Oregon, and Rutland acknowledge and agree that Dunn has not made, and does not hereby make, any representation, warranty or covenant with respect to the merchantability, condition, quality, description, durability or suitability of the Stump Cutter in any respect related to the purposes and uses of the Stump Cutter by Oregon or Rutland.

***13. Indemnification*.**

a. Dunn agrees to indemnify, defend, and hold Oregon and Rutland harmless from and against any, and all claims, losses, actions, damages, liabilities, and expenses related to loss of life, personal injury, and/or damage to property arising from use of the Stump Cutter.

b. Oregon agrees to indemnify, defend, and hold Dunn and Rutland harmless from and against any, and all claims, losses, actions, damages, liabilities, and expenses related to loss of life, personal injury, and/or damage to property arising from use of the Stump Cutter.

c. Rutland agrees to indemnify, defend, and hold Dunn and Oregon harmless from and against any, and all claims, losses, actions, damages, liabilities, and expenses related to loss of life, personal injury, and/or damage to property arising from use of the Stump Cutter.

***14. General Conditions*.**

a. **Binding Effect; Entire Agreement.** This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, personal representatives, successors, and assigns. This Agreement embodies the entire agreement between the parties and supersedes any, and all prior agreements, arrangements, or discussions between the parties.

b. **Amendment and Modification.** No amendments, modifications or variations to the terms and conditions of this Agreement shall be valid unless they are in writing and signed by all parties.

c. **Waiver.** A waiver by any party of the breach of any term or covenant under this Agreement shall be limited to the specific instance and shall not be deemed a waiver of the term or covenant. No term or covenant under this Agreement shall be waived by any party unless the waiver is in writing.

d. **Law; Venue.** This Agreement shall be construed in accordance with the laws of the State of Wisconsin. Venue for any action to construe or enforce this Agreement is proper only in the circuit court of Dane County, Wisconsin.

e. **Counterparts; Facsimile Signature.** This Agreement may be executed in counterparts, with all counterpart executions being construed together as a single agreement. A party's delivery of an executed Agreement via facsimile shall be binding upon that party.

f. **Notice.** All notices, requests, demands, and other communications pertaining to this Agreement shall be in writing and shall be mailed, personally delivered, or transmitted by facsimile or email to the following:

Dunn:
Town Clerk / Treasurer
Town of Dunn
4156 County Highway B
McFarland, WI 53558
608-838-1085 (fax)
chasslinger@townofdunnwi.gov

Oregon:
Town Clerk
Town of Oregon
1138 Union Road
Oregon, WI 53575
608-835-2235 (fax)
jhanson@townoforegonwi.gov

Rutland:
Town Clerk
Town of Rutland
4177 Old Stage Road
Brooklyn, WI 53521
clerk@town.rutland.wi.us

g. **Construction.** The language in all parts of this Agreement shall in all cases be construed as a whole according to its fair meaning, neither strictly for nor against any party. There shall be no presumption that the terms of this Agreement shall be strictly construed against one party by reason of the rule of construction that a document is to be construed against the party on whose behalf the document was prepared, it being agreed that all parties have participated in the preparation of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement for Joint Ownership and Use of Stump Cutter, the Towns of Dunn, Oregon, and Rutland as of the date set forth above.

For Town of Dunn, Dane County, Wisconsin

_____ By_____
Date Steve R. Greb, Town Chair

ATTEST:

_____ _____
Date Cathy Hasslinger, Town Clerk / Treasurer

IN WITNESS WHEREOF, the parties have executed this Agreement for Joint Ownership and Use of Stump Cutter, the Towns of Dunn, Oregon, and Rutland as of the date set forth above.

For Town of Oregon, Dane County, Wisconsin

_____	By_____
Date	Carl Walser, Town Chair
	ATTEST:
_____	_____
Date	Jennifer Hanson, Town Clerk

IN WITNESS WHEREOF, the parties have executed this Agreement for Joint Ownership and Use of Stump Cutter, the Towns of Dunn, Oregon, and Rutland as of the date set forth above.

For Town of Rutland, Dane County, Wisconsin

_____	By_____
Date	Kent Knutson, Town Chair
	ATTEST:
_____	_____
Date	Dawn George, Town Clerk

Outlook

DANE COUNTY - 2025/2026 SALT ORDERING INFORMATION AND INSTRUCTIONS

From DOT Salt <SaltAdmin@dot.wi.gov>

Date Tue 7/1/2025 12:11 PM

To lstriegl@vil.oregon.wi.us <lstriegl@vil.oregon.wi.us>; nhaak@vil.oregon.wi.us <nhaak@vil.oregon.wi.us>; bhebert@cityofstoughton.com <bhebert@cityofstoughton.com>; albiongarage2022@gmail.com <albiongarage2022@gmail.com>; Hanewall, Julie L - MUN <jhanewall@townofalbion.net>; dunphy@countyofdane.com <dunphy@countyofdane.com>; pelton.tim@countyofdane.com <pelton.tim@countyofdane.com>; Rast@countyofdane.com <Rast@countyofdane.com>; Burghy, Amanda - MUN <townofbluemounds@gmail.com>; cbarnes@town.verona.wi.us <cbarnes@town.verona.wi.us>; adam.waszak@ci.verona.wi.us <adam.waszak@ci.verona.wi.us>; justin.sutkay@ci.verona.wi.us <justin.sutkay@ci.verona.wi.us>; michael.trotter@ci.verona.wi.us <michael.trotter@ci.verona.wi.us>; bbuckwalter@townofwestport.org <bbuckwalter@townofwestport.org>; reception@townofwestport.org <reception@townofwestport.org>; Zelle, Kathryn D - MUN <clerk@townofvermontwi.gov>; Clark, Kathleen L - MUN <clerk@viennawi.gov>; devin.dahlk@springdalewi.gov <devin.dahlk@springdalewi.gov>; Kahl, Brenda - MUN <twnberry@chorus.net>; broesslein@town.middleton.wi.us <broesslein@town.middleton.wi.us>

Cc DOT Salt <SaltAdmin@dot.wi.gov>

5 attachments (2 MB)

Dane County.pdf; COMPASS MINERALS - CONTACT INFO 25-26.pdf; DT2208 - Compass Minerals.doc; Salt Testing Guide_25-26_Muni.pdf; 2025-2026-Salt-Bid-Terms-and-conditions-both-bids.pdf;

Dear Salt Participant,

Wisconsin DOT has renewed salt contracts with all vendors from the previous year for the upcoming 2025-2026 winter season. Your vendor remains the same as you've had for the prior winter and there was a slight price increase.

Vendor: COMPASS
Price: *$98.21/Ton*

The attachments in this e-mail give you the information you need to order your salt. The DT2208 Form is still required for ordering your salt and needs to be e-mailed to the vendor. Vendor information has been filled out on the DT2208 form.

Please remember that per contract early fill salt is to be delivered by December 1st and seasonal fill salt must be ordered and delivered by April 30th. Vendor reserve salt must be ordered and delivered by April 30th, if you choose to take it.

Note, regarding Early Fill: Our vendors prefer to deliver early fill salt as soon as you are able to take delivery, so they can fill up their depots with seasonal fill salt. Please contact the vendor as early as you are able, to schedule deliveries.

Please let me know if you have any questions.

Respectfully,

Christina Thode
Statewide Salt Coordinator
Financial Specialist-Senior

Department of Transportation
Bureau of Highway Maintenance
4822 Madison Yards Way
5th Floor South
Madison WI 53705
Email: ChristinaM.Thode@dot.wi.gov
Phone: 608-267-9180

ATTACHMENT F **2025/2026 Renewal**

PRICE SHEET

Statewide Totals

Line No.	Destination County	Municipality	Municipality Number	Guaranteed Early Fill	Guaranteed Seasonal Fill	Vendor Reserve	TOTAL QUANTITY	UNITS	UNIT PRICE	EXTENDED
	Dane	State of Wisconsin	13395	**0**	**15,000**	**3,800**	18,800			
	Dane	Dane County	13000	0	8,000	1,600	9,600			
	Dane	Town of Albion	13002	0	200	40	240			
	Dane	Town of Berry	13004	0	100	20	120			
	Dane	Town of Blue Mounds	13006	0	60	0	60			
	Dane	Town of Black Earth	13006	40	0	0	40			
	Dane	Town of Bristol	13012	0	225	25	250			
	Dane	Town of Christiana	13016	0	105	21	126			
	Dane	Town of Cottage Grove	13018	0	250	50	300			
	Dane	Town of Cross Plains	13020	0	300	0	300			
	Dane	Town of Deerfield	13024	0	160	32	192			
	Dane	Town of Dunkirk	13026	0	60	12	72			
	Dane	Town of Dunn	13028	0	250	50	300			
	Dane	Town of Mazomanie	13034	20	0	0	20			
	Dane	Town of Medina	13036	0	0	0	0	No salt needed 25/26		
	Dane	Town of Middleton	13038	0	420	80	500			
	Dane	Town of Montrose	13040	100	120	32	252			
	Dane	Town of Oregon	13042	0	250	50	300			
	Dane	Town of Perry	13044	0	40	20	60			
	Dane	Town of Pleasant Springs	13046	120	0	0	120			
	Dane	Town of Primrose	13048	80	40	24	144			
	Dane	Town of Roxbury	13050	40	280	60	380			
	Dane	Town of Rutland	13052	150	0	30	180			
	Dane	Town of Springdale	13054	150	150	60	360			
	Dane	Town of Springfield	13056	0	100	20	120			
	Dane	Town of Sun Prairie	13058	0	150	30	180			
	Dane	Town of Vermont	13060	110	0	0	110			
	Dane	Town of Verona	13062	100	250	75	425			
	Dane	Town of Vienna	13064	0	150	30	180			
	Dane	Town of Westport	13066	0	350	70	420			
	Dane	Town of York	13070	0	86	22	108			
	Dane	Village of Blue Mounds	13108	40	80	0	120			
	Dane	Village of Cambridge	13111	0	60	12	72			
	Dane	Village of Cottage Grove	13112	0	100	20	120			
	Dane	Village of Cross Plains	13113	140	0	0	140			
	Dane	Village of Dane	13116	50	0	0	50	New 25/26		
	Dane	Village of Deerfield	13117	0	200	0	200			
	Dane	Village of Deforest	13118	0	125	25	150			
	Dane	Village of Maple Bluff	13151	0	66	66	132			
	Dane	Village of Marshall	13152	0	80	16	96			
	Dane	Village of McFarland	13154	0	350	70	420			
	Dane	Village of Mount Horeb	13157	0	500	100	600			
	Dane	Village of Oregon	13165	0	500	100	600			
	Dane	Village of Waunakee	13191	0	500	100	600			
	Dane	Village of Windsor	13196	0	400	80	480			
	Dane	City of Fitchburg	13225	0	700	140	840			

PRICE SHEET

Statewide Totals

Line No.	Destination County	Municipality	Municipality Number	Guaranteed Early Fill	Guaranteed Seasonal Fill	Vendor Reserve	TOTAL QUANTITY	UNITS	UNIT PRICE	EXTENDED
	Dane	City of Madison	13251	0	5,000	1,000	6,000			
	Dane	City of Middleton	13255	0	900	180	1,080			
	Dane	City of Monona	13258	0	160	20	180			
	Dane	City of Stoughton	13281	0	600	120	720			
	Dane	City of Sun Prairie	13282	0	200	40	240			
	Dane	City of Verona	13286	0	500	0	500			
00059	**Dane**	**All Destinations in County**		**1,140**	**38,117**	**8,342**	**47,599**	**TONS**	**$ 98.21**	**$ 4,674,697.79**

Outlook

Fire/EMS resolutions

From Clerk Kuhlman <clerk@brooklynwi.gov>
Date Thu 8/28/2025 4:05 PM
To Chris Gallagher <clerk@townofbrooklynwi.gov>; regina.riedel@townofunion.org <regina.riedel@townofunion.org>; clerk@town.rutland.wi.us <clerk@town.rutland.wi.us>; Jennifer Hanson <jhanson@townoforegonwi.gov>

Hi. Jennifer was asking me about this earlier, and I believe Dawn has already done her resolutions. It's my understanding that right now the fire budget for 2026 has decreased, but the EMS budget is increasing by about 1.1%. If it passes at the joint meeting in September, we will still need resolutions for the EMS budget to increase our levy limit worksheet line.

I'll have mine at our next board meeting in September. Please share your resolutions with everyone when you get them approved. Thanks.

Linda Kuhlman, WCPC,CMTW
Village Clerk-Treasurer
Village of Brooklyn
210 Commercial Street
P.O. Box 189
Brooklyn, WI 53521-0189
Dane and Green Counties
608-455-4201 ext 2
Fax 608-455-1385
Population 1524
www.brooklynwi.gov

RESOLUTION OF THE TOWN BOARD OF
THE TOWN OF OREGON
RESOLUTION 04-2025

RESOLUTION AUTHORIZING AN ADJUSTMENT TO THE MUNICIPAL LEVY LIMIT FOR INCREASES IN CHARGES ASSESSED BY THE BROOKLYN FIRE AND EMS PROTECTION DISTRICT INC.

WHEREAS, an adjustment to the municipal levy limit is allowed for increases in charges assessed by the joint fire and emergency medical services departments organized under Wisconsin Statute 66.0602(3)(h) for each governing body served by the joint departments, and

WHEREAS, the allowable adjustment is as follows:

> The percentage increase in the total charges assessed by the joint fire and emergency medical services departments for the current year relative to the total charges assessed by the joint departments for the previous year, must be less than or equal to the Consumer Price Index for urban customers, U.S. City average, as determined by the U.S. Department of Labor for the preceding 12 months ending on August 31 in the year of the levy, plus two percent.

WHEREAS, each governing body served by the joint departments must adopt a resolution in favor of the increase in charges.

WHEREAS, the Town of Oregon is a governing body served by the Brooklyn Fire and EMS Protection District, Inc.,

NOW, THEREFORE, BE IT RESOLVED, the town board of the Town of Oregon, Dane County, Wisconsin, approves an adjustment may be added to the tax levy limit for increases in charges for fire and emergency medical services assessed by the Brooklyn Fire and EMS Protection District, Inc., as determined above for the 2025 tax levy.

Dated the 9th day of September 2025.

_____

Carl Walser, Town Chair

Attest:

_____

Jennifer Hanson, Clerk

Outlook

Fire Suppression at TORC: meeting with Chief Linzmeier at TORC, August 19, 2025, 3 p.m.

From Laurie Fitzgerald <lfitzgerald@townoforegonwi.gov>
Date Wed 8/20/2025 9:48 AM
To Jennifer Hanson <jhanson@townoforegonwi.gov>; Carl Walser <cwalser@townoforegonwi.gov>

Chief Linzmeier met at TORC with Abel Schultz, Ryan Zurfluh, Sheldon Tachon, and Laurie Fitzgerald on August 19 to discussion fire suppression methods for the Burn Pit.

Chief Linzmeier's recommendations:

- There is no need to add a water source, such as a well, used pump truck, or portable water tank. Sand or dirt are adequate and effective fire suppressants. In some cases, using water promotes smoldering and prolongs the time needed to suppress a fire.
- TORC staff should continue to notify OAFED on days they plan to burn at TORC. They can phone the fire department or submit an on-line permit request.
- Best practice is to burn throughout the day so that brush can burn down over the course of the day, making it easier to suppress fire before staff close the TORC.

Abel and Ryan discussed purchasing additional sand and storing it in the shed at TORC.

To: Town of Oregon Board of Supervisors

From: Sheldon Tachon, TORC Manager, Town of Oregon

Subject: TORC Operations

Date: Sept. 9, 2025

TORC USE

Date	Hours	Vehicle Total	Brush and recycling	Trash (paid)	TORC Card Punches	Revenue
8-16-2025	8:30-1:00	35	28	7	____	205.00
8-23-2025	8:30-1:00	71	60	11	3	288.00
8-30-2025	8:30-1:00	26	21	5	___	75.00
9-6-2025	8:30-1:00	22	19	3	17	15.00

NOTES

1. Signs guiding residents to specific disposal areas (oil, tires, etc.) have been posted, as recommended by Dan Werner from DNR.
2. Staff are implementing Dan Werner's and Chief Linzmeier's recommendations for best practices for fire suppression at Burn Pit.
3. TORC staff have not had a chance to look over the information on used construction trailers that the Town is considering for purchase. Fitzgerald will get their feedback as soon as possible and share with Board of Supervisors.

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
3911 Fish Hatchery Road
Fitchburg WI 53711-5397

Tony Evers, Governor
Karen Hyun, Ph.D., Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711

September 9, 2025

File Ref: FID 113114430
Dane County
SW / CMEL

Stephanie Goth
Town of Oregon
1138 Union Rd
Oregon, Wisconsin 53575

SUBJECT: Simple Plan Modification for Ash Disposal and Waiver to Burn Brush Less than 6 inches in diameter, Town of Oregon Recycling Center (TORC) Woodburning Site (WBS), Town of Oregon, Dane County, Wisconsin, License # 576

Dear Stephanie Goth:

The Department of Natural Resources (department) has completed its review of a request from the Town of Oregon (town) to for a plan modification to allow landspreading of ash from the town's woodburning facility and for a waiver to burn brush and other clean woody vegetation less than 6 inches in diameter. The request was received by the department via email from the village's representative, Jennifer Hanson, on August 4, 2025.

Based on the department's review, the requested plan modification is consistent with Wisconsin's solid waste regulations. Per s. NR 502.11(5)(L), Wis. Adm. Code, ash resulting from the operation of a wood burning facility shall be disposed of at a facility approved to receive that material. The department has authority to modify a plan of operation approval provided the modifications will not inhibit compliance with chs. NR 500 to 520, Wis. Adm. Code.

The August 4, 2025, email from the town verifies the ash will be handled in a nuisance free manner in accordance with s. NR 500.08(5)(b)1, Wis. Adm. Code, by incorporating the ash into dirt at a ratio of 70% dirt to 30% ash, using it as fill and seeding after the mixture is put down. The town's request is acceptable to the department because it does not affect any essential aspects of woodburning facility design, construction, operation, or closure, nor does it conflict with any specific conditions of approval or specific prohibitions in chs. NR 500 to 520, Wis. Adm. Code or ch. 289, Wis. Stats. This letter constitutes authorization to proceed with implementation of the town's request and should be filed with the department's plan of operation approval dated May 17, 1977.

The department is also granting the town's request for a waiver to burn brush and other clean woody vegetative material that is no greater than six inches in diameter at the town's licensed woodburning facility. Section 287.07(2), Wis. Stats., prohibits the disposal of yard waste (including clean woody vegetative material no greater than 6 inches in diameter, per Section 287.01(17)), in a solid waste disposal facility, except in a land spreading facility approved in accordance with ch. 289, Wis. Stats., or burn yard waste without energy recovery in a solid waste facility in this state. In accordance with s. 287.07(7)(e), Wis. Stats., the department has the authority to grant a waiver to the prohibition in s. 287.07 (2), Wis. Stats, to allow the burning of brush or other clean woody vegetative material that is no greater than 6 inches in diameter at wood burning facilities that are licensed or permitted under chs. 281, 285 and 289 to 299, Wis. Stats, under conditions established by the department relating to the feasibility of complying with the prohibition in s. 287.07(2), Wis. Stats. This waiver is granted because the town has demonstrated that it is not economically feasible to chip brush less than 6 inches in diameter.

This waiver is based on information available to the department as of the date issued. If additional information or other circumstances indicate a possible need to revoke or modify this waiver, the department may do so.

NOTICE OF APPEAL RIGHTS

If you believe that you have a right to challenge this decision, you should know that Wisconsin statutes and administrative rules establish time periods within which requests to review department decisions must be filed.

For judicial review of a decision pursuant to sections 227.52 and 227.53, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the department, to file your petition with the appropriate circuit court and serve the petition on the department. Such a petition for judicial review shall name the Department of Natural Resources as the respondent.

There is no plan review fee required for review of this request. If you have any questions, please contact Daniel Werner at daniel.werner@wisconsin.gov, or by phone at (608) 235-8591.

Sincerely,



Bridget Kelly
Waste Management Supervisor
South Central Region

cc. Laurie Fitzgerald (email)
Abel Schultz (email)
Ryan Zurfluh (email)
Jennifer Hanson (email)
SCR File

Notice of Town of Oregon
Vision 2040 Input Session
Tuesday, September 16, 2025
5:00pm – 8:00pm
Oregon Town Hall
1138 Union Road, Oregon, WI 53575

Notice is hereby given that a quorum of members of government bodies of the Town of Oregon will attend the **Vision 2040 Input Session** to be held at the **Oregon Town Hall, 1138 Union Rd., Oregon, WI 53575** on **Tuesday, September 16, 2025, from 5:00pm-8:00pm**. This will be a discussion about future vision for our community. There will be small group discussions on the vision survey results. *The business before government bodies will not be discussed and no decisions will be made.*

Jennifer J. Hanson
Clerk

Posted 08/15/25

Note: Agendas are subject to amendment after publication. Check the posting locations Town of Oregon Hall, 1138 Union Road and the Town website at www.townoforegonwi.gov. It is possible that members of and possibly a quorum of members of other governmental bodies of the town maybe in attendance at any of the meetings to gather information; however, no action will be taken by any governmental body at said meeting other than the governmental body specifically referred to in the meeting notice. Requests from people with disabilities who need assistance to participate in this meeting or hearing should be made to the Clerk's office 608-835-3200 with 48-hour notice.

AGENDA
Town of Oregon
Board of Review
Wednesday, September 17, 2025
12:00 p.m. (Noon) – 2:00 p.m.
Oregon Town Hall
1138 Union Road, Oregon, WI 53575

1. Call Board of Review (BOR) to order.
2. Roll Call.
3. Confirmation of appropriate BOR and Open Meetings Notice.
4. Select Chairperson for BOR.
5. Select a BOR Vice-Chairperson.
6. Verify that at least one BOR member has meet the annual mandatory training requirements.
7. Verify that the town has an ordinance for the confidentiality of income and expense information provided to the Assessor under state law (Wis. Stat. 70.47(7)(af)).
8. Review of new laws.
9. Adoption of amendment to policy regarding the procedure for sworn telephone testimony and sworn written testimony.
10. Adoption of policy regarding the procedure for waiver of BOR hearing requests.
11. Filing and summary of Annual Assessment Report by Assessor.
12. Receipt of the assessment roll by the Clerk from the Assessor.
13. Receive the Assessment Roll and sworn statements from the Clerk.
14. Review the Assessment Roll and perform statutory duties:
    a. Examine the roll,
    b. Correct description or calculation errors,
    c. Add omitted property, and
    d. Eliminate double assessed property.
15. Discussion/Action – Certify all corrections of error under state law (sec. 70.43, Wis. Stats.).
16. Discussion/Action – Verify with the assessor that open book changes are included in the assessment roll.
17. Allow taxpayers to examine assessment data.
18. During the first two hours, consideration of:
    a. Waiver of the required 48-hour notice of intent to file an objection with there is a good cause.
    b. Requests for waiver of the BOR hearing allowing the property owner an appeal directly to circuit court.
    c. Requests to testify by telephone or submit sworn written statement.
    d. Subpoena requests, and
    e. Act on any other legally allowed or required BOR matters.
19. Review Notices of Intent to File Objection.
20. Proceed to hear objections, if any and if proper notices/waivers given unless scheduled for another date.
21. Consider/act on scheduling additional BOR Date(s).
22. Consider approval of the Assessment Roll.
23. Adjourn.

Posted 03/20/2022

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    c. Add omitted property, and
    d. Eliminate double assessed property.
15. Discussion/Action – Certify all corrections of error under state law (sec. 70.43, Wis. Stats.).
16. Discussion/Action – Verify with the assessor that open book changes are included in the assessment roll.
17. Allow taxpayers to examine assessment data.
18. During the first two hours, consideration of:
    a. Waiver of the required 48-hour notice of intent to file an objection with there is a good cause.
    b. Requests for waiver of the BOR hearing allowing the property owner an appeal directly to circuit court.
    c. Requests to testify by telephone or submit sworn written statement.
    d. Subpoena requests, and
    e. Act on any other legally allowed or required BOR matters.
19. Review Notices of Intent to File Objection.
20. Proceed to hear objections, if any and if proper notices/waivers given unless scheduled for another date.
21. Consider/act on scheduling additional BOR Date(s).
22. Consider approval of the Assessment Roll.
23. Adjourn.

Posted 03/20/2022

Note: Agendas are subject to amendment after publication. Check the posting locations Town of Oregon Hall, 1138 Union Road and the Town website at www.townoforegonwi.gov. It is possible that members of and possibly a quorum of members of other governmental bodies of the town maybe in attendance at any of the meetings to gather information; however, no action will be taken by any governmental body at said meeting other than the governmental body specifically referred to in the meeting notice. Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made to the Clerk's office at 835-3200 with 48 hours-notice.

AGENDA
Town of Oregon
Board of Review
Wednesday, September 17, 2025
12:00 p.m. (Noon) – 2:00 p.m.
Oregon Town Hall
1138 Union Road, Oregon, WI 53575

1. Call Board of Review (BOR) to order.
2. Roll Call.
3. Confirmation of appropriate BOR and Open Meetings Notice.
4. Select Chairperson for BOR.
5. Select a BOR Vice-Chairperson.
6. Verify that at least one BOR member has meet the annual mandatory training requirements.
7. Verify that the town has an ordinance for the confidentiality of income and expense information provided to the Assessor under state law (Wis. Stat. 70.47(7)(af)).
8. Review of new laws.
9. Adoption of amendment to policy regarding the procedure for sworn telephone testimony and sworn written testimony.
10. Adoption of policy regarding the procedure for waiver of BOR hearing requests.
11. Filing and summary of Annual Assessment Report by Assessor.
12. Receipt of the assessment roll by the Clerk from the Assessor.
13. Receive the Assessment Roll and sworn statements from the Clerk.
14. Review the Assessment Roll and perform statutory duties:
    a. Examine the roll,
    b. Correct description or calculation errors,
    c. Add omitted property, and
    d. Eliminate double assessed property.
15. Discussion/Action – Certify all corrections of error under state law (sec. 70.43, Wis. Stats.).
16. Discussion/Action – Verify with the assessor that open book changes are included in the assessment roll.
17. Allow taxpayers to examine assessment data.
18. During the first two hours, consideration of:
    a. Waiver of the required 48-hour notice of intent to file an objection with there is a good cause.
    b. Requests for waiver of the BOR hearing allowing the property owner an appeal directly to circuit court.
    c. Requests to testify by telephone or submit sworn written statement.
    d. Subpoena requests, and
    e. Act on any other legally allowed or required BOR matters.
19. Review Notices of Intent to File Objection.
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Posted 03/20/2022

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ACCURATE APPRAISAL LLC

DATE
8/14/2025

Municipality
Town of Oregon
Dane County

Accurate Appraisal LLC
1428 Midway Road
Menasha, WI 54952
920-843-6897
scottm@accurateassessor.com

Options Sheet
Town of Oregon
Dane County
Wisconsin

OPTION	DESCRIPTION	YEARLY PRICE	TOTAL CONTRACT
6-Year 1 Market Update	Market Update in year of choice Maintenance years other 5 years Blended Price	$25,800	$154,800
6-Year 2 Market Updates	2 market updates in year of choice Maintenance years other 4 years Blended Price	$27,840	167,040
6 Year Alternation Market Updates Match V of Oregon	2026 – Maintenance 2027 – Market Update 2028 – Maintenance 2029 – Market Update 2030 – Maintenance 2031 – Market Update Blended Price	$30,000	$180,000

The Town will have an interim market update in 2025. We recommend a 6-year blend with the market update in 2029, however, the Town can choose the year of their market updates the first two options. Option 3 is an alternating market update option that would match the Village of Oregon.

Section II

Contract Details

Municipality: Town of Oregon

	BLEND CONTRACT
Assessor Services	2027 – Maintenance 2028 – Maintenance 2029 – Interim Market Update 2030 – Maintenance 2031 – Maintenance 2032 - Maintenance
CAMA Software	Included
Community Education	Included
Online Property Data	Included
Payments	Monthly Installments
Yearly Cost	$25,800
Term of Contract	6 years
Total Contract	**$154,800**

Paragon Development Systems, Inc.
N57W39605 State Road 16
Oconomowoc, WI 53066

Website: www.convergetp.com
Phone: 262-569-5300
Email: pds.payment@convergetp.com

INVOICE

Invoice Date:	8/19/2025
Invoice No.:	15295145
Terms:	Net 30
Due Date:	9/18/2025
Customer No.:	020082

BILL TO :

Accounts Payable
Town of Oregon, WI
1138 Union Road
Oregon WI 53575
United States

SHIP TO :

Hanson, Jennifer
Town of Oregon
1138 Union Road
Oregon WI 53575
United States

Order No.	Order Date	Customer PO No.	Quote No.	Ship Via
2372043	8/14/2025	Jennifer Hanson		UPS® Ground

Quantity Ordered	Quantity Shipped	Item No.	Description	Unit Price	Total
1	1	415713 UL590E	Electronic HP Care Pack Next Business Day Hardware	$124.00	$124.00
1	1	771472 A1QP0UP	Engage One Pro AiO C5900E	$1,916.00	$1,916.00
Item Serial Numbers:					
MXL5082JLX					
1	1	000522	PDS Configuration Services	$99.00	$99.00
1	1	808477	2022 - Labeling/Asset Reporting w/ Electronic Ser	$0.00	$0.00
1	1	808479	2022 - Basic Assembly (monitor stands)	$0.00	$0.00
1	1	808465	2022-Imaging Services	$0.00	$0.00
1	1	808486	2022 - Repackaging Services w/ Electronic Service	$0.00	$0.00
2	2	457736 2079676	WEC PollBook Asset Tag	$0.00	$0.00
1	1	202254 202254	WEC IMCT Client 2024	$0.00	$0.00
1	1	771510 9YH43AA	ENGAGE ONE PRO U-SHAPE	$0.00	$0.00
1	1	771507 A1WK5U3	STABILITY PLATE MNT,GENESIS BASE,HP ENG	$0.00	$0.00
1	1	771506 A1WK6U3	DISPLAY MOUNT,SINGLE VESA HEAVY MOUNT	$0.00	$0.00
1	1	810750 299V0AA	ENGAGE PUSB THERMAL PRINTER	$248.00	$248.00
Item Serial Numbers:					
C1Q3353207					
1	1	810751 5C2B8AA	6FT PUSB CBL BLK CABL	$31.00	$31.00
1	1	754159 9SR36UT#ABA	Wired Desktop 320MK Mouse and Keyboard	$23.00	$23.00
1	1	351877 AL8J9U3	CSTM PKG Havis HP ENG- OTH-C117	$0.00	$0.00
1	1	060800	Free Shipping	$0.00	$0.00

Paragon Development Systems, Inc.
N57W39605 State Road 16
Oconomowoc, WI 53066

Website: www.convergetp.com
Phone: 262-569-5300
Email: pds.payment@convergetp.com

Comment:

Invoice subtotal	$2,441.00
Invoice Total	**$2,441.00**
Amount Due	**$2,441.00**

PDS retains the right to charge interest at the legally allowable rate on all undisputed amounts aged beyond NET current. For warranty and return guidelines, please go to our website at www.pdsit.net or contact our Client Care department at 262-569-5300. For sales related questions, please contact dana.berner@pellera.com.

ACH Delivery:
Remit detail to: pds.payment@convergetp.com
Bank Routing #: 072000326
Account #: 868552552
Account Name: Paragon Development Systems, Inc.

Please remit payment to:
C/O Paragon Development Systems, Inc.
PO Box 772990
Detroit, MI 48277-2990

2025 Dane County Clerks Training/Luncheon
July 24, 2025
Village of Waunakee – Village Center
333 S. Madison Street, Waunakee
9 am – 3 pm

8:30 - 9:00 **Meet & Greet/Registration**
9:00 **Welcome by Dane County Clerk Scott McDonell**

Kyle Weber ESS equipment replacement cycle and new DS 300

- Kyle will talk about the need to begin replacing your DS 200's, needed equipment upgrades this fall and demonstrate the new equipment that is now available. (New DS 300 and new Express Vote)

AM – Break

Professor Ken Mayer, UW Madison

- Ken will discuss Massachusetts Institute for Technology (MIT) online tool for managing polling place resources that clerks can use. Case Study in Town of Middleton
  - Managing Polling Place Resources.pdf
  - Voting Technology Project - Line Optimization
- Ken will go over the Presidential Executive order and implications for Wisconsin elections. What you need to know.

Issues from April Election

- Review common errors and best practices from the April election.

12:00-1:00 **Lunch**

Mike Haas, Interim City Clerk Madison

- What happened with the uncounted absentee ballots in Madison?
- What changes are underway

Wrap Up

- E-poll Book Concerns and Discussion of Task force
- Development of a County ballot creation template
- Cracker Barrel- Raise issues of concern, brainstorm ideas

DS300®

Poll Place Scanner and Tabulator

Advanced digital scanning technology



Faster processing speeds

As compared to its predecessor, the DS300 offers:

- 75% faster startup
- 300% faster election loading
- 240% faster poll opening
- Up to 33% faster ballot scanning
- 25% faster poll closing
- Report printing is 4.5 times faster

Innovative ballot imprinting

The DS300 includes an integrated inkjet imprinter that can print a unique number on each ballot scanned for use in post-election risk-limiting audits (RLAs).

Improved stability during transport

The new DS300 ballot box was designed to increase stability during transport and includes a handle for more control.

Enhanced security

All locks on the DS300 are pick-resistant and recessed for more effective placement of tamper-evident seals.

The future of poll place ballot tabulation

ES&S' newest purpose-built scanner and tabulator, the DS300, seamlessly supports all poll place and vote center ballot scanning and tabulation from early voting through Election Day. The DS300 can also serve as a tabulator for absentee voting and during recounts and audits.

SCAN HERE
to discover why the DS300 is the perfect choice for your elections and to request more information.

essvote.com/products/ds300
or email info@essvote.com

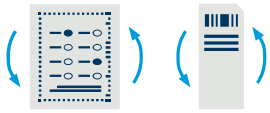
Accurate

The DS300 combines ES&S patented IMR® and PTRAC® technologies to accurately distinguish between valid and extraneous marks, perforations, smudges and folds, reducing the number of ballots requiring time-consuming manual adjudication.

Reliable

Having battery backup and thermal paper eliminates the need to worry about power outages or printer ink. The DS300 includes optional redundant data storage

Easy scanning



All ES&S tabulators scan traditional and simplified ballots in any orientation – no need to make sure ballots are face up and top edge first before scanning.

Secure

- Like all ES&S tabulation equipment, the DS300 includes physical security features such as locking panels and security seals to secure sensitive components and election files, and a key-locked case for transport and shipping.
- The DS300 operating system controls, limits and detects unauthorized access to all critical data. The system also includes safeguards, such as data encryption and digital signatures, that help protect sensitive data and verify authenticity, including certification of all firmware.
- The DS300 includes Secure Boot, which prevents invalid, corrupted or malicious software from running on the tabulator.

Compatible

Works in conjunction with:

- ExpressVote® Universal Voting System
- ExpressVote® XL Full-Face Universal Voting System
- DS450® High-Throughput Scanner & Tabulator
- DS950® High-Speed Scanner & Tabulator
- Electionware® Election Management Software

What you *don't* get with commercial-off-the-shelf (COTS) tabulators:

- **Purpose-built equipment.** Election experts designed ES&S tabulators specifically for elections.
- **No scanning interruptions.** ES&S tabulators scan and tabulate previously folded and damaged ballots.
- **Longer product life.** ES&S products are engineered with industrial-grade components, ensuring a 5-7 year production and service parts supply. Our parts manufacturers are dedicated to maintaining form, fit and functional equivalents when an inevitable change comes. This allows ES&S to support our products typically 10+ years.

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Outlook

2025 levy limit worksheet - Town of Oregon - comun code 13042

From Newman-Wilfong, Andrea L - DOR <Andrea.NewmanWilfong@wisconsin.gov>
Date Fri 9/5/2025 1:31 PM
To Jennifer Hanson <jhanson@townoforegonwi.gov>; Carl Walser <cwalser@townoforegonwi.gov>
Cc Foerster, Nicholas A - DOR <Nicholas.Foerster@wisconsin.gov>

Good afternoon,

This email is to inform you that your municipality's 2025 levy limit amounts are under review. The amounts currently displayed on your 2025 Levy Limit Worksheet are pending and should not be treated as final.

We will provide an update as soon as these amounts are finalized.

Thank you,

Andrea Newman Wilfong
Revenue Auditor
Wisconsin Department of Revenue
Local Government Services Bureau
608-266-8618
608-264-6887 (fax)

Wisconsin Department of Revenue

Connect with us!

CONFIDENTIALITY NOTICE: This electronic mail transmission and any accompanying documents contain information belonging to the sender which may be confidential and legally privileged. This information is only for the use of the individual or entity to whom this electronic mail transmission was intended. If you are not the intended recipient, any disclosure, copying, distribution, or action taken in reliance on the contents of the information contained in this transmission is strictly prohibited. If you have received this transmission in error, please immediately contact the sender and delete the message. Thank you.

Form SL-202m	**2025 Municipal Levy Limit Worksheet**	WI Dept of Revenue

Year	Co-muni Code	County	Account No.	Report Type
2025	13042	DANE	0355	
		Municipality TOWN OF OREGON		

Section A: Determination of 2025 Payable 2026 Allowable Levy Limit

1	2024 payable 2025 actual levy plus 2025 personal property aid ($5,039.88)	$1,282,542
2	Exclude prior year levy for unreimbursed expenses related to an emergency	$0
3	Exclude 2024 levy for new general obligation debt authorized **after** July 1, 2005	$386,032
4	2024 payable 2025 adjusted actual levy *(Line 1 minus Lines 2 and 3)*	$896,510
5	0.00% growth, plus terminated TID (0 %), plus TID subtraction (0 %) applied to 2024 adjusted actual levy	$896,510
6	Net new construction (0.14 %), plus terminated TID (0 %), plus TID subtraction (0 %) applied to 2024 adjusted actual levy	$897,765
7	Greater of Line 5 or Line 6	$897,765
8	2025 levy limit before adjustments **less 2026 personal property aid** ($5,039.88)	$892,725
9	Total adjustments *(from Sec. D, Line U)*	$0
10	**2025 Payable 2026 Allowable Levy** *(sum of Lines 8 and 9)*	$892,725
11	Higher levy approved by special resolution at a special meeting of Town electors	

Section B: Adjustment for Previous Year's Unused Levy (sec. 66.0602(3)(f), Wis. Stats.)

1	Previous year's allowable levy	$1,277,502
2	Previous year's actual levy	$1,277,502
3	Previous year's unused levy *(Line 1 minus Line 2)*	$0
4	Previous year's actual levy $1,277,502 x 0.015	$19,163
5	**Allowable Increase** *(lesser of Lines 3 or 4)*	$0

Section C: Adjustment for Prior Years Unused Levy Carryforward (sec. 66.0602(3)(fm), Wis. Stats.)

1	2024 unused percentage	0.000%
2	2023 unused percentage	0.000%
3	2022 unused percentage	0.000%
4	2021 unused percentage	0.000%
5	2020 unused percentage	0.000%
6	Total unused percentage *(sum of Lines 1-5)*	0.000%
7	Previous year's actual levy due to valuation factor	$884,011
8	**Allowable Increase** *(Line 6 multiplied by Line 7)*	$0

Section D: Adjustments to Allowable Levy Limit

		Additions	Subtractions
A	Increase for unused levy from previous year *(from Sec. B, Line 5)*		
B	Decrease in 2026 debt service levy as compared to 2025 debt service levy for debt authorized **prior to** July 1, 2005		
C	Increase in 2026 debt service levy as compared to 2025 debt service levy for debt authorized **prior to** July 1, 2005		
D	Increase for town, village, or city's share of refunded or rescinded taxes certified under sec. 74.41(5), Wis. Stats.		
E	Debt service levy for general obligation debt authorized **after** July 1, 2005		
F	Increase in 2025 payable 2026 levy approved by a referendum.		
G	Amount levied in 2025 to pay unreimbursed expenses related to an emergency		
H	Increase/decrease in costs associated with an intergovernmental cooperation agreement		
I	Adjustment to 2025 payable 2026 levy for increase in charges assessed by a joint fire department or a joint emergency medical services district		
J	Adjustment to 2025 payable 2026 levy for transfer of services during 2025 **to** other governmental units		
K	Adjustment to 2025 payable 2026 for transfer of services during 2025 **from** other governmental units		
L	Adjustment to 2025 payable 2026 levy for annexation of land during 2025 by a city or village *(towns only)*		
M	Adjustment to 2025 payable 2026 levy for annexation of land during 2025 from a town *(villages or cities only)*		
N	Lease payment for lease revenue bond issued **before** July 1, 2005		
O	Levy for shortfall of debt service on revenue bond issued under sec. 66.0621, Wis. Stats., or special assessment B bond issued under sec. 66.0713(4), Wis. Stats.		
P	Increase in levy for shortfall in general fund due to loss of revenue from the sale of water or other commodity to a manufacturer that has discontinued operations		
Q	Adjustment to 2025 payable 2026 levy for the adoption of a new fee or fee increase for covered services partly or wholly funded by levy in 2013		
R	Increase for unused levy carryforward from prior years *(from Sec. C, Line 8)*		
S	Increase in levy for each occupancy permit issued in 2024 for qualifying new single-family residential dwelling units		
T	Increase in levy due to a reduced utility aid payment for a decommissioned or closed plant		
U	**Total Adjustments** *(sum of Lines A-T)*		$0